

DPWH Isabela City District Engineering Office
Procurement Monitoring Report as of July to December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Mode of Procurement	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)			
				Pre-Proc Conference	Advs/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 & Acc		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
	Widening of Permanent Bridge at Balagtasan Bridge (B00010BL) along Basilan Circumferential Road	ICDEO	Public Bidding	08/30/2022	09/06/2022	09/30/2022	09/27/2022	09/27/2022	09/27/2022	09/30/2022	10/14/2022	10/24/2022	10/25/2022	10/25/2022	07/23/2023	07/23/2023	GAA 2021				₱53,075,000.00					08/29/2022	09/26/2022	09/26/2022	09/26/2022	09/29/2022	n/a	
	Repair/Maintenance of DPWH Building Quality Assurance Laboratory (Phase II), Isabela City District Engineering Office, Tabuk, Isabela City	ICDEO	Public Bidding	08/30/2022	09/06/2022	09/30/2022	09/27/2022	09/27/2022	09/27/2022	09/30/2022	10/14/2022	10/24/2022	10/25/2022	10/25/2022	12/30/2022	12/30/2022	GAA 2021				₱900,000.00					08/29/2022	09/26/2022	09/26/2022	09/26/2022	09/29/2022	n/a	
	Repair and Maintenance of Revetment at Binuangan River along Isabela-Lamitan Road Section, Isabela City, Basilan	ICDEO	Public Bidding	08/30/2022	09/06/2022	09/30/2022	09/27/2022	09/27/2022	09/27/2022	09/30/2022	10/14/2022	10/24/2022	10/25/2022	10/25/2022	02/15/2023	02/15/2023	GAA 2021				₱3,500,000.00					08/29/2022	09/26/2022	09/26/2022	09/26/2022	09/29/2022	n/a	
	Construction of Rainwater Collection System (RWCS) for FY 2022 (12 Units/Clusters)	ICDEO	Public Bidding	08/30/2022	09/06/2022	09/30/2022	09/27/2022	09/27/2022	09/27/2022	09/30/2022	10/14/2022	10/24/2022	10/25/2022	10/25/2022	11/13/2022	11/13/2022	GAA 2021				₱2,955,511.64					08/29/2022	09/26/2022	09/26/2022	09/26/2022	09/29/2022	n/a	
	Construction of Rainwater Collection System (RWCS) for FY 2021 (14 Units/Clusters)	ICDEO	Public Bidding	10/12/2022	10/19/2022	11/09/2022	11/17/2022	11/17/2022	11/17/2022	11/22/2022	11/24/2022	10/24/2022	12/05/2022	12/30/2023	12/30/2023	12/30/2023	GAA 2021				₱2,955,511.64					08/29/2022	09/26/2022	09/26/2022	09/26/2022	09/29/2022	n/a	
PR 2022-07-0086	Computer equipment and accessories to be used in the desktop workstations of the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	07/21/2022	n/a	07/28/2022	07/28/2022	07/28/2022	07/28/2022	08/05/2022	n/a	08/11/2022	08/25/2022	08/25/2022	08/25/2022	GAA 2022				₱62,500.00					n/a	07/23/2022	n/a	n/a	n/a		
PR 2022-07-0090	Smartphones to be used in the geotagging of projects for the ECC and CNC applications, Planning and Design Section, DPWH, Isabela City District Engineering Office.	ICDEO	Shopping	n/a	07/22/2022	n/a	07/28/2022	07/28/2022	07/28/2022	07/28/2022	08/05/2022	n/a	08/28/2022	08/10/2022	08/10/2022	08/10/2022	GAA 2022				₱100,000.00					n/a	07/23/2022	n/a	n/a	n/a		
PR 2022-07-0097	Battery to be used in the service vehicle of Mitsubishi (H1-6407) and Pick up (TKA-544), Isabela City District Engineering Office, Isabela City, Basilan	ICDEO	Shopping	n/a	n/a	n/a	08/09/2022	08/09/2022	08/09/2022	08/09/2022	08/15/2022	n/a	08/31/2022	09/14/2022	09/14/2022	09/14/2022	GAA 2022				₱14,300.00					n/a	08/04/2022	n/a	n/a	n/a		
PR 2022-08-0101	IT equipment to be used in the Office of the District Engineer, DPWH, Isabela City District Engineering Office, Isabela City, Basilan	ICDEO	Shopping	n/a	08/04/2022	n/a	08/11/2022	08/11/2022	08/11/2022	08/11/2022	08/11/2022	n/a	08/25/2022	08/09/2022	08/09/2022	08/09/2022	GAA 2022				₱125,000.00					n/a	08/04/2022	n/a	n/a	n/a		

