

DPWH Isabela City District Engineering Office
Procurement Monitoring Report as of January to June 2021

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300104224546000 | Construction of Multi-Purpose Building, Brgy. Arco, Lamitan City, Basilan | ICDEO | Public Bidding | 18/10/2020 | 24/10/2020 | 30/10/2020 | 12/11/2020 | 12/11/2020 | 13/11/2020 | 17/11/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | </ |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | List of Invited Observers | Contract Cost (Php) | | | Date of Receipt of Invitation | | | | Remarks (Explaining changes from the APP) | | | | | | | | |
|--------------------|--|--------------|------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|-------------------------|------------------|------------------------------|---------------------|----|------|-------------------------------|------|-------|----|--|------------|------------|--------------|-------------------|------------------|----------------|-----------|--|
| | | | | Pre-Proc Conference | Ade/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acc | | ABC (PhP) | | | CO | MOOE | Total | CO | | MOOE | Total | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Completion/ Acceptance (if applicable) |
| | | | | | | | | | | | | | | | | | Total | CO | MOOE | | | | | | | | | | | | | |
| 310108100708000 | Basilan Circumferential Rd K 0011+180 - K 0011+280, K 0004+752 - K0005+000 | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 08/11/2020 | 18/11/2020 | 18/11/2020 | 23/11/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | GAA 2021 | P9,721,600.00 | | | P9,716,320.41 | | | | COA, PICE, Nacap, NGO | 03/11/2020 | 18/11/2020 | 18/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | |
| 300121201264000 | Construction of Water System Level II, Masola-Kapatagan Grande - Kapatagan Jutay, Maligue - Calvario - Lanote - Panunulan, Isabela City, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 08/11/2020 | 18/11/2020 | 18/11/2020 | 23/11/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | GAA 2021 | P19,800,000.00 | | | P19,790,581.09 | | | | COA, PICE, Nacap, NGO | 03/11/2020 | 18/11/2020 | 18/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | |
| 300104224557000 | Construction of Multi-Purpose Building, Brgy. Danit Puntukan, Lamitan City, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 08/11/2020 | 18/11/2020 | 18/11/2020 | 23/11/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | GAA 2021 | P2,745,000.00 | | | P2,464,990.19 | | | | COA, PICE, Nacap, NGO | 03/11/2020 | 18/11/2020 | 18/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | |
| 300104224558000 | Construction of Multi-Purpose Building, Brgy. Limbo Candiis, Sumisip, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 08/11/2020 | 18/11/2020 | 18/11/2020 | 23/11/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | GAA 2021 | P2,745,000.00 | | | P2,464,993.06 | | | | COA, PICE, Nacap, NGO | 03/11/2020 | 18/11/2020 | 18/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | |
| 300104224559000 | Construction of Multi-Purpose Building, Brgy. Look, Lamitan City, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 08/11/2020 | 18/11/2020 | 18/11/2020 | 23/11/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | GAA 2021 | P2,745,000.00 | | | P2,464,990.19 | | | | COA, PICE, Nacap, NGO | 03/11/2020 | 18/11/2020 | 18/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | |
| 300104224560000 | Construction of Multi-Purpose Building, Brgy. Lower Benembengan, Sumisip, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 08/11/2020 | 18/11/2020 | 18/11/2020 | 23/11/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | GAA 2021 | P2,745,000.00 | | | P2,464,993.06 | | | | COA, PICE, Nacap, NGO | 03/11/2020 | 18/11/2020 | 18/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | |
| 300104224561000 | Construction of Multi-Purpose Building, Brgy. Lower Mangas, Lantawan, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 08/11/2020 | 18/11/2020 | 18/11/2020 | 23/11/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | GAA 2021 | P2,745,000.00 | | | P2,464,304.59 | | | | COA, PICE, Nacap, NGO | 03/11/2020 | 18/11/2020 | 18/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | |
| 300104224564000 | Construction of Multi-Purpose Building, Brgy. Lumutan, Lamitan City, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 08/11/2020 | 18/11/2020 | 18/11/2020 | 23/11/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | GAA 2021 | P2,745,000.00 | | | P2,464,990.19 | | | | COA, PICE, Nacap, NGO | 03/11/2020 | 18/11/2020 | 18/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | |
| 300104224565000 | Construction of Multi-Purpose Building, Brgy. Maganda, Lamitan City, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 08/11/2020 | 18/11/2020 | 18/11/2020 | 23/11/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | GAA 2021 | P2,745,000.00 | | | P2,464,990.19 | | | | COA, PICE, Nacap, NGO | 03/11/2020 | 18/11/2020 | 18/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | |
