

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																				
200000 100017000	24GBH11 - Furnishing/Deliveries of Pavement Markings & Paints use for the Repair & Maintenance of National Roads & Bridges within the District	Maintenance Section	No	Competitive Bidding	12-Jun-24	13-Jun-24	20-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24	19-Jul-24	22-Jul-24			Government of the Philippines (current year's budget)	9,764,050.00			9,764,050.00			9,758,540.00			COA PCA PCCI COFILCO	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24			
2000000100017000 2000000100018000	24GBH12 - Furnishing/Deliveries of Bituminous Asphalt, Road Sign & Other Traffic Devices use for the Repair & Maintenance of National Roads & Bridges within the District	Maintenance Section	No	Competitive Bidding	12-Jun-24	13-Jun-24	20-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24	19-Jul-24	22-Jul-24			Government of the Philippines (current year's and continuing budget)	8,969,780.00			8,969,780.00			8,954,800.00			COA PCA PCCI COFILCO	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24			
2000000100018000	24GBH13 - Furnishing of Fuels and Lubricants use in the Service Vehicle and Equipments assigned in Maintenance Section	Maintenance Section	No	Competitive Bidding	12-Jun-24	13-Jun-24	20-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24	19-Jul-24	22-Jul-24			Government of the Philippines (current year's budget)	2,499,550.00			2,499,550.00			2,495,850.00			COA PCA PCCI COFILCO	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24			
40990000000054000.EAO 40990000000054000.EAO	24GBH14 - Furnishing/Deliveries of Desktop Computer with Specialized Software Application Use	Planning & Design Section	No	Competitive Bidding	12-Jun-24	13-Jun-24	20-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24	24-Jul-24	30-Jul-24			Government of the Philippines (current year's budget)	2,856,960.00			2,856,960.00			2,854,200.00			COA PCA PCCI COFILCO	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24			
40990000000054000.EAO 40990000000054000.EAO	24GBH15 - Furnishing/Deliveries of Bridge Structural Analysis and Design Software (Perpetual)	Planning & Design Section	No	Competitive Bidding	12-Jun-24	13-Jun-24	20-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24	10-Jul-24	12-Jul-24	15-Jul-24	26-Jul-24	29-Jul-24			Government of the Philippines (current year's budget)	2,800,000.00			2,800,000.00			2,732,800.00			COA PCA PCCI COFILCO	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24			
40990000000054000.EAO	24GBH16 - Furnishing of Highway Design Software (Subscription)	Planning & Design Section	No	Competitive Bidding	18-Jun-24	19-Jun-24	26-Jun-24	9-Jul-24	9-Jul-24	9-Jul-24	8-Aug-24	12-Aug-24	13-Aug-24	22-Aug-24	30-Aug-24			Government of the Philippines (current year's budget)	1,160,000.00			1,160,000.00			1,158,000.00			COA PCA PCCI COFILCO	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24			
320101108791000.EAO	24GBH17 - Furnishing/Deliveries of Office Supplies and Consumables	DPWH Isabela 4th DE	No	Competitive Bidding	12-Aug-24	13-Aug-24	20-Aug-24	3-Sep-24	3-Sep-24	3-Sep-24	10-Sep-24	12-Sep-24	13-Sep-24	18-Sep-24	23-Sep-24			Government of the Philippines (current year's budget)	1,450,450.00			1,450,450.00			1,444,790.00			COA PCA PCCI CATHOLIC	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24	13-Aug-24			
320101108791000.EAO 320101108792000.EAO	24GBH18 - Furnishing of Fuels and Lubricants	DPWH Isabela 4th DE	No	Competitive Bidding	19-Aug-24	20-Aug-24	27-Aug-24	10-Sep-24	10-Sep-24	10-Sep-24	13-Sep-24	17-Sep-24	18-Sep-24	27-Sep-24	1-Oct-24			Government of the Philippines (current year's budget)	2,532,220.00			2,532,220.00			2,259,635.00			COA PCA PCCI AAP	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24			
320101109797000.EAO 320101109796000.EAO 320101109805000.EAO 2002000100009000.EAO 300215103127000.EAO 300219101311000.EAO 300219101312000.EAO 300219101315000.EAO 300219101316000.EAO 300225100730000.EAO	24GBH19 - Furnishing of Furniture's and Fixtures – DPWH Isabela 4th District Engineering Office – Multi-Purpose Building 1 and 2, Brgy. Quezon, San Isidro, Isabela	DPWH Isabela 4th DE	No	Competitive Bidding	30-Oct-24	31-Oct-24	7-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	28-Nov-24	29-Nov-24	2-Dec-24	4-Dec-24	6-Dec-24			Government of the Philippines (current year's budget)	12,502,790.46			12,502,790.46			12,496,360.00			COA PCA PCCI AAP	31-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24			
320101108796000.EAO 320101108819000.EAO	24GBH20 - Furnishing/Deliveries of Photocopy Machine use DPWH Isabela Fourth District Engineering Office	DPWH Isabela 4th DE	No	Competitive Bidding	5-Nov-24	6-Nov-24	13-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	29-Nov-24	2-Dec-24	3-Dec-24	6-Dec-24	9-Dec-24	7-Jan-00			Government of the Philippines (current year's budget)	2,800,000.00			2,800,000.00			2,786,000.00			COA PCA PCCI CREBA	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24		
320101108819000.EAO	24GBH21 - Furnishing/Deliveries of Maintenance Equipment use in DPWH Isabela 4th Maintenance Section	Maintenance Section	No	Competitive Bidding	5-Nov-24	6-Nov-24	13-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	29-Nov-24	2-Dec-24	3-Dec-24	6-Dec-24	9-Dec-24			Government of the Philippines (current year's budget)	1,702,350.00			1,702,350.00			1,683,000.00			COA PCA PCCI CREBA	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24			
300225100724000.EAO 300225100725000.EAO 300225100726000.EAO	24GBH22 - Furnishing/Deliveries of Furnitures & fixtures use in Laboratory of Quality Assurance Section of DPWH Isabela Fourth District Engineering Office	Quality Assurance Section	No	Competitive Bidding	14-Nov-24	15-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	04-Dec-24	04-Dec-24	05-Dec-24	06-Dec-24	6-Jan-25	10-Jan-25			Government of the Philippines (current year's budget)	1,826,664.00			1,826,664.00			1,821,000.00			COA PCA PCCI CREBA	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24			