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				Pre-Proc Conference	Advs/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 & Acc		Total	CO	MOOE	Total	CO	MOOE		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PR 2022-07-0091	IT equipment to be used in Roads & Bridges Information Application Activities, Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	n/a	n/a	08/09/2022	08/09/2022	08/09/2022	08/11/2022	n/a	08/20/2022	10/03/2022	GAA 2022	₱36,500.00			₱35,850.00			COA, NGO	n/a	n/a	08/04/2022	n/a	n/a				
PR 2022-07-0083	Office Supplies to be used in the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	07/22/2022	n/a	07/28/2022	07/28/2022	07/28/2022	08/11/2022	n/a	09/19/2022	10/03/2022	GAA 2022	₱197,264.00			₱196,060.00			COA, NGO	n/a	n/a	07/22/2022	n/a	n/a				
PR 2022-07-0084	Office Supplies to be used in the Procurement Unit, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	07/22/2022	n/a	07/28/2022	07/28/2022	07/28/2022	8/9/11/2022	n/a	09/19/2022	10/03/2022	GAA 2022	₱98,788.00			₱97,950.00			COA, NGO	n/a	n/a	07/22/2022	n/a	n/a				
PR 2022-07-0085	Office Supplies to be used in the Office of the Assistant District Engineer, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	07/22/2022	n/a	07/28/2022	07/28/2022	07/28/2022	08/11/2022	n/a	09/19/2022	10/03/2022	GAA 2022	₱95,248.00			₱94,616.00			COA, NGO	n/a	n/a	07/22/2022	n/a	n/a				
PR 2022-07-0092	Office Supplies to be used in the Maintenance Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	n/a	n/a	08/09/2022	08/09/2022	08/09/2022	08/15/2022	n/a	09/19/2022	10/03/2022	GAA 2022	₱30,000.00			₱30,000.00			COA, NGO	n/a	n/a	08/04/2022	n/a	n/a				
PR 2022-08-0104	Office equipment to be used in the Administrative Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	08/10/2022	n/a	08/17/2022	08/17/2022	08/17/2022	08/24/2022	n/a	08/28/2022	10/11/2022	GAA 2022	₱303,000.00			₱298,200.00			COA, NGO	n/a	n/a	08/11/2022	n/a	n/a				
PR 2022-08-0103	Office Supplies to be used in the COA/ Finance Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	08/24/2022	n/a	08/30/2022	08/30/2022	08/30/2022	08/05/2022	n/a	08/27/2022	10/10/2022	GAA 2022	₱175,000.00			₱174,300.00			COA, NGO	n/a	n/a	08/25/2022	n/a	n/a				
PR 2022-08-0118	Electrical Materials to be used in the Office of the Assistant District Engineer, Planning and Design Section, DPWH,Isabela City District Engineering Office	ICDEO	Shopping	n/a	08/24/2022	n/a	08/30/2022	08/30/2022	08/30/2022	08/05/2022	n/a	08/20/2022	10/03/2022	GAA 2022	₱679,328.00			₱679,270.00			COA, NGO	n/a	n/a	08/25/2022	n/a	n/a				

