



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 monitoring@gppb.gov.ph

Very truly yours,

EDITHA R. BABARAN, CSEE
District Engineer

RO2.17.5 KRDE/EFA

DPWH Isabela Third District Engineering Office
Procurement Monitoring Report as of December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	
							Total	MOOE	CO	Total	MOOE	CO			
16-07-056	Purchase Delivery of various materials For use in the emergency repair of Tagaran Bridge, Cauayan City, Isabela	Maintenance Section	Emergency Purchase	1. Pre-Proc Conference	N/A	GAA 2016	234,646.60	234,646.60		213,588.00	213,588.00			Pre-Proc Conf	
				2. Ads/Post of IAEB	7/22-25/2016									Pre-bid Conf	
				3. Pre-bid Conf										Eligibility Check	
				4. Eligibility Check										Sub/Open of Bids	
				5. Sub/Open of Bids	7/25/2016									Bid Evaluation	
				6. Bid Evaluation										Post Qual	
				7. Post Qual										Notice of Award	
				8. Notice of Award	7/27/2016									Contract Signing	
				9. Contract Signing	7/26/2016									Delivery/ Accept	
				10. Notice to Proceed											
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
				16BG0042	Construction of Four (4) Storey Twelve (12) Classroom School Building, Cabatuan National High School, Cabatuan, Isabela School ID#300504									Isabela Third DEO	Public Bidding
2. Ads/Post of IAEB	6/6-12/2016	Pre-bid Conf	6/10/2016												
3. Pre-bid Conf	6/15/2016	Eligibility Check	6/10/2016												
4. Eligibility Check	7/15/2016	Sub/Open of Bids	6/10/2016												
5. Sub/Open of Bids	7/15/2016	Bid Evaluation	6/10/2016												
6. Bid Evaluation	7/18/2016	Post Qual	6/10/2016												
7. Post Qual	7/19/2016	Notice of Award	6/10/2016												
8. Notice of Award	7/20/2016	Contract Signing	6/10/2016												
9. Contract Signing	7/21/2016	Delivery/ Accept													
10. Notice to Proceed	7/26/2016														
11. Delivery/ Completion															
12. Acceptance/ Turnover															
16BG0026	Construction/Rehabilitation of Rain Water Supply/Septage and Sewerage/ Rain Water Collectors, Rain Water Collectors, (2 units/ location)	Isabela Third DEO	Public Bidding			1. Pre-Proc Conference	6/23/2016	GAA FY 2016	1,982,987.30		1,982,987.30	1,963,157.43			
				2. Ads/Post of IAEB	6/24-30/2016	Pre-bid Conf	6/28/2016								
				3. Pre-bid Conf	7/1/2016	Eligibility Check	6/28/2016								
				4. Eligibility Check	7/15/2016	Sub/Open of Bids	6/28/2016								
				5. Sub/Open of Bids	7/15/2016	Bid Evaluation	6/28/2016								
				6. Bid Evaluation	7/18/2016	Post Qual	6/28/2016								
				7. Post Qual	7/19/2016	Notice of Award	6/28/2016								
				8. Notice of Award	7/20/2016	Contract Signing	6/28/2016								
				9. Contract Signing	7/21/2016	Delivery/ Accept									
				10. Notice to Proceed	7/26/2016										
				11. Delivery/ Completion	9/30/2016										
				12. Acceptance/ Turnover											

