

DPWH Isabela City District Engineering Office  
Procurement Monitoring Report as of January to June 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Procurement Conference	Ad-Procurement Ad	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity	Post Qual Award	Contract Signing	Notice to Proceed	Delivery Complete & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub-Open of Bids	Post Bid Evaluation	Delivery Acceptance/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
															Total	MOOE	CO	Total								MOOE
COMPLETED PROCUREMENT ACTIVITIES																										
PR 2019-02-0005	Equipment (Leaf Blower) to be used in the Maintenance of National Roads and Bridges, Isabela City, Basilan	DPWH-Isabela City DEO	Shopping	02/13/2020	02/16/2020	02/24/2020	02/27/2020	02/27/2020	02/27/2020	02/27/2020	03/05/2020	03/09/2020	03/10/2020	03/19/2020	SA 2020	₱0,000.00		₱19,950.00		COA, NCO	02/17/20	02/21/2020	02/21/2020	12/27/2020	NA	
PR 2019-02-0007	Office supplies to be used in the Maintenance of National Roads and Bridges, Isabela City, Basilan	DPWH-Isabela City DEO	Shopping	02/20/2020	03/03/2020	03/05/2020	03/10/2020	03/10/2020	03/19/2020	03/19/2020	03/19/2020	03/19/2020	03/20/2020	04/03/2020	SA 2020	₱3,380.00		₱2,232.00		COA, NCO	03/02/2020	03/05/2020	03/05/2020	03/19/2020	NA	
PR 2020-03-0011	Equipment Supply to be used in repair of service vehicle Maintenance Section, DPWH- Isabela City District Engineering Office	DPWH-Isabela City DEO	Shopping	03/03/2020	03/05/2020	03/05/2020	03/10/2020	03/10/2020	03/19/2020	03/19/2020	03/19/2020	03/19/2020	03/20/2020	04/03/2020	SA 2020	₱3,000.00		₱1,000.00		COA, NCO	03/02/2020	03/05/2020	03/05/2020	03/19/2020	NA	
2014-0002	Construction of Multi-Purpose Building, Maluso, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	11/20/2019	11/27/2019	12/04/2019	12/17/2019	12/17/2019	03/07/2020	03/11/2020		03/11/2020	03/11/2020	04/03/2020	SA 2020	₱19,800,000.00		₱19,794,006.31		COA, PCE, NCRSP, NCO	11/25/24	12/19/2019	12/19/2019	12/17/2020	NA	
2014-0003	Construction of Multi-Purpose Building, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	11/20/2019	11/27/2019	12/04/2019	12/17/2019	12/17/2019	03/07/2020	03/11/2020		03/11/2020	03/11/2020	04/03/2020	SA 2020	₱9,900,000.00		₱9,792,383.03		COA, PCE, NCRSP, NCO	11/25/24	12/19/2019	12/19/2019	12/17/2020	NA	
2014-0012	Asset Preservation - Renovation/Reconstruction of Roadside Drainage, Erosion Control, and Landslide Protection Works along Secondary Roads Basilan Cebu, Isabela City, Basilan (K0008 + 800 - K0009 + 090, K0008 + 800 - K0009 + 090, Slope Protection Works (Graded Right-of-Way Station) (Graded Right-of-Way Station)	DPWH-Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/29/2020	05/29/2020	06/08/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	06/24/2020	SA 2020	₱47,500,000.00		₱44,267,697.03		COA, PCE, NCRSP, NCO	06/12/20	05/22/2020	05/22/2020	05/26/2020	NA	
2014-0018	Road Widening including Drainage along Basilan Circumferential Road (Tuban- Lundan Section) Sta 34+000 - Sta 34+000	DPWH-Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2019	12/27/2019	03/07/2020	03/16/2020		03/16/2020	03/16/2020	03/16/2020	SA 2020	₱19,900,000.00		₱19,460,794.37		COA, PCE, NCRSP, NCO	12/05/21	12/29/2019	12/29/2019	12/27/2020	NA	
2014-0019	Road Widening including Drainage along Basilan Circumferential Road (Tuban- Lundan Section) Sta 34+000 - Sta 34+000	DPWH-Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2019	12/27/2019	03/07/2020	03/16/2020		03/16/2020	03/16/2020	03/16/2020	SA 2020	₱19,900,000.00		₱19,440,240.90		COA, PCE, NCRSP, NCO	12/05/21	12/29/2019	12/29/2019	12/27/2020	NA	
2014-0020	Road Widening including Drainage along Basilan Circumferential Road (Tuban- Lundan Section) Sta 34+000 - Sta 34+000	DPWH-Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2019	12/27/2019	03/07/2020	03/16/2020		03/16/2020	03/16/2020	03/16/2020	SA 2020	₱19,900,000.00		₱19,460,172.86		COA, PCE, NCRSP, NCO	12/05/21	12/29/2019	12/29/2019	12/27/2020	NA	
2014-0021	Road Widening including Drainage along Basilan Circumferential Road (Tuban- Lundan Section) Sta 34+000 - Sta 34+000	DPWH-Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2019	12/27/2019	03/07/2020	03/16/2020		03/16/2020	03/16/2020	03/16/2020	SA 2020	₱19,900,000.00		₱19,460,085.22		COA, PCE, NCRSP, NCO	12/05/21	12/29/2019	12/29/2019	12/27/2020	NA	