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PR 2022-08-0115	Office Supplies to be used in the Construction Section, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.	ICDEO	Shopping	n/a	08/24/2022	n/a	08/30/2022	08/30/2022	08/30/2022	08/05/2022	n/a	08/20/2022	10/03/2022	10/03/2022	GAA 2022	₱113,110.00	₱112,060.00	COA, NGO	n/a	n/a	08/25/2022	n/a	n/a	n/a	n/a					
PR 2022-08-0125	Office Supplies to be used in the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	09/03/2022	n/a	09/13/2022	09/13/2022	09/13/2022	09/16/2022	n/a	09/27/2022	10/10/2022	10/10/2022	GAA 2022	₱166,700.00	₱164,899.00	COA, NGO	n/a	n/a	09/05/2022	n/a	n/a	n/a	n/a					
PR 2022-08-0124	Office equipment to be used in the Quality Assurance Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	09/07/2022	n/a	09/13/2022	09/13/2022	09/13/2022	09/16/2022	n/a	09/28/2022	10/10/2022	10/10/2022	GAA 2022	₱223,000.00	₱222,981.00	COA, NGO	n/a	n/a	09/07/2022	n/a	n/a	n/a	n/a					
PR 2022-08-0111	IT Equipment to be used in the AutoCAD 2022 and Civil 3D 2022 Application in the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	09/03/2022	n/a	09/13/2022	09/13/2022	09/13/2022	09/16/2022	n/a	10/05/2022	10/20/2022	10/20/2022	GAA 2022	₱340,000.00	₱340,000.00	COA, NGO	n/a	n/a	09/05/2022	n/a	n/a	n/a	n/a					
PR 2022-09-0136	Fuel to be used in the various equipment for Maintenance of National Roads and Bridges of Isabela City DEO, Isabela City, Basilan	ICDEO	Shopping	n/a	09/20/2022	n/a	09/27/2022	09/27/2022	09/27/2022	10/03/2022	n/a	10/20/2022	n/a	n/a	GAA 2022	₱119,340.00	₱118,900.00	COA, NGO	n/a	n/a	09/20/2022	n/a	n/a	n/a	n/a					
PR 2022-09-0132	Office Supplies to be used in the Maintenance Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	n/a	n/a	09/27/2022	09/27/2022	09/27/2022	10/03/2022	n/a	10/25/2022	11/09/2022	11/09/2022	GAA 2022	₱48,085.00	₱47,945.00	COA, NGO	n/a	n/a	09/20/2022	n/a	n/a	n/a	n/a					
PR 2022-09-0143	Spare parts to be used in the various office vehicle, Construction Section & Monitoring Unit, DPWH, Isabela City, Basilan	ICDEO	Shopping	n/a	10/06/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/20/2022	n/a	11/08/2022	11/22/2022	11/22/2022	GAA 2022	₱267,500.00	₱265,500.00	COA, NGO	n/a	n/a	10/06/2022	n/a	n/a	n/a	n/a					
PR 2022-09-0144	Lubricants to be used in the Construction Section, DPWH, ICDEO	ICDEO	Shopping	n/a	10/06/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/20/2022	n/a	11/09/2022	11/22/2022	11/22/2022	GAA 2022	₱169,450.00	₱167,815.00	COA, NGO	n/a	n/a	10/09/2022	n/a	n/a	n/a	n/a					

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																		Total	MOOE	Total								MOOE
PR 2022-09-0145	Office supplies to be used in the Quality Assurance Section, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.	ICDEO	Shopping	n/a	10/08/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/20/2022	n/a	10/21/2022	11/05/2022	11/05/2022	GAA 2022	₱165,754.00		₱165,654.00		COA, NGO	n/a	n/a	n/a	n/a	n/a			
PR 2022-09-0146	Office supplies to be used in the Supply and Property Management Unit, Administrative Section, DPWH, Isabela City District Engineering Office, Isabela City, Basilan	ICDEO	Shopping	n/a	10/08/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/20/2022	n/a	11/03/2022	11/17/2022	11/17/2022	GAA 2022	₱91,380.00		₱90,730.00		COA, NGO	n/a	n/a	n/a	n/a	n/a			
PR 2022-09-0147	Office supplies to be used in the Human Resource and Administrative Section (HRAS), DPWH, Isabela City District Engineering Office ,Isabela City,Basilan	ICDEO	Shopping	n/a	10/08/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/20/2022	n/a	11/03/2022	11/17/2022	11/17/2022	GAA 2022	₱256,755.33		₱256,590.00		COA, NGO	n/a	n/a	n/a	n/a	n/a			
PR 2022-09-0151	Computer Supplies to be used in the Administrative Section,DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	10/08/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/20/2022	n/a	11/03/2022	11/17/2022	11/17/2022	GAA 2022	₱301,700.00		₱301,100.00		COA, NGO	n/a	n/a	n/a	n/a	n/a			
PR 2022-09-0148	Fuel to be used in the Office of the District Engineer, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.	ICDEO	Shopping	n/a	10/08/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/20/2022	n/a	11/08/2022	11/22/2022	11/22/2022	GAA 2022	₱332,000.00		₱332,000.00		COA, NGO	n/a	n/a	n/a	n/a	n/a			
PR 2022-09-0149	Fuel to be used in the Construction Section and Monitoring Unit, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	10/08/2022	n/a	10/13/2022	10/13/2022	10/13/2022	10/20/2022	n/a	11/08/2022	11/22/2022	11/22/2022	GAA 2022	₱498,000.00		₱498,000.00		COA, NGO	n/a	n/a	n/a	n/a	n/a			
PR 2022-10-0188	Office supplies to be used in the Finance Section, DPWH, Isabela City, Basilan	ICDEO	Shopping	n/a	10/29/2022	n/a	11/17/2022	11/17/2022	11/17/2022	11/22/2022	n/a	11/25/2022	12/09/2022	12/09/2022	GAA 2022	₱132,827.00		₱132,007.00		COA, NGO	n/a	n/a	n/a	n/a	n/a			
PR 2022-11-0197	Office supplies to be used in the Office of the Auditor, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	11/10/2022	n/a	11/17/2022	11/17/2022	11/17/2022	11/22/2022	n/a	12/07/2022	12/20/2022	12/20/2022	GAA 2022	₱186,145.00		₱167,560.00		COA, NGO	n/a	n/a	n/a	n/a	n/a			