Procurement Monitoring Report as of December 31, 2016

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

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	
							Total	MOOE	CO	Total	MOOE	CO			
16BG0044	Construction of Three (3) Storey Nine (9) Classroom, Salinungan National High School, San Mateo, Isabela School ID#300581	Isabela Third DEO	Public Bidding	1. Pre-Proc Conference	8/18/2016	Basic Educational Facilities Fund - Batch 7 (Senior High School)	15,719,161.83		15,719,161.83	15,483,892.71		15,483,892.71	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	8/26/2016
				2. Ads/Post of IAEB	8/19-25/2016									Pre-bid Conf	8/26/2016
				3. Pre-bid Conf	8/29/2016									Eligibility Check	8/26/2016
				4. Eligibility Check	9/9/2016									Sub/Open of Bids	8/26/2016
				5. Sub/Open of Bids	9/9/2016									Bid Evaluation	8/26/2016
				6. Bid Evaluation	9/12/2016									Post Qual	8/26/2016
				7. Post Qual	9/19/2016									Notice of Award	8/26/2016
				8. Notice of Award	9/20/2016									Contract Signing	8/26/2016
				9. Contract Signing	9/22/2016									Delivery/ Accept	
				10. Notice to Proceed	9/26/2016										
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
16BG0047	Construction of Bunnay-La Suerte-Buenavista FMR, Barangay Bunnay-La Suerte-Buenavista, Angadanan, Isabela	Isabela Third DEO	Public Bidding	1. Pre-Proc Conference	8/18/2016	FY2016 Department of Agriculture	14,849,959.35		14,849,959.35	14,555,114.85		14,555,114.85	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Parish Priest 4. NGO (NLCGG)	Pre-Proc Conf	8/26/2016
				2. Ads/Post of IAEB	8/19-25/2016									Pre-bid Conf	8/26/2016
				3. Pre-bid Conf	8/29/2016									Eligibility Check	8/26/2016
				4. Eligibility Check	9/9/2016									Sub/Open of Bids	8/26/2016
				5. Sub/Open of Bids	9/9/2016									Bid Evaluation	8/26/2016
				6. Bid Evaluation	9/12/2016									Post Qual	8/26/2016
				7. Post Qual	9/19/2016									Notice of Award	8/26/2016
				8. Notice of Award	9/20/2016									Contract Signing	8/26/2016
				9. Contract Signing	9/22/2016									Delivery/ Accept	
				10. Notice to Proceed	9/26/2016										
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
16-09-074	Purchase/Delivery 10 units brush cutter and 2 pcs blow Torch of use in maintenance activities	Maintenance Section	Small value Procurement	1. Pre-Proc Conference	N/A	GAA 2016	202,392.00	202,392.00		200,000.00	200,000.00			Pre-Proc Conf	
				2. Ads/Post of IAEB	9/15-23/2016									Pre-bid Conf	
				3. Pre-bid Conf										Eligibility Check	
				4. Eligibility Check										Sub/Open of Bids	
				5. Sub/Open of Bids	9/23/2016									Bid Evaluation	
				6. Bid Evaluation										Post Qual	
				7. Post Qual										Notice of Award	
				8. Notice of Award	9/26/2016									Contract Signing	
				9. Contract Signing	9/23/2016									Delivery/ Accept	
				10. Notice to Proceed											
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											

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							Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	
16-09-075	Purchase /delivery 1 Unit Walk Behind for use in the maintenance activities	Maintenance Section	Small value Procurement	1. Pre-Proc Conference	N/A	GAA 2016	370,000.00	370,000.00		360,000.00	360,000.00			Pre-Proc Conf	
				2. Ads/Post of IAEB	9/15-23/ 2016									Pre-bid Conf	
				3. Pre-bid Conf										Eligibility Check	
				4. Eligibility Check										Sub/Open of Bids	
				5. Sub/Open of Bids	9/23/2016									Bid Evaluation	
				6. Bid Evaluation										Post Qual	
				7. Post Qual										Notice of Award	
				8. Notice of Award	9/26/2016									Contract Signing	
				9. Contract Signing	9/23/2016									Delivery/ Accept	
				10. Notice to Proceed											
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
				16-09-076	Purchase/Delivery of of various materials for use in the maintenance of Photo Copier Machine this Office									DPWH-Isabela 3rd	Small Value Procurement
2. Ads/Post of IAEB	9/7-15/2016	Pre-bid Conf													
3. Pre-bid Conf		Eligibility Check													
4. Eligibility Check		Sub/Open of Bids													
5. Sub/Open of Bids	9/15/2016	Bid Evaluation													
6. Bid Evaluation		Post Qual													
7. Post Qual	N/A	Notice of Award													
8. Notice of Award	9/17/2016	Contract Signing													
9. Contract Signing	9/16/2016	Delivery/ Accept													
10. Notice to Proceed															
11. Delivery/ Completion															
12. Acceptance/ Turnover															
16-09-077	Purchase/Delivery of Emulsified/Hot asphalt for use in the Maintenance of National Roads, this district	Maintenance Section	Small value Procurement			1. Pre-Proc Conference	N/A	GAA 2016	234,150.00	234,150.00		233,000.00	233,000.00		
				2. Ads/Post of IAEB	October 4-10 2016	Pre-bid Conf									
				3. Pre-bid Conf		Eligibility Check									
				4. Eligibility Check		Sub/Open of Bids									
				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											
				12. Acceptance/ Turnover											

