

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2017

Code (UACS/PAP)	Contract ID	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PSP)			Contract Cost (PSP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)		
								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				Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
16500405030720	Concrete of M.H. Del Pilar-Via Road, Barangay M.H. Del Pilar, Alicia, Isabela 3rd LD, M.H. Del Pilar, Alicia, Isabela	Construction Section	Competitive Bidding	10/13/2016	October 20-26, 2016	10/27/2016	11/17/2016	11/17/2016	11/18/2016	11/23/2016	2/17/2017	2/20/2017	2/22/2017	4/25/2017	4/25/2016	FY2017 GAA (Local Infrastructure Program)	4,949,947.73		4,949,947.73	4,697,375.02		4,697,375.02	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016		
16500405030720	Concrete of Mambabanga - Concepcion Barangay Road, Barangay Mambabanga, Luna, Isabela 3rd LD, Mambabanga, Luna, Isabela	Construction Section	Competitive Bidding	10/13/2016	October 20-26, 2016	10/27/2016	11/17/2016	11/17/2016	11/18/2016	11/23/2016	2/17/2017	2/20/2017	2/22/2017	4/25/2017	4/25/2016	FY2017 GAA (Local Infrastructure Program)	2,969,993.40		2,969,993.40	2,814,713.33		2,814,713.33	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016		
10300401031075	Construction of Multi Purpose Building Covered Court, Pugaru Elementary School, Angadanan, Isabela	Construction Section	Competitive Bidding	10/13/2016	October 20-26, 2016	10/27/2016	11/17/2016	11/17/2016	11/18/2016	11/23/2016	1/26/2017	2/20/2017	2/27/2017	5/15/2017	5/15/2016	FY2017 GAA (Local Infrastructure Program)	988,645.02		988,645.02	936,779.62		936,779.62	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016		
10300401031075	Construction of Multi Purpose Building Covered Court, Macanoso, Angadanan, Isabela	Construction Section	Competitive Bidding	10/13/2016	October 20-26, 2016	10/27/2016	11/17/2016	11/17/2016	11/18/2016	11/23/2016	1/26/2017	2/20/2017	2/27/2017	6/14/2017	6/14/2016	FY2017 GAA (Local Infrastructure Program)	1,978,779.63		1,978,779.63	1,919,413.39		1,919,413.39	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016		
10300401031075	Construction of Multi Purpose Building Covered Court, Canagan, Angadanan, Isabela, Angadanan, Isabela	Construction Section	Competitive Bidding	10/13/2016	October 20-26, 2016	10/27/2016	11/17/2016	11/17/2016	11/18/2016	11/23/2016	1/26/2017	2/20/2017	2/27/2017	6/14/2017	6/14/2016	FY2017 GAA (Local Infrastructure Program)	1,978,779.63		1,978,779.63	1,879,185.40		1,879,185.40	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	10/24/2016	10/24/2016	10/24/2016	10/24/2016	10/24/2016		
26200402010495	Construction of Road Control/Drainage, Brgy. Centro II, Angadanan, Isabela 3rd LD, Centro II, Angadanan, Isabela	Construction Section	Competitive Bidding	10/18/2016	October 25-31, 2016	11/3/2016	11/15/2016	11/15/2016	11/16/2016	11/18/2016	2/17/2017	2/20/2017	2/22/2017	7/26/2017	7/26/2016	FY2017 GAA (Local Infrastructure Program)	1,979,997.21		1,979,997.21	1,880,694.77		1,880,694.77	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	6/28/2016	6/28/2016	6/28/2016	6/28/2016	6/28/2016		
16500405030720	Concrete of Sinailagan - Dingding Barangay Road, Brgy. Sinailagan, San Guillermo, Isabela 3rd LD, Sinailagan, San Guillermo, Isabela	Construction Section	Competitive Bidding	10/16/2016	October 25-31, 2016	11/3/2016	11/15/2016	11/15/2016	11/16/2016	11/18/2016	2/23/2017	2/26/2017	3/2/2017	5/3/2017	5/3/2016	FY2017 GAA (Local Infrastructure Program)	4,949,972.52		4,949,972.52	4,702,687.92		4,702,687.92	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	6/28/2016	6/28/2016	6/28/2016	6/28/2016	6/28/2016		
16500405030719	Concrete of Dagupan - Sta. Tomas Road, Brgy. Dagupan, Alicia, Isabela 3rd LD, Dagupan, Alicia, Isabela	Construction Section	Competitive Bidding	11/17/2016	November 24-30, 2016	12/2/2016	12/16/2016	12/16/2016	12/19/2016	12/20/2016	2/17/2017	2/20/2017	2/22/2017	4/25/2017	4/25/2016	FY2017 GAA (Local Infrastructure Program)	4,949,975.58		4,949,975.58	4,678,875.83		4,678,875.83	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	6/28/2016	6/28/2016	6/28/2016	6/28/2016	6/28/2016		
16500405030720	Concrete of Mangandugay - Rang-ayan - Lualaba - Bonifacio Barangay Road, Angadanan, Isabela, Mangandugay - Rang-ayan - Lualaba - Bonifacio, Angadanan, Isabela	Construction Section	Competitive Bidding	10/19/2016	October 26-November 01, 2016	11/4/2016	11/18/2016	11/18/2016	11/22/2016	11/25/2016	2/23/2017	3/28/2017	3/2/2017	5/3/2017	5/3/2016	FY2017 GAA (Local Infrastructure Program)	4,949,981.46		4,949,981.46	4,677,805.86		4,677,805.86	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	6/28/2016	6/28/2016	6/28/2016	6/28/2016	6/28/2016		
10300401031075	Construction of Indigenous Peoples' HRB, Municipal Government Compound, Angadanan, Isabela	Construction Section	Competitive Bidding	11/17/2016	November 24-30, 2016	12/2/2016	December 16, 2016	December 16, 2016	12/19/2016	12/20/2016	2/19/2017	2/13/2017	2/14/2017	6/21/2017	6/21/2016	FY2017 GAA (Local Infrastructure Program)	1,484,020.05		1,484,020.05	1,409,802.17		1,409,802.17	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	6/28/2016	6/28/2016	6/28/2016	6/28/2016	6/28/2016		
16500405030728	Road Converting, Brgy. Rang-ay, Cabatuan, Isabela 3rd LD, Rang-ay, Cabatuan, Isabela Sta. 0+000- Sta 0+803.90	Construction Section	Competitive Bidding	10/20/2016	October 27, 2016 to November 02, 2016	11/4/2016	11/18/2016	11/18/2016	11/22/2016	11/25/2016	2/17/2017	2/20/2017	2/22/2017	4/25/2017	4/25/2016	FY2017 GAA (Local Infrastructure Program)	4,949,997.84		4,949,997.84	4,697,148.58		4,697,148.58	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	6/28/2016	6/28/2016	6/28/2016	6/28/2016	6/28/2016		
16500405030720	Concrete of Purok IV - Purok VI Road, Brgy. Villa Concepcion, Cauayan City, Isabela 3rd LD, Villa Concepcion, Cauayan City, Isabela	Construction Section	Competitive Bidding	10/21/2016	October 28, 2016 to November 03, 2016	11/4/2016	11/18/2016	11/18/2016	11/22/2016	11/25/2016	2/23/2017	2/28/2017	3/2/2017	5/3/2017	5/3/2016	FY2017 GAA (Local Infrastructure Program)	3,959,993.11		3,959,993.11	3,741,829.81		3,741,829.81	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	6/28/2016	6/28/2016	6/28/2016	6/28/2016	6/28/2016		
16500405030719	Concrete of Pugaru - San Guillermo Barangay Road, Angadanan, Isabela, Pugaru - San Guillermo, Angadanan, Isabela	Construction Section	Competitive Bidding	10/21/2016	October 28, 2016 to November 03, 2016	11/4/2016	11/18/2016	11/18/2016	11/22/2016	11/25/2016	2/17/2017	2/20/2017	2/22/2017	4/25/2017	4/25/2016	FY2017 GAA (Local Infrastructure Program)	2,474,992.83		2,474,992.83	2,347,986.53		2,347,986.53	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	6/28/2016	6/28/2016	6/28/2016	6/28/2016	6/28/2016		
16500405030719	Concrete of Bonifacio - Baging Sikat Barangay Road, Brgy. Bonifacio, Alicia, Isabela 3rd LD, Bonifacio, Alicia, Isabela Sta. 0+000 - 0+795.60 (Sect. 1), Sta. 0+000 - 0+318.50 (Sect. 2)	Construction Section	Competitive Bidding	10/22/2016	October 29-November 04, 2016	11/10/2016	12/2/2016	12/2/2016	11/25/2016	11/29/2016	2/17/2017	2/20/2017	2/22/2017	5/6/2017	5/6/2016	FY2017 GAA (Local Infrastructure Program)	6,929,992.76		6,929,992.76	6,552,250.83		6,552,250.83	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016		