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																		Total									
																		CO	MOOE	MODE							
PR 2022-11-0200	Office supplies to be used in the Roads and Bridges Inventory Application Act. PDS, DPWH, ICDEO.	ICDEO	Shopping	n/a	11/10/2022	n/a	11/17/2022	11/17/2022	11/17/2022	11/22/2022	n/a	12/13/2022	12/28/2022	GAA 2022	₱74,780.00	₱74,398.00				COA, NGO	n/a	11/10/2022	n/a	n/a	n/a	n/a	
PR 2022-11-0201	Office Supplies to be used in the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	11/10/2022	n/a	11/17/2022	11/17/2022	11/17/2022	11/22/2022	n/a	11/28/2022	12/08/2022	GAA 2022	₱395,697.00	₱395,640.00				COA, NGO	n/a	11/10/2022	n/a	n/a	n/a	n/a	
PR 2022-11-0202	Office Supplies to be used in the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	11/10/2022	n/a	11/17/2022	11/17/2022	11/17/2022	11/22/2022	n/a	11/28/2022	12/08/2022	GAA 2022	₱207,000.00	₱206,700.00				COA, NGO	n/a	11/10/2022	n/a	n/a	n/a	n/a	
PR 2022-11-0203	Office Supplies to be used in the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	11/10/2022	n/a	11/17/2022	11/17/2022	11/17/2022	11/22/2022	n/a	11/28/2022	12/08/2022	GAA 2022	₱504,000.00	₱503,868.00				COA, NGO	n/a	11/10/2022	n/a	n/a	n/a	n/a	
PR 2022-11-0206	Office equipment to be used in the Office of the Chief of the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	11/10/2022	n/a	11/17/2022	11/17/2022	11/17/2022	11/22/2022	n/a	12/12/2022	12/23/2022	GAA 2022	₱104,305.00	₱101,743.00				COA, NGO	n/a	11/10/2022	n/a	n/a	n/a	n/a	
PR 2022-11-0207	Office supplies to be used in the Pavement Management System (PMS), Planning and Design Section	ICDEO	Shopping	n/a	11/10/2022	n/a	11/17/2022	11/17/2022	11/17/2022	11/22/2022	n/a	12/12/2022	12/12/2022	GAA 2022	₱60,800.00	₱60,740.00				COA, NGO	n/a	11/10/2022	n/a	n/a	n/a	n/a	
PR 2022-11-0228	Office supplies to be used in the Preparation of ECC/CNC related act. in the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	n/a	n/a	11/17/2022	11/17/2022	11/17/2022	11/22/2022	n/a	12/12/2022	12/12/2022	GAA 2022	₱34,785.00	₱34,498.00				COA, NGO	n/a	11/10/2022	n/a	n/a	n/a	n/a	