DPWH Isabela Third District Engineering Office
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							Total	MOOE	CO	Total	MOOE	CO			
16-09-080	Purchase /Delivery ofThermoplastic Paints for use in the centerline and edgeline repainting, this district	Maintenance Section	Small value Procurement	1. Pre-Proc Conference	N/A	GAA 2016	431,576.34	431,576.34		411,100.00	411,100.00			Pre-Proc Conf	
				2. Ads/Post of IAEB	October 4-10 2016									Pre-bid Conf	
				3. Pre-bid Conf										Eligibility Check	
				4. Eligibility Check										Sub/Open of Bids	
				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	10/11/2016									Contract Signing	
				9. Contract Signing	10/12/2016									Delivery/ Accept	
				10. Notice to Proceed											
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
				16BG0052	Repair/Maintenance of DPWH Procurement and Supply Building (Phase 1)DPWH Isabela 3rd DEO Compound Tagaran, Cauayan City, Isabela									Isabela Third DEO	Public Bidding
2. Ads/Post of IAEB	10/13-19/2016	Pre-bid Conf	10/17/2016												
3. Pre-bid Conf	10/21/2016	Eligibility Check	10/17/2016												
4. Eligibility Check	11/3/2016	Sub/Open of Bids	10/17/2016												
5. Sub/Open of Bids	11/3/2016	Bid Evaluation	10/17/2016												
6. Bid Evaluation	11/4/2016	Post Qual	10/17/2016												
7. Post Qual	11/7/2016	Notice of Award	10/17/2016												
8. Notice of Award	11/8/2016	Contract Signing	10/17/2016												
9. Contract Signing	11/11/2016	Delivery/ Accept													
10. Notice to Proceed	11/15/2016														
11. Delivery/ Completion															
12. Acceptance/ Turnover															
16BG0053	Repair/Maintenance of DPWH Building Isabela III DEO (Guard House) DPWH Isabela 3rd District Engineering Office, Tagaran, Cauayan City, Isabela	Isabela Third DEO	Public Bidding			1. Pre-Proc Conference	10/6/2016	Other Public Building	249,916.85	249,916.85		244,753.22	244,753.22		
				2. Ads/Post of IAEB	10/13-19/2016	Pre-bid Conf	10/17/2016								
				3. Pre-bid Conf	10/21/2016	Eligibility Check	10/17/2016								
				4. Eligibility Check	11/3/2016	Sub/Open of Bids	10/17/2016								
				5. Sub/Open of Bids	11/3/2016	Bid Evaluation	10/17/2016								
				6. Bid Evaluation	11/4/2016	Post Qual	10/17/2016								
				7. Post Qual	11/7/2016	Notice of Award	10/17/2016								
				8. Notice of Award	11/8/2016	Contract Signing	10/17/2016								
				9. Contract Signing	11/11/2016	Delivery/ Accept									
				10. Notice to Proceed	11/15/2016										
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											