Code (UAC/PAP)	Contract ID	PBO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of B	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
165004050307206	Concrete of Victory - Rang-ayan Barangay Road, Angangan, Isabela - Victory, Angangan, Isabela Sta. 0+000 - 0+525.00 (Sect. 1) Sta. 0+000 - 0+245.40 (Sect. 2)	Construction Section	Competitive Bidding	10/22/2016	October 29- November 4, 2016	11/10/2016	11/22/2016	11/22/2016	11/25/2016	11/29/2016	2/23/2017	2/28/2017	3/2/2017	5/5/2017	5/5/2018	FY2017 GAA (Local Infrastructure Program)	4,949,976.13		4,949,976.13	4,977,804.92		4,877,804.92	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
165004050307398	Concrete of Junction Provincial - La Suerte - Bunamante Barangay Road, Angangan, Isabela - La Suerte - Bunamante, Angangan, Isabela Sta. 0+000 0+787.40	Construction Section	Competitive Bidding	10/22/2016	October 29- November 4, 2016	11/10/2016	11/22/2016	11/22/2016	11/25/2016	11/29/2016	2/23/2017	2/28/2017	3/2/2017	5/5/2017	5/5/2018	FY2017 GAA (Local Infrastructure Program)	4,949,985.81		4,949,985.81	4,977,496.28		4,877,496.28	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
103004010331676	Construction of Multi Purpose Covered Court (MPB), Barangay Macapas, Luna, Isabela	Construction Section	Competitive Bidding	10/24/2016	October 31- November 06, 2016	11/10/2016	11/22/2016	11/22/2016	11/25/2016	11/29/2016	2/23/2017	2/19/2017	2/14/2017	6/21/2017	6/21/2018	FY2017 GAA (Local Infrastructure Program)	1,979,345.22		1,979,345.22	1,918,485.01		1,918,485.01	11/4/2016	11/4/2016	11/4/2016	11/4/2016	11/4/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
165004050307207	Construction of Rural-San Francisco Road, Alicia, Isabela, Rizal Alicia, Isabela (Sta. 0+000 - 0+233.00)	Construction Section	Competitive Bidding	10/27/2016	November 03- 09, 2016	11/11/2016	11/25/2016	11/25/2016	11/29/2016	12/5/2016	2/17/2017	2/29/2017	2/22/2017	4/25/2017	4/25/2018	FY2017 GAA (Local Infrastructure Program)	4,949,993.91		4,949,993.91	4,980,115.72		4,880,115.72	11/7/2016	11/7/2016	11/7/2016	11/7/2016	11/7/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
165004050307314	Concrete of Barroway - Bonifacio Barangay Road, Angangan, Isabela, Barroway - Bonifacio, Angangan, Isabela Sta. 0+000 - 0+456.00 (Sect. 1), Sta. 0+000 - 0+456.00 (Sect. 2), Sta. 0+000 - 0+17.00 (Sect. 3), Sta. 0+000 - 0+18.60 (Sect. 4)	Construction Section	Competitive Bidding	10/27/2016	November 03- 09, 2016	11/11/2016	11/25/2016	11/25/2016	11/29/2016	12/2/2016	2/23/2017	2/28/2017	3/2/2017	5/5/2017	5/5/2018	FY2017 GAA (Local Infrastructure Program)	4,949,975.14		4,949,975.14	4,977,744.09		4,877,744.09	11/7/2016	11/7/2016	11/7/2016	11/7/2016	11/7/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
165004050307399	Concrete of La Suerte - Bunamante Road, Brgy. La Suerte, Angangan, Isabela Sta. 0+000 - 0+766.00 w/ exception	Construction Section	Competitive Bidding	10/31/2016	November 07- 13, 2016	11/17/2016	November 29, 2016	12/2/2016	12/6/2016	2/23/2017	2/28/2017	3/2/2017	5/5/2017	5/5/2018	FY2017 GAA (Local Infrastructure Program)	4,949,996.49		4,949,996.49	4,978,532.22		4,878,532.22	11/10/2016	11/10/2016	11/10/2016	11/10/2016	11/10/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	
165004050307204	Concrete of San Pablo - Selavon Road, Brgy. San Pablo, Alicia, Isabela Sta. LD - San Pablo, Alicia, Isabela, Sta. 0+000 - 0+560.00 with exception, Sta. 0+000 - 0+088.40	Construction Section	Competitive Bidding	11/4/2016	November 11- 17, 2016	11/24/2016	December 06, 2016	December 06, 2016	12/7/2016	12/8/2016	2/17/2017	2/20/2017	2/22/2017	6/18/2017	6/18/2018	FY2017 GAA (Local Infrastructure Program)	6,926,971.83		6,926,971.83	6,562,312.79		6,562,312.79	11/19/2016	11/19/2016	11/19/2016	11/19/2016	11/19/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
292004020205018	Construction of Flood Control/Drainage, Brgy. Centro II, Angangan, Isabela Sta. LD - Centro II, Angangan, Isabela	Construction Section	Competitive Bidding	11/17/2016	November 24- 30, 2016	12/2/2016	12/16/2016	12/16/2016	12/19/2016	12/20/2016	2/23/2017	2/26/2017	3/2/2017	6/5/2017	6/5/2018	FY2017 GAA (Local Infrastructure Program)	3,484,962.83		3,484,962.83	3,261,209.59		3,261,209.59	11/22/2016	11/22/2016	11/22/2016	11/22/2016		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