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PR 2022-11-0235	Fuel to be used in the Various equipment of Maintenance of National Roads and Bridges of Isabela City District Engineering Office, Isabela City, Basilan	ICDEO	Shopping	n/a	11/19/2022	n/a	11/25/2022	11/25/2022	11/25/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/02/2022	n/a	12/12/2022	n/a	GAA 2022	₱201,500.00			₱194,750.00			COA, NGO	n/a	n/a	11/21/2022	n/a	n/a	n/a	n/a	n/a
PR 2022-11-0247	Fuel to be used in the Construction Section, DPWH, ICDEO.	ICDEO	Shopping	n/a	11/24/2022	n/a	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/02/2022	n/a	12/12/2022	n/a	12/23/2022	n/a	GAA 2022	₱298,725.00			₱293,125.00			COA, NGO	n/a	n/a	11/24/2022	n/a	n/a	n/a	n/a	n/a
PR 2022-11-0248	Fuel to be used in the Office of the District Engineer, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.	ICDEO	Shopping	n/a	11/24/2022	n/a	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/02/2022	n/a	12/12/2022	n/a	12/23/2022	n/a	GAA 2022	₱298,725.00			₱293,125.00			COA, NGO	n/a	n/a	11/24/2022	n/a	n/a	n/a	n/a	n/a
PR 2022-11-0198	Office supplies to be used in the Admin Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	11/24/2022	n/a	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/02/2022	n/a	12/12/2022	12/23/2022	12/23/2022	GAA 2022	₱20,000.00			₱19,980.00			COA, NGO	n/a	n/a	11/24/2022	n/a	n/a	n/a	n/a	n/a	
PR 2022-11-0229	Office supplies to be used in the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	11/24/2022	n/a	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/02/2022	n/a	12/13/2022	12/23/2022	12/23/2022	GAA 2022	₱252,175.00			₱251,494.00			COA, NGO	n/a	n/a	11/24/2022	n/a	n/a	n/a	n/a	n/a	
PR 2022-11-0237	Office supplies to be used in the Quality Assurance Section, DPWH, Isabela City District Engineering Office, Isabela City, Basilan.	ICDEO	Shopping	n/a	11/24/2022	n/a	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022	n/a	12/15/2022	12/26/2022	12/26/2022	GAA 2022	₱90,400.00			₱90,120.00			COA, NGO	n/a	n/a	11/24/2022	n/a	n/a	n/a	n/a	n/a	
PR 2022-11-0253	Office Supplies to be used in the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	11/24/2022	n/a	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022	n/a	12/13/2022	12/26/2022	12/26/2022	GAA 2022	₱541,000.00			₱535,440.00			COA, NGO	n/a	n/a	11/24/2022	n/a	n/a	n/a	n/a	n/a	
PR 2022-11-0249	Office Supplies to be used in the Planning and Design Section, DPWH, Isabela City District Engineering Office	ICDEO	Shopping	n/a	11/24/2022	n/a	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/05/2022	n/a	12/13/2022	12/23/2022	12/23/2022	GAA 2022	₱300,000.00			₱299,376.00			COA, NGO	n/a	n/a	11/24/2022	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																		₱72,098,587.61															
Total Contract Price of Procurement Actitvites Conducted																		₱71,961,219.07															
Total Savings (Total Alloted Budget - Total Contract Price)																		₱137,368.54															