| 300104224566000 | Construction of Multi-Purpose Building, Brgy. Mahatallang, Sumisip, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 08/11/2020 | 18/11/2020 | 18/11/2020 | 23/11/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | GAA 2021 | P2,745,000.00 | | | P2,464,304.59 | | | | COA, PICE, Nacap, NGO | 03/11/2020 | 18/11/2020 | 18/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|--------------------|--|--------------|------------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|-------------------------|-----------------|------------------|-------|---------------------|------|------------------------------|-------------------------------|------------|------------|--------------|-------------------|------------------|--|----------------|-----------|---|
| | | | | Pre-Proc Conference | Asst/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acc | Total | CO | MOOE | | Total | CO | MOOE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300104224567000 | Construction of Multi-Purpose Building, Brgy. Maloong Canal, Lamitan City, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 06/11/2020 | 16/11/2020 | 16/11/2020 | 23/11/2020 | 01/12/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | | P2,745,000.00 | | P2,464,990.19 | COA, PICE, Nacap, NGO | 03/11/2020 | 16/11/2020 | 16/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | | |
| 300104224568000 | Construction of Multi-Purpose Building, Brgy. Pamatsaken, Sumisip, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 06/11/2020 | 16/11/2020 | 16/11/2020 | 23/11/2020 | 01/12/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | | P2,745,000.00 | | P2,464,304.59 | COA, PICE, Nacap, NGO | 03/11/2020 | 16/11/2020 | 16/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | | |
| 300104224570000 | Construction of Multi-Purpose Building, Brgy. Sabong, Lamitan City, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 06/11/2020 | 16/11/2020 | 16/11/2020 | 23/11/2020 | 01/12/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | | P2,745,000.00 | | P2,464,990.19 | COA, PICE, Nacap, NGO | 03/11/2020 | 16/11/2020 | 16/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | | |
| 300104224571000 | Construction of Multi-Purpose Building, Brgy. South Gaunan, Maluso, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 06/11/2020 | 16/11/2020 | 16/11/2020 | 23/11/2020 | 01/12/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | | P2,745,000.00 | | P2,464,304.59 | COA, PICE, Nacap, NGO | 03/11/2020 | 16/11/2020 | 16/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | | |
| 300104224572000 | Construction of Multi-Purpose Building, Brgy. Tambulig Buton, Tabuan-Lasa, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 06/11/2020 | 16/11/2020 | 16/11/2020 | 23/11/2020 | 01/12/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | | P2,745,000.00 | | P2,464,304.59 | COA, PICE, Nacap, NGO | 03/11/2020 | 16/11/2020 | 16/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | | |
| 300104224573000 | Construction of Multi-Purpose Building, Brgy. Tumakid, Lamitan City, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 06/11/2020 | 16/11/2020 | 16/11/2020 | 23/11/2020 | 01/12/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | | P2,745,000.00 | | P2,464,990.19 | COA, PICE, Nacap, NGO | 03/11/2020 | 16/11/2020 | 16/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | | |
| 300104224574000 | Construction of Multi-Purpose Building, Brgy. Ulane, Lamitan City, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 06/11/2020 | 16/11/2020 | 16/11/2020 | 23/11/2020 | 01/12/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | | P2,745,000.00 | | P2,464,990.19 | COA, PICE, Nacap, NGO | 03/11/2020 | 16/11/2020 | 16/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | | |
| 300104224576000 | Construction of Multi-Purpose Building, Brgy. Upper Benembengan, Sumisip, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 06/11/2020 | 16/11/2020 | 16/11/2020 | 23/11/2020 | 01/12/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | | P2,745,000.00 | | P2,464,993.06 | COA, PICE, Nacap, NGO | 03/11/2020 | 16/11/2020 | 16/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | | |
| 300104224583000 | Construction of Multi-Purpose Building, Muslim Area, Maluso, Basilan | ICDEO | Public Bidding | 23/10/2020 | 31/10/2020 | 06/11/2020 | 16/11/2020 | 16/11/2020 | 23/11/2020 | 01/12/2020 | 01/12/2020 | 23/02/2021 | 01/03/2021 | 15/03/2021 | | | | P2,745,000.00 | | P2,464,304.59 | COA, PICE, Nacap, NGO | 03/11/2020 | 16/11/2020 | 16/11/2020 | 20/11/2020 | 30/11/2020 | n/a | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | |
|--------------------|---|--------------|------------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|-------------------------|------------------|-----------------|-----------|----------------|------|---------------------|----------------|------|------------------------------|-------------------------------|-----------------------|------------------|----------------|------------|--|--|-----|--|