165003014101012	Asset Preservation of National Roads - Rehabilitation/Reconstruction/Upgrading of Damaged Federal National Roads based on Pavement Management System/Highway Development Management-4 (HDM-4) - Primary - Santiago Tuguegarao Rd. K0356+61.1 - K0357+000, Cabanatuan, Isabela	Construction Section	Competitive Bidding	11/5/2016	December 07- 13, 2016	12/16/2016	1/13/2017	1/13/2017	1/18/2017	1/17/2017	3/29/2017	4/3/2017	4/5/2017	6/12/2017	6/12/2018	FY2017 GAA (Regular Infr.)	5,350,793.35		5,350,793.35	5,376,046.30		5,076,046.30	12/6/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
165003013800088	Asset Preservation of National Roads - Rehabilitation/Reconstruction/Upgrading of Damaged Federal National Roads based on Pavement Management System/Highway Development Management-4 (HDM-4) - Primary - Santiago Tuguegarao Road K0346+751-K0348+621, Brgy. San Mateo, Isabela	Construction Section	Competitive Bidding	1/10/2017	January 17- 23, 2017	1/25/2017	2/6/2017	2/6/2017	2/7/2017	2/6/2017	3/29/2017	3/26/2017	4/5/2017	7/21/2017	7/21/2018	FY2017 GAA (Regular Infr.)	17,530,236.42		17,530,236.42	16,557,109.87		16,557,109.87	12/6/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
165003013800087	Asset Preservation of National Roads - Preventive Maintenance based on Pavement Management System/Highway Development Management-4 (HDM- 4) - Primary - Daang Maharlika (LD) - K0348+036.30 - K0349+667, K0358+956.50 - K0359+005.50, K0360+868.60 - K0361+122, K0366+000 - K0369+211.90, K0373+180 - K0374+003.80, & K0374+993.70 - K0375+054 Alicia - Cauayan City - Rena Mercedes, Isabela	Construction Section	Competitive Bidding	11/5/2016	December 07- 13, 2016	12/16/2016	1/13/2017	1/13/2017	1/18/2017	1/17/2017	3/29/2017	4/3/2017	4/5/2017	7/28/2017	7/28/2018	FY2017 GAA (Regular Infr.)	19,561,775.39		19,561,775.39	18,544,563.07		18,544,563.07	12/6/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
165003013800086	Asset Preservation of National Roads/Preventive Maintenance based on Pavement Management System/Highway Development Management-4 (HDM- 4) - Primary-Cauayan-Cabanatuan Road (LD) - K0370+000 K0371+000, K0372+000, K0373+000, K0374+000, K0375+000, K0376+000, K0377+000, K0378+000, K0379+000, K0380+000, K0381+000, K0382+000, K0383+000, K0384+000, K0385+000, K0386+000, K0387+000, K0388+000, K0389+000, K0390+000, K0391+000, K0392+000, K0393+000, K0394+000, K0395+000, K0396+000, K0397+000, K0398+000, K0399+000, K0400+000, Cauayan City - Luna - Cabanatuan, Isabela	Construction Section	Competitive Bidding	12/1/2016	December 08- 14, 2016	2/6/2017	2/22/2017	2/22/2017	2/23/2017	4/7/2017	4/12/2017	4/24/2017	4/25/2017	7/19/2017	7/19/2018	FY2017 GAA (Regular Infr.)	11,073,985.06		11,073,985.06	10,518,396.69		10,518,396.69	12/6/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
165003016600123	Network Development, Improvement/Widening of National Roads - Santiago-Tuguegarao Rd. K0342+000 K0343+884, Oscant, Ramon, Isabela - Sumar tar, San Mateo, Isabela	Construction Section	Competitive Bidding	12/1/2016	December 08- 14, 2016	12/16/2016	12/29/2016	12/29/2016	1/2/2017	1/3/2017	3/24/2017	4/27/2017	3/29/2017	10/1/2017	10/1/2018	FY2017 GAA (Regular Infr.)	48,999,997.89		48,999,997.89	46,505,901.02		46,505,901.02	12/6/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
165003016600122	Network Development, Improvement/Widening of National Roads - Cauayan-Cabanatuan Road, K0373+472-K0375+549, Dalap, Luna, Isabela	Construction Section	Competitive Bidding	12/1/2016	December 08- 14, 2016	12/16/2016	12/29/2016	12/29/2016	1/2/2017	1/3/2017	3/24/2017	3/27/2017	3/29/2017	10/1/2017	10/1/2018	FY2017 GAA (Regular Infr.)	48,999,990.55		48,999,990.55	46,505,127.37		46,505,127.37	12/6/2016	12/6/2016	12/6/2016	12/6/2016	12/6/2016	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
188004050307210	Concrete of M.H. Del Rio-Viga Road, Barangay M.H. Del Rio, Alicia, Isabela Sta. LD Station 0+000 - 1+470.00	Construction Section	Competitive Bidding	3/8/2017	March 06-14 2017	3/18/2017	3/29/2017	3/29/2017	3/30/2017	3/30/2017	3/31/2017	4/5/2017	4/7/2017	7/5/2017	7/5/2018	FY2017 GAA (Local Infrastructure Program)	11,878,990.31		11,878,990.31	11,272,478.84		11,272,478.84	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)
103004010331676	Construction of Multi-Purpose Covered Court, Barangay Taluguan, Rena Mercedes, Isabela	Construction Section	Competitive Bidding	4/6/2017	April 07-13, 2017	4/12/2017	4/26/2017	4/26/2017	5/2/2017	5/5/2017	5/8/2017	5/15/2018	5/16/2017	10/16/2017	10/16/2018	FY2017 GAA (Local Infrastructure Program)	2,473,019.90		2,473,019.90	2,336,597.05		2,336,597.05	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)

