

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# ISABELA 3RD DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE II Tagaran, Cauayan City, Isabela

January 13, 2017

#### Atty. DENNIS S. SANTIAGO

Executive Director
DBM-GPPB Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig City

#### **Dear Director Santiago:**

This is to submit the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consultancy Services for the period July 1, 2016 to December 31, 2016. An advance copy was sent through email at <a href="mailto:monitoring@gppb.gov.ph">monitoring@gppb.gov.ph</a>

Very truly yours,

EDITHA R. BABARAN, CSEE

District Engineer

RO2.17.5 KRDE/EFA

Code (PAP)	Procurement	PMO/	Mode of	Actual Procuren	nent Activity	Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited	Date of Receipt	t of invitation
,	Program/Project	End-User	Procurement			Funds	Total	MOOE	со	Total	MOOE	со	Observers		
16-07-056	Purchase Delivery of various	Maintenance	Emergency	1. Pre-Proc Conference	IN/A	IGAA 2016	234,646.60	234,646.60		213,588.00	213,588.00			Pre-Proc Conf	
16-07-056	materials For use in the	Section	Purchase	2. Ads/Post of IAEB	7/22-25/2016	-								Pre-bid Conf	
	emergency repair of Tagaran			3. Pre-bid Conf		-								Eligibility Check	
	Bridge, Cauayan City, isabela			4. Eligibility Check	<del>                                     </del>	-								Sub/Open of Bids	
			1	5. Sub/Open of Bids	7/25/2016	-								Bid Evaluation	
				6. Bid Evaluation		- 1								Post Qual	
			1	7. Post Qual		1 1								Notice of Award	
				8. Notice of Award	7/27/2016	1								Contract Signing	
				9. Contract Signing	7/26/2016	1 1								Delivery/ Accept	
				10. Notice to Proceed		1 1									
				11. Delivery/ Completion		1									
				12. Acceptance/ Turnover											
16BG0042	Construction of Four (4) Storey	Isabela Third	Public Bidding	1. Pre-Proc Conference	6/3/2016	Basic	21,779,533.50		21,779,533.50	21,554,854.13		21,554,854.13	1. Commission on Audit	Pre-Proc Conf	6/10/2016
	Twelve (12) Classroom School	DEO		2. Ads/Post of IAEB	6/6-12/2016	Educational							(COA) 2. Philippine Institute of	Pre-bid Conf	6/10/2016
	Building, Cabatuan National High			3. Pre-bid Conf	6/15/2016	Facilities Fund - Batch 3							Civil Engineers (PICE)	Eligibility Check	6/10/2016
	School, Cabatuan, Isabela School ID#300504			4. Eligibility Check	7/15/2016	Datons							3. Parish Priest	Sub/Open of Bids	6/10/2016
				5. Sub/Open of Bids	7/15/2016	7							4. NGO (NLCGG) 5. DepEd- Division of	Bid Evaluation	6/10/2016
				6. Bid Evaluation	7/18/2016	1							Cauayan City	Post Qual	6/10/2016
				7. Post Qual	7/19/2016	7							6. DepEd-Division of	Notice of Award	6/10/2016
				8. Notice of Award	7/20/2016								Isabela	Contract Signing	6/10/2016
	1.0			9. Contract Signing	7/21/2016									Delivery/ Accept	
	*			10. Notice to Proceed	7/26/2016										-
				11. Delivery/ Completion									**		
				12. Acceptance/ Turnover									A Company Andrews	Day Days Conf	6/28/2016
16BG0026	Construction/Rehabilitation of Rain		Public Bidding	1. Pre-Proc Conference	6/23/2016	GAA FY 2016	1,982,987.30		1,982,987.30	1,963,157.43		1,963,157.43	Commission on Audit (COA)	Pre-Proc Conf Pre-bid Conf	6/28/2016
	Water Supply/Septage and	DEO		2. Ads/Post of IAEB	6/24-30/2016								2. Philippine Institute of		6/28/2016
	Sewerage/ Rain Water Collectors, Rain Water Collectors, (2 units/			3. Pre-bid Conf	7/1/2016								Civil Engineers (PICE)	Eligibility Check Sub/Open of Bids	6/28/2016
	location)			4. Eligibility Check	7/15/2016		-						Parish Priest     NGO (NLCGG)	Bid Evaluation	6/28/2016
				5. Sub/Open of Bids	7/15/2016								5. DepEd- Division of	Post Qual	6/28/2016
				6. Bid Evaluation	7/18/2016								Cauayan City	Notice of Award	6/28/2016
	1			7. Post Qual	7/19/2016								6. DepEd-Division of	Contract Signing	6/28/2016
				8. Notice of Award	7/20/2016								Isabela	Delivery/ Accept	0/20/2010
				9. Contract Signing	7/21/2016									Delivery/ Accept	+
				10. Notice to Proceed	7/26/2016										+
		1		11. Delivery/ Completion	9/30/2016										-
				12. Acceptance/ Turnove											