| | | | | Pre-Proc Conference | Advs/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acc | | Total | CO | MOOE | Total | CO | MOOE | | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Completion/ Acceptance (if applicable) | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 310202100721000 | Road Widening along Basilan Circumferential Rd K 0012+293 - K 0013+693, Lamitan City, Basilan | ICDEO | Public Bidding | 24/11/2020 | 02/12/2020 | 10/12/2020 | 22/12/2020 | 22/12/2020 | 28/12/2020 | 05/01/2021 | 02/03/2021 | 08/03/2021 | 28/03/2021 | | | | GAA 2021 | P61,979,915.00 | | | P61,970,503.81 | | | | COA, PICE, Necap, NGO | 08/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| 320101107047000 | Const. of Flood Control Structure at Sta. Clara Bridge along BCR (Sta. 0+000 - 0+150) Both Sides Downstream, Lamitan City, Basilan | ICDEO | Public Bidding | 24/11/2020 | 02/12/2020 | 10/12/2020 | 22/12/2020 | 22/12/2020 | 28/12/2020 | 05/01/2021 | 02/03/2021 | 08/03/2021 | 28/03/2021 | | | | GAA 2021 | P47,040,000.00 | | | P47,035,794.71 | | | | COA, PICE, Necap, NGO | 08/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| 300104224542000 | Construction (Completion) of Multi-Purpose Building (2-Storey Public Market), Isabela City, Basilan | ICDEO | Public Bidding | 24/11/2020 | 02/12/2020 | 10/12/2020 | 22/12/2020 | 22/12/2020 | 28/12/2020 | 05/01/2021 | 02/03/2021 | 08/03/2021 | 28/03/2021 | | | | GAA 2021 | P24,750,000.00 | | | P24,740,000.00 | | | | COA, PICE, Necap, NGO | 08/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| 300119200560000 | Construction of Footbridge, Brgy. Marang Marang, Isabela City, Basilan | ICDEO | Public Bidding | 24/11/2020 | 02/12/2020 | 10/12/2020 | 22/12/2020 | 22/12/2020 | 28/12/2020 | 05/01/2021 | 02/03/2021 | 08/03/2021 | 28/03/2021 | | | | GAA 2021 | P2,475,000.00 | | | P2,466,186.99 | | | | COA, PICE, Necap, NGO | 08/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| 300104224563000 | Construction of Multi-Purpose Building, Brgy. Lukbuton, Isabela City, Basilan | ICDEO | Public Bidding | 24/11/2020 | 02/12/2020 | 10/12/2020 | 22/12/2020 | 22/12/2020 | 28/12/2020 | 05/01/2021 | 02/03/2021 | 08/03/2021 | 28/03/2021 | | | | GAA 2021 | P4,950,000.00 | | | P4,937,053.41 | | | | COA, PICE, Necap, NGO | 08/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| 300104224569000 | Construction of Multi-Purpose Building, Brgy. Panigayan, Isabela City, Basilan | ICDEO | Public Bidding | 24/11/2020 | 02/12/2020 | 10/12/2020 | 22/12/2020 | 22/12/2020 | 28/12/2020 | 05/01/2021 | 02/03/2021 | 08/03/2021 | 28/03/2021 | | | | GAA 2021 | P4,950,000.00 | | | P4,937,053.41 | | | | COA, PICE, Necap, NGO | 08/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| 310111100323000 | Basilan Circumferential Rd K0001+520-K0002+150, K0006+000-K0007+012, K0007+050-K0007+500, K0007+800-K0007+900, K0008+200-K0008+700, K0013+100-K0013+300, K0013+400-K0013+500, Isabela City, Basilan | ICDEO | Public Bidding | 25/11/2020 | 04/12/2020 | 11/12/2020 | 23/12/2020 | 23/12/2020 | 28/12/2020 | 05/01/2021 | 28/02/2021 | 01/03/2021 | 15/03/2021 | | | | GAA 2021 | P23,148,580.00 | | | P23,142,675.59 | | | | COA, PICE, Necap, NGO | 08/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| 300104224584000 | Const. of Multi-Purpose Building, Port Area, Isabela City, Basilan | ICDEO | Public Bidding | 25/11/2020 | 04/12/2020 | 11/12/2020 | 23/12/2020 | 23/12/2020 | 28/12/2020 | 05/01/2021 | 28/02/2021 | 08/03/2021 | 30/03/2021 | | | | GAA 2021 | P14,850,000.00 | | | P14,840,000.00 | | | | COA, PICE, Necap, NGO | 08/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| 300104224594000 | Rehabilitation of Provincial Government Multi-Purpose Building, Strong Boulevard, Brgy. Seaside, Isabela City, Basilan | ICDEO | Public Bidding | 25/11/2020 | 04/12/2020 | 11/12/2020 | 23/12/2020 | 23/12/2020 | 28/12/2020 | 05/01/2021 | 28/02/2021 | 10/03/2021 | 19/03/2021 | | | | GAA 2021 | P4,950,000.00 | | | P4,947,528.54 | | | | COA, PICE, Necap, NGO | 08/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|--------------------|--|--------------|------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|-------------------------|------------------|-----------------|-----------|---------------|---------------------|-------|-----------------------|------------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acc | | Total | CO | MOOE | Total | CO | | MOOE | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Completion/ Acceptance (if applicable) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300104224577000 | Construction of Multi-Purpose Building, Brgy. Sta. Barbara, Isabela City, Basilan | ICDEO | Public Bidding | 25/11/2020 | 04/12/2020 | 11/12/2020 | 23/12/2020 | 23/12/2020 | 28/12/2020 | 05/01/2021 | 28/02/2021 | 08/03/2021 | 30/03/2021 | | GAA 2021 | P2,970,000.00 | | P2,957,106.72 | | | COA, PICE, Nacap, NGO | 08/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | | | |
| 300104224586000 | Construction of Multi-Purpose Facility (Covered Court), Brgy. Tairan, Lantawan, Basilan | ICDEO | Public Bidding | 25/11/2020 | 04/12/2020 | 11/12/2020 | 23/12/2020 | 23/12/2020 | 28/12/2020 | 05/01/2021 | 28/02/2021 | 09/03/2021 | 30/03/2021 | | GAA 2021 | P2,970,000.00 | | P2,959,695.34 | | | COA, PICE, Nacap, NGO | 09/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | | | |
| 300104224592000 | Rehabilitation of Multi-Purpose Hall, Brgy. Seronggon, Hadji Mohammad Agul, Basilan | ICDEO | Public Bidding | 25/11/2020 | 04/12/2020 | 11/12/2020 | 23/12/2020 | 23/12/2020 | 28/12/2020 | 05/01/2021 | 28/02/2021 | 08/03/2021 | 30/03/2021 | | GAA 2021 | P2,970,000.00 | | P2,960,800.04 | | | COA, PICE, Nacap, NGO | 09/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | | | |
| 300104224575000 | Construction of Multi-Purpose Building, Brgy. Upper Bato-Bato, Akbar, Basilan | ICDEO | Public Bidding | 29/12/2020 | 03/01/2021 | 11/01/2021 | 22/01/2021 | 22/01/2021 | 25/01/2021 | 01/02/2021 | 02/03/2021 | 10/03/2021 | 22/05/2021 | | GAA 2021 | P4,950,000.00 | | P4,948,793.66 | | | COA, PICE, Nacap, NGO | 08/01/2021 | 19/01/2021 | 19/01/2021 | 23/01/2021 | 30/01/2021 | n/a | | | |
| 300104224549000 | Const. of Multi-Purpose Building, Brgy. Baluno, Isabela City, Basilan | ICDEO | Public Bidding | 28/12/2020 | 03/01/2021 | 11/01/2021 | 22/01/2021 | 22/01/2021 | 25/01/2021 | 01/02/2021 | 02/03/2021 | 10/03/2021 | 22/05/2021 | | GAA 2021 | P4,950,000.00 | | P4,948,793.66 | | | COA, PICE, Nacap, NGO | 08/01/2021 | 19/01/2021 | 19/01/2021 | 23/01/2021 | 30/01/2021 | n/a | | | |
| 300104224587000 | Rehabilitation of Datu Dizal Cultural Center, Brgy. Matibay, Lamitan City, Basilan | ICDEO | Public Bidding | 29/12/2020 | 03/01/2021 | 11/01/2021 | 22/01/2021 | 22/01/2021 | 25/01/2021 | 01/02/2021 | 02/03/2021 | 10/03/2021 | 22/05/2021 | | GAA 2021 | P2,970,000.00 | | P2,960,933.17 | | | COA, PICE, Nacap, NGO | 08/01/2021 | 19/01/2021 | 19/01/2021 | 23/01/2021 | 30/01/2021 | n/a | | | |
| 300104224588000 | Rehabilitation of Multi-Purpose Building (Area Coordinating Center), Brgy. Tausan, Hadji Muhtamad, Basilan | ICDEO | Public Bidding | 28/12/2020 | 03/01/2021 | 11/01/2021 | 22/01/2021 | 22/01/2021 | 25/01/2021 | 01/02/2021 | 02/03/2021 | 08/03/2021 | 30/03/2021 | | GAA 2021 | P2,970,000.00 | | P2,954,767.55 | | | COA, PICE, Nacap, NGO | 08/01/2021 | 19/01/2021 | 19/01/2021 | 23/01/2021 | 30/01/2021 | n/a | | | |
| 300104224589000 | Rehabilitation of Multi-Purpose Building (Municipal Hall), Brgy. Kamalig, Ungkaya Pukan, Basilan | ICDEO | Public Bidding | 29/12/2020 | 03/01/2021 | 11/01/2021 | 22/01/2021 | 22/01/2021 | 25/01/2021 | 01/02/2021 | 02/03/2021 | 10/03/2021 | 22/05/2021 | | GAA 2021 | P2,970,000.00 | | P2,968,490.79 | | | COA, PICE, Nacap, NGO | 08/01/2021 | 19/01/2021 | 19/01/2021 | 23/01/2021 | 30/01/2021 | n/a | | | |
| 300104224593000 | Rehabilitation of Multi-Purpose Hall, Brgy. Tablas, Tuburan, Basilan | ICDEO | Public Bidding | 29/12/2020 | 03/01/2021 | 11/01/2021 | 22/01/2021 | 22/01/2021 | 25/01/2021 | 01/02/2021 | 02/03/2021 | 10/03/2021 | 22/05/2021 | | GAA 2021 | P2,970,000.00 | | P2,968,259.15 | | | COA, PICE, Nacap, NGO | 08/01/2021 | 19/01/2021 | 19/01/2021 | 23/01/2021 | 30/01/2021 | n/a | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | Remarks (Explaining changes from the APP) | | | | |
|--------------------|--|--------------|------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|-------------------------|------------------|------------------------------|-------------------------------|---------------|-----------------------|------|--|--|-----------|----------------|------------------|
| | | | | Pre-Proc Conference | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acc | | ABC (PhP) | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | |
| | | | | | | | | | | | | | | | | | CO | MOOE | CO | MOOE | | Completion/ Acceptance (if applicable) | Post Qual | Bid Evaluation | Sub/Open of Bids |
| 300104224580000 | Const. of Multi-Purpose Building, Kumalarang, Isabela City, Basilan | ICDEO | Public Bidding | 19/01/2021 | 28/01/2021 | 02/02/2021 | 18/02/2021 | 18/02/2021 | 17/02/2021 | 23/02/2021 | 03/03/2021 | 10/03/2021 | 07/04/2021 | | | GAA 2021 | | P2,968,259.15 | COA, PICE, Nacap, NGO | n/a | | | | | |
| 300104224578000 | Construction of Multi-Purpose Building, Brgy. Upper Bato-Bato, Akbar, Basilan | ICDEO | Public Bidding | 12/02/2021 | 18/02/2021 | 28/02/2021 | 12/03/2021 | 12/03/2021 | 15/03/2021 | 22/03/2021 | 29/03/2021 | 31/03/2021 | 08/04/2021 | | | GAA 2021 | | P2,910,383.20 | COA, PICE, Nacap, NGO | n/a | | | | | |
| 300104224585000 | Construction of Multi-Purpose Facility(Covered Court), Brgy. Bohepiang, Al-Barka, Basilan | ICDEO | Public Bidding | 12/02/2021 | 18/02/2021 | 28/02/2021 | 12/03/2021 | 12/03/2021 | 15/03/2021 | 22/03/2021 | 29/03/2021 | 08/04/2021 | 21/05/2021 | | | GAA 2021 | | P2,819,914.45 | COA, PICE, Nacap, NGO | n/a | | | | | |
