

Prepared by:

FERMING ARGONIZA

Head, BAC Secretarist

ROY P. MANGOBA

Recommended Approval by:

ADONIE A. ASIS
Officer-n-Charge



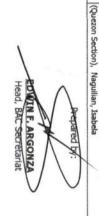
29,844,670.13	, and the second	29,844,670.13	Gop	10/2/2020	9/30/2020	11/26/2019	11/7/2019	Competitive Bidding	YES	Construction Section	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Alicia-San Mateo Road - K0360+625-K0361+757, San Mateo, Isabela	310201100542000	22	
		50,760,231.09	Gop	10/2/2020	9/30/2020	11/26/2019	11/7/2019	Competitive Bidding	YES	Construction Section	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Santiago-Tuguegarao Rd - K0346+825-K0348+421, San Mateo, Isabela	310201100545000	21	
		1,979,997.59	Gop	9/9/2020	8/28/2020	12/6/2019	11/7/2019	Competitive Bidding	YES	Construction Section	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. New Magsaysay, Benito Soliven, Isabela	300104214240000	20	
		1,979,976.91	Gop	9/9/2020	8/28/2020	12/6/2019	11/7/2019	Competitive Bidding	YES	Construction Section	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Binatug, San Mariano, Isabela	300104214223000	19	
		1,979,958.02	Sop	9/9/2020	8/28/2020	12/13/2019	11/7/2019	Competitive Bidding	YES	Construction Section	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy, Makindol, Benito Soliven, Isabela	300104214235000	18	
		44,816,389.09	Gop	10/2/2020	9/30/2020	11/20/2019	11/7/2019	Competitive Bidding	YES	Construction Section	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Alicia-San Mateo Road - K0353+000-K0354+384, Alicia, Isabela	310203100320000	17	
	-	1,979,956.18	Gop	1/29/2020	1/29/2020	12/17/2019	11/7/2019	Competitive Bidding	YES	Construction Section	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Villador, Reina Mercedes, Isabela	300104214254000	16	
		1,979,994.63	Gop	9/2/2020	8/28/2020	12/13/2019	11/7/2019	Competitive Bidding	ΥES	Construction Section	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building MPDP, Brgy. District 1, Benito Soliven, Isabela	300104214248000	15	
45,855,161.99		45,855,161.99	Gop	10/2/2020	9/30/2020	11/20/2019	10/31/2019	Competitive Bidding	YES	Construction Section	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Project, Brgy, Palattao Section, Naguillan, Isabela	320101104643000	14	
45,624,445.18		45,624,445.18	GoP	10/2/2020	9/30/2020	11/20/2019	10/31/2019	Competitive Bidding	YES	Construction	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Project, Brgy. Minanga Section, Naguillan, Isabela	320101104642000	13	
43,843,559.99		43,843,559.99	Gop	10/2/2020	9/30/2020	11/20/2019	10/30/2019	Competitive Bidding	YES	Construction Section	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Daang Maharlika (LZ), K0345+607 - K0346+771, Alicia, Isabela	310201100543000	12	
9,015,988.47		9,015,988.47	Gop	1/28/2020	1/27/2020	11/20/2019	10/26/2019	Competitive Bidding	Ϋ́ES	Construction Section	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (LZ), K0382+000 - K0382+644, Naguilian, Isabela	310104100213000	n	
												CIVIL WORKS	0	
OE .	MOOE	Total	Funds	Notice of Award   Contract Signing		Submission/Openi ng of Bids	Advertisement/Po sting of IB/REI	Procureme	Procurm ent?	End-User	Procurement Program/Project	Code (PAP)		
dget (PhP)	Estimated Budget (PhP)	Es	Source	vity	Schedule for Each Procurement Activity	edule for Each P	Sch	_	Is this an	DMO/				

Head, BAC Secretariat

Recommended Approval by:

ADONIS A. ASIS
Officer-in-Charge
Office of the District Engineer







Approved by:

Abonis A. ASIS

Officer-In-Charge

Officer of the District Engineer



				Is this an	Mode of	Sch	Schedule for Each P	Procurement Activity	ivity	Source	Esti	Estimated Budget (PhP)	IP)	Remarks
	Code (PAP)	Procurement Program/Project	End-User	Procurm ent?	Procureme nt	Advertisement/Po Submission/Oper sting of IB/REI mg of Bids	Submission/Openi ng of Bids		Notice of Award   Contract Signing		Total	MOOE	8	(brief description of Program/Activity/Project)
	CIVIL WORKS													
35	300104214237000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Maluno Sur, Benito Soliven, Isabela	Construction Section	YES	Competitive Bidding	11/13/2019	12/12/2019	8/28/2020	9/9/2020	Gop	1,979,945.50		1,979,945.50	1,979,945.50 Construction of Multi-Purpose Building
36	300104214236000	Structures – of Multi-Purpose	Construction Section	YES	Competitive Bidding	11/13/2019	12/12/2019	8/28/2020	9/9/2020	Gop	1,979,907.45		1,979,907.45	1,979,907.45 Construction of Multi-Purpose Building
37	300104214228000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Daragutan West, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	11/14/2019	12/12/2019	8/28/2020	9/9/2020	GoP	1,979,971.92		1,979,971.92	1,979,971.92 Construction of Multi-Purpose Building
38	310207100089000	ure Safe Reliable National Road - System-Network tent - Off-Carriageway Improvement - Primary Roads - Tuguegarao Rd-K0348+421-K0348+943, San Mateo,	Construction Section	YES	Competitive Bidding	11/14/2019	12/18/2019	1/28/2020	1/29/2020	Gop	10,323,295.56		10,323,295.56	Off Carriageway Improvement (Shoulder Paving)
39	300117205881000	Local Roads and Bridges-Local Roads- Concreting of Bugallon Norte Road, Bugallon Norte, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/14/2019	12/18/2019	1/29/2020	1/29/2020	Gop	1,979,969.83		1,979,969.83	1,979,969.83 Construction of Concrete Road
8	310104100212000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation -Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (LZ) K0358+005 - K0358+289, Alicia, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	12/18/2019	1/27/2020	1/28/2020	Gop	4,605,969.11		4,605,969.11	4,605,969.11 Reconstruction of Concrete Pavement
41	310101100299000	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0383+1629 - K0386+000, K0386+460 - K0387+170, Naguilian-Gamu, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	12/18/2019	1/27/2020	1/28/2020	Gop	34,207,857.45		34,207,857.45	Preventive Maintenance of Road: Asphalt Overlay
#2	320101104644000	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Project, Brgy, Quezon, Dadda Section, Nagulijan, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	12/12/2019	9/30/2020	10/2/2020	G <sub>Q</sub> P	45,725,517.56		45,725,517.56	Construction of Revetment
සී	320101104641000	OO2: Protect Lives and Properties Against Major Flood - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Project, Brgy. Magsaysay Section, Naguilian, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	12/12/2019	9/30/2020	10/2/2020	G <sub>Q</sub> P	46,776,995.37		46,776,995.37	Construction of Revetment
4	300104214258000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase I), Mangandingay, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/15/2019	12/17/2019	8/28/2020	9/9/2020	Gop	1,979,998.56	>	1,979,998.56	1,979,998.56 Construction of Multi-Purpose Building

Head, BAC Secretariat

Recommended Approval by:

Officer in-Charge
Office of the District Engineer



Code (PMP)   Prescument Program (Project   Mark   Invalid   Inva
Companies   Comp
Contraction
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Decision   Local Infrastructure Program - Buildings and Other Structures   Competitive   11/16/2019   12/17
2010   10010000000   100100000000   100100000000
Local Infrastructure Program - Buildings and Other Structures - Multi-purpose Facilities - Construction (Competitive Multi-purpose Facilities - Construction (Competitive Multi-purpose Facilities - Construction of Multi-purpose Facilities - Construction of Multi-purpose Facilities - Construction of Multi-purpose Building, Bryy, District 2, Camu, Isabela   Construction of Multi-purpose Building, Bryy, District 2, Camu, Isabela   Construction of Multi-purpose Building, Bryy, District 2, Camu, Isabela   Construction of Multi-purpose Building, Bryy, District 2, Camu, Isabela   Construction of Multi-purpose Building, Bryy, District 2, Camu, Isabela   Construction Infrastructure Program - Buildings and Other Structures - Construction Infrastructure Program - Buildings and Other Structures - Construction Infrastructure Program - Buildings and Other Structures - Construction Infrastructure Program - Value Program - Construction Infrastructure Program - Value Va
Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Brgy. Santor, Reina Mercedes, Isabela   Section   VES   Bidding   Section   VES   Section
Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Sinanar Road Connecting to Support of Agri-Business Industry, San Mateo, Isabela  Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Sinanar Road Connecting Munggo Processing and Packaging Center in Support of Agri-Business Industry, San Mateo, Isabela  Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Sinanar Road Construction Industries and Economic
Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Sinamar Notes Villa Fuerte and San Construction Processing and Packaging Center in Support of High-Value Corps Industry (MUNGBEAN), San Mateo, Isabela  Convergence and Special Support Program - VES Bidding 11/17/2019 12/10/2019 2/28/2020 3/4/2020 GoP 24,499,990.93

Head, BAC Secretariat

Recommended Approval by:

ADONIS A. ASIS
Office of the District Engineer



٦				Is this an	Mode of	Sch	Schedule for Each F	Procurement Activity	tivity	Source	Esti	Estimated Budget (PhP)	3	
	Code (PAP)	Procurement Program/Project	End-User	Procurm ent?	Procureme nt	Advertisement/Po sting of IB/REI	Submission/Openi ng of Bids	Notice of Awar	Notice of Award Contract Signing		Total	MOOE	8	(brief description of Program/Activity/Project)
	CIVIL WORKS													
ង	300204100478000	Convergence and Special Support Program-Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones-San Ignacio Daramuangan Sur and Daramuangan Norte Roads Connecting Munggo Processing and Packaging Center to National Highway in Support of Agri-Business Industry, San Mateo, Isabela San Mateo, Isabela	Construction Section	Ϋ́ES	Competitive Bidding	11/17/2019	12/10/2019	2/24/2020	3/3/2020	<sub>စွ</sub>	30,041,891.69		30,041,891.69	Construction of Concrete Road/ Construction of Concrete Road including Slope Protection
56	300104214234000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Linglingay, Gamu, Isabela	Construction Section	YES	Competitive Bidding	11/19/2019	12/17/2019	8/28/2020	9/9/2020	Gop	1,979,984.42		1,979,984.42	Construction (Completion) of Multi- Purpose Building
57	300117205887000	astructure Program - Local Roads - Concreting of Dipaluda- ad, Dipaluda, Angadanan, Isabela	Construction	YES	Competitive Bidding	11/19/2019	12/10/2019	1/29/2020	1/29/2020	Gop	1,979,990.15		1,979,990.15 Construction of Concrete Road	Constr
58	300117205894000	Local Infrastructure Program - Local Roads - Concreting of San Vicente-San Isidro Road, San Vicente, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	11/19/2019	12/17/2019	1/29/2020	1/29/2020	Gop	1,979,992.18		1,979,992.18	Construction of Concrete Road
59	300117205893000	Local Infrastructure Program - Local Roads - Concreting of San Miguel Road, San Miguel, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/21/2019	12/11/2019	1/29/2020	1/29/2020	GoP	1,979,976.16		1,979,976.16 Construction of Concrete Road	Constn
60	300117205882000	Local Infrastructure Program - Local Roads - Concreting of Burgos Road, Brgy. Burgos, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/21/2019	12/11/2019	1/29/2020	1/29/2020	Gop	1,979,979.91		1,979,979.91 Construction of Concrete Road	Constru
61	300117205890000	Local Infrastructure Program - Local Roads - Concreting of Oscariz Road, Oscariz, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/21/2019	12/11/2019	1/29/2020	1/29/2020	Gop	3,959,980.41		3,959,980.41 Construction of Concrete Road	Constru
62	300104214225000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Cadsalan, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	11/21/2019	12/11/2019	9/30/2020	10/2/2020	Gop	1,979,971.58		1,979,971.58 Construction of Multi-purpose Building	Constru
63	300104214246000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Linglingay, Gamu, Isabela,	Construction Section	YES	Competitive Bidding	11/21/2019	12/11/2019	9/30/2020	10/2/2020	Gop	1,979,953.55		1,979,953.55 Construction of Multi-purpose Building	Construc
2	300117205891000	Local Infrastructure Program - Local Roads - Concreting of Raniag Road, Brgy. Raniag, Ramon, Isabela	Construction Section	YES	Competitive Bidding	11/21/2019	12/11/2019	1/29/2020	1/29/2020	GOP	1,979,981.36		1,979,981.36 Construction of Concrete Road	Construc
65	300117205892000	Local Infrastructure Program - Local Roads - Concreting of Rizal- Salvacion, Brgy. Rizal, Alicia, Isabela	Construction Section	YES	Competitive Bidding	11/21/2019	12/11/2019	1/29/2020	1/29/2020	Gop	3,959,979.45		3,959,979.45 Construction of Concrete Road	Construct
86	300117205886000	Local Infrastructure Program - Local Roads - Concreting of Burgos- San Francisco Road, Burgos, Alicia, Isabela	Construction Section	YES	Competitive	11/21/2019	12/11/2019	1/29/2020	1/29/2020	Gop	2,969,993.62	>	2,969,993.62 Construction of Concrete Road	Construct