Code (UACS/PAP)	Contract ID	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining Changes from the APP)			
					Advt/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	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	University/ Competency Assessment (if available)
16500405039605	Contracting of Cumu - Delakip Barangay Road, Barangay Cumu, Angedanan, Isabela 3rd LD, Cumu, Angedanan, Isabela, Sta. 0+000 - 0+1224.40 (Sect. 1), Sta. 0+000 - 0+270.00 (Sect. 2), Sta. 0+000 - 0+399.00	Construction Section	Competitive Bidding	3/8/2017	March 08-14 2017	3/16/2017	3/28/2017	3/29/2017	3/30/2017	3/30/2017	3/31/2017	4/5/2017	4/7/2017	6/27/2017	6/27/2018	FY2017 GAA (Local Infrastructure Program)	9,899,983.51		9,899,983.51		9,404,635.95		9,404,635.95	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	
16500405030709	Contracting of San Fernando - Delakip Barangay Road, Barangay San Fernando, Alicia, Isabela 3rd LD, San Fernando, Alicia, Isabela, Sta. 0+000 - 0+898.30 (Sect. 1), Sta. 0+000 - 0+141.00 (Sect. 2), Sta. 0+000 - 0+582.00 (Sect. 3)	Construction Section	Competitive Bidding	3/8/2017	March 08-14 2017	3/16/2017	3/28/2017	3/29/2017	3/30/2017	3/30/2017	3/31/2017	4/5/2017	4/7/2017	6/27/2017	6/27/2018	FY2017 GAA (Local Infrastructure Program)	9,899,989.58		9,899,989.58		9,395,063.18		9,395,063.18	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	
103004010310162	Construction of Activity Center/Covered Court, La Paz National High School, Barangay La Paz, Cabaatuan, Isabela - La Paz National High School, Barangay La Paz, Cabaatuan, Isabela	Construction Section	Competitive Bidding	3/9/2017	March 09, 2017 to March 15, 2017	5/17/2017	5/31/2017	5/31/2017	6/2/2017	6/9/2017	6/22/2017	6/28/2017	6/27/2017	12/29/2017	12/29/2018	FY2017 GAA (Local Infrastructure Program)	4,947,999.31		4,947,999.31		4,988,050.09		4,988,050.09	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	
103004010310163	Construction of Activity Center/Covered Court, Rasmato Elementary School, Barangay Rasmato, Cauayan City, Isabela	Construction Section	Competitive Bidding	3/9/2017	March 09, 2017 to March 15, 2017	5/17/2017	5/31/2017	5/31/2017	6/2/2017	6/9/2017	6/22/2017	6/28/2017	6/27/2017	12/29/2017	12/29/2018	FY2017 GAA (Local Infrastructure Program)	4,947,999.31		4,947,999.31		4,988,383.15		4,988,383.15	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	
16500405030713	Contracting of Local Road, Sitio Perti, Barangay Saranay, Cabaatuan, Isabela, Saranay, Cabaatuan, Isabela, Sta. 0+000 - 0+346.50	Construction Section	Competitive Bidding	3/9/2017	March 09-15 2017	3/16/2017	3/30/2017	3/30/2017	3/31/2017	4/7/2017	4/13/2017	4/21/2017	4/25/2017	6/24/2017	6/24/2018	FY2017 GAA (Local Infrastructure Program)	1,979,998.01		1,979,998.01		1,978,833.44		1,978,833.44	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	
165004050307112	Contracting of Local Road, Barangay Sinaray Norte - Villa Tumbak, San Mateo, Isabela, Sinaray Norte-Villa Tumbak, San Mateo, Isabela, Sta. 0+000 - 0+673.50	Construction Section	Competitive Bidding	3/9/2017	March 09-15 2017	3/16/2017	3/30/2017	3/30/2017	3/31/2017	4/7/2017	4/13/2017	4/21/2017	4/25/2017	6/24/2017	6/24/2018	FY2017 GAA (Local Infrastructure Program)	4,949,941.75		4,949,941.75		4,887,594.85		4,887,594.85	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	
165004050307111	Contracting of Ongrading - Guam Local Road of Barangay Ongrading-Guam, San Guillermo, Isabela 3rd LD, Ongrading-Guam, San Guillermo, Isabela Sta. 0+000 - 0+603.00	Construction Section	Competitive Bidding	4/6/2017	April 07-13, 2017	4/13/2017	4/28/2017	4/28/2017	5/2/2017	5/5/2017	5/8/2017	5/15/2016	5/16/2017	7/15/2017	7/15/2018	FY2017 GAA (Local Infrastructure Program)	4,949,979.96		4,949,979.96		4,887,222.70		4,887,222.70	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017	