Code (PAP)	Procurement	PMO/	Mode of	Actual Procurem	nent Activity	Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited	Date of Receip	t of Invitation
	Program/Project	End-User	Procurement			Funds	Total	MOOE	со	Total	MOOE	со	Observers		
16BG0054	Repair/Maintenance of DPWH	Isabela Third	Public Bidding	1. Pre-Proc Conference	10/6/2016	Other Public	644,491.64	644,491,64		634,828.44	634,828.44		1. Commission on Audit	Pre-Proc Conf	10/17/2016
10000004	Building Isabela III DEO	DEO	abile blading	2. Ads/Post of IAEB	10/13-19/2016	Building							(COA)	Pre-bid Conf	10/17/2016
	(Quarters), DPWH-Isabela 3rd			3. Pre-bid Conf	10/21/2016	1 1							Philippine Institute of Civil Engineers (PICE)	Eligibility Check	10/17/2016
	DEO Compound, Tagaran, Cauayan City, Isabela	1		4. Eligibility Check	11/3/2016	1 1							3. Parish Priest	Sub/Open of Bids	10/17/2016
	Cauayan City, Isabela			5. Sub/Open of Bids	11/3/2016	1 1							4. NGO (NLCGG)	Bid Evaluation	10/17/2016
				6. Bid Evaluation	11/4/2016	1 1								Post Qual	10/17/2016
				7. Post Qual	11/7/2016	1 1								Notice of Award	10/17/2016
				8. Notice of Award	11/8/2016	1								Contract Signing	10/17/2016
	1			9. Contract Signing	11/11/2016	1 1								Delivery/ Accept	
60.0				10. Notice to Proceed	11/15/2016	1 1									
50%				11. Delivery/ Completion		1 1									
				12. Acceptance/ Turnover		1									
16BG0055	Repair/Maintenance of DPWH	Isabela Third	Public Bidding	1. Pre-Proc Conference	10/6/2016	Other Public	1,499,485.77	1,499,485.77		1,477,022.95	1,477,022.95		1. Commission on Audit	Pre-Proc Conf	10/17/2016
	Building Isabela III DEO (Main	DEO		2. Ads/Post of IAEB	10/13-19/2016	Building							(COA) 2. Philippine Institute of	Pre-bid Conf	10/17/2016
	Building), DPWH Isabela 3rd	1		3. Pre-bid Conf	10/21/2016	1 1							Civil Engineers (PICE)	Eligibility Check	10/17/2016
	District Engineering Office Compound, Tagaran, Cauayan			4. Eligibility Check	11/3/2016	1							3. Parish Priest	Sub/Open of Bids	10/17/2016
	City			5. Sub/Open of Bids	11/3/2016	1							4. NGO (NLCGG)	Bid Evaluation	10/17/2016
				6. Bid Evaluation	11/4/2016	1								Post Qual	10/17/2016
				7. Post Qual	11/7/2016	1 1								Notice of Award	10/17/2016
				8. Notice of Award	11/8/2016	1								Contract Signing	10/17/2016
				9. Contract Signing	11/11/2016	1 1								Delivery/ Accept	
100				10. Notice to Proceed	11/15/2016	1									
				11. Delivery/ Completion		7									
				12. Acceptance/ Turnover											
16-10-094	Purchase/Delivery of 100 cu.m.	Maintenance	Small Value	1. Pre-Proc Conference	N/A	GAA 2016	55,000.00	55,000.00		50,000.00	50,000.00			Pre-Proc Conf	
	aggregates for use in the	Section	Procurement	2. Ads/Post of IAEB	11/8-16/ 2016									Pre-bid Conf	
A 11 1	emergency repair of eroded shoulder			3. Pre-bid Conf										Eligibility Check	
	Stiddlet			4. Eligibility Check										Sub/Open of Bids	
				5. Sub/Open of Bids	11/16/2016									Bid Evaluation	
				6. Bid Evaluation		]								Post Qual	
				7. Post Qual		]								Notice of Award	
				8. Notice of Award	11/17/2016									Contract Signing	-
				9. Contract Signing	11/18/2016									Delivery/ Accept	+
				10. Notice to Proceed											
				11. Delivery/ Completion											
	1			12. Acceptance/ Turnover				1							

