

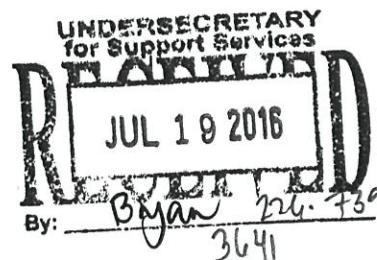


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Isabela Third District Engineering Office
Tagaran, Cauayan City, Isabela

July 14, 2016

ARDELIZA R. MEDENILLA, MNSA, CESO II

Undersecretary for Support Services
DPWH – Central Office
Bonifacio Drive, Port Area, Manila



Attention: Director, Procurement Service

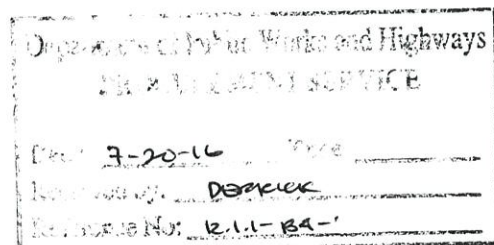
Dear Undersecretary Medenilla:

In compliance with the memorandum dated July 12, 2016 relative to the Submission of Procurement Monitoring Report (PMR) for Civil Works, Goods and **Consultancy Services**, submitting herewith the PMR for the period of January to June 2016, this Office. An advance copy was sent through email at monitoring@gppb.gov.ph.

Very truly yours,


EDITHA R. BABARAN, CSEE
District Engineer

cc. Dir. NERIE D. BUENO, CESO IV
Regional Director
DPWH-Regional Office No. 02
Regional Government Center
Carig, Tuguegarao City, Cagayan



RO2.17.5 KRDE/EFA

DPWH Isabela Third District Engineering Office
Procurement Monitoring Report as of June 30, 2016

| Code (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) |
|------------|--|-----------------|---------------------|--|--|--------------------------|--------------|------|----|---------------------|------|----|---|--|--|---|
| | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | | | |
| 16CSBG0001 | Soil Exploration for the foundation of various 2 and 3 Storey Building Alicia Vocational School, Palayan Regional High School, Rizal Region High School, Alicia, Isabela Cadalaria High School, Sto. Nino Integrated School, Angadanan, Isabela, La Paz National High School, Cabatuan Isabela, Luna General Comprehensive High School, Luna, Isabela, Rizal Integrated School San Guillermo Isabela | Isabela 3rd DEO | Public Bidding | 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conf 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover | 3/9/2016 3/10-16/2016 3/18/2016 3/31/2016 3/31/2016 4/1/2016 4/4/2016 5/12/2016 5/13/2016 5/17/2016 6/21/2016 | DEPED 2016 BEFF Batch 7 | 1,189,107.34 | | | | | | 1. Liga ng mga Barangay 2. Parish Priest 3. Philippine Institute of Civil Engineers (PICE) 3. Schools Division Superintendent (DepEd Cauayan) 4. NGO (NLCCG) 5. Commission on Audit (COA) | Pre-Proc Conf Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept | 3/15/2016 3/15/2016 3/15/2016 3/15/2016 3/15/2016 3/15/2016 3/15/2016 3/15/2016 | |
| 16CSBG0002 | Soil Exploration for the foundation of various 2 and 4 Storey Building Cabatuan National High School, Alicia National High School, Reina Mercedes Vocational And Industrial School | Isabela 3rd DEO | Public Bidding | 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conf 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover | 3/14/2016 3/15-16-4/5/2016 3/23/2016 4/5/2016 4/5/2016 4/6/2016 4/7/2016 5/12/2016 5/13/2016 5/17/2016 6/21/2016 | CY 2016 BEFF Batch 3 & 5 | 726,799.00 | | | | | | 1. Liga ng mga Barangay 2. Parish Priest 3. Philippine Institute of Civil Engineers (PICE) 3. Schools Division Superintendent (DepEd Cauayan) 4. NGO (NLCCG) 5. Commission on Audit (COA) | Pre-Proc Conf Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept | 3/20/2016 3/20/2016 3/20/2016 3/20/2016 3/20/2016 3/20/2016 3/20/2016 3/20/2016 | |
| 16CSBG0003 | Soil Exploration for the foundation of various 2, 3 and 4 Storey Building Angadanan National High School, Luna National High School, Reina Mercedes Vocational High School, San Guillermo Vocational High School, Salinungan National High School, Ingud Ramona Integrated School | Isabela 3rd DEO | Public Bidding | 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conf 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover | 3/14/2016 3/15-16-4/5/2016 3/23/2016 4/5/2016 4/5/2016 4/6/2016 4/7/2016 5/12/2016 5/13/2016 5/17/2016 6/21/2016 | DEPED 2016 BEFF Batch 7 | 1,030,674.00 | | | | | | 1. Liga ng mga Barangay 2. Parish Priest 3. Philippine Institute of Civil Engineers (PICE) 3. Schools Division Superintendent (DepEd Cauayan) 4. NGO (NLCCG) 5. Commission on Audit (COA) | Pre-Proc Conf Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept | 3/20/2016 3/20/2016 3/20/2016 3/20/2016 3/20/2016 3/20/2016 3/20/2016 3/20/2016 | |
| 16BG0009 | Construction of One(1) Storey Two (2) Classroom School Building @ Bagong Sikat ES - Annex 1 San Mateo, Isabela School ID#103789 | Isabela 3rd DEO | Public Bidding | 1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conf 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qual 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/ Completion 12. Acceptance/ Turnover | 3/7-13/2016 3/16/2016 3/16/2016 3/28/2016 3/28/2016 3/29/2016 3/30/2016 5/10/2016 5/11/2016 5/13/2016 | DEPED 2016 Batch 7 | 1,805,422.39 | | | | | | 1. NGO (NLGCC) 2. Schools Division Superintendent (DepEd Ilagan) 3. Schools Division Superintendent (DepEd Cauayan) 4. Liga ng mga Barangay 5. Parish Priest 6. Philippine Institute of Civil Engineers (PICE) 7. Commission on Audit (COA) | Pre-Proc Conf Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept | 3/11/2016 3/11/2016 3/11/2016 3/11/2016 3/11/2016 3/11/2016 3/11/2016 3/11/2016 | |