### Procurement Monitoring Report as of December 31, 2023

										Actual Proc	urement Activ	vities					- T	ABC (PhP)		Contra	ct Cost (PhP)				Date of Rec	eipt of Invitation	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contrac Notic t to Signing Proces	Delivery, Completion	Inspection & Source Acceptanc Funds		моое	со	Total	MODE	со	List of Invited Observers		Sub/ Open of Bids	Bid Evaluation Qual	Delivery/ Completion/ Acceptance (Explaining changes from the APP) (If annificable)
COMPLET	ED PROCUREMENT ACTIVITI	IES	nt Activity?									g Award			-	e											(ar appreatie)
	238E0132 - CLUSTERED: REPAIR/MAINTENANCE OF BUILDINGS:																										
2000001000009000	A) REPAIR/MAINTENANCE OF DPWH BUILDING MAIN BUELDING II REPAIR/MAINTENANCE OF DPWH BUILDING GUEST HOUSE BUILDING (II REPAIR/MAINTENANCE OF DPWH BUILDING II ARDNIG AND DESIGN SECTION BUILDING D) REPAIR/MAINTENANCE OF DEPARTMENT OF JISTICE BUILDING, MII - MAIN BUILDING	DPWH-IFDED	No	Competitive Bidding	29-May-23	31-May-2023 to 20-Jun-2023	07-lun-23	20-Jun-23	20-Jun-23	05-Jul-23	10-Jul-23	11-14-23	12-Jul-23	20-Jul 23 21-Jul 2	i 14-Nov-23	572023-04-00882	Funda 3,950,000.00	3,950,000.0	0	3,945,003.95	3,945,003.95		COA Representative NOO Representative PICE Representative	07-lun-23 26-lun-23	20-Jun-23	5-tul-23 10-tul-23	
10000000000000	POMERA FITY OF LAGAN ISANTA 2016033 - ASST PRESERVATION/ REMAILTATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY BOADS - DAANG MAMARURA (J. KNO23, SERVICE)-4053, LONGS-107- KO4053-103, CITY OF LAGAN, ISABELA	DPWHIIDED	No	Competitive Bidding	29-May-23	33-May-2023 to 20-Jun-2023	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	04-xil-23	05-141-23	06-Jul-23	20-lui-23 21-lui-3	1 09-Nov-23	GAA 2021	8,506,400.00		8,506,400.00	8,504,123.10		8,504,123.10	CQA Representative NGO Representative PICE Representative	07-Jun-23 25-Jun-23	20-Jun-23	21-Jun-23 4-Jul-23	
210104500520200.90	23R20134 - ORGANIZATIONAL OUTCOME 2: PROTECT UVES AND PROPERTIES AGAINST MADR RUDOD – RUDO MANAREMENT PROCEMAN CONSTRUCTION/MAINTENANCE OF RUDOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF RUDOD MITIGATION STRUCTURE ALONG CAGATAR BURE, BKOT, AMANUGAUAN, STO. TOMAS, ISABEJA	DPWH-IIDED	No	Competitive Bidding	29-May-23	31-May-2023 to 20-Jun-2023	07-Jun-23	20-Jun-23	25-Jun-23	21-Jun-23	04-3ui-23	05-Jul-23	06-Jul-23	20-kil-23 21-kil-3	1 01-Apr-24	GAA 2021	43,000,000.00		49,000,000.00	48,974,505.50		48,974,905.50	COA Representative NGO Representative PICE Representative	07-Jun-23 20-Jun-23	20-Jun-23	23-Jun-23 6-Jul-23	
2010110-22400-24	23860135 - CONSTRUCTION OF CALINDAN BRIDGE 3, BRGY CALONAGAN SUR, DELFIN ALBANO, ISABELA	DPWH-IFDED	No	Competitive Bidding	29-May-23	31-May-2023 to 20-Jun-2023	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	04-Jul-23	05-Jul-23	06-Jul-23	20-aul-23 21-aul-3	1 12-Mar-24	GAA 2021	14,700,000.00		14,700,000.00	14,695,024.34		14,695,024.34	COA Representative NGO Representative PICE Representative	07-Jun-23 20-Jun-23	20-Jun-23	21-Jun-23 4-Jul-23	