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300221102812 000.EAO 300221102833 000.EAO 300221102838 000.EAO 300221102844 000.EAO 300221102849 000.EAO 300225100726 000.EAO 300225100727 000.EAO 300225100729 000.EAO	24GBH23 - Furnishing/Deliveries of Laboratory Equipment Use in Quality Assurance Section of DPWH Isabela Fourth District Engineering Office	Quality Assurance Section	No	Competitive Bidding	14-Nov-24	15-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	04-Dec-24	04-Dec-24	05-Dec-24	06-Dec-24	6-Jan-25	10-Jan-25		Government of the Philippines (current year's budget)	3,649,889.25		3,649,889.25	3,649,000.00		3,649,000.00	COA PCA PCCI CREBA	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24		
200000 100017000	24GBH24 - Furnishing/Deliveries of Materials use for road safety devices & Road Signages use for National Roads within the District	Maintenance Section	No	Competitive Bidding	28-Nov-24	29-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24		Government of the Philippines (current year's budget)	1,874,173.11		1,874,173.11	1,865,500.00		1,865,500.00	COA PCA PCCI CREBA	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24		
200000 100017000	24GBH25 - Furnishing/Deliveries of Bituminous Asphalt use for the Repair & Maintenance of National Roads & Bridges within the District	Maintenance Section	No	Competitive Bidding	28-Nov-24	29-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24		Government of the Philippines (current year's budget)	7,932,620.00		7,932,620.00	7,925,100.00		7,925,100.00	COA PCA PCCI CREBA	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24	29-Nov-24		
Total Allotted Budget of Procurement Activities																		64,321,496.82	0.00	64,321,496.82											
Total Contract Price of Procurement Activities Conducted																					63,884,575.00	0.00	63,884,575.00								
Total Savings (Total Allotted Budget - Total Contract Price)																		436,921.82													
ONGOING PROCUREMENT ACTIVITIES																															
Total Allotted Budget of On-going Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:


FLORENDO R. PASCUA JR.
Procurement Engineer

Recommended for Approval by:


JUBE T. DIZON, MSEM
BAC Chairperson

APPROVED:


EVELYN C. COSTALES, Ph. D.
District Engineer