PERMIN E. ARGONZA
Head, BAC Secretariat

Recommended Approval by:

ROVE MANGEBA

BAC VIDE CHAIMMAN

ADÓNIS A. ASIS Officer-in-Charge Office of the District Engineer



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		67	68	69	70	71	72	73	74	75	76
Code (PAP)	CIVIL WORKS	300117205889000	300117205888000	310204100931000	300117205895000	300204100476000	300204100475000	300204100474000	300117205880000	310303100817000	310304100551000
Procurement Program/Project		Local Infrastructure Program - Local Roads - Concreting of Mataas na Kahoy-Sto. Domingo Road, Mataas na Kahoy, Alicia, Isabela	Local Infrastructure Program - Local Roads - Concreting of La Paz Road, La Paz, Cabatuan, Isabela	OO1: Ensure Safe and Reliable National Road System – Network Development – Construction of By-Pass and Diversion Roads – Cauayan City– Cabatuan Diversion Road, Cabatuan, Isabela, Incl. ROW	Local Infrastructure Program - Local Roads - Concreting of Villa Magat-Bella Luz Road, Bella Luz, San Mateo, Isabela	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones - Barangay Dipusu-Daragutan West Road leading to Rice and Corn Production Area and Bio-Ethanol Plant, San Mariano, Isabela	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries, and Economic Zones - Barangay Daragutan West-Balagan Road leading to Sugarcane, Rice and Corn Production Areas connecting to Bio- Ethanol Plant, San Mariano, Isabela	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones - Barangay Balagan-Macayucayu Road leading to Sugarcane, Rice and Corn Production Areas connecting to Bio-Ethanol Plant, San Mariano, Isabela	Local Infrastructure Program - Local Roads - Concreting of Brgy, 4 Old Centro Proper Road, Brgy.4, San Mateo, Isabela	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Naguilian Br. (B01409LZ) along Daang Maharlika (LZ), Naguilian, Isabela	OO1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Gamu Br. (B01168LZ) along Gamu-Roxas Rd (Phase III), Gamu, Isabela
PMO/ End-User		Construction Section	Construction Section	Construction Section	Construction Section	Construction	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Is this an Early Procurm ent?		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Mode of Procureme nt		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Sch Advertisement/Po sting of 18/REI		11/21/2019	11/21/2019	11/27/2019	11/27/2019	12/6/2019	12/6/2019	12/7/2019	12/7/2019	12/8/2019	12/8/2019
Schedule for Each Procurement Activity Advertisement/Po Submission/Openi Notice of Award co		12/11/2019	12/11/2019	12/17/2019	12/17/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	12/27/2019
Notice of Award		8/28/2020	1/29/2020	9/30/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/28/2020	1/28/2020
Notice of Award   Contract Signing		9/9/2020	1/29/2020	10/2/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020	1/28/2020	1/28/2020
Source of Funds		å	S.	ନ୍ତୁ	ලි	S <sub>S</sub>	S	ફ	SQP SQP	હુ	S <sub>P</sub>
Total		3,959,995.28	3,959,988.43	10,714,321.20	3,959,976.12	23,519,971.43	19,599,966.64	24,499,969.84	9,799,997.55	48,999,996.42	29,399,996.14
Estimated Budget (PhP)  MOOE											>
8		3,959,995.28	3,959,988.43	10,714,321.20	3,959,976.12	23,519,971.43	19,599,966.64	24,499,969.84	9,799,997.55	48,999,996.42	29,399,996.14
Remarks (brief description of Program/Activity/Project)		3,959,995.28 Construction of Concrete Road	3,959,988.43 Construction of Concrete Road	Construction of Gravel Road	3,959,976.12 Construction of Concrete Road	Construction of Concrete Road including Slope Protection	Construction of Concrete Road including Slope Protection	Construction of Concrete Road including Slope Protection	9,799,997.55 Construction of Concrete Road	Retrofitting/Strengthening of Permanent Bridge	Rehabilitation/Major Repair of Permanent Bridge

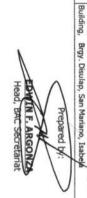
Head, BAC Secretariat

Recommended Approval by:

ADONIS A. ASIS
Officer In-Charge
Office of the District Engineer



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	Code (PAP)	Procurement Program/Project	PMO/ End-User	Early Procurm ent?	Mode of Procureme nt	Advertisement/Po Submission/Openi sting of IB/REI ng of Bids	Schedule for Each Procurement Activity Po Submission/Openi Notice of Award Co	Notice of Award	Notice of Award Contract Signing	Source of Funds	Total	MOOE MOOE	8	
	CIVIL WORKS													
77	310305100891000	OO 1 : Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Upi Br. (801174LZ) along Daang Maharlika (LZ), Gamu, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	1/28/2020	1/28/2020	GoP	33,800,192.11	П	33,800,192.11	11
78	310205100339000	OO 1 : Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Unks/New Roads - Naguilian (Jct. CVR)-Palanan Road, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	1/27/2020	1/28/2020	Gop	48,999,985.44	14	48,999,985.44	+*
79	310205100494000	Network on-Palanan	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	1/29/2020	1/29/2020	Gop	48,999,969.36	36	48,999,969.36	
80	310204100930000	able National Road System - Network Instruction of By-Pass and Diversion Iss Road, Benito Soliven, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	1/29/2020	2/28/2020	3/3/2020	GoP	44,100,000.00	00	44,100,000.00	Construction of By-Pass and Diversion Roads
81	300104214232000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Phase I), Brgy. Flores, Nagulifan, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	8/28/2020	9/2/2020	GaP	1,979,939.14	[4	1,979,939.14 Construction of Multi-Purpose Building	
82	300104214244000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Sunlife, Naguilian, Isabela	Construction Section	YES	Competitive Bidding	7/7/2020	8/4/2020	8/6/2020	8/7/2020	Gop	1,979,996.06	36	1,979,996.06	Construction (Completion) of Multi- Purpose Building
83	300104214229000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Dicamay, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	8/28/2020	9/9/2020	Gop	1,979,974.32	82	1,979,974.32	Construction (Completion) of Multi- Purpose Building
84	300104214227000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Cataguing, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	8/28/2020	9/9/2020	Gop	1,979,922.35	35	1,979,922.35	Construction (Completion) of Multi- Purpose Building
85	300207100192000	Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in support of National Security - Construction of Multi-Purpose Building, Camp Melchor F. Dela Cruz, Upi, Gamu, Isabela	Construction Section	TES	Competitive Bidding	12/8/2019	1/29/2020	9/30/2020	10/2/2020	Gop	15,679,881.16	16	15,679,881.16 Construction of Multi-Purpose Building	
86	300104214224000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Buyasan, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	8/28/2020	9/9/2020	Gop	1,979,994.58	86	1,979,994.58	Construction (Completion) of Multi- Purpose Building
87	300104214218000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Tappa, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	1/29/2020	1/29/2020	Gop	1,979,971.58	86	1,979,971.58	Construction (Completion) of Multi- Purpose Building
88	300104214247000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building at Benito Soliven National High School, District 2, Benito Soliven, Isabela	Construction Section	YES.	Competitive Bidding	12/8/2019	12/27/2019	8/28/2020	9/9/2020	Gop	1,979,994.58	8	1,979,994.58	Construction (Completion) of Multi- Purpose Building
89	300104214231000	ture Program - Buildings and Other Structures - cilities - Construction (Completion) of Multi-purpose	Construction Section	YES	Competitive	12/8/2019	12/27/2019	8/28/2020	9/2/2020	GoP	1,623,085.64	<u>*</u> >	1,623,085.64	Construction (Completion) of Multi- Purpose Building





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Office of the District Engineer