-300215103115000 PC	238E0136 - CONSTRUCTION OF BRIDGE, BRGY. PALIUEG, CITY OF ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	29-May-23	31-May-2023 to 20-Jun-2023	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	04-Jul-23	05-Jul-23	06-Jul-23	20-aul-23 21-aul-3	1 12-Mar-24	GAA 2021	14,700,000.00		14,700,000.00	14,689,197.04		14,689,197.04	COA Representative NGO Representative PICE Representative	07-Jun-23 20-Jun-23	20-Jun-23	21-Jun-23 4-Jul-23	
-300215103111000.PC	238E0137 - CONSTRUCTION (CONCRETING) OF BARANGAY STA. CATALINA ROAD, STA. CATALINA, TUMAUINI, ISABELA	DPWH-IFDED	No	Competitive Bidding	29-May-23	31-May-2023 to 20-Jun-2023	07-Jun-23	20-Jun-23	25-Jun-23	21-Jun-23	04-Jul-23	05-Jul-23	06-Jul-23	20-aul-23 21-aul-3	07-Oct-23	GAA 2021	4,950,000.00		4,950,000.00	4,944,728.07		4,944,728.07	COA Representative NGO Representative	07-Jun-23 20-Jun-23	20-Jun-23	21-Jun-23 4-Jul-23	
200221102765000 PC	LOBIOLOGIA SABILA ZIBEOLIBI - CONSTRUCTION OF MANWARTER COLLECTION SYSTEM (INVERS): I. ALGAN CITY, ISABELA ZIBEOLIBI - CONSTRUCTIVE, I. ALGAN CITY, ISABELA ZIBEOLIBIA I CONSTRUCTIVE CONSTRUCTIVE CONSTRUCTIVE CONSTRUCTIVE CONSTRUCTIVE (INVERSION, RUINA I REALTI UNIT RUBL): SAN PARLO, ISABELA (INVERSION) (ZISTENDION), CARAGEMA, INVERSION RAFAELA (INVERSION) (ZISTO) (INVERSION), CARAELA (ISABA MARAELA (INVERSION) (ZISTO) (INVERSION), CARAELA (ISABA MARAELA (INVERSION), CARAELA (ISAB.	DPWHIFDED	No	Competitive Bidding	09-iun-23	13-June-2023 to 4-July-2023	June 20, 2023	04-Jul-23	04-Jul-23	05-Jul-23	14-aul-23	17-Jul-23	18-lui-23	20-Jul-23 21-Jul-3	3 08-0ct-23	GAA 2022	2,316,000.00		2,316,000.00	2,113,404.88		2,313,494.88	PICE Representative COA Representative NGO Representative PICE Representative	June 20, 2023	4-iui-23	5-lui-23 24-Jui-23	
	238E0139 - CONSTRUCTION OF SOLAR WATER SYSTEM, MACONACON, ISABELA	DPWH-IFDED	No	Competitive Bidding	11-Jul-23	14-July-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23 31-Aug-	3 01-Mar-24	GAA 2021	9,800,000.00		9,800,000.00	9,795,004.80		9,795,004.80	COA Representative NGO Representative PICE Representative	21-Jul-23 3-Aug-23	3-Aug-23	4-Aug-23 17-Aug-23	
201205100427000.PC	238E0340 - CONSTRUCTION OF SOLAR WATER SYSTEM, DIVILALAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	11-Jul-23	14-July-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23 31-Aug-	3 01-Mar-24	GAA 2021	9,800,000.00		9,800,000.00	9,795,014.78		9,795,014.78	COA Representative NGO Representative PICE Representative	21-Jul-23 3-Aug-23	3-Aug-23	4-Aug-23 17-Aug-23	
201205100424000 80	238E0341 - CONSTRUCTION OF SOLAR WATER SYSTEM, BRGY. CALIGAYAN, TUMAUINI, ISABELA	DPWH-IFDED	No	Competitive Bidding	11-Jul-23	14-July-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23 31-Aug-	3 23-feb-24	GAA 2023	9,800,000.00		9,800,000.00	9,796,959.42		9,796,959.42	COA Representative NGO Representative PICE Representative	21-Jul-23 3-Aug-23	3-Aug-23	4-Aug-23 17-Aug-23	