2014-0022	Road Widening including Drainage along Basilan Circumferential Road (Tuban- Lundan Section) Sta 34+000 - Sta 34+000	DPWH-Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2019	12/27/2019	03/07/2020	03/16/2020		03/16/2020	03/16/2020	03/16/2020	SA 2020	₱13,450,000.00		₱13,442,454.05		COA, PCE, NCRSP, NCO	12/05/21	12/29/2019	12/29/2019	12/27/2020	NA	
2014-0023	Road Widening including Drainage along Basilan Circumferential Road (Tuban- Lundan Section) Sta 34+000 - Sta 34+000	DPWH-Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2019	12/27/2019	03/07/2020	03/16/2020		03/16/2020	03/16/2020	03/16/2020	SA 2020	₱19,250,000.00		₱19,242,714.05		COA, PCE, NCRSP, NCO	12/05/21	12/29/2019	12/29/2019	12/27/2020	NA	
2014-0024	Road Widening including Drainage along Basilan Circumferential Road (Tuban- Lundan Section) Sta 34+000 - Sta 34+000	DPWH-Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2019	12/27/2019	03/07/2020	03/16/2020		03/16/2020	03/16/2020	03/16/2020	SA 2020	₱19,950,000.00		₱19,440,319.70		COA, PCE, NCRSP, NCO	12/05/21	12/29/2019	12/29/2019	12/27/2020	NA	
2014-0025	Road Widening along By-Pass National Road Sununggang Meru-Landis, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	01/21/2020	01/26/2020	02/04/2020	02/18/2020	02/18/2020	03/09/2020	03/16/2020		03/16/2020	03/16/2020	03/16/2020	SA 2020	₱0,500,000.00		₱0,448,525.74		COA, PCE, NCRSP, NCO	01/21/20	02/14/2020	02/14/2020	02/19/2020	NA	
2014-0026	Road Widening along By-Pass National Road Sununggang Meru-Landis, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	11/27/2019	12/04/2019	12/11/2019	12/27/2019	12/27/2019	03/07/2020	03/16/2020		03/16/2020	03/16/2020	03/16/2020	SA 2020	₱19,900,000.00		₱19,480,284.22		COA, PCE, NCRSP, NCO	12/05/21	12/29/2019	12/29/2019	12/27/2020	NA	
2014-0028	Road Widening along By-Pass National Road Sununggang Meru-Landis, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/29/2020	05/29/2020	06/08/2020	06/11/2020	06/11/2020	06/11/2020	06/11/2020	06/24/2020	SA 2020	₱2,570,000.00		₱2,560,212.97		COA, PCE, NCRSP, NCO	05/11/20	05/25/2020	05/25/2020	05/29/2020	NA	
2014-0029	Construction of Drainage, Erosion Control, and Landslide Protection Works along Secondary Roads, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	02/25/2020	02/27/2020	02/19/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/16/2020	SA 2020	₱19,800,000.00		₱19,792,862.20		COA, PCE, NCRSP, NCO	02/17/20	02/26/2020	02/26/2020	03/03/2020	NA	
2014-0037	Construction of Drainage, Erosion Control, and Landslide Protection Works along Secondary Roads, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	02/25/2020	02/27/2020	02/19/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/16/2020	SA 2020	₱19,800,000.00		₱19,792,862.17		COA, PCE, NCRSP, NCO	02/17/20	02/26/2020	02/26/2020	03/03/2020	NA	
2014-0038	Construction of Roads, Erosion Control, and Landslide Protection Works along Secondary Roads, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	02/25/2020	02/27/2020	02/19/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/16/2020	SA 2020	₱19,800,000.00		₱19,792,862.31		COA, PCE, NCRSP, NCO	02/17/20	02/26/2020	02/26/2020	03/03/2020	NA	
2014-0039	Construction of Roads, Erosion Control, and Landslide Protection Works along Secondary Roads, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	02/25/2020	02/27/2020	02/19/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/16/2020	SA 2020	₱19,800,000.00		₱19,792,862.31		COA, PCE, NCRSP, NCO	02/17/20	02/26/2020	02/26/2020	03/03/2020	NA	
2014-0042	Construction of Road, Erosion Control, and Landslide Protection Works along Secondary Roads, Isabela City, Basilan	DPWH-Isabela City DEO	Public Bidding	02/25/2020	02/27/2020	02/19/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/03/2020	03/16/2020	SA 2020	₱19,800,000.00		₱19,792,862.31		COA, PCE, NCRSP, NCO	02/17/20	02/26/2020	02/26/2020	03/03/2020	NA	
Total Mixed Budget of Procurement Activities														₱620,820,000.00						Total Mixed Budget of Procurement Activities						
Total Contract Price														₱620,820,000.00							Total Contract Price					
Total Savings (Total Mixed Budget - Total Contract Price)														₱0.00							Total Savings (Total Mixed Budget - Total Contract Price)					

