

ANNEX B

DPWH Isabela 1st District Engineering Office Procurement Monitoring Report as of June 30, 2020

Procurement Project		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advised IB	Pre-bid Court	Eligibility Check	Sub-Optim of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers		Date of Receipt of Invitation			Remarks (if applicable)		
Code (P/P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advised IB	Pre-bid Court	Eligibility Check	Sub-Optim of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	COA Representative NCO Representative PCE Representative	Sub-Optim of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
20BEC001	CONSTRUCTION OF SIX (6) KM CANAL RIVER PROJECT (MOZCOTEN, SAN RAFAEL, CALAMAGUI AND SAN RAFAEL) STA. MARIN, ISABELA		NO	Competitive Bidding	10/07/2019	10/11/2019	10/16/2019	10/30/2019	10/30/2019	11/05/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	11/17/2020	11/16/2020	GA-P	49,000,000.00			49,745,956.96			COA Representative NCO Representative PCE Representative	10/16/2019	10/30/2019	11/05/2019	1/27/2020	1/17/2020
20BEC002	NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROAD WIDENING - ISABELA (2) TULAYIN, ISABELA		NO	Competitive Bidding	10/17/2019	10/11/2019	10/16/2019	10/30/2019	10/30/2019	11/05/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	4/6/2020	4/7/2020	GA-P	13,877,450.88			13,183,748.98			COA Representative NCO Representative PCE Representative	10/16/2019	10/30/2019	11/05/2019	1/27/2020	4/6/2020
20BEC003	CONSTRUCTION OF MULTIPLE ALBEROL CITY OF LAGUNA, ISABELA BRGY. ALBEROL, CITY OF LAGUNA, ISABELA		NO	Competitive Bidding	10/16/2019	10/11/2019	10/16/2019	10/30/2019	10/30/2019	11/05/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	5/6/2020	5/7/2020	GA-P	2,970,000.00			2,821,351.69			COA Representative NCO Representative PCE Representative	10/16/2019	10/30/2019	11/05/2019	1/27/2020	5/6/2020
20BEC004	ALONG CANAL RIVER CONTROL PROJECT SYSTEM STO. TOLAN, ISABELA		NO	Competitive Bidding	10/17/2019	10/11/2019	10/16/2019	10/30/2019	10/30/2019	11/05/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	10/21/2020	10/22/2020	GA-P	48,827,480.00			46,486,940.80			COA Representative NCO Representative PCE Representative	10/26/2019	11/12/2019	11/12/2019	1/27/2020	10/21/2020
20BEC005	ROAD CONCRETING OF BRGY. ALAMAGUI STTO. TOLAN, ISABELA		NO	Competitive Bidding	10/17/2019	10/11/2019	10/16/2019	10/30/2019	10/30/2019	11/05/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	3/16/2020	3/16/2020	GA-P	2,970,297.03			2,821,984.50			COA Representative NCO Representative PCE Representative	10/26/2019	11/12/2019	11/12/2019	1/27/2020	3/16/2020
20BEC006	ROAD CONCRETING OF BRGY. BALUBO STTO. CALAN, ISABELA		NO	Competitive Bidding	10/17/2019	10/11/2019	10/16/2019	10/30/2019	10/30/2019	11/05/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	3/16/2020	3/16/2020	GA-P	2,970,297.03			2,821,598.60			COA Representative NCO Representative PCE Representative	10/26/2019	11/12/2019	11/12/2019	1/27/2020	3/16/2020
20BEC007	BRGY. LIBABANTO STTO. ALAMAGUI SAN PABLO, ISABELA		NO	Competitive Bidding	10/17/2019	10/11/2019	10/16/2019	10/30/2019	10/30/2019	11/05/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	3/16/2020	3/16/2020	GA-P	2,970,000.00			2,821,412.40			COA Representative NCO Representative PCE Representative	10/26/2019	11/12/2019	11/12/2019	1/27/2020	3/16/2020