	238E0342 - CONSTRUSTION OF SOLAR WATER SYSTEM, BRGY, CAMASI, TUMAUINI, ISABELA	DPWH-IFDED	No	Competitive Bidding	11-Jul-23	14-July-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23 31-Aug-	3 23-feb-24	GAA 2021	9,800,000.00		9,800,000.00	9,796,916.22		9,796,916.22	COA Representative NGO Representative PICE Representative	21-Jul-23 3-Aug-23	3-Aug-23	4-Aug-23 17-Aug-23	
	23860143 - CONSTRUCTION OF SOLAR WATER SYSTEM, BRGY, BANTUG, TUMAUIN, ISABELA	DPWH-IFDED	No	Competitive Bidding	11-Jul-23	14-July-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23 31-Aug-	3 23-Feb-24	GAA 2021	9,800,000.00		9,800,000.00	9,796,951.72		9,796,951.72	COA Representative NGO Representative PICE Representative	21-Jul-23 3-Aug-23	3-Aug-23	4-Aug-23 17-Aug-23	
201051001200.00	238E0344 - CONSTRUCTION OF SOLAR WATER SYSTEM, BRGY. ABRA-DY, TUMAUNI, ISABELA	DPWH-IFDED	No	Competitive Bidding	11-Jul-23	14-July-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23 31-Aug-	3 05-Sep-23	GAA 2021	9,800,000.00		9,800,000.00	9,796,946.42		9,796,946.42	COA Representative NGO Representative PICE Representative	21-Jul-23 3-Aug-23	3-Aug-23	4-Aug-23 17-Aug-23	
200/05100/2000.00	238E0345 - CONCRETING OF BRGY ANGANCASLIAN- BRGY, ANNANUMAN FINR, BRGY, ANGANCASLIAN, CARAGAN VARFIA	DPWH-IFDED	No	Competitive Bidding	11-Jul-23	14-July-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23 31-Aug-	3 05-Sep-23	GAA 2021	11,940,000.00		11,940,000.00	11,933,839.35		11,933,839.35	COA Representative NGO Representative	21-Jul-23 3-Aug-23	3-Aug-23	4-Aug-23 17-Aug-23	
300116201297000.4C	CABAGAN, ISABELA 238E0146 - CONSTRUCTION OF 1STY2CL, CUBAG INTEGRATED SCHOOS, CABAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	29-Jul-23	21-July-2023 to 30-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	25-Aug-23	30-Aug-23	31-Aug-23	05-Sep-23 08-Sep-	3 24-Jan-24	GAA 2021	4,793,741.36		4,793,741.36	4,789,046.25		4,789,046.25	PICE Representative COA Representative NGO Representative PICE Representative	28-Jul-23 10-Aug-23	10-Aug-23	20-Aug-23 29-Aug-23	
300101200001000.PC	238E0347 - CONSTRUCTION OF 15TV2CL, STA. MARIA CENTRAL SCHOOL, SANTA MARIA, ISABELA	DPWH-IFDED	No	Competitive Bidding	29-Jul-23	21-July-2023 to 20-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	23-Aug-23	30-Aug-23	31-Aug-23	06-Sep-23 08-Sep-	3 24-Jan-24	GAA 2021	4,127,217.92		4,127,217.92	4,125,158.88		4,125,158.88	COA Representative NGO Representative	28-Jul-23 10-Aug-23	10-Aug-23	20-Aug-23 29-Aug-23	
300101200001000.90	238E014E - CONSTRUCTION OF 1STY3CL, BARUMBLING ELEMENTARY SCHOOL, SANTO TOMAS, ISBNYA	DPWH-IFDED	No	Competitive Bidding	29-Jul-23	21-July-2023 to 30-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23	06-Sep-23 08-Sep-	3 14-Feb-24	GAA 2021	5,852,100.00		5,852,200.00	5,849,101.62		5,849,101.62	DIFE Barcasentation COA Representative NGO Representative PICE Representative	28-Jul-23 10-Aug-23	10-Aug-23	10-Aug-23 29-Aug-23	