ON-GOING PROCUREMENT ACTIVITIES																Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)		Date of Receipt of Invitation				Remarks	
Procurement Program/Project (UACSNAP)		PWU/ End-User	Mode of Procurement	Pre-Proc Conference	Asst/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining the delay from the start of the APP)							
Contract ID 20-H0010	Asset Preservation-Preventive Maintenance (PM) for Isabela City Circumferential Road, S000056L, K 0000+366 - K 0000+480 - K 0000+419), S000056L, K 0000+419 - K 0000+480 - K 0000+366 - K 0000+419 (RFS)	DPWH, Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/29/2020	05/29/2020	05/29/2020		For Later Release (FLR)				GAA, 2020	P\$1,741,000.00			P\$6,580,023.82			COA, PICE, Nacasp, NGO	05/12/2020	05/22/2020	05/22/2020	05/22/2020	05/28/2020	05/28/2020	NA							
Contract ID 20-H0011	Asset Preservation- Rehabilitation/Reconstruction of National Roads with Slope Collapse and Landslide Secondary Roads Belalagan Circumferential Road (S000056L), K 0003+300 - K 0003+450 (LS), K 0003+300 - K 0003+600, Slope Protection Works (Stone Store Masonry) (RFS)	DPWH, Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/29/2020	05/29/2020	05/29/2020		For Later Release (FLR)				GAA, 2020	P\$1,400,000.00			P\$8,891,311.31			COA, PICE, Nacasp, NGO	05/12/2020	05/22/2020	05/22/2020	05/22/2020	05/28/2020	05/28/2020	NA							
Contract ID 20-H0013	Asset Preservation/ Rehabilitation of National Roads with Slope Collapse, and Landslide - Secondary Roads Belalagan Circumferential Road (K0006 + 440 - K0006 + 788 (LS), K0006 + 620 - K0006 + 780, Slope Protection Works (Grooved Herringbone Masonry) (RFS)	DPWH, Isabela City DEO	Public Bidding	11/22/2019	11/30/2019	12/06/2019	12/16/2019	12/16/2019	12/16/2019		For Later Release (FLR)				GAA, 2020	P\$2,049,600.00			P\$23,039,600.30			COA, PICE, Nacasp, NGO	12/04/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	NA							
Contract ID 20-H0015	Rehabilitation/Upgrading of Roadways (Road Widening) along Basilan Circumferential Road (Lamin-Tipo-Ipo-Tumuhang Road Section), Sta. 35+00 - Sta. 30+100	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				GAA, 2020	P\$1,800,000.00			P\$14,842,664.49			COA, PICE, Nacasp, NGO	12/13/2019	12/24/2019	12/24/2019	12/24/2019	12/24/2019	12/24/2019	NA							