20BEC008	ROAD CONCRETING OF BRGY. SHAMU NACOTE TO BRGY. SHAMU SAN PABLO, ISABELA		NO	Competitive Bidding	10/17/2019	10/11/2019	10/16/2019	10/30/2019	10/30/2019	11/05/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	3/16/2020	3/16/2020	GA-P	2,970,000.00			2,821,103.20			COA Representative NCO Representative PCE Representative	10/26/2019	11/12/2019	11/12/2019	1/27/2020	3/16/2020
20BEC009	ROAD CONCRETING OF BRGY. ANAYANMAN TO STTO. SAN PABLO, ISABELA		NO	Competitive Bidding	10/17/2019	10/11/2019	10/16/2019	10/30/2019	10/30/2019	11/05/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	3/16/2020	3/16/2020	GA-P	2,970,000.00			2,821,432.50			COA Representative NCO Representative PCE Representative	10/26/2019	11/12/2019	11/12/2019	1/27/2020	3/16/2020
20BEC010	ROAD CONCRETING OF BRGY. MARIAN, ISABELA		NO	Competitive Bidding	10/17/2019	10/11/2019	10/16/2019	10/30/2019	10/30/2019	11/05/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	3/16/2020	3/16/2020	GA-P	2,970,000.00			2,821,327.30			COA Representative NCO Representative PCE Representative	10/26/2019	11/12/2019	11/12/2019	1/27/2020	3/16/2020
20BEC011	ACCESS ROAD LEADING TO JAPANESE WARTIME TEL.		NO	Competitive Bidding	10/22/2019	10/26/2019	11/4/2019	11/18/2019	11/18/2019	11/20/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	9/17/2020	9/16/2020	GA-P	29,400,000.00			27,957,172.01			COA Representative NCO Representative PCE Representative	11/4/2019	11/18/2019	11/20/2019	1/27/2020	9/17/2020
20BEC012	ASBEST PREVENTION PROGRAM PREVENTIVE PROGRAM FOR THE ROAD AND TRUCK STATION AT ALONG DAMAG MARIANNA (LA) CITY OF LAGUNA		NO	Competitive Bidding	10/22/2019	10/26/2019	11/4/2019	11/18/2019	11/18/2019	11/20/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	5/6/2020	5/6/2020	GA-P	36,554,080.00			34,528,576.52			COA Representative NCO Representative PCE Representative	11/4/2019	11/18/2019	11/20/2019	1/27/2020	5/6/2020
20BEC013	NETWORK DEVELOPMENT - ROAD WIDENING - PRIMARY ROAD WIDENING - ISABELA (2) TULAYIN, ISABELA		NO	Competitive Bidding	10/22/2019	10/26/2019	11/4/2019	11/18/2019	11/18/2019	11/20/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	4/2/2020	4/2/2020	GA-P	8,146,076.44			7,867,772.44			COA Representative NCO Representative PCE Representative	11/4/2019	11/18/2019	11/20/2019	1/27/2020	4/2/2020
20BEC014	ROAD CONCRETING OF BRGY. SAN RAFAEL WEST		NO	Competitive Bidding	10/22/2019	10/26/2019	11/4/2019	11/18/2019	11/18/2019	11/20/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	3/16/2020	3/16/2020	GA-P	2,970,000.00			2,820,747.80			COA Representative NCO Representative PCE Representative	11/4/2019	11/18/2019	11/20/2019	1/27/2020	3/16/2020
20BEC015	CONSTRUCTION OF RECREATION CANAL RIVER CALAMAGUI, ISABELA		NO	Competitive Bidding	10/26/2019	10/26/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	10/24/2020	10/25/2020	GA-P	44,100,000.00			41,845,238.49			COA Representative NCO Representative PCE Representative	11/7/2019	11/21/2019	11/22/2019	1/27/2020	10/24/2020
20BEC016	ASBEST PREVENTION PROGRAM - REHABILITATION PROGRAM FOR THE ROAD AND TRUCK STATION AT ALONG DAMAG MARIANNA (LA) CITY OF LAGUNA		NO	Competitive Bidding	10/26/2019	10/26/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	7/8/2020	7/10/2020	GA-P	22,786,000.00			22,061,719.22			COA Representative NCO Representative PCE Representative	11/7/2019	11/21/2019	11/22/2019	1/27/2020	7/8/2020