Code (PAP)	Procurement	PMO/	Mode of	Actual Procurem	ent Activity	Source of		ABC (PhP)		Con	tract Cost (Ph	nP)	List of Invited	Date of Receipt	t of Invitation
, ,	Program/Project	End-User	Procurement			Funds	Total	MOOE	co	Total	MOOE	со	Observers		
6BG0027	Construction/Rehabilitation of Rain	Isabela Third	Public Bidding	1. Pre-Proc Conference	6/23/2016	GAA FY 2016	1,192,806.72		1,192,806.72	1,180,795.08		1,180,795.08		Pre-Proc Conf	6/28/2016
6BG0027	Water Supply/Septage and	DEO	Tubile bidding	2. Ads/Post of IAEB	6/24-30/2016	-	1,11=,11=1						(COA)	Pre-bid Conf	6/28/2016
	Sewerage/			3. Pre-bid Conf	7/1/2016	-							Philippine Institute of Civil Engineers (PICE)	Eligibility Check	6/28/2016
				4. Eligibility Check	7/15/2016	-							3. Parish Priest	Sub/Open of Bids	6/28/2016
					7/15/2016	-							4. NGO (NLCGG)	Bid Evaluation	6/28/2016
			*1	6. Bid Evaluation	7/18/2016	-							5. DepEd- Division of	Post Qual	6/28/2016
				7. Post Qual	7/19/2016	-							Cauayan City 6. DepEd-Division of	Notice of Award	6/28/2016
			3	8. Notice of Award	7/20/2016	-							Isabela	Contract Signing	6/28/2016
				9. Contract Signing	7/21/2016	-								Delivery/ Accept	
				10. Notice to Proceed	7/26/2016	- 1									
					9/15/2016	-									
				12. Acceptance/ Turnover		-									
6BG0045	Construction of Three (3) Storey	Isabela Third	Public Bidding	1. Pre-Proc Conference	7/7/2016	Basic	21,018,312.48		21,018,312.48	20,826,698.18		20,826,698.18		Pre-Proc Conf	7/13/2016
0200010	Fifteen (15) Classroom School	DEO		2. Ads Post of IAEB	7/8-14/2016	Educational							(COA) 2. Philippine Institute of	Pre-bid Conf	7/13/2016
	Building, Alicia Vocational School,			3. Pre-bid Conf	7/15/2016	Facilities Fund - Batch 7 (Senior	1	1					Civil Engineers (PICE)	Eligibility Check	7/13/2016
	Alicia, Isabela School ID#300499			4. Eligibility Check	7/29/2016	High School)							3. Parish Priest	Sub/Open of Bids	7/13/2016
				5. Sub/Qpen of Bids	7/29/2016	7	161	130				1 a a	4. NGO (NLCGG)	Bid Evaluation	7/13/2016
			l.	6. Bid Evaluation	8/1/2016	7 1							5. DepEd- Division of Cauayan City	Post Qual	7/13/2016
	1			7. Post Qual	8/5/2016	7							6. DepEd-Division of	Notice of Award	7/13/2016
				8. Notice of Award	8/8/2016	7 1							Isabela	Contract Signing	7/13/2016
				9. Contract Signing	8/10/2016	7 1								Delivery/ Accept	
*				10. Notice to Proceed	8/15/2016	7									
				11. Delivery/ Completion											
		T.		12. Acceptance/ Turriover									1 0 1 1 2 1 1 1	D. D. God	7/13/2016
6BG0046	Construction of Bunnay-Mabuhay-	Isabela Third	, ,	1. Pre-Proc Conference	7/7/2016	Department of	7,919,790.91		7,919,790.91	7,760,868.09		7,760,868.09	Commission on Audit (COA)	Pre-Proc Conf	7/13/2016
	Salay FMR, Barangay Bunnay-	DEO		2. Ads/Post of IAEB ·	7/8-14/2016	Agriculture Fund							2. Philippine Institute of	Pre-bid Conf	7/13/2016
1	Mabuhay-Salay, Angadanan, Isabela			3. Pre-bid Conf	7/15/2016	Tunu							Civil Engineers (PICE)	Eligibility Check Sub/Open of Bids	7/13/2016
I	Isabeia			4. Eligibility Check	7/29/2016								Parish Priest     NGO (NLCGG)	Bid Evaluation	7/13/2016
				5. Sub/Open of Bids	7/29/2016								4. NGO (NLCGG)	Post Qual	7/13/2016
				6. Bid Evaluation	8/1/2016									Notice of Award	7/13/2016
				7. Post Qual	8/5/2016									Contract Signing	7/13/2016
				8. Notice of Award	8/8/2016									Delivery/ Accept	7713/2010
				9. Contract Signing	8/10/2016									Delivery/ Accept	+
			**	10. Notice to Proceed	8/15/2016									-	+
			-	11. Delivery/ Completion	11/18/2016					-					-
				12. Acceptance/ Turnover											