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		Code (PAP)	Procurement Program/Project	End-User	Procurm ent?	Procureme nt	Advertisement/Po sting of IB/REI	Submission/Opening of Bids	Notice of Awar	Notice of Award Contract Signing	_	Total	MOOE	8	(brief description of Program/Activity/Project)
	Ω	CIVIL WORKS													
	90	300104214226000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Casala, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	8/28/2020	9/2/2020	Gop	1,979,999.71		1,979,999.71	Construction (Completion) of Multi- Purpose Building
	91	300104214221000	astructure Program - Buildings and Other Structures - ose/Facilities - Construction (Completion) of Multi-purpose Ambatali, Ramon, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	1/29/2020	8/28/2020	9/2/2020	Gop	1,979,987.05		1,979,987.05	Construction (Completion) of Multi- Purpose Building
	92	300104214239000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction (Completion) of Multi-purpose Building, Brgy. Maranao, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	8/28/2020	9/2/2020	Gop	1,979,968.31		1,979,968.31	Construction (Completion) of Multi- Purpose Building
	93	310303100787000	sure Safe and Reliable National Road System - Bridge Retrofitting/Strengthening of Permanent Bridges - Maris B01207LZ) along Jct Natl-Potia Rd, Ramon, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	1/9/2020	2/13/2020	2/20/2020	GoP	96,529,946.38		96,529,946.38	Retrofitting/Strengthening of Permanent Bridge
	2	300107200754000	lood ainage,	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	1/27/2020	1/28/2020	Gop	2,969,977.37		2,969,977.37 Contruction of Flood Control/Drainage	Contruction of
	95	300104214257000	Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-purpose Building (Phase I), Macalaoat, Cabatuan, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	8/29/2020	9/9/2020	GoP	2,969,917.95		2,969,917.95	Construction of Multi-Purpose Building
	96	300104214255000	Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-purpose Building (Phase I), Diamantina, Cabatuan, Isabela	Construction Section	YES	Competitive Bidding	12/8/2019	12/27/2019	8/29/2020	9/9/2020	Gop	3,959,938.72		3,959,938.72	3,959,938.72 Construction of Multi-Purpose Building
	97	300117205904000	Local Infrastructure Program – Local Roads – Concreting of Road Brgy. Dangan, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	2/15/2020	3/5/2020	8/28/2020	9/9/2020	Gop	1,979,966.49		1,979,966.49	1,979,966.49 Construction of Concrete Road
	98	300117205885000	Local Infrastructure Program – Local Roads – Concreting of Barangay Andabuen Road, Barangay Ara to Brgy. Capuseran, Benito Soliven, Isabela	Construction Section	NO	Competitive Bidding	2/15/2020	3/5/2020	9/30/2020	10/2/2020	Gop	19,799,970.30		19,799,970.30	Construction of Concrete Road
	99	300117205900000	Local Infrastructure Program – Local Roads – Road Concreting of Brgy. Gomez, Benito Soliven, Isabela	Construction Section	NO	Competitive Bidding	2/15/2020	3/5/2020	9/30/2020	10/2/2020	GoP	9,899,992.99		9,899,992.99	Construction of Concrete Road
	100	300117205884000	Local Infrastructure Program – Local Roads – Concreting of Bella Luz, Sinamar Norte Road, San Mateo, Isabela	Construction Section	NO	Competitive Bidding	2/15/2020	3/5/2020	9/30/2020	10/2/2020	GoP	14,849,989.17		14,849,989.17	Construction of Concrete Road
	101	300119200329000	Local Infrastructure Program – Rehabilitation/Construction of San Vicente – San Isidro Bridge, Angadanan, Isabela	Construction Section	NO	Competitive Bidding	2/15/2020	5/20/2020	9/30/2020	10/2/2020	Gop	19,799,981.72		19,799,981.72	Construction of Bridge
	102	300117205905000	Local Infrastrucure Program – Local Roads – Concreting of Road Brgy. Diamantina, Cabatuan, Isabela	Construction Section	NO	Competitive Bidding	2/15/2020	3/5/2020	8/29/2020	9/9/2020	Gop	1,979,968.96		1,979,968.96	Construction of Concrete Road
. 1	103	300117205898000	Local Infrastructure Program – Local Roads – Congreting of Brgy. La Paz, Cabatuan, Isabela	Construction Section	NO	Competitive Bidding	2/15/2020	3/5/2020	8/29/2020	9/9/2020	Gop	4,949,975.06	>	4,949,975.06	4,949,975.06 Construction of Concrete Road

Head, BAC Secretariat

Prepared by

Recommended Approval by:

Abonis A. ASIS
Officer-m-Charge
Office of the District Engineer



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		104	105	106	107	108	109	110	111	112	113	114	115
Code (PAP)	CIVIL WORKS	300117205883000	300117205903000	300117205899000	300117205897000	300117205932000	300116202728000	300117205902000	300117205901000	300117205896000	300119200331000	300103202123000	300103202126000
Procurement Program/Project		Local Infrastructure Program – Local Roads – Concreting of Brgy, La (Paz, Cabatuan, Isabela	Local Infrastructure Program – Local Roads – Concreting and Upgrading of Road Brgy, Burgos to Brgy, San Francisco, Alicia, Isabela	Local Infrastructure Program — Local Roads — Concreting of Brgy.  Road, Brgy. Namnama, Cabatuan, Isabela	Local Infrastructure Program – Local Roads – Concreting of Unpaved Roads and Upgrading of Roads in Purok and Brgy. Bagnos, Alicia, Isabela	Local Infrastructure Program - Local Roads - Concreting of Raniag - ( Villa Marcos in the Ramon, Isabela Ramon, Isabela	Local Infrastructure Program – Local Roads – Concreting of Brgy.  Union, Gamu, Isabela	Local Infrastructure Program – Local Roads – Concreting/Construction of Local Road, Brgy. La Union, Naguilian, Sabela	Local Infrastructure Program – Local Roads – Concreting of Local Road at Brgy. La Union, Naguilian, Isabela	Local Infrastructure Program — Local Roads — Concreting of Sitio San ( Isidro road section at Brgy. Disulap, San Mariano, Isabela	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Repair of overflow bridge in Turod Banquero, Reina Mercedes, Isabela	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Building and other Structures (Multipurpose/Facilities - Construction of Multi-Purpose Building (Municipal Hall-Municipal Evacuation Center) Phase I, Brgy. Sta. Filomena, San Mariano, Isabela	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Buildings and other Structures Multipurpose/Facilities - Construction of Multi-purpose Building, Ueg National High School, Brgy, Ueg, San Mariano, Isabela
PMO/ End-User		Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Early Procumn		No	NO	NO	NO	NO	NO	NO	NO	NO	NO	No	NO
Mode of Procureme		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding
Sch Advertisement/Po		2/15/2020	2/15/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/18/2020	2/29/2020	3/13/2020	3/14/2020
Schedule for Each Procurement Activity  Advertisement/Po Submission/Openi Nation of Award Co.		3/5/2020	3/5/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020	7/15/2020	5/20/2020	5/20/2020
- 4		9/30/2020	8/28/2020	8/29/2020	8/28/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020	9/30/2020
Ocurement Activity		10/2/2020	9/9/2020	9/9/2020	9/9/2020	10/2/2020	10/2/2020	10/2/2020	10/2/2020	10/2/2020	10/2/2020	10/2/2020	10/2/2020
Source		gg Gg	G <sub>Q</sub>	G <sub>O</sub>	G <sub>Q</sub> P	gg Gg	ရှေ	Gop	SQ QQ	Sg.	GG GG	g <sub>o</sub> p	Gop
Total		14,849,986.86	1,979,974.55	4,949,974,24	4,949,969.98	4,949,995.56	9,899,970.28	9,899,976.26	9,899,990.47	9,899,990.85	9,899,992.38	1,979,341.63	4,950,484.88
MOOF MOOF													_
8		14,849,986.86	1,979,974.55	4,949,974.24	4,949,969.98	4,949,995.56	9,899,970.28	9,899,976.26	9,899,990.47	9,899,990.85	9,899,992.38	1,979,341.63	4,950,484.88
Remarks (brief description of Program / Activity / Project)		Construction of Concrete Road	1,979,974.55 Construction of Concrete Road	4,949,974.24 Construction of Concrete Road	4,949,969.98 Construction of Concrete Road	4,949,995.56 Construction of Concrete Road	9,899,970.28 Construction of Concrete Road	9,899,976.26 Construction of Concrete Road	9,899,990.47 Construction of Concrete Road	9,899,990.85 Construction of Concrete Road	9,899,992.38 Construction of Steel Bridge	1,979,341.63 Construction of Multi-Purpose Building	4,950,484.88 Construction of Multi-Purpose Building

Prepared by:

Pr

Recommended Approval by:

ROY Pullanticular

BAC Vice-Chairman

ADONIS A. ASIS
Officer-in-Charge
Office of the District Engineer



		116	117	118	119	E .	121	122	12			124	124
	CIV					120 20			123 20	124 30			1
Code (PAP)	CIVIL WORKS	300103202125000	300117205906000	200000100017000	200000100017000	200000100017000	200000100017000	200000100017000	200000100017000	300103202124000	300104214261000	300104214260000	
Procurement Program/Project		Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Buildings and other Structures Multipurpose/Facilities - Construction of Multi-purpose Building, Cabaruan Integrated School, Brgy. Cabaruan, Naguilian, Isabela	Local Infrastructure Program – Local Roads – Concreting of Brgy. Dimalicu-lico, Palanan, Isabela	Repair/Maintenance of DPWH Building Isabela III District Engineering Office, Isabela III DEO Compound, Tagaran, Cauayan City, Isabela, a. Procurement and Supply Building (Phase – V)	II District , Tagaran, Cauayan e – IV)	Repair/Maintenance of DPWH Building, Area Equipment Services, Nappaccu Pequeño, Reina Mercedes, Isabela, a. AES-Repair Bayshop Building	Repair/Maintenance of DPWH Building, Area Equipment Services, Nappaccu Pequeño, Reina Mercedes, Isabela, b. AES-Shop Office Building	Repair/Maintenance of DENR Building Multi Purpose Building (Phase – III), Barangay Sillawit, Cauayan City, Isabela	Repair/Maintenance of Flood Control Structure & Other Realted Facilities, Centro I, Angadanan, Isabela (Phase II), Brgy. Centro I, Angadanan, Isabela	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Buildings and other Structures - Multipurpose/ Facilities - Construction of Multipurpose Building (Municipal Hall) Phase II, Brgy. Sta. Filomena, San Mariano, Isabela	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction/Rehabilitation of Basketball Court/ Evacuation Site, Brgy. Lapaz, Cabatuan, Isabela	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Repair and Imporvement of Municipal Legislative Building, Brgy. Sta. Filomena, San Mariano, Isabela	
PMO/ End-User		Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	
Is this an Early Procurm ent?		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	
Mode of Procureme nt		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	
Advertisement/		3/14/2020	6/23/2020	4/14/2020	4/14/2020	4/14/2020	4/14/2020	4/14/2020	5/5/2020	5/5/2020	5/5/2020	10/14/2020	
Schedule for Each Procurement Activity Advertisement/Po Submission/Openi Notice of Award Co		5/20/2020	7/14/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/26/2020	5/26/2020	5/26/2020	11/4/2020	
rocurement Acti		9/30/2020	7/27/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020	5/27/2020	5/28/2020	9/30/2020	8/29/2020	11/17/2020	
Occurement Activity  Notice of Award   Contract Signing		10/2/2020	7/28/2020	5/28/2020	5/28/2020	6/1/2020	6/1/2020	5/28/2020	5/29/2020	10/2/2020	9/14/2020	11/27/2020	
Source of Funds		GoP	Gop	GoP	GoP	Gop Gop	Gop	GoP	စ္စေန	ê	GoP	GoP	
Total		4,950,492.35	3,959,985.30	800,000.00	1,100,000.00	1,600,000.00	1,500,000.00	1,000,000.00	2,500,000.00	14,849,999.03	4,949,961.94	1,000,000.00	
Estimated Budget (PhP)  MOOE				800,000.00	1,100,000.00	1,600,000.00	1,500,000.00	1,000,000.00	2,500,000.00				>
P) CO		4,950,492.35	3,959,985.30							14,849,999.03	4,949,961.94	1,000,000.00	
Remarks (brief description of Program,/ Activity/ Project)		4,950,492.35 Construction of Multi-Purpose Building	3,959,985.30 Construction of Concrete Road	Repair/Maintenance of DPWH Building	Repair/Maintenance of DPWH Building	Repair/Maintenance of DPWH Building	Repair/Maintenance of DPWH Building	Repair/Maintenance of DENR Building	Repair/ Maintenance of Flood Control Structure	Construction of Multi-Purpose Building	Construction of Basketball Court/ Evacuation Site	Construction of Multi-purpose Building (Municipal Half)	Construction (Continuation) of Multi-



Isabela



Abploved by:

Abolus A. Asia

Officer-in-Charge

Office of the District Engineer



٦	$\dashv$				Is this an		Mode of				flode of Schedule for Each Procurement Activity		Schedule for Each Procurement Activity Source	Schedule for Each Procurement Activity Source	Schedule for Each Procurement Activity
		Code (PAP)	Procurement Program/Project	End-User	Procurm ent?	Procureme nt	Advertisement/Po sting of IB/REI	2 P	Po Submission/Open	Submission/Openi ng of Bids	Submission/Openi ng of Bids	Submission/Openi Notice of Award Contract Signing ng of Bids	Submission/Openi Notice of Award Contract Signing Funds Total	Submission/Openi Notice of Award Contract Signing Funds Total	Submission/Openi Notice of Award Contract Signing Funds Total
	7	CIVIL WORKS													
128		300104213343000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilibles - Construction of Multi-purpose Building, Barangay Napaccu Pequeño, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	5/20/2020	7/	7/15/2020	15/2020 9/30/2020		9/30/2020	9/30/2020 10/2/2020	9/30/2020 10/2/2020 GoP	9/30/2020 10/2/2020 GoP
129		300103202130000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Rehabilitation of Multi- purpose Building, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	5/20/2020	6/	6/25/2020	25/2020 9/30/2020	= 0 000	9/30/2020	9/30/2020 10/2/2020	9/30/2020 10/2/2020 GoP	9/30/2020 10/2/2020 GoP
130	-	300103202128000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Rehabilitation of Multi- purpose Building, Gamu, Isabela	Construction Section	NO	Competitive Bidding	5/20/2020	gn.	6/9/2020	/9/2020 9/30/2020		9/30/2020	9/30/2020 10/2/2020	9/30/2020 10/2/2020 GoP	9/30/2020 10/2/2020 GoP
131		300104214190000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/ Facilities - Construction (Completion) of Multi-purpose Building (Municipal Community Center), Brgy. Bugallon Proper, Ramon, Isabela	Construction Section	NO	Competitive Bidding	5/20/2020	6/	6/25/2020	25/2020 9/30/2020		9/30/2020	9/30/2020 10/2/2020	9/30/2020 10/2/2020 GoP	9/30/2020 10/2/2020 GoP
83	132	300104214216000	ture Program - Buildings and Other Structures - cilities - Construction of Multi-Purpose Building ng), Brgy. Napaccu Pequeño, Reina Mercedes, lapaccu Pequeno, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	5/20/2020	7/	7/15/2020	15/2020 9/30/2020		9/30/2020	9/30/2020 10/2/2020	9/30/2020 10/2/2020 GoP	9/30/2020 10/2/2020 GoP
133		300104214217000	Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Municipal Building), Brgy. Napaccu Pequeño, Reina Mercedes, Isabela	Construction Section	NO	Competitive Bidding	5/20/2020	7/1	7/15/2020	5/2020 9/30/2020		9/30/2020	9/30/2020 10/2/2020	9/30/2020 10/2/2020 GoP	9/30/2020 10/2/2020 GoP
134		300104214215000	firastructure Program - Buildings and Other Structures - irpose/Facilities - Construction of Multi-Purpose Building (San o Evacuation Center-Phase 2), Brgy. Minanga, San Mariano,	Construction Section	NO	Competitive Bidding	5/20/2020	6/2	6/25/2020	5/2020 9/30/2020		9/30/2020	9/30/2020 10/2/2020	9/30/2020 10/2/2020 GoP	9/30/2020 10/2/2020 GoP
135		300103202121000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Construction of Evacuation Center (Phase 2), San Mariano, Isabela	Construction Section	NO	Competitive Bidding	5/20/2020	6/	6/25/2020	25/2020 9/30/2020		9/30/2020	9/30/2020 10/2/2020	9/30/2020 10/2/2020 GoP	9/30/2020 10/2/2020 GoP
136		300103202127000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Buildings and Other Structures - Multipurpose/ Facilities - Rehabilitation of Multi-Purpose Building, Benito Soliven, Isabela	Construction Section	NO	Competitive Bidding	5/20/2020	6/	6/25/2020	25/2020 9/30/2020	70	9/30/2020	9/30/2020 10/2/2020	9/30/2020 10/2/2020 GoP	9/30/2020 10/2/2020 GoP
137		300103202129000		Construction Section	NO	Competitive Bidding	5/20/2020	6/	6/25/2020	25/2020 9/30/2020		9/30/2020	9/30/2020 10/2/2020	9/30/2020 10/2/2020 GoP	9/30/2020 10/2/2020 GoP
138	_	310203205761000	ng of Maluno Norte FMR, Maluno Norte, Benito Soliven,	Construction Section	NO	Competitive Bidding	5/22/2020	6/	6/10/2020	10/2020 9/8/2020		9/8/2020	9/8/2020 9/16/2020	9/8/2020 9/16/2020 GoP	9/8/2020 9/16/2020 GoP
139		310203205762000	Concreting of Bagong Sikat FMR, Bagong Sikat, Naguilian, Isabela	Construction Section	NO	Competitive Bidding	5/22/2020	6/	6/10/2020	10/2020 9/8/2020		9/8/2020	9/8/2020 9/15/2020	9/8/2020 9/16/2020 GoP	9/8/2020 9/16/2020 GoP
140		310203205763000	Concreting of Lapaz FMR, Lapaz, Cabatuan, Kabela	Construction Section	NO	Competitive Bidding	5/22/2020	6/1	6/10/2020	0/2020 7/27/2020		7/27/2020	7/27/2020 7/28/2020	7/27/2020 7/28/2020 GoP	7/27/2020 7/28/2020 GoP





oproved by:

Officer-in-Charge
Office of the District Engineer



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- 1		141	142	14	145	146	147
Code (PAP)	CIVIL WORKS	310203205764000	300 20 510000 5000	300118200249000	200000100017000	200000100017000	3001012000010000
Procurement Program/Project		Concreting of Malasin-Salinungan West FMR, Malasin-Salinungan West, San Mateo, Isabela	Construction/Rehabilitation of Rain Water Supply/Septage and Two (2) Units of Sewerage/Rain Water Collectors per location in Isabelia 2nd Legislative District (Gamu, Naguilian and Reina Mercedes, Isabela): 1. 103344 Guibang Elementary School, Gamu, Isabela, 3. 103513 (Sabela): 1. 103344 Guibang Elementary School, Gamu, Isabela, 3. 103513 Flores Elementary School, Naguilian, Isabela, 6. 300563 Naguilian Central School, Naguilian, Isabela, 7. 103527 Palatkao Elementary School, Naguilian, Isabela, 8. 103528 San Manuel Elementary School, Naguilian, Isabela, 9. 501142 Surroc Integrated School, Naguilian, Isabela, 10. 103533 Villapaz Elementary School, Reina Mercedes, Isabela, 11. 500075 Banquero Integrated School, Reina Mercedes, Isabela, 11. 500075 Banquero Integrated School, Reina Mercedes, Isabela, 13. 103620 Dangan Elementary School, Reina Mercedes, Isabela, 14. 306116 Reina Mercedes Michonal High School, Reina Mercedes, Isabela, 13. 103620 Dangan Elementary School, Reina Mercedes, Isabela, 14. 306116 Reina Mercedes Michonal High School, Alicia, Isabela, 17. 103019 Sta. Maria Elementary School, Angadanan, Isabela, 18. 103030 Campanario Primary School, Angadanan, Isabela, 21. 103043 Salay Elementary School, Angadanan, Isabela, 22. 103043 Integrated School Angadanan, Isabela, 22. 103043 Integrated School Angadanan, Isabela, 22. 103043 Integrated School Angadanan, Isabela, 23. 100633 Sun Angadanan, Isabela, 23. 103043 Salay Elementary School, Angad	Local Program - Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Bridges - Construction of Over-pass (Phase 3), Naguilian, Isabela	41X Emergency Projects and Activity 203 Repair to Major Roadside Structures, Brgy. Minanga, San Mariano, Isabela, Naguilian-San Mariano Road (S00789LZ), K408+305 to K408+398 (Left Side) and K408+352 to K408+687 (Right Side)	Activity 144 - Repair and/or Replacement of Minor drainage Structures and Activity 199- Other Maintenance to roadway and related Features along Santiago-Tuguegarao Road, Brgy. Raniag, Ramon, Isabela, Santiago-Tuguegarao Road (S00825LZ) K0335+800 to K0336+000 (L/S)	Construction of One (1) Storey Two (2) Classroom School Building with Toilet attached at each classroom (9.5m $\times$ 18.0m plus CR), Old San Mariano Elementary School, San Mariano / Isabela, School ID
PMO/ End-User		Construction Section	Construction Section	Construction Section	Construction Section	Construction Section	Construction Section
Early Procumn ent?		NO	MO	NO	NO	NO	YES
Procureme nt		Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive	Competitive Bidding
Advertisement/ Po Submission/Openi sting of 18/REI ng of Bids		5/22/2020	6/3/2020	6/27/2020	7/15/2020	7/15/2020	12/8/2019
-		6/10/2020	5/23/2020	7/21/2020	8/13/2020	8/13/2020	12/27/2019
Notice of Award   Contract Signing		7/27/2020	6/30/2020	9/30/2020	8/19/2020	8/19/2020	8/6/2020
Contract Signing		7/28/2020	7/10/2020	10/2/2020	8/21/2020	8/21/2020	8/18/2020
Source of Funds		GoP	<b>ତ୍</b>	Gop	Gop	Gop	Gop
Total		12,374,991.17	4,086,718.25	4,949,854.12	2,949,479.87	1,638,000.00	5,917,051.25
MOOE MOOE					2,949,479.87	1,638,000.00	>
8		12,374,991.17	4,086,718.25	4,949,854.12			5,917,051.25
(brief description of Program/ Activity/ Project)		Construction of Concrete Road	Construction/Rehabilitation of Rain Water Supph/Septage and Sewerage/Rain Water Collectors	4,949,854.12 Construction of Over-pass Bridge	Repair to Major Roadside Structures	Repair and/or Replacement of Minor drainage Structures and Maintenance to roadway and related Features	Construction of One (1) Storey Two (2) Classroom School Building



No. 103740



Approved by:

ADONIS A. ASIS

Officer in-Charge

Office of the District Engineer



1,928,194,919.29	13,08/1479.87	1,941,282,399.16	Works	Sub-Total, Civil Works									
9,899,998.13 Construction of Concrete Road		9,899,998.13	GoP	3/23/2021	3/23/2021	3/4/2021	2/12/2021	Competitive Bidding	NO	Construction Section	Concreting of Brgy. Minanga FMR, Brgy. Minanga, San Mariano, Isabela Brgy. Minanga, San Mariano, Isabela		154
9,899,995.52 Construction of Concrete Road		9,899,995.52	Gop	3/8/2021	3/5/2021	3/4/2021	2/12/2021	Competitive Bidding	NO	Construction Section	Concreting of Brgy. San Fernando FMR, Brgy. San Fernando, Alicia, Isabela Brgy. San Fernando, Alicia, Isabela		153
9,899,997.12 Construction of Concrete Road		9,899,997.12	Gop	3/8/2021	3/5/2021	3/4/2021	2/12/2021	Competitive Bidding	NO	Construction Section	Concreting of Brgy. Rizaluna to Brgy. Ramona FMR, Brgy. Rizaluna and Brgy. Ramona, Alicia, Isabela Brgy. Rizaluna and Brgy. Ramona, Alicia, Isabela		152
8,013,324.30		8,013,324.30	Gop	9/2/2020	8/27/2020	8/25/2020	7/30/2020	Competitive Bidding	NO	Construction Section	Construction of One (1) Storey Four (4) Classroom School Building with Toilet attached at each dassroom (9.5m x 36.0m plus CR), Ueg National High School, San Mariano, Isabela , School ID No. 300595	3001012000010000	151
5,912,663.49 Construction of One (1) Storey Two (2) Academic Classroom School Building		5,912,663.49	GOP	9/2/2020	8/27/2020	8/25/2020	7/30/2020	Competitive Bidding	NO	Construction Section	Construction of One (1) Storey Three (3) Academic Classroom School Building with Toilet attached at each classroom (9.5m x 27.0m plus CR), Daramuangan Norte Elementary School, San Mateo, Isabela, School ID No. 103770	3001012000010000	150
10,815,831.68		10,815,831.68	Gop	9/2/2020	8/27/2020	8/25/2020	7/30/2020	Competitive Bidding	NO	Construction Section	Construction of One (1) Storey Two (2) Classroom School Building with Toilet attached at each classroom (9.5m $\times$ 18.0m plus CR), Daramuangan Norte Elementary School, San Mateo, Isabela, School ID No. 103770	3001012000010000	149
6,106,905.07		6,106,905.07	GoP	8/18/2020	8/6/2020	12/27/2019	12/8/2019	Competitive Bidding	YES	Construction Section	Construction of One (1) Storey Two (2) Classroom School Building with Toilet attached at each classroom (9.5m $\times$ 18.0m plus CR), Cabatuan West Central School, Cabatuan, Isabela, School ID No. 103166	3001012000010000	148
												CIVIL WORKS	
8	MOOE	Total	of	Notice of Award   Contract Signing		Advertisement/Po Submission/Openi sting of 18/REI ng of Bids	Advertisement/Po	Procureme	Procurm ent?	End-User	Procurement Program/Project	Code (PAP)	
	Estimated Budget (PhP)	Estim	Source	vity	<b>Procurement Activity</b>	Schedule for Each P	Sch	Mode of	Is this an				

Prepared by:

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Officer in Charge
of the historic Engineer



	00	272,410.00	ଚ୍ଚ	6/9/2020	6/9/2020	6/8/2020	6/2/2020	Shopping	NO	Isabela 3rd DEO		Inventory/Common Office Supplies for the 2nd Quarter	5020301000	6
	00	9,900.00	Sp	2/5/2020	2/5/2020	2/3/2020	1/23/2020	Value Procurement	NO	Isabela 3rd DEO	the 1st Quarter	Inventory/Common Office Supplies for the 1st Quarter (Maintenance Box)	5020301000	5
	00	42,050.00	Gop	7/28/2020	7/28/2020	7/27/2020	7/23/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	the 2nd Quarter	Inventory/Common Office Supplies for the 2nd Quarter (Office Supplies, USB Wifi Adapter)	5020301000	4
											plies	2. Inventory/Common Office Supplies		
	00	44,191.00	ଚ୍ଚ	5/12/2020	5/12/2020	5/12/2020	5/12/2020	NP-53.5 Agency to Agency	NO	Isabela 3rd DEO	ne 2nd Quarter	Commonly Used Office Supplies for the 2nd Quarter	5020301000	ω
											8	1. Commonly Used Office Supplies		
2,2	03 2,692,239.03	2,692,239.03	હૈ	7/3/2020	6/30/2020	6/23/2020	6/4/2020	Public Bidding	NO	Isabela 3rd DEO	s for guillian - lago - loxas loxas	71X Special Maintenance - Furnishing of Materials for Signages for use along National Roads, Along Naguilian - San Mariano Road, Gamu - Roxas Road and Santiago - Tuguegarao Road, Nagulian - San Mariano Road, K0384+(-155) to K0415-000 (50078912), Gamu-Roxas Road (S0081612), Santiago-Tuguegarao Road, K0331+757 to K0341+964 (S00825LZ), K0342+(-039) to K0363+753 (S008091Z)	200000100017000	2
1,6	3,941,625.00	3,941,625.00	ଚୃ	3/11/2020	3/11/2020	3/5/2020	2/6/2020	Public Bidding	8	Isabela 3rd DEO	/70, 100 bags hhalt Enulsified SS- ads: Daang J. J.t. National bad, Santiago- Cabatuan Road, Mariano Road and 1944-(-039) - 257, K0382-(-1741) 44, K0342-(-039) - 06, K0356-(-554) - 870, K0383 (-155) - 870, K0384 (-155) -	Furnishing of 60 m.t Asphalt Plant Mix Hot, 40 m.t Asphalt Cement Penetration Grade 60/70, 100 bags Asphalt Sealant (115/15) and 5m.t Asphalt Emulsified SS-1 for use in the Repair of National Roads: Daang Maharlika, Santiago-Tuguegarao Road, J.ct. National Potia Road, Burgus-Gen. Aguinaldo Road, Santiago-Tuguegarao By Pass Road, Caueyan-Cabatuan Road, Protia Road, Burgus-Gen. Aguinaldo Road, Santiago-Tuguegarao By Pass Road, Caueyan-Cabatuan Road, Alicia-San Mateo Road, Naguilian-San Mariano Road and Gamu Roxas Road W exemption, K0344+(-039) - K0358+592, K0373+(-583) - K0364+964, K0342+(-039)-K0358+592, K0373+(-512) - K0344+406, K0356+(-544)-K0365+346, K0364+(-105) - K0364+374, K0363+(-154)-K0365+346, K0364+(-105) - K0364+870, K0378+(-542)-K0380+329, K0349+(-582) - K0364+870, K0384+(-155) - K0380+329, K0391+(-281)-K0399+000 w/ exemption	200000100017000	ь
7.00													GOODS	
m	МООЕ	Total	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisemen t/Posting of IB/REI	Procurement	Procurme nt?	End-User	/Project	Procurement Program/Project	Code (PAP)	
-5	Estimated Budget (PhP)		Source	ctivity	Schedule for Each Procurement Activity	ile for Each Pi	Schedu	Mode of	Is this an	PMO/				

Head BAC Secretaria

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Office of the District Engineer



For the operation of the Office	45,500.00		45,500.00	GOP	12/28/2020	12/28/2020	12/28/2020	12/21/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO		Inventory/Common Office Supplies for the 4th Quarter	5020301000	19
For the operation of the Office	150,000.00		150,000.00	GoP	1/12/2020	1/12/2020	11/27/2020	11/24/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	es for the 4th Quarter	Inventory/Common Office Supplies for the 4th Quarter (Toner)	5020301000	18
For the operation of the Office	93,050.00		93,050.00	GoP	1/12/2020	1/12/2020	11/27/2020	11/24/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	es for the 4th Quarter	Inventory/Common Office Supplies for the 4th Quarter (PPE Supplies)	5020301000	17
For the operation of the Office	215,717.00		215,717.00	Gop	1/12/2020	1/12/2020	11/27/2020	11/24/2020	Shopping	NO	Isabela 3rd DEO	es for the 4th Quarter	Inventory/Common Office Supplies for the 4th Quarter (Office Supplies)	5020301000	16
48,300.00 For the operation of the Office	48,300.00		48,300.00	Gop	11/17/2020	11/17/2020	11/16/2020	11/11/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	es for the 4th Quarter	Inventory/Common Office Supplies for the 4th Quarter (PPE Supplies)	5020301000	15
For the operation of the Office	96,870.00		96,870.00	G <sub>O</sub> P	09/15/2020	09/15/2020	09/14/2020	9/11/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	es for the 3rd Quarter	Inventory/Common Office Supplies for the 3rd Quarter (PPE Supplies)	5020301000	14
For the operation of the Office	438,870.50		438,870.50	GoP	09/15/2020	09/15/2020	9/14/2020	9/11/2020	Shopping	NO	Isabela 3rd DEO	es for the 3rd Quarter	Inventory/Common Office Supplies for the 3rd Quarter	5020301000	ts .
For the operation of the Office	42,050.00		42,050.00	Gop	8/11/2020	8/11/2020	8/10/2020	8/5/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	es for the 3rd Quarter	Inventory/Common Office Supplies for the 3rd Quarter (PPE Supplies)	5020301000	12
For the operation of the Office	46,350.00		46,350.00	ရှေ	07/13/2020	7/10/2020	7/7/2020	06/30/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	es for the (Parts of Fji	Inventory/Common Office Supplies for the (Parts of Fji Xerox Machine) 2nd Quarter	5020301000	Ħ
360,000.00 For the operation of the Office	360,000.00		360,000.00	GOP	7/6/2020	7/3/2020	7/3/2020	06/30/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	les for the (ISO Folder)	Inventory/Common Office Supplies for the (ISO Folder) 2nd Quarter	5020301000	10
For the operation of the Office	200,000.00		200,000.00	GoP	7/6/2020	7/3/2020	7/3/2020	06/30/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	ies for the (Office ng) 2nd Quarter	Inventory/Common Office Supplies for the (Office Consumables, Ink/Toner, Planning) 2nd Quarter	5020301000	9
285,706.00 For the operation of the Office	285,706.00		285,706.00	Gop	7/3/2020	7/3/2020	7/3/2020	06/29/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	les for the (Office parter	Inventory/Common Office Supplies for the (Office Consumables, Ink/Toner) 2nd Quarter	5020301000	ω
For the operation of the Office	114,631.60		114,631.60	Gop	7/3/2020	7/3/2020	7/3/2020	06/29/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	ies for the (Office Jarter	Inventory/Common Office Supplies for the (Office Consumables, Ink/Toner) 2nd Quarter	5020301000	7
														GOODS	
(brief description of Program/Activity/Project)	8	MOOE	Total	of	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisemen t/Posting of IB/REI	Procurement	Procurme nt?	End-User	Program/Project	Procurement Prog	Code (PAP)	
Remarks	7	Estimated Budget (PhP)	Est	Source	ctivity	ocurement A	Schedule for Each Procurement Activity	Schedu	Mode of	Is this an	PMO/				



Head, BAC Secretariat

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Officer In-Charge
Offige of the Dispect Engineer