165003017101632	HRD-1 National Road Network Services-Construction and Maintenance of Bridges along National Road/Widening of Permanent Bridges to more than 2 Lanes, Widening of Bridge-Hwarana Br. (B01180.62) along Daang Maharika (L2), Minarte, Cauayan City, Isabela, Bridge Proper: - K0364+706.95 (Sta. 0+000) - K0364+733.77 (Sta. 0+138.82); APP: A: K0364+422.95 (Sta. 0+000) - K0364+706.95 (Sta. 0+000); APP: B: K0364+733.77 (Sta. 0+138.82) - K0364+780.77 (Sta. 0+157.82)	Construction Section	Competitive Bidding	5/19/2017	May 26, 2017 June 1, 2017	6/2/2017	6/21/2017	6/21/2017	6/22/2017	6/22/2017	6/28/2017	7/7/2017	7/13/2017	10/27/2018	10/27/2019	FY2017 GAA (Regular Infra.)	33,390,523.01		33,390,523.01		32,728,577.12		32,728,577.12	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	
165003017101681	HRD-1 National Road Network Services - Construction and Maintenance of Bridges along National Road/Widening of Permanent Bridges to more than 2 Lanes, Widening of Bridge, Manabig Br. (B01181.72) along Daang Maharika (L2), Manabig, Cauayan City, Isabela, Bridge Proper: K0365+525.95 (Sta. 0+039) - K0365+573.85 (Sta. 0+086.91); APP: A: K0365+486.95 (Sta. 0+000) - K0365+525.95 (Sta. 0+039); APP: B: K0365+573.85 (Sta. 0+086.91) - K0365+612.85 (Sta. 0+125.9)	Construction Section	Competitive Bidding	5/19/2017	May 26, 2017 June 1, 2017	6/2/2017	6/21/2017	6/21/2017	6/22/2017	6/22/2017	6/28/2017	7/7/2017	7/13/2017	3/18/2018	3/18/2019	FY2017 GAA (Regular Infra.)	48,969,995.33		48,969,995.33		48,088,456.53		48,088,456.53	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	
165003017101640	HRD-1 National Road Network Services - Construction and Maintenance of Bridges along National Road/Widening of Permanent Bridges to more than 2 Lanes, Widening of Bridge - Burgos Br. (B01183.12) Along Daang Maharika (L2), Burgos, Alicia, Isabela, Bridge Proper: K0364+971 (Sta. 0+240) - K0364+992.0 (Sta. 0+47.8) APP: A: K0364+992.0 (Sta. 0+000) - K0364+971 (Sta. 0+240)	Construction Section	Competitive Bidding	5/19/2017	May 26, 2017 June 1, 2017	6/2/2017	6/18/2017	6/18/2017	6/19/2017	6/21/2017	6/22/2017	6/28/2017	6/28/2017	7/28/2017	7/28/2018	FY2017 GAA (Regular Infra.)	27,439,996.91		27,439,996.91		26,740,445.04		26,740,445.04	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	
203003021400021	Construction/Rehabilitation of Rain Water Supply/Septage and Sewerage/Rain Water Collectors: 3 Units Water Tank (Clustered) 300590 San Guillermo Vocational and Industrial High School, San Guillermo, Isabela, 103690 San Guillermo Central School, San Guillermo, Isabela, 103179 Dumadina Elementary School, Cabaatuan, Isabela, 103618 Clog Grande Elementary School, Reina Mercedes, Isabela, 103181 Bauluan Elementary School, Cauayan City, Isabela, 103677 Colorado Integrated School, San Guillermo, Isabela, 4 Units Water Tank (Clustered), 300558 Luna National High School, Luna, Isabela, 103489 Hwarana Elementary School, Luna, Isabela, 103048 Caren Elementary School, Cabaatuan, Isabela, 103175 Nueva Era Elementary School, Cabaatuan, Isabela, 103773 Malasin Elementary School, San Mateo, Isabela, 103057 Cumu Integrated School, Angedanan, Isabela, 103060 Pugaru Integrated School, Angedanan, Isabela, 103623 Napicu Grande-Siquip Elementary School, Reina Mercedes, Isabela, 103773 Hwarana Elementary School, Reina Mercedes, Isabela, 103696 Rizal Elementary School, Alicia, Isabela, 103008 Alicia West Central School, Alicia, Isabela	Construction Section	Competitive Bidding	5/2/2017	May 10-16, 2017	5/18/2017	5/31/2017	5/31/2017	6/2/2017	6/9/2017	6/13/2017	6/16/2017	6/20/2017	10/23/2017	10/23/2018	FY 2017 GAA	3,074,031.70		3,074,031.70		2,908,051.62		2,908,051.62	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	5/10/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017	
165002000100090	Repair/Rehab/Improvement of Asphalt Pavement and Transition from Low Shoulder to Carriageway Along Daang Maharika, Daang Maharika (K0362+000 - K0363+900, K0368+900 - K0369+250, K0378+712 - K0379+000, K0378+712 - K0378+880), Daang Maharika (K0362+000 - K0363+900, K0368+900 - K0369+250, K0378+712 - K0379+000, K0378+712 - K0378+880)	Construction Section	Competitive Bidding	5/15/2017	May 25-28, 2017	5/30/2017	6/13/2017	6/13/2017	6/14/2017	6/16/2017	6/19/2017	6/23/2017	6/27/2017	8/1/2017	8/1/2018	Regular Maintenance 2017	3,962,252.63		3,962,252.63		3,867,367.50		3,867,367.50	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCCG)	5/23/2017	5/23/2017	5/23/2017	5/23/2017	5/23/2017	