| 300104224590000 | Rehabilitation of Multi-Purpose Building, Brgy. Bukut Umus, Tabuan Lasa, Basilan | ICDEO | Public Bidding | 12/02/2021 | 19/02/2021 | 28/02/2021 | 12/03/2021 | 12/03/2021 | 15/03/2021 | 22/03/2021 | 28/03/2021 | 08/04/2021 | 21/05/2021 | | | GAA 2021 | | P2,910,208.68 | COA, PICE, Nacap, NGO | n/a | | | | | |
| 300104224591000 | Rehabilitation of Multi-Purpose Facility (Covered Court), Brgy. Townsite, Maluso, Basilan | ICDEO | Public Bidding | 12/02/2021 | 18/02/2021 | 28/02/2021 | 12/03/2021 | 12/03/2021 | 15/03/2021 | 22/03/2021 | 29/03/2021 | 08/04/2021 | 21/05/2021 | | | GAA 2021 | | P2,814,133.87 | COA, PICE, Nacap, NGO | n/a | | | | | |
| 300104224595000 | Rehabilitation of Rural Health Unit Multi-Purpose Hall, Brgy. Tipo Tipo Poblacion, Tipo Tipo, Basilan | ICDEO | Public Bidding | 12/02/2021 | 19/02/2021 | 28/02/2021 | 12/03/2021 | 12/03/2021 | 15/03/2021 | 22/03/2021 | 28/03/2021 | 08/04/2021 | 21/05/2021 | | | GAA 2021 | | P2,909,100.68 | COA, PICE, Nacap, NGO | n/a | | | | | |
| 300104224596000 | Rehabilitation of Sumisip Multi-Purpose Hall, Brgy. Bul-Buli, Sumisip, Basilan | ICDEO | Public Bidding | 12/02/2021 | 18/02/2021 | 28/02/2021 | 12/03/2021 | 12/03/2021 | 15/03/2021 | 22/03/2021 | 29/03/2021 | 08/04/2021 | 21/05/2021 | | | GAA 2021 | | P2,829,502.64 | COA, PICE, Nacap, NGO | n/a | | | | | |
| 300104224595000 | Concreting of Brgy. Tabiawan to Sitio Lantung Brgy. Bakuno FMR, Tabiawan and Bakuno Brgy., Isabela City, Basilan | ICDEO | Public Bidding | 12/02/2021 | 19/02/2021 | 28/02/2021 | 12/03/2021 | 12/03/2021 | 15/03/2021 | 22/03/2021 | 28/03/2021 | 31/03/2021 | 08/04/2021 | | | GAA 2021 | | P9,885,905.17 | COA, PICE, Nacap, NGO | n/a | | | | | |
| 300104224596000 | Concreting of Brgy. Lumbang to Brgy. Kapayawan FMR, Brgy. Kapayawan, Isabela City, Basilan | ICDEO | Public Bidding | 12/02/2021 | 18/02/2021 | 28/02/2021 | 12/03/2021 | 12/03/2021 | 15/03/2021 | 22/03/2021 | 28/03/2021 | 31/03/2021 | 08/04/2021 | | | GAA 2021 | | P9,887,336.69 | COA, PICE, Nacap, NGO | n/a | | | | | |
| 300104224581000 | Construction of Multi-Purpose Building, Lampinigan, Isabela City, Basilan | ICDEO | Public Bidding | 28/02/2021 | 05/03/2021 | 12/03/2021 | 28/03/2021 | 28/03/2021 | 28/03/2021 | 05/04/2021 | 08/04/2021 | 18/04/2021 | 12/05/2021 | | | GAA 2021 | | P4,372,129.42 | COA, PICE, Nacap, NGO | n/a | | | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|--------------------|---|--------------|------------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|-------------------------|------------------|-----------------|----------------|----|---------------------|----------------|------------------------------|-------------------------------|-----------------------|--------------|-------------------|------------------|----------------|--|-----------|--|
| | | | | Pre-Proc Conference | Asst/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acc | | Total | CO | MOOE | Total | | CO | MOOE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Completion/ Acceptance (if applicable) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300104224582000 | Construction of Multi-Purpose Building, Lanote, Isabela City, Basilan | ICDEO | Public Bidding | 26/02/2021 | 05/03/2021 | 12/03/2021 | 26/03/2021 | 26/03/2021 | 26/03/2021 | 05/04/2021 | 08/04/2021 | 12/04/2021 | 03/05/2021 | | | GAA 2021 | P3,465,000.00 | | | P3,208,369.97 | | | COA, PICE, Nacap, NGO | 08/03/2021 | 23/03/2021 | 23/03/2021 | 26/03/2021 | 02/04/2021 | n/a | |
| 300104224588000 | Concreting of Brgy. Cabunbata - Sitio Pangaran - Kumalarang FMR, Brgy. Cabunbata, Isabela City, Basilan | ICDEO | Public Bidding | 26/02/2021 | 05/03/2021 | 12/03/2021 | 26/03/2021 | 26/03/2021 | 26/03/2021 | 05/04/2021 | 08/04/2021 | 14/06/2021 | 21/06/2021 | | | GAA 2021 | P14,925,000.00 | | | P14,774,710.89 | | | COA, PICE, Nacap, NGO | 08/03/2021 | 23/03/2021 | 23/03/2021 | 26/03/2021 | 02/04/2021 | n/a | |
| 300104224589000 | Concreting of Brgy. Diki - Brgy. Lukbuton FMR, Brgy. Diki and Brgy. Lukbuton, Isabela City, Basilan | ICDEO | Public Bidding | 26/02/2021 | 05/03/2021 | 12/03/2021 | 26/03/2021 | 26/03/2021 | 26/03/2021 | 05/04/2021 | 08/04/2021 | 14/06/2021 | 21/06/2021 | | | GAA 2021 | P14,925,000.00 | | | P14,253,332.93 | | | COA, PICE, Nacap, NGO | 08/03/2021 | 23/03/2021 | 23/03/2021 | 26/03/2021 | 02/04/2021 | n/a | |
| 300104224593000 | Concreting of Brgy. Lumbang - Brgy. Kumalarang FMR, Brgy. Lumbang and Brgy. Kumalarang, Isabela City, Basilan | ICDEO | Public Bidding | 26/02/2021 | 05/03/2021 | 12/03/2021 | 26/03/2021 | 26/03/2021 | 26/03/2021 | 05/04/2021 | 08/04/2021 | 14/06/2021 | 21/06/2021 | | | GAA 2021 | P14,925,000.00 | | | P13,879,114.83 | | | COA, PICE, Nacap, NGO | 08/03/2021 | 23/03/2021 | 23/03/2021 | 26/03/2021 | 02/04/2021 | n/a | |