	Code (PAP)	Procurement Program/Project	End-User	Procurme	Procurement	Advertisemen	Submission/	Nacion of	Cambrand	of.				(brief description of
				nt?	_	t/Posting of IB/REI	Opening of Bids	Award	Signing	Funds	Total	MOOE	8	Program/Activity/Project)
Market Broad	GOODS													
		3. IT Equipments												
20	5020301000	IT Equipments for the 2nd Quarter	Isabela 3rd DEO	NO	Value	06/15/2020	06/18/2020	06/19/2020	06/19/2020	Gop	11,000.00		11,000.00	For the operation of the Office
21	5020301000	IT Equipments for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	07/07/020	07/13/2020	07/14/2020	07/14/2020	GoP	113,400.00		113,400.00	For the operation of the Office
22	5020301000	IT Equipments for the 3rd Quarter	Isabela 3rd DEO	ON	NP-53.9-Small Value Procurement	10/29/2020	9/11/2020	10/11/2020	10/11/2020	GoP	62,584.52		62,584.52	62,584.52 For the operation of the Office
23	5020301000	IT Equipments for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	11/24/2020	11/27/2020	11/27/2020	11/27/2020	GoP	111,150.00		111,150.00	For the operation of the Office
24	5020301000	IT Equipments for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	01/15/2021	01/20/2021	01/21/2021	01/21/2021	GoP	172,200.00		172,200.00	172,200.00 For the operation of the Office
		4.Janitorial Supplies/Materials												
25	5020399000	Janitorial Supplies/Materials for the 2nd Quarter	Isabela 3rd DEO	NO	Shopping	2/6/2020	8/6/2020	9/6/2020	9/6/2020	Gop	74,474.00		74,474.00	74,474.00 For the operation of the Office
26	5020399000	Janitorial Supplies/Materials for the 2nd Quarter	Isabela 3rd DEO	NO	Shopping	8/5/2020	8/10/2020	8/11/2020	8/11/2020	GoP	13,000.00		13,000.00	For the operation of the Office
27	5020399000	Janitorial Supplies/Materials for the 3rd Quarter	Isabela 3rd DEO	NO	Shopping	11/9/2020	09/14/2020	09/15/2020	09/15/2020	Gop	73,125.00		73,125.00	73,125.00 For the operation of the Office
28	5020399000	Janitorial Supplies/Materials for the 4th Quarter	Isabela 3rd DEO	NO	Shopping	11/11/2020	11/16/2020	11/17/202	11/17/202	Gop	31,795.00		31,795.00	For the operation of the Office
29	5020399000	Janitorial Supplies/Materials for the 4th Quarter	Isabela 3rd DEO	NO	Shopping	11/24/2020	11/27/2020	1/12/2020	1/12/2020	GoP	127,770.00		127,770.00	127,770.00 For the operation of the Office
30	5020399000	Janitorial Supplies/Materials for the 4th Quarter	Isabela 3rd DEO	NO	Shopping	12/21/2020	12/28/2020	1/12/2020	1/12/2020	Gop	38,582.50		38,582.50	For the operation of the Office

EDWIN F. ARGONZA Head, BAC Secretariat

pepared by:

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Office of the District Engineer

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TOT THE OPERATION OF THE CHICA	1,000.00		12,000:00		The same of the same of	The state of the s	THE CHARLES		Procurement	100000	DEC	Edulpment for the 4th Quarter (Kepair)	chu	_
	12 000 00		12,000,00	କୁ	12/9/2020	12/9/2020	12/7/2020	12/4/2020	NP-53.9-Small	N	Isabela 3rd	Office Equipments/Laboratory Equipments/Survey	5020301000 Offi	39
312,076.00 For the operation of the Office	312,076.00		312,076.00	Gop	1/12/2020	1/12/2020	11/27/2020	11/24/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Office Equipments/Laboratory Equipments/Survey Equipment for the4th Quarter	5020301000 Offi	38
	44,535.00		44,535.00	G <sub>o</sub> p	11/17/2020	11/17/2020	11/16/2020	11/11/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Office Equipments/Laboratory Equipments/Survey Equipment for the 4th Quarter (Biometric Machine)	5020301000 Offi	37
2,150,000.00 For the operation of the Office	2,150,000.00		2,150,000.00	GOP	3/12/2020	3/12/2020	12/3/2020	12/1/2020	Direct Contracting (Exclusive Distributorship)	No	Isabela 3rd DEO	Office Equipments/Laboratory Equipments/Survey Equipment for the 4th Quarter	5020301000 Offi	36
58,761.92 For the operation of the Office	58,761.92		58,761.92	ဝ	10/22/2020	10/22/2020	10/21/2020	10/16/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Office Equipments/Laboratory Equipments/Survey Equipment for the 4th Quarter	5020301000 Off	35
14,500.00 For the operation of the Office	14,500.00		14,500.00	Gop	02/21/2020	02/21/2020	02/19/2020	02/14/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Office Equipments/Laboratory Equipments/Survey Equipment for the 3rd Quarter	5020301000 Off	34
												6. Office Equipments/Laboratory Equipments/Survey Equipment	Eq.	
For the operation of the Office	172,200.00		172,200.00	GOP	01/21/2021	01/21/2021	01/20/2021	01/15/2021	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Computer Supplies for the 4th Quarter	5020301000 Cor	33
6,500.00 For the operation of the Office	6,500.00		6,500.00	Gop	12/7/2020	12/7/2020	12/7/2020	12/4/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Computer Supplies for the 4th Quarter (Repair of Computer Supplies)	5020301000 Coi	32
For the operation of the Office	15,150.00		15,150.00	GoP	07/28/2020	07/28/2020	07/27/2020	07/23/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Computer Supplies for the 2nd Quarter (Repair of Computer Supplies)	5020301000 Co	31
												5. Computer Supplies	ò,	
													GOODS	
(brief description of Program/Activity/Project)	8	MOOE	Total	Funds	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisemen t/Posting of IB/REI	Procurement	70	End-User	riogian/riojov	0000	
Remarks	3	Estimated Budget (PhP)	Es	Source	ctivity	Schedule for Each Procurement Activity	ile for Each P	Schedu	Mode of	Is this an Early	PMO/		Code (DAD)	

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Head, BAC Secretariat

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Officer In-Charge
Office of the District Engineer

reved by:



			200	Is this an	H.L.	Sched	Schedule for Each Procurement Activity	rocurement /	Activity	Source		Estimated Budget (PhP)		Remarks
	Code (PAP)	Procurement Program/Project	End-User	Procurme nt?	Procurement	Advertisemen t/Posting of	Submission/ Opening of	Notice of Award	Contract	of	Total	MOOE	8	(brief description of Program/Activity/Project)
	GOODS													
40	5020301000	Office Equipments/Laboratory Equipments/Survey Equipment for the4th Quarter (Office Equipment)	Isabela 3rd DEO	No	NP-53.9-Small Value Procurement	12/4/2020	12/7/2020	12/9/2020	12/9/2020	တို	4,134.48		4,134.48	For the operation of the Office
41	5020301000	Office Equipments/Laboratory Equipments/Survey Equipment for the4th Quarter (Office Equipment)	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/11/2020	12/14/2020	12/18/2020	12/18/2020	ရှေ	48,997.00		48,997.00	48,997.00 For the operation of the Office
		7. Office Furniture/Fixtures												
42	5020301000	Office Furniture/Fixtures for the 4th Quarter	Isabela 3rd DEO	N	NP-53.9-Small Value Procurement	12/21/2020	12/31/2020	12/31/2020	12/31/2020	Gop	540,040.00		540,040.00	For the operation of the Office
43	5020301000	Office Furniture/Fixtures for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/21/2020	12/31/2020	12/31/2020	12/31/2020	Gop	101,200.00		101,200.00	For the operation of the Office
4	5020301000	Office Furniture/Fixtures for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/21/2020	12/31/2020	12/31/2020	12/31/2020	GoP	275,759.00		275,759.00	275,759.00 For the operation of the Office
		8. Fuel												
45	5020309000	Fuel for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	02/24/2020	02/26/2020	3/2/2020	3/2/2020	Gop	594,236.69	594,236.69		For the operation of various service vehicles & equipments
46	5020309000	Fuel for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/9/2020	07/13/2020	07/13/2020	07/13/2020	GoP	571,165.22		571,165.22	For the operation of various service vehicles & equipments
47	5020309000	Fuel for the 4th Quarter	Isabela 3rd DEO	No	NP-53.9-Small Value Procurement	10/14/2020	10/19/2020	10/20/2020	10/20/2020	GoP	928,783.47	928,783.47		For the operation of various service vehicles & equipments
48	5020309000	Fuel for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/15/2020	10/21/2020	10/22/2020	10/22/2020	Gop	617,498.79		617,498.79	For the operation of various service vehicles & equipments
		9. Fuel Additives and Lubricants for Service Vehicles and Equipments												
49	5020309000	Fuel Additives and Lubricants for Service Vehicles and Equipments for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	01/23/2020	01/27/2020	12/2/2020	12/2/2020	Gop	95,850.00		95,850.00	For the operation of various service vehicles & equipments
50	5020309000	Fuel Additives and Lubricants for Brush Cutter for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	5/11/2020	05/15/2020	05/20/2020	05/20/2020	Gop	33,000.00	33,000.00	_	For the operation of various service vehicles & equipments

Head, BAC Secretariat

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Recommended Approval by:

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Officer-in-Charge
Office of the District Engineer



For the operation of the Office	131,419.28		131,419.28	SQP P	05/18/2020	05/18/2020	05/15/2020	5/11/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Service Vehicles and	Repair and Maintenance of Service Vehicles and Equipments for the 1st Quarter	5020309000	62
For the operation of the Office	35,856.00		35,856.00	ନ୍ତୁ	4/3/2020	4/3/2020	3/3/2020	02/27/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Service Vehicles and ter	Repair and Maintenance of Service Vehicles and Equipments for the 1st Quarter	5020309000	61
												nce of Service Vehicles	11. Repair and Maintenance of Service Vehicles and Equipments		
For the operation of various service vehicles & equipments		181,465.00	181,465.00	စ္ခ	10/11/2020	10/11/2020	9/11/2020	10/29/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	of Vehicles/Equipments for	Spare Parts and Accessories of Vehicles/Equipments for the 4th Quarter	5020309000	8
For the operation of various service vehicles & equipments		56,052.00	56,052.00	ଦ୍ଧ	09/15/2020	09/15/2020	09/14/2020	11/9/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	of Vehicles/Equipments for	Spare Parts and Accessories of Vehicles/Equipments for the 2nd Quarter (Plates)	5020309000	59
For the operation of various service vehicles & equipments		42,080.48	42,080.48	ଦୁ	08/28/20200	08/28/20200	08/26/2020	08/24/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	of Vehicles/Equipments for	Spare Parts and Accessories of Vehicles/Equipments for the 2nd Quarter (Doosan)	5020309000	88
For the operation of various service vehicles & equipments		602,400.00	602,400.00	ଦ୍ଧୁ	3/2/2020	3/2/2020	2/26/2020	2/24/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	of Vehicles/Equipments for	Spare Parts and Accessories of Vehicles/Equipments for the 1st Quarter	5020309000	57
For the operation of various service vehicles & equipments		86,711.85	86,711.85	ලා	02/28/2020	02/28/2020	02/26/2020	02/19/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	of Vehicles/Equipments for	Spare Parts and Accessories of Vehicles/Equipments for the 1st Quarter	5020309000	56
For the operation of various service vehicles & equipments		302,873.00	302,873.00	ଦ୍ର	02/20/2020	02/20/2020	02/18/2020	2/11/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	of Vehicles/Equipments for	Spare Parts and Accessories of Vehicles/Equipments for the 1st Quarter	5020309000	55
For the operation of various service vehicles & equipments	78,400.00		78,400.00	Gop	2/20/2020	2/20/2020	2/18/2020	2/11/2020	NP-53.9-Small Value Procurement	No	Isabela 3rd DEO	of Vehicles/Equipments for	Spare Parts and Accessories of Vehicles/Equipments for the 1st Quarter	5020309000	54
For the operation of various service vehicles & equipments		19,318.50	19,318.50	GoP	2/11/2020	2/11/2020	2/10/2020	2/4/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	of Vehicles/Equipments for	Spare Parts and Accessories of Vehicles/Equipments for the 1st Quarter	5020309000	S
For the operation of various service vehicles & equipments		37,145.37	37,145.37	GoP	2/11/2020	2/11/2020	2/10/2020	2/4/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	of Vehicles/Equipments for	Spare Parts and Accessories of Vehicles/Equipments for the 1st Quarter	5020309000	52
For the operation of various service vehicles & equipments	43,665.00		43,665.00	GoP	5/2/2020	5/2/2020	3/2/2020	01/23/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	of Vehicles/Equipments for	Spare Parts and Accessories of Vehicles/Equipments for the 1st Quarter	5020309000	51
												essories of	10. Spare Parts and Accessories of Vehicles/Equipments		
														GOODS	
(brief description of Program/Activity/Project)	8	MOOE	Total	of	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisemen t/Posting of IB/REI	Procurement	Procurme nt?	End-User	Program/Project	Procurement	Code (PAP)	
Remarks		Estimated Budget (PhP)	Est	Source	ctivity	Procurement Activity	Schedule for Each Pro	Sched	Mode of	Is this an	PMO/				