Code (PAP)	Procurement	PMO/	Mode of	Actual Procurement Activity	Source of		ABC (PhP)		Cont	tract Cost (PhP)	List of Invited Observers	Date of Receipt	t of Invitation
	Program/Project	End-User	Procurement		Funds	Total	MOOE	со	Total	MOOE CO	Observers		
16BG0016	Construction of One (1) Storey One (1) Classroom School Building at Burgos West Elementary School, San Guillermo, Isabela School ID#103675	Isabela Third DEO	Public Bidding	1. Pre-Proc Conference 8/1/2016 2. Ads/Post of IAEB 8/2-8/2016 3. Pre-bid Conf 8/11/2016 4. Eligibility Check 8/23/2016 5. Sub/Open of Bids 8/23/2016 6. Bid Evaluation 8/24/2016 7. Post Qual 8/25/2016 8. Notice of Award 8/26/2016 9. Contract Signing 8/27/2016 10. Notice to Proceed 8/29/2016 11. Delivery/ Completion 11/2/2016	Basic Educational Facilities Fund - Batch 7 (Senior High School)	1,061,275.35		1,061,275.35	1,034,128.99	1,034,128.99	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCGG) 5. DepEd-Division of Isabela	Pre-Proc Conf Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept	8/8/2016 8/8/2016 8/8/2016 8/8/2016 8/8/2016 8/8/2016 8/8/2016 8/8/2016
16BG0032	Construction and Maintenance of Bridges along National Roads Victoria Bridge (B03284LZ) along Alicia-San Mateo Road, Victoria, San Mateo, Isabela K0360+232.70 (Sta.0+000)-K0362+732.70 (Sta.0+500) with exception K0360+406 (Sta.0+173.30)-K0360+406 (Sta.0+203.96) Bridge	Isabela Third DEO	Public Bidding	12. Acceptance/ Turnover 1. Pre-Proc Conference 6/3/2016 2. Ads/Post of IAEB 6/6-12/2016 3. Pre-bid Conf 6/15/2016 4. Eligibility Check 8/31/2016 5. Sub/Open of Bids 8/31/2016 6. Bid Evaluation 9/1/2016 7. Post Qual 9/2/2016 8. Notice of Award 9/8/2016 9. Contract Signing 9/13/2016 10. Notice to Proceed 9/15/2016 11. Delivery/ Completion	GAA FY 2016	39,199,991.14		39,199,991.14	38,456,462.81	38,456,462.81	1. Commission on Audit (COA) 2. Phillippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCGG)	Pre-Proc Conf Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept	6/10/2016 6/10/2016 6/10/2016 6/10/2016 6/10/2016 6/10/2016 6/10/2016 6/10/2016 6/10/2016
16BG0035	Construction of Two (2) Storey Eight (8) Classroom School Building at Reina Mercedes Vocational High School	Isabela Third DEO	Public Bidding	12. Acceptance/ Turnover  1. Pre-Proc Conference 8/18/2016 2. Ads/Post of IAEB 8/19-25/2016 3. Pre-bid Conf 8/29/2016 4. Eligibility Check 9/9/2016 5. Sub/Open of Bids 9/9/2016 6. Bid Evaluation 9/12/2016 7. Post Qual 9/19/2016 8. Notice of Award 9/20/2016 9. Contract Signing 9/22/2016 10. Notice to Proceed 9/26/2016 11. Delivery/ Completion 12. Acceptance/ Turnover	Basic Educational Facilities Fund - Batch 7 (Senior High School)	11,132,101.91		11,132,101.91	11,018,343.47	11,018,343.47	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCGG) 5. DepEd-Division of Isabela	Pre-Proc Conf Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept	8/26/2016 8/26/2016 8/26/2016 8/26/2016 8/26/2016 8/26/2016 8/26/2016 8/26/2016