| 300104224580000 | Concreting of Brgy. Makiri - Sitio Balawatin FMR, Brgy. Makiri, Isabela City, Basilan | ICDEO | Public Bidding | 26/02/2021 | 05/03/2021 | 12/03/2021 | 26/03/2021 | 26/03/2021 | 26/03/2021 | 05/04/2021 | 08/04/2021 | 14/06/2021 | 21/06/2021 | | | GAA 2021 | P14,925,000.00 | | | P12,680,925.34 | | | COA, PICE, Nacap, NGO | 08/03/2021 | 23/03/2021 | 23/03/2021 | 26/03/2021 | 02/04/2021 | n/a | |
| 300104224548000 | Construction of Multi-Purpose Building, Brgy. Baiwas, Sumisip, Basilan | ICDEO | Public Bidding | 25/03/2021 | 01/04/2021 | 08/04/2021 | 22/04/2021 | 22/04/2021 | 26/04/2021 | 03/05/2021 | 10/05/2021 | 12/05/2021 | 31/05/2021 | | | GAA 2021 | P2,475,000.00 | | | P2,464,526.34 | | | COA, PICE, Nacap, NGO | 05/04/2021 | 19/04/2021 | 19/04/2021 | 23/04/2021 | 01/05/2021 | n/a | |
| 310202100722000 | Road Widening - Secondary Roads Basilan Circumferential Rd - K0050 + 455 - K0051 + 000 | ICDEO | Public Bidding | 25/03/2021 | 01/04/2021 | 08/04/2021 | 22/04/2021 | 22/04/2021 | 26/04/2021 | 03/05/2021 | 10/05/2021 | 12/05/2021 | 31/05/2021 | | | GAA 2021 | P25,939,200.00 | | | P25,929,117.99 | | | COA, PICE, Nacap, NGO | 05/04/2021 | 19/04/2021 | 18/04/2021 | 23/04/2021 | 01/05/2021 | n/a | |
| 310202100723000 | Road Widening - Secondary Roads Basilan Circumferential Rd - K0078 + 920 - K0079 + 420 | ICDEO | Public Bidding | 25/03/2021 | 01/04/2021 | 08/04/2021 | 22/04/2021 | 22/04/2021 | 26/04/2021 | 03/05/2021 | 10/05/2021 | 12/05/2021 | 31/05/2021 | | | GAA 2021 | P25,939,200.00 | | | P23,875,532.52 | | | COA, PICE, Nacap, NGO | 05/04/2021 | 19/04/2021 | 19/04/2021 | 23/04/2021 | 01/05/2021 | n/a | |
| 310202100724000 | Road Widening - Secondary Roads Basilan Circumferential Rd - K0081 + 970 - K0082 + 470 | ICDEO | Public Bidding | 25/03/2021 | 01/04/2021 | 08/04/2021 | 22/04/2021 | 22/04/2021 | 26/04/2021 | 03/05/2021 | 10/05/2021 | 12/05/2021 | 31/05/2021 | | | GAA 2021 | P24,125,000.00 | | | P24,114,527.04 | | | COA, PICE, Nacap, NGO | 05/04/2021 | 19/04/2021 | 19/04/2021 | 23/04/2021 | 01/05/2021 | n/a | |
| PR 2021-02-0005 | Office equipment and other accessories to be used in the Construction Section, DPWH, Isabela City DEO | ICDEO | Shopping | | 10/03/2021 | | | 17/03/2021 | 17/03/2021 | 18/03/2021 | 19/03/2021 | n/a | 07/04/2021 | 17/04/2021 | 17/04/2021 | GAA 2021 | P101,500.00 | | | P100,250.00 | | | COA, NGO | | | | 18/03/2021 | 19/03/2021 | n/a | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|--------------------|--|--------------|------------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|-------------------------|-----------------|------------------|-------|----|---------------------|-------|----|------------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|--|--|
| | | | | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acc | Total | CO | MOOE | Total | CO | | MOOE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Completion/ Acceptance (if applicable) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PR 2021-03-0011 | Office supplies to be used in the Gender and Development National Women's Month Celebration Activities | ICDEO | Shopping | | n/a | | | 17/03/2021 | 17/03/2021 | 18/03/2021 | 18/03/2021 | n/a | 07/04/2021 | 17/04/2021 | GAA 2021 | | | | ₱49,960.00 | | | COA, NGO | | | 12/03/2021 | 18/03/2021 | 18/03/2021 | n/a | | |
| PR 2021-03-0013 | Office equipment to be used the Video Conferencing in the Procurement Unit | ICDEO | Shopping | | 10/03/2021 | | | 17/03/2021 | 17/03/2021 | 18/03/2021 | 18/03/2021 | n/a | 07/04/2021 | 17/04/2021 | GAA 2021 | | | | ₱151,100.00 | | | COA, NGO | | | 12/03/2021 | 18/03/2021 | 18/03/2021 | n/a | | |
| PR 2021-03-0014 | Office equipment to be used in the Open Roads Application in the Planning and Design Section, DPWH, Isabela City DEO | ICDEO | Shopping | | 10/03/2021 | | | 17/03/2021 | 17/03/2021 | 18/03/2021 | 18/03/2021 | n/a | 07/04/2021 | 17/04/2021 | GAA 2021 | | | | ₱200,000.00 | | | COA, NGO | | | 12/03/2021 | 18/03/2021 | 18/03/2021 | n/a | | |
| PR 2021-03-0015 | Office equipment to be used in the Civil 3D Application in the Planning and Design Section, DPWH, Isabela City DEO | ICDEO | Shopping | | 10/03/2021 | | | 17/03/2021 | 17/03/2021 | 18/03/2021 | 18/03/2021 | n/a | 07/04/2021 | 17/04/2021 | GAA 2021 | | | | ₱200,000.00 | | | COA, NGO | | | 12/03/2021 | 18/03/2021 | 18/03/2021 | n/a | | |
| PR 2021-03-0016 | Office equipment to be used in the Geo5 Application in the Planning and Design Section, DPWH, Isabela City DEO | ICDEO | Shopping | | 10/03/2021 | | | 17/03/2021 | 17/03/2021 | 18/03/2021 | 18/03/2021 | n/a | 07/04/2021 | 17/04/2021 | GAA 2021 | | | | ₱200,000.00 | | | COA, NGO | | | 12/03/2021 | 18/03/2021 | 18/03/2021 | n/a | | |
| PR 2021-02-0007 | Office supplies to be used in the Finance Section, DPWH, Isabela City DEO | ICDEO | Shopping | | 13/03/2021 | | | 18/03/2021 | 18/03/2021 | 22/03/2021 | 24/03/2021 | n/a | 18/04/2021 | 28/04/2021 | GAA 2021 | | | | ₱96,400.00 | | | COA, NGO | | | 15/03/2021 | 22/03/2021 | 24/03/2021 | n/a | | |