300101200001000 PC	23BE0349 - CONSTRUCTION OF 1STYSCI, MAUI ELEMENTARY SCHOOL, DEUTIN ALBANO, ISABELA	DPWH-IFDED	No	Competitive Bidding	29-Jul-23	21-July-2023 to 30-August-2023		10-Aug-23	10-Aug-23	10-Aug-23	25-Aug-23	30-Aug-23		05-Sep-23 08-Sep-	3 14-Feb-24	GAA 2021	6,680,095.07		6,680,095.07	6,667,095.05		6,667,095.05	NGC Supresentative COA Representative NGC Representative PICE Representative	28-Jul-23 10-Aug-23	10-Aug-23	10-Aug-23 29-Aug-23	
300101200001000.PC	238E0250 - CONSTRUCTION OF 25TWICL, TUMALINI STAND ALONE SENIOR HIGH SCHOOL, TUMAUIN, KABPLA 238E0251 - CONSTRUCTION OF 25TWICL, BALLACAYU	DPWH-IFDED	No	Competitive Bidding	19-Jul-23	21-July-2023 to 30-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	30-Aug-23		06-Sep-23 08-Sep-	3 20-Mar-24	GAA 2021	14,723,706.62		14,723,706.62	14,718,859.57		14,718,859.57	PICE Representative CCA Representative NGO Representative DIFF Representative CCA Representative	28-Jul-23 10-Aug-23	10-Aug-23	20-Aug-23 29-Aug-23	
300101200001000.PC	ELEMENTARY SCHOOL, SAN PABLO, ISABELA 238E0152 - REPAIR OF CLASSROOMS, BATONG LABANG [/S, CITY OF LAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	19-Jul-23	21-July-2023 to 20-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10 Aug-23	29-Aug-23	30-Aug-23		05-Sep-23 08-Sep-	3 20-Mar-24	GAA 2021	15,226,940.72		15,226,940.72	15,222,097.72		15,222,097.72	CCA Representative PICE Representative CCA Representative	28-Jul-23 10-Aug-23	10-Aug-23	20-Aug-23 29-Aug-23	
300101200001000.PC		DPWH-IFDED	No	Competitive Bidding	19-Jul-23	21-July-2023 to 30-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	30-Aug-23		06-Sep-23 08-Sep-	3 29-Jan-24	GAA 2021	5,975,806.31		5,975,806.31	5,972,300.65		5,972,300.65	NGD Representative PICE Representative COA Representative NGD Representative	28-Jul-23 10-Aug-23	10-Aug-23	20-Aug-23 29-Aug-23	
300205100430000.PC	238E0253 - CONSTRUCTION OF SOLAR WATER SYSTEM, CARAGAN, ISABELA 238E0254 - CONSTRUCTION OF SOLAR WATER	DPWH-IFDED	No	Competitive Bidding	03-Aug-23	7-August-2023 to 29-August-2023	14-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	08-Sep-23	11-Sep-23		18-Sep-23 20-Sep-	3 17-Mar-24	GAA 2021	9,800,000.00		9,800,000.00	9,791,471.46		9,791,471.46	COA Representative BIT Representative COA Representative NGO Representative	14-Aug-23 25-Aug-23	29-Aug-23	30-Aug-23 8-Sep-23	
300205100436000.PC	SYSTEM, SAN PABLO, ISABELA 238E0155 - CONSTRUCTION OF SOLAR WATER SYSTEM, STO TOMAS, ISABELA	DPWH-IFDED	No	Competitive Bidding	03-Aug-23	7-August-2023 to 29-August-2023	14-Aug-23	29-Aug-23	29-Aug-23	30 Aug-23	08-Sep-23	11-Sep-23	12-Sep-23		3 17-Mar-24	GAA 2021	9,800,000.00		9,800,000.00	9,794,805.50		9,794,805.50	PICE Representative	14-Aug-23 25-Aug-23	29-Aug-23	30-Aug-23 8-Sep-23	
300205100435000.PC	SYSTEM, STO TOMAS, ISABELA 238E0256 - CLUSTERED: (1) IMPROVEMENT OF ILAGAN-DELFIN ALBAND- MALLIG ROAD KD424-673-KD424-980, SAN	DPWH-IFDED	No	Competitive Bidding	03-Aug-23	7-August-2023 to 29-August-2023	14-Aug-23	23-Aug-23	29-Aug-23	30-Aug-23	08-Sep-23	11-5ep-23	12-5ep-23	18-Sep-23 20-Sep-	3 17-Mar-24	GAA 2021	9,800,000.00		9,800,000.00	9,794,791.30		9,794,791.30	COA Representative NGO Representative PICE Representative	14-Aug-23 25-Aug-23	29-Aug-23	30-Aug-23 8-Sep-23	