Code (UACB/PAP)	Contract ID	PWO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			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
292020020402363	MFO 2: Flood Management Services – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Cagayan River Flood Control Project, Centro, Angadanan Section, Isabela, Centro II, Angadanan, Isabela Sta. 0+000 – Sta. 0+128.00	Construction Section	Competitive Bidding	5/19/2017	May 26, 2017 June 01, 2017	6/2/2017	6/21/2017	6/22/2017	6/22/2017	6/23/2017	6/27/2017	6/27/2017	12/29/2017	12/29/2018	FY2017 GAA (Regular Infra.)	19,598,955.29		19,598,955.29	19,137,665.68		19,137,665.68	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017		
103002000100027	Repair/Maintenance of DPWH Building Isabela III District Engineering Office - Tagaran, Cauayan City, Isabela (Procurement & Supply Building (Phase 2))	Construction Section	Competitive Bidding	5/19/2017	May 26, 2017 June 01, 2017	6/2/2017	6/23/2017	6/23/2017	6/26/2017	6/27/2017	6/28/2017	7/7/2017	7/10/2017	10/23/2017	10/23/2018	2017 MOOE	2,969,713.48		2,969,713.48	2,906,722.36		2,906,722.36	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
103002000100027	Repair/Maintenance of DPWH Building Main Lobby, Hallways and Offices - Tagaran, Cauayan City, Isabela	Construction Section	Competitive Bidding	5/19/2017	May 26, 2017 June 1, 2017	6/2/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/28/2017	7/7/2017	7/10/2017	10/17/2017	10/17/2018	FY 2017 MOOE	699,699.01		699,699.01	678,441.70		678,441.70	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
103002000100027	Repair/Maintenance of DPWH Building- Storage/Warehouse Building, Tagaran, Cauayan City, Isabela	Construction Section	Competitive Bidding	5/19/2017	May 26, 2017 June 1, 2017	6/2/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/28/2017	7/7/2017	7/10/2017	9/23/2017	9/23/2018	FY 2017 MOOE	499,713.13		499,713.13	484,561.11		484,561.11	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
103002000100027	Repair/Maintenance of DENR Building, CENTRO-Multi- Purpose Storerooms, Sibuyan, Cauayan City, Isabela	Construction Section	Competitive Bidding	5/19/2017	May 26, 2017 June 1, 2017	6/2/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/28/2017	7/7/2017	7/10/2017	11/12/2017	11/12/2018	FY 2017 MOOE	999,762.83		999,762.83	989,503.75		989,503.75	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
165004050030606	Concrete of La Suerte - Victory Barangay Road, Angadanan, Isabela, Burewasta - Victory, Angadnan, Isabela, Sta. 0+000 - 0+944 (Section 1), Sta. 0+000 - 0+246 (Section 2) with exception, Sta. 0+000 - 0+219.00	Construction Section	Competitive Bidding	5/20/2017	May 27, 2017 June 2, 2017	6/6/2017	6/21/2017	6/21/2017	6/22/2017	6/22/2017	6/22/2017	6/27/2017	6/27/2017	9/16/2017	9/16/2018	FY2017 GAA (Local Infra.)	9,899,994.53		9,899,994.53	9,391,134.81		9,391,134.81	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
29200405000100460	Construction of Flood Control/Drainage, Brgy. Centro II, Angadanan, Isabela 3rd LD, Centro II, Angadanan, Isabela	Construction Section	Competitive Bidding	5/20/2017	May 27, 2017 June 2, 2017	6/11/2017	6/23/2017	6/23/2017	6/26/2017	6/27/2017	6/28/2017	7/5/2017	7/5/2017	12/23/2017	12/23/2018	FY2017 GAA (Local Infra.)	5,444,973.94		5,444,973.94	5,164,436.60		5,164,436.60	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
165004050605329	Concrete of Rang-Ay FMR, Brgy. Rang-Ay, Cauayan, Isabela	Construction Section	Competitive Bidding	6/2/2017	June 9, 2017- June 15, 2017	6/14/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/29/2017	7/4/2017	7/5/2017	9/3/2017	9/3/2018	DA 2017	4,949,993.83		4,949,993.83	4,701,744.82		4,701,744.82	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
165004050605330	Concrete of Rang-Ayan FMR, Brgy. Rang-Ayan, Angadanan, Isabela	Construction Section	Competitive Bidding	6/2/2017	June 9, 2017- June 15, 2017	6/14/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/29/2017	7/4/2017	7/5/2017	9/3/2017	9/3/2018	DA 2017	11,879,992.71		11,879,992.71	11,280,446.82		11,280,446.82	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
165004050605331	Concrete of Victoria FMR, Brgy. Victoria, San Mateo, Isabela	Construction Section	Competitive Bidding	6/2/2017	June 9, 2017- June 15, 2017	6/14/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/29/2017	7/4/2017	7/5/2017	9/3/2017	9/3/2018	DA 2017	1,979,982.07		1,979,982.07	1,870,999.90		1,870,999.90	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
165004050605332	Concrete of San Ignacio FMR, Brgy. San Ignacio, San Mateo, Isabela	Construction Section	Competitive Bidding	6/2/2017	June 9, 2017- June 15, 2017	6/14/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/29/2017	7/4/2017	7/5/2017	9/3/2017	9/3/2018	DA 2017	1,979,943.45		1,979,943.45	1,871,417.57		1,871,417.57	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
165004050605333	Concrete of Anonang Colorado-Villa Sanchez-San Francisco FMR, Brigs. Anonang, Colorado, Villa Sanchez & San Francisco, San Guillermo, Isabela	Construction Section	Competitive Bidding	6/2/2017	June 9, 2017- June 15, 2017	6/14/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/29/2017	7/4/2017	7/5/2017	9/3/2017	9/3/2018	DA 2017	3,959,999.73		3,959,999.73	3,742,070.57		3,742,070.57	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
165004050605334	Concrete of Bonifacio-Bagong Sikat Phase I, Brigs. Bonifacio and Bagong Sikat, Alicia, Isabela	Construction Section	Competitive Bidding	6/2/2017	June 9, 2017- June 15, 2017	6/14/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/29/2017	7/4/2017	7/5/2017	9/3/2017	9/3/2018	DA 2017	4,949,986.36		4,949,986.36	4,677,731.60		4,677,731.60	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
165004050605335	Concrete of Salvacion San Pablo FMR, Brigs. Salvacion and San Pablo, Alicia, Isabela - Brigs. Salvacion and San Pablo, Alicia, Isabela	Construction Section	Competitive Bidding	6/2/2017	June 9, 2017- June 15, 2017	6/14/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/29/2017	7/4/2017	7/5/2017	10/19/2017	10/19/2018	DA 2017	14,849,975.72		14,849,975.72	14,033,682.60		14,033,682.60	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
165004050605336	Concrete of Burewasta-Victory FMR, Brigs. Burewasta and Victory, Angadanan, Isabela	Construction Section	Competitive Bidding	6/2/2017	June 9, 2017- June 15, 2017	6/14/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/29/2017	7/4/2017	7/5/2017	9/3/2017	9/3/2018	DA 2017	4,949,989.78		4,949,989.78	4,679,949.96		4,679,949.96	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
165004050605335	Concrete of Brigs. Rang-Ayan to Brigs. Mangdinggale FMR, Brigs. Rang-Ayan and Mangdinggale, Angadanan, Isabela	Construction Section	Competitive Bidding	6/2/2017	June 9, 2017- June 15, 2017	6/14/2017	6/26/2017	6/26/2017	6/28/2017	6/28/2017	6/29/2017	7/4/2017	7/5/2017	9/3/2017	9/3/2018	DA 2017	4,949,994.45		4,949,994.45	4,700,539.39		4,700,539.39	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCOG)	6/6/2017	6/9/2017	6/6/2017	6/6/2017	6/6/2017	
00000																8,878,495.91	2,943,228.15	6,535,266.86	77,396,836.57	6,955,825.89	1,706,210.69								
5020301000	Commonly Used Office Supplies	Isabela 3rd DEO	Agency to Agency	N/A	N/A	6/22/2017	N/A	N/A	N/A	N/A	6/19/2017	6/19/2017	N/A	6/21/2017	6/21/2017	GOP	101,435.85	-	101,435.85	101,435.85	-	101,435.85							