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Code (PAP)	Procurement	PMO/	Mode of	Actual Procurement A	Activity	Source of		ABC (PhP)		Cor	ntract Cost (Ph		List of Invited Observers	Date of Receipt	of Invitation
	Program/Project	End-User	Procurement			Funds	Total	MOOE	со	Total	MOOE	CO	Observers		
6BG0044	Construction of Three (3) Storey	Isabela Third	Public Bidding	1. Pre-Proc Conference 8/18/	3/2016 E	Basic	15,719,161.83		15,719,161.83	15,483,892.71		15,483,892.71	1. Commission on Audit	Pre-Proc Conf	8/26/2016
	Nine (9) Classroom, Salinungan	DEO		2. Ads/Post of IAEB 8/19-	1-23/2010	Educational							(COA) 2. Philippine Institute of	Pre-bid Conf	8/26/2016
	National High School, San Mateo,			3. Pre-bid Conf 8/29/		Facilities Fund - Batch 7 (Senior							Civil Engineers (PICE)	Eligibility Check	8/26/2016
	Isabela School ID#300581			4. Eligibility Check 9/9/2		High School)							3. Parish Priest	Sub/Open of Bids	8/26/2016
				5. Sub/Open of Bids 9/9/2		g., conco.,							4. NGO (NLCGG)	Bid Evaluation	8/26/2016
				6. Bid Evaluation 9/12/3	2/2016								5. DepEd-Division of Isabela	Post Qual	8/26/2016
				7. Post Qual 9/19/	9/2016								Isabela	Notice of Award	8/26/2016
				8. Notice of Award 9/20/	0/2016									Contract Signing	8/26/2016
_~				9. Contract Signing 9/22/	2/2016									Delivery/ Accept	
1 -	D				3/2016										
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
16BG0047	Construction of Bunnay-La Suerte-	Isabela Third	Public Bidding	1. Pre-Proc Conference 8/18/	3/2016 F	Y2016	14,849,959.35		14,849,959.35	14,555,114.85		14,555,114.85	Commission on Audit	Pre-Proc Conf	8/26/2016
	Buenavista FMR, Barangay	DEO		2. Ads/Post of IAEB 8/19-		Department of							(COA) 2. Philippine Institute of	Pre-bid Conf	8/26/2016
٠	Bunnay-La Suerte-Buenavista,			3. Pre-bid Conf 8/29/	9/2016	Agriculture							Civil Engineers (PICE)	Eligibility Check	8/26/2016
	Angadanan, Isabela			4. Eligibility Check 9/9/2	2016								3. Parish Priest	Sub/Open of Bids	8/26/2016
	21		,	5. Sub/Open of Bids 9/9/2	2016								4. NGO (NLCGG)	Bid Evaluation	8/26/2016
A				6. Bid Evaluation 9/12/	2/2016									Post Qual	8/26/2016
			1.	7. Post Qual 9/19/	9/2016									Notice of Award	8/26/2016
			.:	8. Notice of Award 9/20/	0/2016									Contract Signing	8/26/2016
	T			9. Contract Signing 9/22/	2/2016									Delivery/ Accept	
	*4/15-			10. Notice to Proceed 9/26/	5/2016										
				11. Delivery/ Completion											
	2			12. Acceptance/ Turnover											
16-09-074	Purchase/Delivery 10 units brush	Maintenance	Small value Procurer	Pre-Proc Conference N/A		GAA 2016	202,392.00	202,392.00		200,000.00	200,000.00			Pre-Proc Conf	
	cutter and 2 pcs blow Tourch of	Section		2. Ads/Post of IAEB 9/15-	5-23/2016									Pre-bid Conf	
	use in mainntenance activities			3. Pre-bid Conf										Eligibility Check	
***				4. Eligibility Check										Sub/Open of Bids	
				5. Sub/Open of Bids 9/23/	3/2016									Bid Evaluation	
				6. Bid Evaluation										Post Qual	
				7. Post Qual										Notice of Award	
				8. Notice of Award 9/26/	5/2016									Contract Signing	
				9. Contract Signing 9/23/	3/2016									Delivery/ Accept	
				10. Notice to Proceed											
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											