200000100017000	ANTONIO, DEUTIN ALBANO, ISABELA (2) IMPROVEMENT OF DAANG MAHARUKA KO431+73D- KO431+800, MALAMAG, TUMAUINI, ISABELA	DPWHIIDED	No	Competitive Bidding	03-Aug-23	8-August-2023 to 30-August-2023	16-Aug-23	30-Aug-23	30 Aug-23	31-Aug-23	08-Sep-23	11-5ep-23	12-5ep-23	18-5ep-23 20-5ep-	3 25-Jan-24	5R 2023-02-00	2,965,381.00	2,965,381.0	0	2,960,283.90	2,960,283.90		COA Representative NGO Representative PICE Representative	16 Aug 23 30 Aug 23	30-Aug-23	31-Aug-23 8-5ep-23	
200001002	238E0257 - REPAIR/MAINTENANCE OF NANAGUAN BRIDGE ALONG ILAGAN-BIGAO PALANAN RD. KO424-385-KO424-428 (ASPHALT THIN OVERLAY 30MM THK.), CITY OF ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	30-Aug-23	1-September- 2023 to 21- September-2023	08-Sep-23	21-Sep-23	21-Sep-23	22-5ep-23	26-5ep-25	27-Sep-23	28-5ep-23	02-0et-23 03-0et-	3 09-Nov-23	CY 2023 PUNE	2,975,801.00	2,975,801.0	10	2,967,288.71	2,967,288.71		COA Representative NGO Representative PICE Representative	08-5ep-23 21-5ep-23	21-Sep-23	22-5ep-23 25-5ep-25	
320102105274000 540	MAIN LOBBY AND DE'S OFFICE, OSMEÑA, CITY OF	DPWH-IFDED	No	Competitive Bidding	20-Sep-23	22-September- 2023 to 4- October-2023	N/A	04-0ct-23	04-Oct-23	05-Oct-23	09-Oct-23	10-Oct-23	11-Oct-23	12-0ct-23 13-0ct-	3 16-Dec-23	EAO 2023	850,000.00		850,000.00	847,806.78		847,805.78	COA Representative NGO Representative PICE Representative	N/A 4-Oct-23	4-0ct-23	5-0ct-23 9-0ct-23	
2201011002000	238E0259 - IMPROVEMENT OF NETWORK ROOM AT DPWH COMPOUND, BRGY OSMEÑA, CITY OF ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	29-Sep-23	3-October-2023 to 23-October- 2023	10-Oct-23	23-0ct-23	23-0ct-23	24-Oct-23	27-0ct-23	03-Nov-23	06-Nov-23	13-Nov-23 15-Nov-	3 15-Jan-24	EAD 2023	1,217,919.87		1,217,919.87	1,215,403.41		1,215,403.41	COA Representative NGO Representative	10-0tt-23 23-Ott-23	23-Oct-23	24-0ct-23 27-0ct-23	
429301109790000.EA0	238E0260 - CONSTRUCTION OF MULTI-PURPOSE BUILDING – PHASE II, BRGY. SAPINIT, DIVILACAN,	DPWH-IFDED	No	Competitive Bidding	29-5ep-23	3-October-2023 to 23-October- 2023	10-Oct-23	23-0ct-23	23-Oct-23	24-Oct-23	27-Oct-23	03-Nov-23	06-Nov-23	13-Nov-23 15-Nov-	3 05-Apr-24	GAA 2021	4,825,000.00		4,825,000.00	4,820,013.70		4,820,013.70	PICE Representative COA Representative NGO Representative PICE Representative	10-0ct-23 23-0ct-23	23-0tt-23	24-0ct-23 27-0ct-23	
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40990000054000.PC	238E0263 - CONSTRUCTION OF ROAD INCLUEING SLOPE PROTECTION STRUCTURE ATCONSTRUCTION OF ROAD INCLUEING SLOPE PROTECTION STRUCTURE AT BRGY. SAN ISIDRO-ANEG, DELFIN ALBAND, ISABELA	DPWH-IFDED	No	Competitive Bidding	19-0xt-23	3-October-2023 to 23-October- 2023	27-0st-23	09-Nov-23	09-Nov-23	15-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	29-Nov-23 01-Dec-	3 01-Jun-24	GAA 2023	14,475,000.00		14,475,000.00	14,463,623.20		14,463,623.20	COA Representative NGO Representative PICE Representative	27-0ct-23 9-Nov-23	9-Nov-23	15-Nov-23 21-Nov-23	