| PR 2021-03-0018 | Construction materials to be used in the Renovation/Painting of the Office of the Assistant District Engineer, DPWH, Isabela City DEO | ICDEO | Shopping | | 13/03/2021 | | | 18/03/2021 | 18/03/2021 | 22/03/2021 | 24/03/2021 | n/a | 18/04/2021 | 28/04/2021 | GAA 2021 | | | | ₱60,451.00 | | | COA, NGO | | | 15/03/2021 | 22/03/2021 | 24/03/2021 | n/a | | |
| PR 2021-03-0020 | Office equipment supplies and consumables to be used in the Network Cabling for the Office of the District Engineer, Construction Section, and Finance Section, DPWH, Isabela City DEO | ICDEO | Shopping | | 07/04/2021 | | | 13/04/2021 | 13/04/2021 | 14/04/2021 | 15/04/2021 | n/a | 27/05/2021 | 07/06/2021 | GAA 2021 | | | | ₱191,200.00 | | | COA, NGO | | | 08/04/2021 | 14/04/2021 | 15/04/2021 | n/a | | |
| PR 2021-03-0021 | Construction materials and supplies to be used in the Finance Section, DPWH, Isabela City DEO | ICDEO | Shopping | | 07/04/2021 | | | 13/04/2021 | 13/04/2021 | 14/04/2021 | 15/04/2021 | n/a | 27/05/2021 | 07/06/2021 | GAA 2021 | | | | ₱299,458.00 | | | COA, NGO | | | 08/04/2021 | 14/04/2021 | 15/04/2021 | n/a | | |
| PR 2021-03-0023 | Office supplies to be used in the Office of the District Engineer, DPWH, Isabela City DEO | ICDEO | Shopping | | n/a | | | 13/04/2021 | 13/04/2021 | 14/04/2021 | 15/04/2021 | n/a | 27/05/2021 | 07/06/2021 | GAA 2021 | | | | ₱9,000.00 | | | COA, NGO | | | 08/04/2021 | 14/04/2021 | 15/04/2021 | n/a | | |
| PR 2021-04-0026 | Office equipment and devices to be used in the Quality Assurance Section, DPWH, Isabela City DEO | ICDEO | Shopping | | 14/04/2021 | | | 20/04/2021 | 20/04/2021 | 21/04/2021 | 22/04/2021 | n/a | 02/06/2021 | 14/06/2021 | GAA 2021 | | | | ₱200,000.00 | | | COA, NGO | | | 18/04/2021 | 21/04/2021 | 22/04/2021 | n/a | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|---|---|--------------|------------------------|-----------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|-----------------|------------------|-------------------|-------------------------|------------------|-----------------|-----------|-------------|---------------------|----------|------------------------------|-------------------------------|------------|--------------|-------------------|------------------|----------------|--|-----------|---|
| | | | | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acc | | CO | MOOE | Total | CO | | MOOE | Total | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PR 2021-04-0027 | Office equipment to be used in the Maintenance Section, DPWH, Isabela City DEO | ICDEO | Shopping | | 14/04/2021 | | | 20/04/2021 | 20/04/2021 | 21/04/2021 | 22/04/2021 | n/a | 02/06/2021 | 14/06/2021 | GAA 2021 | ₱90,000.00 | | ₱88,780.00 | | COA, NGO | | | 16/04/2021 | 21/04/2021 | 22/04/2021 | n/a | | | | |
| PR 2021-04-0028 | Office equipment to be used in the Finance Section, DPWH, Isabela City DEO | ICDEO | Shopping | | 28/04/2021 | | | 04/05/2021 | 04/05/2021 | 05/05/2021 | 07/05/2021 | n/a | 04/06/2021 | 14/06/2021 | GAA 2021 | ₱204,900.00 | | ₱204,889.50 | | COA, NGO | | | 28/04/2021 | 05/05/2021 | 07/05/2021 | n/a | | | | |
| PR 2021-04-0030 | Office equipment to be used in the Office of the Auditor, DPWH, Isabela City DEO | ICDEO | Shopping | | 28/04/2021 | | | 04/05/2021 | 04/05/2021 | 05/05/2021 | 07/05/2021 | n/a | 10/06/2021 | 21/06/2021 | GAA 2021 | ₱123,349.00 | | ₱123,228.00 | | COA, NGO | | | 29/04/2021 | 05/05/2021 | 07/05/2021 | n/a | | | | |
| PR 2021-04-0031 | Office supplies to be used in the Human Resource and Administrative Section, DPWH, Isabela City DEO | ICDEO | Shopping | | 28/04/2021 | | | 04/05/2021 | 04/05/2021 | 05/05/2021 | 07/05/2021 | n/a | 10/06/2021 | 21/06/2021 | GAA 2021 | ₱105,594.00 | | ₱105,054.00 | | COA, NGO | | | 29/04/2021 | 05/05/2021 | 07/05/2021 | n/a | | | | |
| PR 2021-04-0034 | Lubricants and office equipment to be used in the various service vehicle of the Maintenance Section (Equipment Service Unit), DPWH, Isabela City DEO | ICDEO | Shopping | | 28/04/2021 | | | 04/05/2021 | 04/05/2021 | 05/05/2021 | 07/05/2021 | n/a | 10/06/2021 | 21/06/2021 | GAA 2021 | ₱59,000.00 | | ₱57,500.00 | | COA, NGO | | | 29/04/2021 | 05/05/2021 | 07/05/2021 | n/a | | | | |
| PR 2021-04-0035 | Fuel to be used in the Maintenance of National Roads and Bridges, Isabela City DEO | ICDEO | Shopping | | 28/04/2021 | | | 04/05/2021 | 04/05/2021 | 05/05/2021 | 08/05/2021 | n/a | 27/05/2021 | 07/06/2021 | GAA 2021 | ₱118,090.00 | | ₱116,024.00 | | COA, NGO | | | 28/04/2021 | 05/05/2021 | 08/05/2021 | n/a | | | | |
| PR 2021-04-0038 | Office equipment to be used in the Office of the Auditor, DPWH, Isabela City DEO | ICDEO | Shopping | | 08/05/2021 | | | 12/05/2021 | 12/05/2021 | 14/05/2021 | 17/05/2021 | n/a | 10/06/2021 | 21/06/2021 | GAA 2021 | ₱140,000.00 | | ₱139,390.00 | | COA, NGO | | | 07/05/2021 | 14/05/2021 | 17/05/2021 | n/a | | | | |