Code (PAP)	Procurement	PMO/	Mode of	Actual Procurement Activity	Source of		ABC (PhP)		Cor	ntract Cost (Ph	P)	List of Invited	Date of Receipt	of Invitation
( ) ,	Program/Project	End-User	Procurement		Funds	Total	MOOE	co	Total	MOOE	со	Observers		
16-09-075	Purchase /delivery 1 Unit Walk	Maintenance	Small value	1. Pre-Proc Conference N/A	GAA 2016	370,000.00	370,000.00		360,000.00	360,000.00			Pre-Proc Conf	
16-09-075		Section	Procurement	2. Ads/Post of IAEB 9/15-23/ 2016	-	0,0,000	,						Pre-bid Conf	
	activities			3. Pre-bid Conf	-								Eligibility Check	
				4. Eligibility Check	-					1			Sub/Open of Bids	
				5. Sub/Open of Bids 9/23/2016	1 1								Bid Evaluation	
		1		6. Bid Evaluation	1 1					1			Post Qual	
				7. Post Qual	1 1								Notice of Award	
				8. Notice of Award 9/26/2016	1 1					i			Contract Signing	
				9. Contract Signing 9/23/2016	1 1								Delivery/ Accept	
				10. Notice to Proceed	1 1									
				11. Delivery/ Completion	1 1						1			
				12. Acceptance/ Turnover	1 1									
16-09-076	Purchase/Delivery of of various	DPWH-Isabela	Small Value	1. Pre-Proc Conference N/A	GAA 2016	43,384.35		43,384.35	39,206.72		39,206.72		Pre-Proc Conf	
10 00 0.0	materials for use in the	3rd	Procurement	2. Ads/Post of IAEB 9/7-15/2016	1 1								Pre-bid Conf	
	maintenance of Photo Copier			3. Pre-bid Conf	1 1						1		Eligibility Check	
	Machine this Office			4. Eligibility Check	1						1		Sub/Open of Bids	
				5. Sub/Open of Bids 9/15/2016	1								Bid Evaluation	
				6. Bid Evaluation	1								Post Qual	
				7. Post Qual N/A	1 1						1		Notice of Award	
				8. Notice of Award 9/17/2016	1						1		Contract Signing	
				9. Contract Signing 9/16/2016	7								Delivery/ Accept	
				10. Notice to Proceed	1						1			
				11. Delivery/ Completion	1 1						1			
				12. Acceptance/ Turnover										
16-09-077	Purchase/Delivery of	Maintenance	Small value	Pre-Proc Conference N/A	GAA 2016	234,150.00	234,150.00		233,000.00	233,000.00			Pre-Proc Conf	
	Emulisified/Hot asphalt for use in	Section	Procurement	2. Ads/Post of IAEB October 4-10 2010	6								Pre-bid Conf	
	the Maintenance of National Roads, this district			3. Pre-bid Conf									Eligibility Check	
	Roads, this district			4. Eligibility Check									Sub/Open of Bids	
	1			5. Sub/Open of Bids 10/10/2016									Bid Evaluation	
				6. Bid Evaluation									Post Qual	
				7. Post Qual									Notice of Award	
				8. Notice of Award 10/12/2016									Contract Signing	
				9. Contract Signing 10/11/2016									Delivery/ Accept	
				10. Notice to Proceed										
				11. Delivery/ Completion										
	1			12. Acceptance/ Turnover		-								

Code (PAP)		PMO/	Mode of	Actual Procurem	ent Activity	Source of		ABC (PhP)		Con	tract Cost (PhF	?)	List of Invited Observers	Date of Receipt	t of Invitation
	Program/Project	End-User	Procurement	18 7		Funds	Total	MOOE	со	Total	MOOE	со	Observers		
6-09-080	Purchase /Delivery	Maintenance	Small value Procurer	Pre-Proc Conference	N/A	GAA 2016	431,576.34	431,576.34		411,100.00	411,100.00			Pre-Proc Conf	
6-09-000	ofThermoplastic Paints for use in	Section	Cirian value i recuren	2. Ads/Post of IAEB	October 4-10 2016		350.000.0000							Pre-bid Conf	
	the centerline and edgeline			3. Pre-bid Conf		1 1								Eligibility Check	
	repainting, this district			4. Eligibility Check		1 1								Sub/Open of Bids	
				5. Sub/Open of Bids	10/10/2016	1 1								Bid Evaluation	
				6. Bid Evaluation		1 1								Post Qual	
				7. Post Qual		1 1								Notice of Award	
				8. Notice of Award	10/11/2016	1 1								Contract Signing	
				9. Contract Signing	10/12/2016	1 1								Delivery/ Accept	
				10. Notice to Proceed		1 1				1					
				11. Delivery/ Completion		1									
				12. Acceptance/ Turnover		1								<u> </u>	10/17/00/0
6BG0052	Repair/Maintenance of DPWH	Isabela Third	Public Bidding	1. Pre-Proc Conference	10/6/2016	Other Public	1,499,887.45	1,499,887.45		1,481,199.93	1,481,199.93		Commission on Audit     (COA)	Pre-Proc Conf	10/17/2016
	Procurement and Supply	DEO		2. Ads/Post of IAEB	10/13-19/2016	Building							2. Philippine Institute of	Pre-bid Conf	10/17/2016
	Building (Phase 1)DPWH Isabela 3rd DEO Compound Tagaran,			3. Pre-bid Conf	10/21/2016								Civil Engineers (PICE)	Eligibility Check Sub/Open of Bids	10/17/2016
	Cauayan City, Isabela			4. Eligibility Check	11/3/2016								Parish Priest     NGO (NLCGG)	Bid Evaluation	10/17/2016
				5. Sub/Open of Bids	11/3/2016								4. NGO (NLCGG)	Post Qual	10/17/2016
			1.	6. Bid Evaluation	11/4/2016					1				Notice of Award	10/17/2016
				7. Post Qual	11/7/2016									Contract Signing	10/17/2016
				8. Notice of Award	11/8/2016									Delivery/ Accept	10/1//2010
				9. Contract Signing	11/11/2016						1			Delivery/ Accept	-
				10. Notice to Proceed	11/15/2016						1				-
				11. Delivery/ Completion											-
				12. Acceptance/ Turnover				24224225		244,753.22	244,753.22		1. Commission on Audit	Pre-Proc Conf	10/17/2016
6BG0053	Repair/Maintenance of DPWH	Isabela Third	Public Bidding	Pre-Proc Conference	10/6/2016	Other Public Building	249,916.85	249,916.85		244,753.22	244,755.22		(COA)	Pre-bid Conf	10/17/2016
	Building Isabela III DEO (Guard House) DPWH Isabela 3rd District	DEO		2. Ads/Post of IAEB	10/13-19/2016	Danding					- 1		2. Philippine Institute of	Eligibility Check	10/17/2016
	Engineering Office, Tagaran,			3. Pre-bid Conf	10/21/2016	-					- 1		Civil Engineers (PICE) 3. Parish Priest	Sub/Open of Bids	10/17/2016
	Cauayan City, Isabela			4. Eligibility Check	11/3/2016	-				1			4. NGO (NLCGG)	Bid Evaluation	10/17/2016
		1		5. Sub/Open of Bids	11/3/2016	-					- 1			Post Qual	10/17/2016
				6. Bid Evaluation	11/4/2016	-				1 1				Notice of Award	10/17/2016
				7. Post Qual	11/7/2016	-								Contract Signing	10/17/2016
				8. Notice of Award	11/11/2016	-								Delivery/ Accept	1
				Contract Signing     Notice to Proceed	11/11/2016	-									1
				11. Delivery/ Completion	11/13/2016	-									
	1	1		12. Acceptance/ Turnover		1					1		1		