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Office of the District Engineer



			_	Is this an		Schedu	ule for Each P	Schedule for Each Procurement Activity	ctivity	Source	Est	Estimated Budget (PhP)		Remarks
	Code (PAP)	Procurement Program/Project	End-User F	Procurme nt?	Procurement	Advertisemen t/Posting of	Submission/ Opening of	Notice of Award	Contract Signing	of	Total	MOOE	8	(brief description of Program/Activity/Project)
	GOODS													
63	5020309000	Repair and Maintenance of Service Vehicles and Equipments for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	05/19/2020	05/26/2020	05/27/2020	05/27/2020	Gop	47,500.00	47,500.00		For the operation of the Office
2	5020309000	Repair and Maintenance of Service Vehicles and Equipments for the 2nd Quarter	Isabela 3rd DEO	N	NP-53.9-Small Value Procurement	7/9/2020	07/13/2020	07/13/2020	07/13/2020	Gop	97,483.50		97,483.50	For the operation of the Office
65	5020309000	Repair and Maintenance of Service Vehicles and Equipments for the 2nd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/9/2020	07/13/2020	07/13/2020	07/13/2020	GoP	262,244.31	262,244.31		For the operation of the Office
66	5020309000	Repair and Maintenance of Service Vehicles and Equipments for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	9/4/2020	9/9/2020	10/9/2020	10/9/2020	GoP	182,060.00	182,060.00		For the operation of the Office
67	5020309000	Repair and Maintenance of Service Vehicles and Equipments for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/16/2020	10/22/2020	10/23/2020	10/23/2020	Gop	164,484.00	164,484.00		For the operation of the Office
68	5020309000	Repair and Maintenance of Service Vehicles and Equipments for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/16/2020	10/22/2020	10/23/2020	10/23/2020	Gop	55,309.50	55,309.50		For the operation of the Office
69	5020309000	Repair and Maintenance of Service Vehicles and Equipments for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/4/2020	12/10/2020	12/11/2020	12/11/2020	Gop	184,420.00	184,420.00		For the operation of the Office
		12. Electrical Supplies and Materials												
70	5020301000	Electrical Supplies and Materials for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	9/4/2020	9/9/2020	10/9/2020	10/9/2020	GoP	130,568.62		130,568.62	For the improvement of the Office
		13. Construction Materials Hardware and Supplies												
71	5020301000	Construction Materials Hardware and Supplies for the 1st Isabela 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/24/2020	3/2/2020	3/4/2020	3/4/2020	Gop	267,700.00		267,700.00	267,700.00 For the improvement of the Office
72	5020301000	Construction Materials Hardware and Supplies for the 1st Isabela Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	3/10/2020	3/16/2020	03/19/2020	03/19/2020	GoP	134,400.00		134,400.00	For the improvement of the Office
73	5020301000	Construction Materials Hardware and Supplies for the 2nd	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	6/2/2020	6/8/2020	6/9/2020	6/9/2020	GoP	66,850.00		66,850.00	For the improvement of the Office
74	5020301000	Construction Materials Hardware and Supplies for the 2nd	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	6/2/2020	8/6/2020	6/8/2020	6/8/2020	GoP	311,935.00		311,935.00	For the improvement of the Office
75	5020301000	Construction Materials Hardware and Supplies for the 2nd	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/7/2020	7/10/2020	07/13/2020	07/13/2020	GoP	26,065.00		26,065.00	For the improvement of the Office

Head, BAC Secretariat Prepared by:

Approved by:

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Office of the District Engineer



			_	Early		Schlan	Schedule for Each P	Tocurement Activity	ACCIVITY	Source		nmared Budger (PDF)		Domaste
	Code (PAP)	Procurement Program/Project	_	carry	-	Advarticamen	_			2		and an American		Christ description of
			End-User P	Procurme nt?	Procurement	t/Posting of IB/REI	Opening of	Notice of Award	Contract Signing	Funds	Total	MOOE	8	Program/Activity/Project)
	GOODS													
76	5020301000	Construction Materials Hardware and Supplies for the 2nd	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	7/10/2020	07/13/2020	07/15/2020	07/15/2020	Gop	125,500.00	125,500.00		For the improvement of the Office
77	5020301000	Construction Materials Hardware and Supplies for the 2nd	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	8/5/2020	8/10/2020	8/11/2020	8/11/2020	ଦ୍ଧ	123,560.00		123,560.00	For the improvement of the Office
78	5020301000	Construction Materials Hardware and Supplies for the 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	8/5/2020	8/10/2020	8/11/2020	8/11/2020	ଦ୍ଧୁ	18,505.00	18,505.00		For the improvement of the Office
79	5020301000	Construction Materials Hardware and Supplies for the 4th Isabela 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/13/2020	10/19/2020	10/20/2020	10/20/2020	GoP	465,498.00		465,498.00	For the improvement of the Office
80	5020301000	Construction Materials Hardware and Supplies for the 4th Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	10/13/2020	10/19/2020	10/20/2020	10/20/2020	Gop	133,680.00	133,680.00		For the improvement of the Office
81	5020301000	Construction Materials Hardware and Supplies for the 4th Isabela 3rd Quarter (Nylon Grass cutter)  DEO	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/11/2020	12/23/2020	12/23/2020	12/23/2020	GoP	61,055.00	61,055.00		For the improvement of the Office
82	5020301000	Construction Materials Hardware and Supplies for the 4th Isabela 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	11/16/2020	11/16/2020	11/20/2020	11/20/2020	Gop	28,570.00		28,570.00	For the improvement of the Office
83	5020301000	Construction Materials Hardware and Supplies for the 4th Isabela 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/4/2020	10/12/2020	12/11/2020	12/11/2020	GoP	470,000.00		470,000.00	470,000.00 For the improvement of the Office
84	5020301000	Construction Materials Hardware and Supplies for the 4th Isabela 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/11/2020	12/14/2020	12/18/2020	12/18/2020	GoP	18,797.00		18,797.00	18,797.00 For the improvement of the Office
85	5020301000	Construction Materials Hardware and Supplies for the 4th Isabela 3rd Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	12/21/2020	12/23/2020	12/28/2020	12/28/2020	GoP	822,013.00		822,013.00	822,013.00 For the improvement of the Office
		14. Maint./Construction Materials, Eqiupment and Supplies (Maintenance Activities)	Supplies (Mair	tenance	Activities)									
86	5020309000	Furnishing of Thermoplastic Paint for the Repair/Maintenance of National Roads for 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	02/24/2020	2/3/2020	4/3/2020	4/3/2020	Gop	995,781.00	995,781.00		Repair/Maintenance of National Roads and Bridges (AMWP)
87	5020309000	Furnishing of Materials for use in the Re-Painting of Parapet Walls and Guardrails along National Roads for the 1st Quarter	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	2/24/2020	3/2/2020	4/3/2020	4/3/2020	GoP	986,180.00	986,180.00		Repair/Maintenance of National Roads and Bridges (AMWP)
8	5020309000	Furnishing of Thermoplastic Paint for the Repair/Maintenance of National Roads at STR;Daang Maharilka;Naguilian-San Mariano Road for 2nd Quarter.	Isabela 3rd DEO	NO	NP-53.9-Small Value Procurement	5/11/2020	05/15/2020	05/20/2020	05/20/2020	GoP	997,376.75	997,376.75	-	Repair/Maintenance of National Roads and Bridges (AMWP)

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Office of the District Engineer



	>	275,000.00	275,000.00	GoP	12/14/2020	12/14/2020	12/14/2020	12/7/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing and Delivery of Thermoplastic Paint for the Repair/Maintenance of National Roads, this District		5020309000	100
Repair/Maintenance of National Roads and Bridges (AMWP)		954,339.60	954,339.60	Gop	12/14/2020	12/14/2020	12/14/2020	12/7/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing and Delivery of 6.8 m.t (34 drums at 200 liters/drum) Asphalt Cement Penetration Grade 60/70 and 3.6 m.t (18 drums at 200 liters/drum) Asphalt Emulsified SS-1 and 2, 500 kgs.		5020309000	99
Repair/Maintenance of National Roads and Bridges (AMWP)		531,350.00	531,350.00	GoP	12/14/2020	12/14/2020	12/14/2020	12/7/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing and Delivery of Thermoplastic Paint for the Repair/Maintenance of National Roads, this District		5020309000	98
Repair/Maintenance of National Roads and Bridges (AMWP)		393,250.00	393,250.00	Gop	11/27/2020	11/27/2020	11/26/2020	11/23/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of 3,025 kgs (121 bags at 25kgs/bag) Blown Asphalt (Asphalt Sealant (Pen 115/15) for use in the Repair/Mantenance of National Roads, this District.		5020309000	97
Repair/Maintenance of National Roads and Bridges (AMWP)		398,694.00	398,694.00	GoP	11/27/2020	11/27/2020	11/26/2020	11/23/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of Thermoplastic Paint for the Repair/Maintenance of National Roads, this District.		5020309000	%
Repair/Maintenance of National Roads and Bridges (AMWP)		495,202.00	495,202.00	Gop	11/27/2020	11/27/2020	11/26/2020	11/23/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of Materials for use in the Re-Painting of Railings of Concrete Bridges, Parapet Walls and Guardrails along National Roads, this District.		5020309000	95
Repair/Maintenance of National Roads and Bridges (AMWP)		337,626.00	337,626.00	Gop	11/27/2020	11/27/2020	11/26/2020	11/23/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of ten (10) Engine Brush Cutter		5020309000	94
Repair/Maintenance of National Roads and Bridges (AMWP)		597,856.00	597,856.00	G <sub>O</sub> P	6/9/2020	6/9/2020	6/8/2020	6/2/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	71X Special Maintenance-Furnishing of Asphalt Cement Penetration and Asphalt Emulsified SS-1 for use in the Repair/Maintenance of National Roads, this District.		5020309000	93
Repair/Maintenance of National Roads and Bridges (AMWP)		284,558.00	284,558.00	Gop	6/9/2020	6/9/2020	6/8/2020	6/2/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	71X Special Maintenance-Furnishing of Materials for Repainting of Steel Bridges (Bottom Members) at San Antonio, Alicia, Isabela.	71X Spe Repaintin Antonio,		92
Repair/Maintenance of National Roads and Bridges (AMWP)		997,022.50	997,022.50	Gop	6/9/2020	6/9/2020	6/8/2020	6/2/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	71X Special Maintenance-Furnishing of Materials for use in the RE-Painting of Parapet Walls and Guardrails along National Roads, this District	5020309000 in the RE National		91
Repair/Maintenance of National Roads and Bridges (AMWP)		998,124.00	998,124.00	စို	6/9/2020	6/9/2020	6/8/2020	6/2/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	71X Special Maintenance-Furnishing of Thermoplastic Paint for the Repair/Maintenance of National Roads, this District	5020309000 Paint for District		90
Repair/Maintenance of National Roads and Bridges (AMWP)		991,584.00	991,584.00	G <sub>O</sub> P	05/20/2020	05/20/2020	05/15/2020	5/11/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of Asphalt Emulsified SS-1 and Asphalt Cement Penetration Grade 60/70 for use in the Repair/Maintenance of National Road for 2nd Quarter, this District.	5020309000 Furnishing Cement Per Repair/Main this District.		89
													GOODS	600	
(brief description of Program/Activity/Project)	8	MOOE	Total	of	Contract Signing	Notice of Award	Submission/ Opening of Bids	Advertisemen t/Posting of IB/REI	P	Procurme nt?	End-User	Procurement Program/Project	Code (PAP)	Code	
Remarks		Estimated Budget (PhP)	E9	Source	Activity	rocurement.	Schedule for Each Procurement Activity	Sched	Mode of	Is this an	PMO/				