40990000000.4000 ~	23820164 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COMMUNITY CENTER) AT BRGY. AUITAN, SAN PABLO, ISABELA	DPWH-IFDED	No	Competitive Bidding	19-Oct-23	3-October-2023 to 23-October- 2023	27-0st-23	09-Nov-23	09-Nov-23	15-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	29-Nov-23 01-Dec-	3 21-Apr-24	GAA 2021	4,825,000.00		4,825,000.00	4,819,413.33		4,819,413.33	COA Representative NGO Representative PICE Representative	27-0ct-23 9-Nov-23	9-Nov-23	15-Nov-23 21-Nov-23	
10000000000000000000000000000000000000	238E0365 - CONSTRUCTION OF DRAINAGE SYSTEM AT ZONE 4 – ZONE 7, BRGY, SAN ANTONIO, DELFIN	DPWH-IFDED	No	Competitive Bidding	19-Oct-23	3-October-2023 to 23-October- 2023	27-0st-23	09-Nov-23	09-Nov-23	15-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	29-Nov-23 01-Dec-	3 05-May-24	GAA 2021	9,650,000.00		9,650,000.00	9,637,284.50		9,637,284.50	COA Representative NGO Representative	27-Oct-23 9-Nov-23	9-Nov-23	15-Nov-23 21-Nov-23	
409900000054000.90	ALBAND, ISABELA 238E166 - REPAIR/MAINTENANCE OF DPWH SUPPLY UNIT BUILDING, OSMEÑA, CITY OF ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	06-Nov-23	2023 7-November-2023 to 20-November- 2023	N/A	20-Nov-23	20-Nov-23	21-Nov-23	04-Dec-23	05-Dec-23	06-Dec-23	11-Dec-23 13-Dec-	3 17-Apr-24	EAO 2023	898,000.00		898,000.00	896,798.02		896,798.02	PICE Representative CQA Representative NGO Representative PICE Representative	N/A 20-Nov-23	20-Nov-23	21-Nov-23 4-Dec-23	
300214100345000 EA	2 238E0367 - CONSTRUCTION OF SLOPE PROTECTION ALONG ILAGAN-BIGAO-PALANAN ROAD KOH22+470- KOH22+635, CITY OF ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	28-Nov-23	2023 30-November- 2023 to 6-	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23 29-Dec-	3 02-Apr-24	EAD 2023	3,000,000.00	3,000,000.0	10	2,994,996.00		2,994,996.00	PICE Representative CCA Representative NGO Representative PICE Representative	07-Dec-23 20-Dec-23	20-Dec-23	21-Dec-23 22-Dec-23	
200000100017000	238E0168 - CONSTRUCTION OF SLOPE PROTECTION ALONG ILAGAN-DELFIN ALBANO-MALUG ROAD	DPWH-IFDED	No	Competitive Biddine	28-Nov-21	30-November- 2023 to 6- December-2023	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23 29-Dec-	3 02-Apr-24	EAO 2022	3,000,000.00	3,000,000.0		2,994,831.80		2,994,831.80	PICE Representative COA Representative NGD Representative PICE Representative	07-Dec-23 20-Dec-23	20-Dec-23	21-Dec-23 22-Dec-23	
200000100017000	KD416+020-KD416+153, TUMAUIN, ISABELA 23BE0269 - REPAIR OF CLASSROOMS, SAN MACARIO																	3,000,000.0	~			2,999,831.80					
300101200001000 PC	ELEMENTARY SCHOOL, DELFIN ALBANO, ISABELA	DPWH-IFDED	No	Competitive Bidding	28-Nov-23	30-November- 2023 to 6- December-2023	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23 29-Dec-	3 28-Feb-24	GAA 2021	3,051,543.03		3,061,543.03	3,056,444.85	3,056,444.85		COA Representative NGO Representative PICE Representative	07-Dec-23 20-Dec-23	20-Dec-23	21-Dec-23 22-Dec-23	