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/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					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/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	MOOE	CO	COA, PICE, Nacap, NGO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	Construction (Completion) of Multi-Purpose Building, Isabela City DEO, DPWH Compound, Tabuk, Isabela City, Basilan	ICDEO	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022							NEP 2023	₱39,600,000.00				₱39,574,898.91				COA, PICE, Nacap, NGO	11/30/2022	12/22/2022	12/22/2022	12/22/2022	12/28/2022	n/a	
	Construction of Multi-Purpose Building, Barangay Buton, Hadji Mohammad Ajul, Basilan	ICDEO	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022							NEP 2023	₱4,950,000.00				₱4,935,654.17				COA, PICE, Nacap, NGO	11/30/2022	12/22/2022	12/22/2022	12/22/2022	12/28/2022	n/a	
	Construction of Flood Control Structure, Barangay Bul-Buli, Sumitip, Basilan	ICDEO	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022							NEP 2023	₱39,800,000.00				₱39,595,365.53				COA, PICE, Nacap, NGO	11/30/2022	12/22/2022	12/22/2022	12/22/2022	12/28/2022	n/a	
	Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads, Basilan Circumferential Rd - K0002 + 796 - K0003 + 700, K0005 + 740 - K0006 + 000, K0010 + 400 - K0010 + 413, K0010 + 431 - K0010 + 900	ICDEO	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022							NEP 2023	₱16,112,960.00				₱16,112,763.67				COA, PICE, Nacap, NGO	11/30/2022	12/22/2022	12/22/2022	12/22/2022	12/28/2022	n/a	
	Asphalt Overlay along Basilan Circumferential Rd K0005 + 000 - K0005 + 839	ICDEO	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022							NEP 2023	₱37,040,080.00				₱36,989,876.87				COA, PICE, Nacap, NGO	11/30/2022	12/22/2022	12/22/2022	12/22/2022	12/28/2022	n/a	
	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Basilan Circumferential Rd - K0008 + 000 - K0008 + 547	ICDEO	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022							NEP 2023	₱7,539,140.00				₱7,534,020.39				COA, PICE, Nacap, NGO	11/30/2022	12/22/2022	12/22/2022	12/22/2022	12/28/2022	n/a	
	Construction of Multi-Purpose Building, Barangay Banah, Tipo-Tipo, Basilan	ICDEO	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022							NEP 2023	₱5,940,000.00				₱5,934,871.35				COA, PICE, Nacap, NGO	11/30/2022	12/22/2022	12/22/2022	12/22/2022	12/28/2022	n/a	
	Construction of Multi-Purpose Building, Barangay Luuk Bisaya, Al-Barka, Basilan	ICDEO	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022							NEP 2023	₱5,940,000.00				₱5,934,871.35				COA, PICE, Nacap, NGO	11/30/2022	12/22/2022	12/22/2022	12/22/2022	12/28/2022	n/a	
	Improvement of Road, Barangay Marang-marang to Brgy. Lukbuton, Isabela City, Basilan	ICDEO	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022							NEP 2023	₱29,400,000.00				₱29,534,421.16				COA, PICE, Nacap, NGO	11/30/2022	12/22/2022	12/22/2022	12/22/2022	12/28/2022	n/a	
	Asphalt Overlay along Basilan Circumferential Rd - K0007 + 474 - K0007 + 585.50, K0009 + 401 - K0009 + 544	ICDEO	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/23/2022	12/23/2022	12/29/2022	12/29/2022							NEP 2023	₱5,074,440.00				₱5,064,485.99				COA, PICE, Nacap, NGO	11/30/2022	12/22/2022	12/22/2022	12/22/2022	12/28/2022	n/a	
	Construction of Slope Protection along Basilan Circumferential Rd - K0004 + 500 - K0004 + 800	ICDEO	Public Bidding	12/21/2022	12/28/2022	01/18/2023											NEP 2023	₱3,920,000.00								COA, PICE, Nacap, NGO						n/a	
	Construction of Revetment, Kumalarang River, Isabela City	ICDEO	Public Bidding	12/21/2022	12/28/2022	01/18/2023											NEP 2023	₱49,000,000.00								COA, PICE, Nacap, NGO						n/a	
	Construction of Road, Purok 4 - Purok Fishpond, Barangay Tabiawan, Isabela City, Basilan	ICDEO	Public Bidding	12/21/2022	12/28/2022	01/18/2023											NEP 2023	₱14,700,000.00								COA, PICE, Nacap, NGO						n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Mode of Procurement	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)	
				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 & Acc		Total	CO	MOOE	Total	CO		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/ Acceptance (if applicable)
	Rehabilitation of Road, Sumisip, Basilan	ICDEO	Public Bidding	12/21/2022	12/28/2022	01/18/2023								NEP 2023		₱17,640,000.00					COA, PICE, Nacap, NGO						n/a			
	Construction of Seawall, Barangay Calugusan, Lantian City, Basilan	ICDEO	Public Bidding	12/21/2022	12/28/2022	01/18/2023								NEP 2023		₱9,800,000.00					COA, PICE, Nacap, NGO						n/a			
	Rehabilitation of Isabela City Grandstand, Barangay East Side, Isabela City, Basilan	ICDEO	Public Bidding	12/21/2022	12/28/2022	01/18/2023								NEP 2023		₱19,600,000.00					COA, PICE, Nacap, NGO						n/a			
	Improvement of Road, Barangay Bacung to Barangay Buli-buli, Sumisip, Basilan	ICDEO	Public Bidding	12/21/2022	12/28/2022	01/18/2023								NEP 2023		₱29,400,000.00					COA, PICE, Nacap, NGO						n/a			
Total Alloted Budget of On-going Procurement Activities																	₱335,256,620.00			191.211.029.39										

Prepared By:

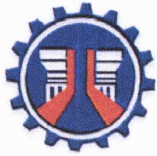
ADZHAR MICHAEL J. HAYAWAN
Acting Head, BAC Secretariat

Submitted

MELCHOR T. ANQUILLANO
BAC Chairperson

Approved

SALAM N. ALIMIN
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Isabela City District Engineering Office
Region IX
Tabuk, Isabela City, Basilan

CERTIFICATION

This is to certify that the **Department of Public Works and Highways – Isabela City District Engineering Office** has not conducted procurement activities for Consulting Projects on the 2nd Semester of FY 2022.

This certificate is being issued in compliance to the submission of Procurement Monitoring Report for Consulting Services. Done this 12th day of January 2023.


MELCHOR T. ANQUILLANO
BAC Chairperson