Code (UACB/APP)	Contract ID	PMO End-User	Mode of Procurement	Pre-bid Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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)
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	
5020399000	Inventory/ Common Office Supplies															244,500.00	-	244,500.00	222,104.00	-	222,104.00				
	1st Quarter	Isabela 3rd DEO	Shopping	N/A	March 17-24, 2017	N/A	N/A	3/24/2017	3/24/2017	N/A	3/29/2017	3/29/2017	N/A	3/31/2017	3/31/2017	GOP	29,500.00		29,500.00	27,104.00		27,104.00			
	2nd Quarter	Isabela 3rd DEO	Shopping	N/A	June 20-26, 2017	N/A	N/A	6/27/2017	6/27/2017	N/A	6/29/2017	6/29/2017	N/A	7/26/2017	7/26/2017	GOP	215,000.00		215,000.00	195,000.00		195,000.00			
5020399000	Computer Supplies															35,800.00	-	35,800.00	30,490.00	-	30,490.00				
	1st quarter	Isabela 3rd DEO	Shopping	N/A	March 13-21, 2017	N/A	N/A	3/21/2017	3/21/2017	N/A	3/27/2017	3/27/2017	N/A	3/31/2017	3/31/2017	GOP	35,800.00		35,800.00	30,490.00		30,490.00			
1060704000	Furnitures and Fixtures															30,927.00	-	30,927.00	28,115.00	-	28,115.00				
	2nd Quarter	Isabela 3rd DEO	Shopping	N/A	June 9-13, 2017	N/A	N/A	6/13/2017	6/13/2017	N/A	6/15/2017	6/15/2017	N/A	6/26/2017	6/26/2017	GOP	30,927.00		30,927.00	28,115.00		28,115.00			
5020399000	Fuel															826,344.00	-	826,344.00	826,344.00		826,344.00				
	1st Quarter	Isabela 3rd DEO (Office)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2017	2/17/2017	N/A	3/17/2017	2/17/2017	GOP	144,350.00		144,350.00	144,350.00		144,350.00			
	For use in the Maintenance Section	Isabela 3rd DEO (Maintenance Section)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2017	3/29/2017	N/A	3/29/2017	3/29/2017	GOP	187,724.00		187,724.00	187,724.00		187,724.00			
	2nd Quarter	Isabela 3rd DEO (Office)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2017	5/12/2017	N/A	5/12/2017	5/12/2017	GOP	179,270.00		179,270.00	179,270.00		179,270.00			
	Office use	Isabela 3rd DEO (Office)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2017	6/28/2017	N/A	6/28/2017	6/28/2017	GOP	315,000.00		315,000.00	315,000.00		315,000.00			
5020399000	Fuel Additives and Lubricants for service vehicle and equipments															93,420.00	-	93,420.00	85,780.00	-	85,780.00				
	1st Quarter																								
	2nd Quarter		Small Value Procurement	N/A	February 25-27, 2017	N/A	N/A	3/5/2017	3/5/2017	N/A	3/6/2017	3/6/2017	N/A	3/8/2017	3/8/2017	GOP	49,675.00		49,675.00	47,000.00		47,000.00			
	3rd Quarter		Small Value Procurement	N/A	April 10-18, 2017	N/A	N/A	4/17/2017	4/17/2017	N/A	4/19/2017	4/19/2017	N/A	4/21/2017											
5020399000	Spare parts and Accessories of vehicles/ Equipments															430,292.60	-	430,292.60	386,394.50	-	386,394.50				
	1st Quarter		Small Value Procurement	N/A	February 20-27, 2017	N/A	N/A	3/10/2017	3/10/2017	N/A	3/14/2017	3/14/2017	N/A	3/18/2017	3/18/2017	GOP	186,624.30		186,624.30	167,329.00		167,329.00			
	2nd Quarter		Small Value Procurement	N/A	February 23-March 2, 2017	N/A	N/A	3/5/2017	3/5/2017	N/A	3/6/2017	3/6/2017	N/A	3/20/2017	3/20/2017	GOP	44,253.80		44,253.80	40,229.00		40,229.00			
	3rd Quarter		Small Value Procurement	N/A	May 3-9, 2017	N/A	N/A	5/10/2017	5/10/2017	N/A	5/15/2017	5/15/2017	N/A	5/18/2017	5/18/2017	GOP	49,651.00		49,651.00	45,015.00		45,015.00			
	4th Quarter		Small Value Procurement	N/A	June 20-26, 2017	N/A	N/A	6/27/2017	6/27/2017	N/A	6/29/2017	6/29/2017	N/A	6/30/2017	6/30/2017	GOP	42,720.00		42,720.00	38,700.00		38,700.00			
	5th Quarter		Small Value Procurement	N/A	June 20-27, 2017	N/A	N/A	6/27/2017	6/27/2017	N/A	6/29/2017	6/29/2017	N/A	6/30/2017	6/30/2017	GOP	57,044.00		57,044.00	51,736.50		51,736.50			
5020399000	Repair and Maintenance of service Vehicles and Equipments															125,447.30	-	125,447.30	114,229.00	-	114,229.00				
	1st Quarter																								
	Painting of 53T 316 and 53K 748		Small Value Procurement	N/A	February 10-27, 2017	N/A	N/A	2/23/2017	2/23/2017	N/A	3/6/2017	3/6/2017	N/A	4/3/2017	4/3/2017	GOP	42,000.00		42,000.00	38,000.00		38,000.00			
	Body Repair and Alignment of 55A 217		Small Value Procurement	N/A	February 19-26, 2017	N/A	N/A	2/27/2017	2/27/2017	N/A	3/1/2017	3/1/2017	N/A	4/3/2017	4/3/2017	GOP	39,000.00		39,000.00	36,000.00		36,000.00			
	Maintenance of various vehicles		Small Value Procurement	N/A	February 20-27, 2017	N/A	N/A	3/5/2017	3/5/2017	N/A	3/4/2017	3/4/2017	N/A	4/8/2017	4/8/2017	GOP	44,447.30		44,447.30	40,229.00		40,229.00			
5020399000	Electrical Supplies and Materials															222,869.25	-	222,869.25	203,034.06	-	203,034.06				
	1st Quarter		Small Value Procurement	N/A	March 1-7, 2017	N/A	N/A	3/14/2017	3/14/2017	N/A	3/15/2017	3/15/2017	N/A	4/23/2017	4/23/2017	GOP	171,615.95		171,615.95	156,031.06		156,031.06			
	2nd Quarter		Small Value Procurement	N/A	March 17-23, 2017	N/A	N/A	3/24/2017	3/24/2017	N/A	3/30/2017	3/30/2017	N/A	4/5/2017	4/5/2017	GOP	22,374.00		22,374.00	20,750.00		20,750.00			
	3rd Quarter		Small Value Procurement	N/A	May 3-9, 2017	N/A	N/A	5/16/2017	5/16/2017	N/A	5/15/2017	5/15/2017	N/A	5/29/2017	5/29/2017	GOP	28,879.30		28,879.30	26,253.00		26,253.00			
5020399000	Construction Materials/ Hardware and supplies															884,999.40	-	884,999.40	791,411.77	-	791,411.77				
	1st Quarter		Small Value Procurement	N/A	January 9-15, 2017	N/A	N/A	1/16/2017	1/16/2017	N/A	1/18/2017	1/18/2017	N/A	1/23/2017	1/23/2017	GOP	17,460.00		17,460.00	15,469.44		15,469.44			
	Purchase Delivery of Tiles		Small Value Procurement	N/A	February 15-21, 2017	N/A	N/A	2/22/2017	2/22/2017	N/A	2/24/2017	2/24/2017	N/A	2/28/2017	2/28/2017	GOP	54,478.60		54,478.60	51,232.24		51,232.24			
	Purchase Delivery of Painting Materials		Small Value Procurement	N/A	February 28-March 3, 2017	N/A	N/A	3/13/2017	3/13/2017	N/A	3/15/2017	3/15/2017	N/A	3/20/2017	3/20/2017	GOP	18,900.00		18,900.00	17,130.00		17,130.00			
	2nd Quarter		Small Value Procurement	N/A	March 14-20, 2017	N/A	N/A	3/21/2017	3/21/2017	N/A	3/22/2017	3/22/2017	N/A	3/26/2017	3/26/2017	GOP	35,579.00		35,579.00	31,090.00		31,090.00			
	Purchase Delivery of Sliding windows		Small Value Procurement	N/A	April 10-15, 2017	N/A	N/A	4/17/2017	4/17/2017	N/A	4/19/2017	4/19/2017	N/A	4/25/2017	4/25/2017	GOP	21,725.00		21,725.00	20,000.00		20,000.00			
	Purchase Delivery of Reinforced Boards		Small Value Procurement	N/A	March 1-7, 2017	N/A	N/A	4/18/2017	4/18/2017	N/A	4/20/2017	4/20/2017	N/A	4/27/2017	4/27/2017	GOP	142,500.00		142,500.00	123,500.00		123,500.00			
	Purchase Delivery of Tiles		Small Value Procurement	N/A	March 17-24, 2017	N/A	N/A	4/17/2017	4/17/2017	N/A	4/19/2017	4/19/2017	N/A	4/21/2017	4/21/2017	GOP	499,556.80		499,556.80	443,549.09		443,549.09			
	purchase/Delivery of Const Materials		Small Value Procurement	N/A	May 5-11, 2017	N/A	N/A	5/12/2017	5/12/2017	N/A	5/16/2017	5/16/2017	N/A	5/17/2017	5/17/2017	GOP	94,800.00		94,800.00	89,450.00		89,450.00			
5020399000	Maintenance / Const. materials and Supplies (Maintenance Activities)															2,040,230.46	-	2,040,230.46	2,004,010.06	-	2,004,010.06				
	2nd Quarter		Small Value Procurement	N/A	March 23-30, 2017	N/A	N/A	3/31/2017	3/31/2017	N/A	4/5/2017	4/5/2017	N/A	4/10/2017	4/10/2017	GOP	496,840.50		496,840.50	484,250.00		484,250.00			