Contract ID 20-H0017	Rehabilitation/Upgrading of Roadways (Road Widening) along Basilan Circumferential Road (Lamin-Tipo-Ipo-Tumuhang Road Section), Sta. 35+00 - Sta. 33+675	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				GAA, 2020	P\$1,800,000.00			P\$19,390,481.52			COA, PICE, Nacasp, NGO	12/13/2019	12/24/2019	12/24/2019	12/24/2019	12/24/2019	12/24/2019	NA							
Contract ID 20-H0021	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	05/29/2020	05/29/2020	05/29/2020		For Later Release (FLR)				GAA, 2020	P\$2,000,000.00			P\$19,397,374.38			COA, PICE, Nacasp, NGO	05/12/2020	05/22/2020	05/22/2020	05/22/2020	05/28/2020	05/28/2020	NA							
Contract ID 20-H0029	Construction of Multi-Purpose Building/Center, Basilan State College, Isabela City, DEO	DPWH, Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/29/2020	05/29/2020	05/29/2020		For Later Release (FLR)				GAA, 2020	P\$5,000,000.00			P\$1,348,821.26			COA, PICE, Nacasp, NGO	05/12/2020	05/22/2020	05/22/2020	05/22/2020	05/28/2020	05/28/2020	NA							
Contract ID 20-H0030	Construction of Multi-Purpose Building, Isabela City, DEO	DPWH, Isabela City DEO	Public Bidding	06/22/2020	06/29/2020						For Later Release (FLR)				GAA, 2020	P\$5,000,000.00						COA, PICE, Nacasp, NGO														
Contract ID 20-H0031	Construction of Multi-Purpose Building (School of Living Tradition) along Basilan Circumferential Road (Lamin-Tipo-Ipo-Tumuhang Road Section), Sta. 35+00 - Sta. 33+675	DPWH, Isabela City DEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/29/2020	05/29/2020	05/29/2020		For Later Release (FLR)				GAA, 2020	P\$5,000,000.00			P\$4,327,440.25			COA, PICE, Nacasp, NGO	05/12/2020	05/22/2020	05/22/2020	05/22/2020	05/28/2020	05/28/2020	NA							
Contract ID 20-H0032	Construction of Multi-Purpose Building (Nakan Weavers Multi Purpose Hall), Bryi Pangasinan, Isabela City, DEO	DPWH, Isabela City DEO	Public Bidding	06/22/2020	06/29/2020						For Later Release (FLR)				GAA, 2020	P\$5,000,000.00						COA, PICE, Nacasp, NGO														
Contract ID 20-H0033	Construction of Multi-Purpose Building, Isabela City, Basilan	DPWH, Isabela City DEO																																		

**BE KASALI & KASIN**  
architect-engineer

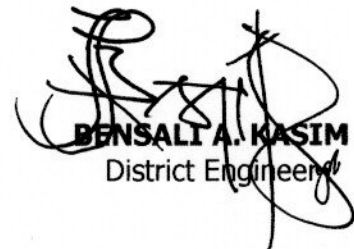


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ISABELA CITY DISTRICT ENGINEERING OFFICE**  
Region IX  
Tabuk, Isabela City, Basilan

**CERTIFICATION**

**THIS IS TO CERTIFY** that this Office has not bid out projects for consulting services for FY 2020.

Done this 3<sup>rd</sup> day of July, 2020 at DPWH, Isabela City DEO, Tabuk, Isabela City, Basilan Province.

  
**BENSALT A. KASIM**  
District Engineer