Code (PAP)	Procurement	PMO/	Mode of	Actual Procurem	ent Activity	Source of		ABC (PhP)		Cor	tract Cost (Ph	P)	List of Invited	Date of Receipt of	of Invitation
,	Program/Project	End-User	Procurement			Funds	Total	MOOE	со	Total	MOOE	со	Observers		
16-11-095	Purchase/Delivery of 3 units	Maintenance	Small Value	Pre-Proc Conference	N/A	GAA 2016	120,000.00	120,000.00		107,970.00	107,970.00			Pre-Proc Conf	
16-11-095	cellphone for use in the conduct of		Procurement	2. Ads/Post of IAEB	11/8-16/ 2016	-	120,000	,				1		Pre-bid Conf	
	road condition and bridge			3. Pre-bid Conf	11/0 10/ 2010	- 1								Eligibility Check	
	management			4. Eligibility Check		-								Sub/Open of Bids	
				5. Sub/Open of Bids	11/16/2016	- 1						1		Bid Evaluation	
				6. Bid Evaluation		-l					1			Post Qual	
				7. Post Qual		-								Notice of Award	
				8. Notice of Award	11/17/2016	- I								Contract Signing	
					11/18/2016	- I								Delivery/ Accept	
				10. Notice to Proceed		- I									
				11. Delivery/ Completion		-									
				12. Acceptance/ Turnover		1 1									
16-09-078	Purchase/Delivery of 15 bags	Maintenance	Small Value		N/A	GAA 2016	374,062.50	374,062.50		350,000.00	350,000.00			Pre-Proc Conf	
10 00 0/0	Asphalt Sealant for use in the	Section	Procurement		11/18-29/2016	-								Pre-bid Conf	
	Maintenance of National Roads			3. Pre-bid Conf		1								Eligibility Check	
				4. Eligibility Check		1 1								Sub/Open of Bids	
				5. Sub/Open of Bids	11/29/2016	1 1								Bid Evaluation	
				6. Bid Evaluation		1 1								Post Qual	
	1			7. Post Qual		1 1	-							Notice of Award	
				8. Notice of Award	12/1/2016	1								Contract Signing	
				9. Contract Signing	12/2/2016	1			-					Delivery/ Accept	
				10. Notice to Proceed		1									
				11. Delivery/ Completion		1 1									
				12. Acceptance/ Turnover		1									
16-11-099	Purchase/Delivery 1000 pcs	DPWH-Isabela		1. Pre-Proc Conference	N/A	GAA 2016	215,000.00		215,000.00	195,000.00		195,000.00		Pre-Proc Conf	
	Folders for use in the preparation	3rd	Procurement	2. Ads/Post of IAEB	11/18-29/2016									Pre-bid Conf	
	of ISO Documents			3. Pre-bid Conf		7								Eligibility Check	
				4. Eligibility Check										Sub/Open of Bids	
				5. Sub/Open of Bids	11/29/2016									Bid Evaluation	
				6. Bid Evaluation										Post Qual	
				7. Post Qual										Notice of Award	
				8. Notice of Award	11/29/2016									Contract Signing	
		1		9. Contract Signing	12/2/2016					-				Delivery/ Accept	
				10. Notice to Proceed											
			1	11. Delivery/ Completion											
				12. Acceptance/ Turnover											