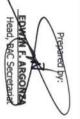


Approved by:

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Officer-in-Charge
Office/of the District/Engineer



Furnishing of Personal Protective Equipment (PPE)  Furnishing of Personal Protective Equipment (PPE)  Furnishing of Personal Protective Equipment (PPE)		26,116,094.65	37,743,919.58	Sub-Total, Goods	Sub-Tot									
Furnishing of Personal Protective Equipment (PPE)  Furnishing of Personal Protective Equipment (PPE)  Furnishing of Personal Protective Equipment (PPE)														
(PPE)  Furnishing of Personal Protective Equipment Furnishing of Personal Protective Equipment (PPE)		40,560.00	40,560.00	Gop	11/4/2020	11/4/2020	11/3/2020	10/30./2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of Personal Protective Equipment (PPE)	5020309000	109
Furnishing of Personal Protective Equipment (PPE)		706,615.00	706,615.00	Gop	08/28/2020	08/28/2020	08/24/2020	08/18/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of Personal Protective Equipment (PPE)	5020309000	108
		849,948.00	849,948.00	Gop	05/20/2020	05/20/2020	05/18/2020	5/12/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of Personal Protective Equipment (PPE)	5020309000	107
		900,054.60	900,054.60	g <sub>o</sub> p	08/20/2020	08/20/2020	08/19/2020	8/12/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of Materials for use in the Re-painting of Railings of Concrete Bridges, Parapet Walls and Guardralis along National Roads, this District.	5020309000	106
		900,081.50	900,081.50	ရှိစ	08/20/2020	08/20/2020	08/19/2020	8/12/2020	NP-53.9-Small Value Procurement	N	Isabela 3rd DEO	Furnishing of 6 m.t. (30 drums at 200liters/drum) Aspalt Cement Penetration Grade 60/70 and 3 m.t. (15 drums at 200 liters/drum) Asphalt Emulsified SS-1 and 2,500kgs.	5020309000	105
Repair/Maintenance of National Roads and Bridges (AMWP)		900,435.50	900,435.50	ଦ୍ରୁ	08/20/2020	08/20/2020	08/19/2020	8/12/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of Thermoplastic Paint for the Repair/Maintenance of National Roads, this District.	5020309000	104
Repair/Maintenance of National Roads and Bridges (AMWP)		461,268.00	461,268.00	စ္စေ	08/20/2020	08/20/2020	08/19/2020	08/20/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of Materials for use in the Maintenance Activities of National Roads, this District (Advance Warning Signages)	5020309000	103
Repair/Maintenance of National Roads and Bridges (AMWP)		40,500.00	40,500.00	န္	8/11/2020	8/11/2020	8/10/2020	8/5/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of Materials for use in the Maintenance Activities of National Roads, this District	5020309000	102
Repair/Maintenance of National Roads and Bridges (ANWP)		330,000.00	330,000.00	Gop	8/11/2020	8/11/2020	8/10/2020	8/5/2020	NP-53.9-Small Value Procurement	NO	Isabela 3rd DEO	Furnishing of Materials for use in the Maintenance Activities of National Roads, this District	5020309000	101
													GOODS	
(brief description of Program/Activity/Project)	0	MOOE	Total	of Funds	Contract Signing	Notice of Award	Opening of Bids	Advertisemen t/Posting of IB/REI	P	Procurme nt?	End-User	Procurement Program/Project	Code (PAP)	
Remarks	2	Estimated Budget (PhP)	T.	Source	Activity	rocurement /	Schedule for Each Procurement Activity	Sched	Mode of	Is this an	PMO/			





ADÓNIS A. ASIS
Office of the District Engineer



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Geotechnical Investigation for Proposed Bridge Project	265,486.81	_	265,486.81	ဇွ	3/13/2021	3/12/2021	3/2/2021	2/11/2021	Small Value Procurement	N	Planning and Design Section	Geobechnical Investigation for Proposed Bridge Project (Libertad Bridge), , San Mateo Isabela	200000100029000	13
Geotechnical Investigation for Proposed Bridge Project	132,743.42		132,743.42	ବୃ	3/13/2021	3/12/2021	3/2/2021	2/11/2021	Small Value Procurement	NO	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project (San Roque Overflow Bridge), San Mateo, Isabela	200000100029000	12
Geotechnical Investigation for Proposed Bridge Project	132,743.42		132,743.42	S	3/13/2021	3/12/2021	3/2/2021	2/11/2021	Small Value Procurement	NO	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project (Cumu Bridge), Angadanan, Isabela	200000100029000	ı.
Geotechnical Investigation for Proposed Flood Control Project	861,822.94		861,822.94	GOP	11/19/2020	11/18/2020	11/4/2020	10/24/2020	Small Value Procurement	NO	Planning and Design Section	Geotechnical Investigation for Proposed Flood Control Project – (6) Dicabayu - Dimatican Bridge, Palanan, Isabela	200000100029000	10
Geotechnical Investigation for Proposed Flood Control Project	861,822.94		861,822.94	<del>တ</del> ြ	11/19/2020	11/18/2020	11/4/2020	10/24/2020	Small Value Procurement	NO	Planning and Design Section	Geotechnical Investigation for Proposed Flood Control Project – (6) Dicabisagan West, Palanan, Isabela	200000100029000	9
Geotechnical Investigation for Proposed Bridge Project	265,399.31		265,399.31	Gop	7/28/2020	7/27/2020	7/13/2020	7/7/2020	Small Value Procurement	NO	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project – (2) Ueg-Macayucayu Bridge, San Mariano, Isabela	200000100029000	co
Geotechnical Investigation for Proposed Bridge Project	265,399.31		265,399.31	G <sub>O</sub> P	7/28/2020	7/27/2020	7/13/2020	7/7/2020	Small Value Procurement	NO	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project – (2) Villa Miranda-Dibuluan Bridge, San Mariano, Isabela	200000100029000	7
Geotechnical Investigation for Proposed Bridge Project	265,399.31		265,399.31	G <sub>O</sub> P	7/28/2020	7/27/2020	7/13/2020	7/7/2020	Small Value Procurement	NO	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project - (2) Tinabukolan Bridge, San Mariano, Isabela	200000100029000	o
Geotechnical Investigation for Proposed Bridge Project	265,399.31		265,399.31	Gop	7/28/2020	7/27/2020	7/13/2020	7/7/2020	Small Value Procurement	NO	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project – (2) Bigao Bridge, San Mariano, Isabela	200000100029000	vi
Geotechnical Investigation for Proposed Bridge Project	265,399.31		265,399.31	જુ	7/28/2020	7/27/2020	7/13/2020	7/7/2020	Small Value Procurement	NO	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project – (2) Saraga Bridge, San Mariano, Isabela	200000100029000	4
Geotechnical Investigation for Proposed Flood Control Project	265,399.31		265,399.31	တို	7/28/2020	7/27/2020	7/13/2020	7/7/2020	Small Value Procurement	NO	Planning and Design Section	Geotechnical Investigation for Proposed Flood Control Project – Approaches of Ganano Bridge (Revetment), Alicia, Isabela	200000100029000	ω
Geotechnical Investigation for Proposed Bridge Project	265,399.31		265,399.31	ę	7/28/2020	7/27/2020	7/13/2020	7/7/2020	Small Value Procurement	N	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project - (2) Nueva Era Bridge, Cabatuan, Isabela	200000100029000	2
Geotechnical Investigation for Proposed Bridge Project	398,098.07		398,098.07	စ္န	7/28/2020	7/27/2020	7/13/2020	7/7/2020	Small Value Procurement	No	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project – (3) Turod-Banquero Overflow Bridge, Reina Mercedes, Isabela	200000100029000	н
													CONSULTANCY	
(brief description of Program/Activity/Project)	8	MOOE	Total	of Funds	Contract Signing	Notice of Award	Submission/Opening of Bids	Advertisement/Posti ng of IB/REI	39	Procurmen t?	End-User	Procurement Program/Project	Code (PAP)	
Remarks		Estimated Budget (PhP)	Es	Source		Schedule for Each Procurement Activity	Schedule for Each		Mode of	Is this an Early	PMO/			

Head, BAC Secretariat

ecommended Approval by:

Office of the District Engineer



	1,944,864,230.64	39,203,574.52	1,984,067,805.16	sultancy	TOTAL, Civil Works, Goods and Consultancy	TOTAL, CIVII W								
	5,041,486.42		5,041,486.42	ULTANCY	Sub-Total, CONSULTANCY									
132,743.42 Geotechnical Investigation for Proposed Bridge Project	132,743.42		132,743.42	န္	3/13/2021	3/12/2021	3/2/2021	2/11/2021	Small Value Procurement	N	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project (Debua Bridge), Angadanan, Isabela	200000100029000	16
Geotechnical Investigation for Proposed Bridge Project	265,486.81		265,486.81	စ္န	3/13/2021	3/12/2021	3/2/2021	2/11/2021	Small Value Procurement	No.	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project (Maluno Bridge), Ramon, Isabela	200000100029000	15
132,743.42 Geotechnical Investigation for Proposed Bridge Project	132,743.42		132,743.42	နှေ	3/13/2021	3/12/2021	3/2/2021	2/11/2021	Small Value Procurement	No	Planning and Design Section	Geotechnical Investigation for Proposed Bridge Project (Nagbacalan Bridge), Ramon, Isabela	200000100029000	14
													CONSULTANCY	
Program/Activity/Project)	8	MOOE	Total	of Funds	Contract Signing	Notice of Award	Submission/Opening of Bids	Advertisement/Posti ng of IB/REI	Procurement	Procurmen t?	End-User	riocai enem riogiani/riojecc	cone (rar)	
Remarks		Estimated Budget (PhP)	Es	Source		Schedule for Each Procurement Activity	Schedule for Each P		Mode of	Is this an Early	PMO/	Directivement Drogram / Droject	Code (BAB)	

ADONIS A. ASIS
Officer-in-Charge
Office of the District Maineer