| PR 2021-04-0039 | Construction materials to be used in the Maintenance of National Roads and Bridges, Isabela City DEO | ICDEO | Shopping | | 08/05/2021 | | | 12/05/2021 | 12/05/2021 | 14/05/2021 | 17/05/2021 | n/a | 10/06/2021 | 21/06/2021 | GAA 2021 | ₱194,330.00 | | ₱193,457.00 | | COA, NGO | | | 07/05/2021 | 14/05/2021 | 17/05/2021 | n/a | | | | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | ₱508,222,827.00 | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activites Conducted | | | | | | | | | | | | | | | | ₱495,480,745.57 | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | ₱12,742,081.43 | | | | | | | | | | | | | | |

| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|------------------|------------------------|-----------------------------|--------------------|--------------|----------------------|---------------------|------------|-------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------------|------|----|---------------------|------|----|------------------------------|-------------------------------|----------------------|---------------------|------------|---------------------------------|--|--|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
| | | | | Pre-Proc Conference | Advs/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Evaluation | Bid Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Evaluation | Post Qual (if applicable) | Delivery/ Completion/ Acceptance (if applicable) | |
| 310102100751000 | Basilan Circumferential Rd K 0002+791 - K 0002+911, Isabela City, Basilan | ICDEO | Public Bidding | 24/11/2020 | 02/12/2020 | 10/12/2020 | 22/12/2020 | 22/12/2020 | 28/12/2020 | 05/01/2021 | | | | | | GAA 2021 | ₱3,343,760.00 | | | 3,338,759.85 | | | COA, PICE, Nacap, NGO | 09/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| 310202100718000 | Road Widening along Basilan Circumferential Road K 0016+000 - K 0017+200 (S00002BL), Basilan Province | ICDEO | Public Bidding | 24/11/2020 | 02/12/2020 | 10/12/2020 | 22/12/2020 | 22/12/2020 | 28/12/2020 | 05/01/2021 | | | | | | GAA 2021 | ₱59,115,905.00 | | | 59,108,909.34 | | | COA, PICE, Nacap, NGO | 09/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| 300104224562000 | Construction of Multi-Purpose Building, Brgy. Lower Tablas, Tuburan, Basilan | ICDEO | Public Bidding | 28/12/2020 | 03/01/2021 | 11/01/2021 | 22/01/2021 | 22/01/2021 | 29/01/2021 | 01/02/2021 | | | | | | GAA 2021 | ₱4,950,000.00 | | | 4,942,433.66 | | | COA, PICE, Nacap, NGO | 08/01/2021 | 19/01/2021 | 19/01/2021 | 23/01/2021 | 30/01/2021 | n/a | |
| 300104224544000 | Construction of Multi-Purpose Building, Isabela City, Basilan | ICDEO | Public Bidding | 26/02/2021 | 05/03/2021 | 12/03/2021 | 26/03/2021 | 26/03/2021 | 29/03/2021 | 05/04/2021 | | | | | | GAA 2021 | ₱9,900,000.00 | | | 9,493,808.54 | | | COA, PICE, Nacap, NGO | 09/03/2021 | 23/03/2021 | 23/03/2021 | 26/03/2021 | 02/04/2021 | n/a | |
| 300104224543000 | Construction of Multi-Purpose Building, Port Area, Isabela City, Basilan | ICDEO | Public Bidding | 26/02/2021 | 06/03/2021 | 12/03/2021 | 26/03/2021 | 26/03/2021 | 29/03/2021 | 05/04/2021 | | | | | | GAA 2021 | ₱9,900,000.00 | | | 9,483,449.62 | | | COA, PICE, Nacap, NGO | 09/03/2021 | 23/03/2021 | 23/03/2021 | 26/03/2021 | 02/04/2021 | n/a | |
| 300104224545000 | Construction (Completion) of Multi-Purpose Facilities (Grandstand), Isabela City, Basilan | ICDEO | Public Bidding | 24/11/2020 | 02/12/2020 | 10/12/2020 | 22/12/2020 | 22/12/2020 | 28/12/2020 | 05/01/2021 | | | | | | GAA 2021 | ₱39,600,000.00 | | | 39,595,246.37 | | | COA, PICE, Nacap, NGO | 09/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| 300104224579000 | Construction of Multi-Purpose Building, Cabobo, Lamitan City, Basilan | ICDEO | Public Bidding | 24/11/2020 | 02/12/2020 | 10/12/2020 | 22/12/2020 | 22/12/2020 | 28/12/2020 | 05/01/2021 | | | | | | GAA 2021 | ₱2,475,000.00 | | | 2,474,021.39 | | | COA, PICE, Nacap, NGO | 09/12/2020 | 18/12/2020 | 18/12/2020 | 24/12/2020 | 04/01/2021 | n/a | |
| PR 2021-05-0041 | Office supplies to be used in the Construction Section, DPWH, Isabela City DEO | ICDEO | Shopping | 01/06/2021 | | | | 07/06/2021 | 07/06/2021 | 08/06/2021 | 10/06/2021 | n/a | | | | GAA 2021 | ₱367,450.00 | | | 309,551.70 | | | COA, NGO | | 03/06/2021 | 06/06/2021 | 10/06/2021 | 10/06/2021 | n/a | |
| PR 2021-05-0043 | Office equipment to be used in the Office of the District Engineer, DPWH, Isabela City DEO | ICDEO | Shopping | n/a | | | | 07/06/2021 | 07/06/2021 | 08/06/2021 | 10/06/2021 | n/a | | | | GAA 2021 | ₱32,000.00 | | | 31,030.00 | | | COA, NGO | | 03/06/2021 | 06/06/2021 | 10/06/2021 | 10/06/2021 | n/a | |
| PR 2021-05-0043 | Fuel to be used in the Maintenance of National Roads and Bridges, Isabela City DEO | ICDEO | Shopping | 24/06/2021 | | | | 30/06/2021 | 30/06/2021 | ON PROCESS | | n/a | | | | GAA 2021 | ₱118,090.00 | | | 118,079.00 | | | COA, NGO | | | | 25/06/2021 | n/a | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | ₱129,802,205.00 | | | 128,895,089.47 | | | | | | | | | | |

Prepared By:

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Submitted

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