Code (UACB/PAP)	Contract ID	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion (If Applicable)	Remarks (Explaining changes from the APP)		
				Pre-Bid Conference	Advs/Post of BS	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				Sub-Open of Bids	Bid Evaluation					
	Purchase Delivery of Hot Asphalt		Small Value Procurement	N/A	March 23-30, 2017	N/A	N/A	3/31/2017	3/31/2017	N/A	4/6/2017	4/6/2017	N/A	4/20/2017	4/20/2017	GOP	458,934.00	-	458,934.00	455,000.00	455,000.00	-	-	-	-	-	-	-	-	-	-	
	Purchase Delivery of Painting materials		Small Value Procurement	N/A	March 23-30, 2017	N/A	N/A	3/31/2017	3/31/2017	N/A	4/6/2017	4/6/2017	N/A	4/10/2017	4/10/2017	GOP	497,876.42	-	497,876.42	495,431.06	495,431.06	-	-	-	-	-	-	-	-	-	-	
	Purchase Delivery of Concrete Mix Class A		Small Value Procurement	N/A	March 23-30, 2017	N/A	N/A	3/31/2017	3/31/2017	N/A	4/6/2017	4/6/2017	N/A	4/11/2017	4/11/2017	GOP	60,000.00	-	60,000.00	58,500.00	58,500.00	-	-	-	-	-	-	-	-	-	-	
	Purchase Delivery of Pavement Markings Materials (White)		Small Value Procurement	N/A	April 18-25, 2017	N/A	N/A	4/28/2017	4/28/2017	N/A	5/5/2017	5/5/2017	N/A	5/8/2017	5/8/2017	GOP	379,006.10	-	379,006.10	375,115.00	375,115.00	-	-	-	-	-	-	-	-	-	-	
	Hard Construction Materials		Small Value Procurement	N/A	May 5-11, 2017	N/A	N/A	5/12/2017	5/12/2017	N/A	5/16/2017	5/16/2017	N/A	5/19/2017	5/19/2017	GOP	23,995.00	-	23,995.00	22,325.00	22,325.00	-	-	-	-	-	-	-	-	-	-	
	Purchase Delivery of Pavement Markings Materials (Yellow)		Small Value Procurement	N/A	June 5-12, 2017	N/A	N/A	6/13/2017	6/13/2017	N/A	6/14/2017	6/14/2017	N/A	6/20/2017	6/20/2017	GOP	123,576.44	-	123,576.44	123,389.00	123,389.00	-	-	-	-	-	-	-	-	-	-	
5020399000	Construction Equipment																388,000.00	-	388,000.00	383,000.00	383,000.00	-	-	-	-	-	-	-	-	-	-	
	2nd quarter																					-	-	-	-	-	-	-	-	-	-	
	Purchase delivery of 1 unit Machine Applicator		Small Value Procurement	N/A	May 5-11, 2017	N/A	N/A	5/12/2017	5/12/2017	N/A	5/16/2017	5/16/2017	N/A	5/19/2017	5/19/2017	GOP	389,000.00	-	389,000.00	383,000.00	383,000.00	-	-	-	-	-	-	-	-	-	-	-
5020399000	Uniforms Expenses																100,000.00	-	100,000.00	93,250.00	93,250.00	-	-	-	-	-	-	-	-	-	-	
	Spare Parts of 1 unit bus (donated from DPWS ROD)		Small Value Procurement	N/A	May 15/17, 2017	N/A	N/A	5/18/2017	5/18/2017	N/A	5/24/2017	5/24/2017	N/A	5/28/2017	5/28/2017	GOP	100,000.00	-	100,000.00	93,250.00	93,250.00	-	-	-	-	-	-	-	-	-	-	-
5020399000	Purchasing of Various Materials for the Repair and Maintenance of National Roads																2,343,228.19	2,343,228.19	-	2,108,438.33	2,108,438.33	-	-	-	-	-	-	-	-	-	-	
	Purchasing of Pavement Markings Materials for use along National Road, Daring Maharika, Cauayan - Calabanan Road and Cauayan Road, KID344+0301 - KID380+120, KID380+120 - KID380+126, KID380+140 - KID380+150	Public Bidding	4/27/2017	May 06-10, 2017	5/12/2017	5/25/2017	5/26/2017	6/1/2017	6/6/2017	6/13/2017	6/23/2017	6/26/2017	7/1/2017	7/31/2018	MOOE 2017	1,266,404.15	1,266,404.15	-	1,210,198.33	1,210,198.33	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	
	Purchasing of 100 Liters Hot Asphalt (Per 5070) for use in the Repair of National Roads, Daring Maharika, Alice San Roque Road and Santiago-Tuguegarao Road, KID344+0301 - KID380+120, KID380+120 - KID380+126, KID380+140 - KID380+150, KID380+150 at Intermediate Section	Public Bidding	4/27/2017	May 06-10, 2017	5/12/2017	5/25/2017	5/26/2017	6/1/2017	6/6/2017	6/13/2017	6/23/2017	6/26/2017	7/1/2017	7/31/2018	MOOE 2017	1,287,825.00	1,287,825.00	-	896,240.00	896,240.00	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	
CONSULTANCY																	1,832,877.58	-	1,832,877.58	1,874,888.00	-	1,874,888.00	-	-	-	-	-	-	-	-	-	
	Self-Evaluation for the Construction of Flood Mitigation Structures at 1. Centro, Arguaman Section, Arguaman, Isabela; 2. San Antonio Section, Alice Isabela; 3. Pinar/Lutay Section, Lutay Isabela; 4. San Roque/Ordoñez Section, San Roque, Isabela; 5. Santiago/Ordoñez/Lutay Section, San Roque, Isabela; 6. San Roque/Ordoñez/Lutay Section, San Roque, Isabela; 7. San Roque/Ordoñez/Lutay Section, San Roque, Isabela; 8. San Roque/Ordoñez/Lutay Section, San Roque, Isabela; 9. San Roque/Ordoñez/Lutay Section, San Roque, Isabela; 10. San Roque/Ordoñez/Lutay Section, San Roque, Isabela	Planning and Design Section	Competitive Bidding	4/28/17	April 26-May 02, 2017	5/1/2017	5/2/2017	5/23/2017	5/24/2017	5/25/2017	5/25/2017	6/5/2017	6/6/2017	6/11/2018	CY 2017 Preliminary Design Engineering	1,832,877.58	1,832,877.58	1,932,977.58	1,874,888.00	1,874,888.00	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	
5060400000																																
5060300000																																
Total Allotted Budget of Completed Procurement Activities															515,465,952.91																	
Total Contract Price of Procurement Activities Conducted															492,728,984.71																	
Total Savings (Total Allotted Budget - Total Contract Price)															22,736,968.20																	
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																	7,731,910.32	-	10,969,323.18	-	-	-	-	-	-	-	-	-	-	-	-	
29200402020519	Construction/Rehabilitation of Drainage Canal along Dalupang corner Bucay Street, District 1, Cauayan City, Isabela	Maintenance Section	Competitive Bidding	June 09, 2017	June 16-22, 2017	June 16, 2017	July 07, 2017	July 07, 2017	July 10, 2017	July 11, 2017	July 12, 2017	July 14, 2017	July 17, 2017	December 15, 2017	December 16, 2018	FY 2017 GAA (LUP)	1,932,977.58	-	2,969,997.28	-	-	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	
29200200100093	Repair/Maintenance of Flood Control Structure & Other Related Facilities, San Roque, San Mateo, Isabela	Maintenance Section	Competitive Bidding	June 09, 2017	June 16-22, 2017	June 16, 2017	July 07, 2017	July 07, 2017	July 10, 2017	July 11, 2017	July 12, 2017	July 14, 2017	July 17, 2017	November 18, 2017	November 19, 2018	FY 2017 MOOE	1,932,977.58	-	3,969,796.96	-	-	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017
29200200100093	Repair/Maintenance of Flood Control Structure & Other Related Facilities, Berrigan Sur, Cauayan City, Isabela	Maintenance Section	Competitive Bidding	June 09, 2017	June 16-22, 2017	June 16, 2017	July 07, 2017	July 07, 2017	July 10, 2017	July 11, 2017	July 12, 2017	July 14, 2017	July 17, 2017	October 30, 2017	October 30, 2018	FY 2017 MOOE	1,932,977.58	-	2,969,787.90	-	-	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017
29200200100093	Repair/Maintenance of Flood Control Structure along Daring Maharika, Alice, Isabela Paddad, Alicia, Isabela	Maintenance Section	Competitive Bidding	June 09, 2017	June 16-22, 2017	June 16, 2017	July 07, 2017	July 07, 2017	July 10, 2017	July 11, 2017	July 12, 2017	July 14, 2017	July 17, 2017	October 20, 2017	October 20, 2018	FY 2017 MOOE	1,932,977.58	-	899,761.06	-	-	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017	5/5/2017
Total Allotted Budget of On-going Procurement Activities															505,454,480.32			505,454,480.32														

Prepared by:

EDWIN F. ARGONZA

Head, District Engineer

Recommended for Approval by:

MARIBEL M. SOCAN

BPC Chairman

APPROVED:

EDITH R. BABARAN, CSEE

District Engineer