Code (PAP)	Procurement	PMO/	Mode of	Actual Procurem	ent Activity	Source of		ABC (PhP)		Cor	ntract Cost (Pl	nP)	List of Invited	Date of Receipt	of Invitatio
	Program/Project	End-User	Procurement			Funds	Total	MOOE	со	Total	MOOE	со	Observers		
6-11-104	Purchase/Delivery of 20 drums hot	Maintenance	Small Value	1. Pre-Proc Conference	N/A	GAA 2016	234,150.00	234,150.00		233,000.00	233,000.00			Pre-Proc Conf	
0-11-104	asphalt for use in the maintenance		Procurement		11/5-14/2016		201,100.00	201,100.00						Pre-bid Conf	
	of national roads this district			3. Pre-bid Conf	111111111111111111111111111111111111111	1 1								Eligibility Check	
				4. Eligibility Check		1 1								Sub/Open of Bids	
				5. Sub/Open of Bids	12/14/2016	1 1								Bid Evaluation	
				6. Bid Evaluation		1 1								Post Qual	
				7. Post Qual		1 1								Notice of Award	
				8. Notice of Award	12/15/2016	1 1								Contract Signing	
				9. Contract Signing	12/16/2016	1 1								Delivery/ Accept	
				10. Notice to Proceed		1 1									
				11. Delivery/ Completion		1 1									
				12. Acceptance/ Turnover		1 1									
6-12-107	Purchase/Delivery Thermplastic	Maintenance	Small Value Procure	1. Pre-Proc Conference	N/A	GAA 2016	58,854.00	58,854.00		53,500.80	53,500.80			Pre-Proc Conf	
	Paints for use in the centerline and	Section		2. Ads/Post of IAEB	11/5-14/2016	1 1								Pre-bid Conf	
	edgeline repainting		İ	3. Pre-bid Conf		1 1								Eligibility Check	
				4. Eligibility Check		1 1								Sub/Open of Bids	
				5. Sub/Open of Bids	12/14/2016	1 1								Bid Evaluation	
				6. Bid Evaluation		1 1								Post Qual	
				7. Post Qual		1 1								Notice of Award	
				8. Notice of Award	12/15/2016	1 1								Contract Signing	
				9. Contract Signing	12/16/2016	]								Delivery/ Accept	
				10. Notice to Proceed		]									
				11. Delivery/ Completion		] [									
				12. Acceptance/ Turnover		1									
3-12-110	Purchase/Delivery 82 pcs jacket for	DPWH-Isabela	Small Value		N/A	GAA 2016	123,000.00		123,000.00	135,300.00		135,300.00		Pre-Proc Conf	
	use of ITDEO personnel, this office	3rd DEO Personnel	Procurement		11/7-16/2016	]								Pre-bid Conf	
		reisonnei		3. Pre-bid Conf		]								Eligibility Check	
				4. Eligibility Check		] [								Sub/Open of Bids	
					12/16/2016	]								Bid Evaluation	
				6. Bid Evaluation		] ]								Post Qual	
				7. Post Qual										Notice of Award	
				8. Notice of Award	12/19/2016									Contract Signing	
				9. Contract Signing	12/20/2016									Delivery/ Accept	
				10. Notice to Proceed		1 1									
				11. Delivery/ Completion		1	1								
				12. Acceptance/ Turnover											L

Code (PAP)	Procurement	PMO/	Mode of	Actual Procurem	ent Activity	Source of		ABC (PhP)		Cor	ntract Cost (Ph	iP)	List of Invited	Date of Receipt	of Invitation
,	Program/Project	End-User	Procurement			Funds	Total	MOOE	со	Total	MOOE	со	Observers		
		DPWH-Isabela 3rd DEO	Procurement		N/A 11/18-29/2016 11/29/2016 12/1/2016 12/2/2016	GAA 2016	462,062.00		462,062.00	420,078.00		420,078.00		Pre-Proc Conf Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Notice of Award Contract Signing Delivery/ Accept	
				12. Acceptance/ Turnover											

Prepared by

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