20BEC017	PROGRAM - ROAD WIDENING - PRIMARY ROAD WIDENING - ISABELA (2) TULAYIN, ISABELA		NO	Competitive Bidding	10/26/2019	10/26/2019	11/7/2019	11/21/2019	11/21/2019	11/22/2019	1/27/2020	1/26/2020	1/26/2020	2/6/2020	2/7/2020	8/10/2020	8/11/2020	GA-P	31,472,700.00			29,866,621.78			COA Representative NCO Representative PCE Representative	11/7/2019	11/21/2019	11/22/2019	1/27/2020	8/10/2020

20BE008	CONSTRUCTION OF TALL BUILDING ALONG OLA MAGUI, LAGAN CITY OF LAGAN, ISABELA	NO	Competitive Bidding	11/22/2018	11/28/2018	12/05/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	1/28/2020	1/29/2020	2/8/2020	2/17/2020	8/16/2020	8/17/2020	Gdp	14,700,000.00	13,984,875.90	COA Representative NCO Representative PCE Representative	12/8/2019	12/18/2019	12/18/2019	12/20/2019	1/27/2020	8/16/2020
20BE007	REPAIR AND MAINTENANCE OF DELTA ROAD AND 50M THX (KCM44000-00-KCM44382) DELTA ALANG, ISABELA	NO	Competitive Bidding	3/8/2020	3/10/2020	5/8/2020	5/21/2020	5/21/2020	5/22/2020	6/4/2020	6/2/2020	6/8/2020	6/17/2020	6/8/2020	8/2/2020	8/6/2020	Gdp	5,071,812.00	4,818,299.34	COA Representative NCO Representative PCE Representative	5/6/2020	5/21/2020	5/21/2020	5/22/2020	6/4/2020	8/2/2020
20BE000	SELECTIVE REPLACEMENT OF CONCRETE PAVEMENT OF DELTA ROAD AND 50M THX (KCM44000-00-KCM44382) DELTA ALANG, ISABELA	NO	Competitive Bidding	3/8/2020	3/10/2020	5/8/2020	5/21/2020	5/21/2020	5/22/2020	6/4/2020	6/2/2020	6/8/2020	6/17/2020	6/8/2020	8/2/2020	8/6/2020	Gdp	5,071,812.00	4,818,299.34	COA Representative NCO Representative PCE Representative	5/6/2020	5/21/2020	5/21/2020	5/22/2020	6/4/2020	8/2/2020
20BE003	CONSTRUCTION OF TALL BUILDING ALONG OLA MAGUI, LAGAN, ISABELA	NO	Competitive Bidding	6/4/2020	6/8/2020	6/16/2020	6/29/2020	6/29/2020	6/30/2020	7/9/2020	7/8/2020	7/17/2020	7/13/2020	7/14/2020	10/11/2020	10/12/2020	Gdp	4,088,391.86	3,888,792.82	COA Representative NCO Representative PCE Representative	6/16/2020	6/29/2020	6/29/2020	6/30/2020	7/9/2020	10/11/2020
20BE004	REPAIR AND MAINTENANCE OF DELTA ROAD AND 50M THX (KCM44000-00-KCM44382) DELTA ALANG, ISABELA	NO	Competitive Bidding	6/4/2020	6/8/2020	6/16/2020	6/29/2020	6/29/2020	6/30/2020	7/9/2020	7/8/2020	7/17/2020	7/13/2020	7/14/2020	10/6/4/2020	10/26/2020	Gdp	2,800,000.00	2,517,281.65	COA Representative NCO Representative PCE Representative	6/16/2020	6/29/2020	6/29/2020	6/30/2020	7/9/2020	10/24/2020
20BE005	CLUSTER II: REPAIR/MAINTENANCE OF PUBLIC BUILDINGS (A) PROVINCIAL POLICE PROVINCIAL ISABELA POLICE PROVINCIAL OFFICE (B) PROVINCIAL OFFICE (C) PROVINCIAL OFFICE (D) PROVINCIAL OFFICE (E) PROVINCIAL OFFICE (F) PROVINCIAL OFFICE (G) PROVINCIAL OFFICE (H) PROVINCIAL OFFICE (I) PROVINCIAL OFFICE (J) PROVINCIAL OFFICE (K) PROVINCIAL OFFICE (L) PROVINCIAL OFFICE (M) PROVINCIAL OFFICE (N) PROVINCIAL OFFICE (O) PROVINCIAL OFFICE (P) PROVINCIAL OFFICE (Q) PROVINCIAL OFFICE (R) PROVINCIAL OFFICE (S) PROVINCIAL OFFICE (T) PROVINCIAL OFFICE (U) PROVINCIAL OFFICE (V) PROVINCIAL OFFICE (W) PROVINCIAL OFFICE (X) PROVINCIAL OFFICE (Y) PROVINCIAL OFFICE (Z) PROVINCIAL OFFICE (AA) PROVINCIAL OFFICE (AB) PROVINCIAL OFFICE (AC) PROVINCIAL OFFICE (AD) PROVINCIAL OFFICE (AE) PROVINCIAL OFFICE (AF) PROVINCIAL OFFICE (AG) PROVINCIAL OFFICE (AH) PROVINCIAL OFFICE (AI) PROVINCIAL OFFICE (AJ) PROVINCIAL OFFICE (AK) PROVINCIAL OFFICE (AL) PROVINCIAL OFFICE (AM) PROVINCIAL OFFICE (AN) PROVINCIAL OFFICE 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