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							Total	MOOE	CO	Total	MOOE	CO			
16-11-095	Purchase/Delivery of 3 units cellphone for use in the conduct of road condition and bridge management	Maintenance Section	Small Value Procurement	1. Pre-Proc Conference	N/A	GAA 2016	120,000.00	120,000.00		107,970.00	107,970.00			Pre-Proc Conf	
				2. Ads/Post of IAEB	11/8-16/ 2016									Pre-bid Conf	
				3. Pre-bid Conf										Eligibility Check	
				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											
				12. Acceptance/ Turnover											
				16-09-078	Purchase/Delivery of 15 bags Asphalt Sealant for use in the Maintenance of National Roads									Maintenance Section	Small Value Procurement
2. Ads/Post of IAEB	11/18-29/2016	Pre-bid Conf													
3. Pre-bid Conf		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	12/1/2016	Contract Signing													
9. Contract Signing	12/2/2016	Delivery/ Accept													
10. Notice to Proceed															
11. Delivery/ Completion															
12. Acceptance/ Turnover															
16-11-099	Purchase/Delivery 1000 pcs Folders for use in the preparation of ISO Documents	DPWH-Isabela 3rd	Small Value Procurement			1. Pre-Proc Conference	N/A	GAA 2016	215,000.00		215,000.00	195,000.00			
				2. Ads/Post of IAEB	11/18-29/2016	Pre-bid Conf									
				3. Pre-bid Conf		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									
				9. Contract Signing	12/2/2016	Delivery/ Accept									
				10. Notice to Proceed											
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											

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							Total	MOOE	CO	Total	MOOE	CO			
16-11-104	Purchase/Delivery of 20 drums hot asphalt for use in the maintenance of national roads this district	Maintenance Section	Small Value Procurement	1. Pre-Proc Conference	N/A	GAA 2016	234,150.00	234,150.00		233,000.00	233,000.00			Pre-Proc Conf	
				2. Ads/Post of IAEB	11/5-14/2016									Pre-bid Conf	
				3. Pre-bid Conf										Eligibility Check	
				4. Eligibility Check										Sub/Open of Bids	
				5. Sub/Open of Bids	12/14/2016									Bid Evaluation	
				6. Bid Evaluation										Post Qual	
				7. Post Qual										Notice of Award	
				8. Notice of Award	12/15/2016									Contract Signing	
				9. Contract Signing	12/16/2016									Delivery/ Accept	
				10. Notice to Proceed											
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											
				16-12-107	Purchase/Delivery Thermplastic Paints for use in the centerline and edgeline repainting									Maintenance Section	Small Value Procurement
2. Ads/Post of IAEB	11/5-14/2016	Pre-bid Conf													
3. Pre-bid Conf		Eligibility Check													
4. Eligibility Check		Sub/Open of Bids													
5. Sub/Open of Bids	12/14/2016	Bid Evaluation													
6. Bid Evaluation		Post Qual													
7. Post Qual		Notice of Award													
8. Notice of Award	12/15/2016	Contract Signing													
9. Contract Signing	12/16/2016	Delivery/ Accept													
10. Notice to Proceed															
11. Delivery/ Completion															
12. Acceptance/ Turnover															
16-12-110	Purchase/Delivery 82 pcs jacket for use of ITDEO personnel, this office	DPWH-Isabela 3rd DEO Personnel	Small Value Procurement			1. Pre-Proc Conference	N/A	GAA 2016	123,000.00		123,000.00	135,300.00			
				2. Ads/Post of IAEB	11/7-16/2016	Pre-bid Conf									
				3. Pre-bid Conf		Eligibility Check									
				4. Eligibility Check		Sub/Open of Bids									
				5. 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											
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											

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							Total	MOOE	CO	Total	MOOE	CO			
16-11-101	Purchase/Delivery of Sr. and Jr Executive Chairs, clerical chairs for use of the DPWH-ITED Personnel	DPWH-Isabela 3rd DEO Personnel	Small Value Procurement	1. Pre-Proc Conference	N/A	GAA 2016	462,062.00		462,062.00	420,078.00		420,078.00		Pre-Proc Conf	
				2. Ads/Post of IAEB	11/18-29/2016									Pre-bid Conf	
				3. Pre-bid Conf										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	12/1/2016									Contract Signing	
				9. Contract Signing	12/2/2016									Delivery/ Accept	
				10. Notice to Proceed											
				11. Delivery/ Completion											
				12. Acceptance/ Turnover											

Prepared by:

EDWIN E. ARGONZA
Head, BAC Secretariat

Submitted by:

MARIBEL M. SOCAN
BAC Chairman

Approved by:

EDITHA R. BABARAN, CSEE
District Engineer