# Procurement Monitoring Report as of December 31, 2023

		1	1	Actual Procurement Activities													1										ceipt of Invit			
			Is this an			1				Actual Procu	urement Act	Date of BAC					Inspection	-	A	BC (PhP)		Contra	ct Cost (PhP)	1			I I	T.		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendin g Award	Notice of Award	Contrac t Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e	Source of Funds	Total	MOOE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
40000000054000.0	288E017D - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SPECIAL READ FUND - MOTOR VEHICLE USER'S CHARGE (MINUC) AS PER R.A. 11220 PREVENTIVE MAINTENANCE OF REAL 1220 JUNCTION NAMINAMA TO BEGY. ANTAGAN 15T, TUMMUING, SABELA	DPWH-IFDED	No	Competitive Bidding	28-Nov-23	30-November- 2023 to 6- December-2023	07-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	CE-Aug-24		GAA 2023	49,215,000.00		49,215,000.00	49,194,661.04		49,194,661.04	CCA Representative NGO Representative PICE Representative	07-Dec-23	20-Dec-23 20-Dec-23	21-Dec-23	22-Dec-23	
	2 TUMAUIN, ISABELA 238E0272 - CONSTRUCTION OF LEVEL II WATER SUPPLY SYSTEM AT BRGY, CASIBARAG SUR, CABAGAN, I SARELA	DPWH-IFDED	No	Competitive Bidding	05-Dec-23	7-December-2023 to 27-December- 2023	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	03-Jan-24	04-Jan-24	18-May-24		GAA 2023	4,825,000.00		4,825,000.00	4,822,945.77		4,822,945.77	COA Representative NGO Representative PICE Representative	14-Dec-23	27-Dec-23 27-Dec-23	27-Dec-23	28-Dec-23	
	238E0273 - REHABILITATION OF PUBLIC MARKET, BRGY. UGAD, CABAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	05-Dec-23	7-December-2023 to 27-December- 2023	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	03-Jan-24	04-Jan-24	07-Aug-24		GAA 2023	19,300,000.00		29,300,000.00	19,294,803.91		19,294,803.91	COA Representative NGO Representative PICE Representative	14-Dec-23	27-Dec-23 27-Dec-23	27-Dec-23	28-Dec-23	
	238E0174 - CONSTRUCTION OF SLOPE PROTECTION ALONG ILAGAN-BIGAO-PALANAN ROAD KO420+000- KO420+123, CITY OF ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	05-Dec-23	7-December-2023 to 27-December- 2023	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	03-Jan-24	07-Apr-24		EAD 2023	3,000,000.00		3,000,000.00	2,994,991.20		2,994,991.20	COA Representative NGO Representative PICE Representative	14-Dec-23	27-Dec-23 27-Dec-23	27-Dec-23	28-Dec-23	
210303101404000.64	23GE07 - PURCHASE AND DELIVERY OF BRAND NEW EQUIPMENT: LOT 1 - EXCAVATOR WITH DOZER BRANC AND BREAKER (WHEL TYPE), DPWH-BDEO, CITY OF EAGAN, SAREEA	DPWH-IFDED	No	Competitive Bidding	05-Jul-23	2023 7-July-2023 to 27- July-2023	14-341-23	27-Jul-23	27-Jui-23	28-Jul-23	15-Aug-23	16 Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	21-Dec-23		EAD 2023	10,200,000.00		30,200,000.00	8,380,000.00		8,380,000.00	PICE Representative COA Representative Chamber of Commerce Inc. Representative PICE Representative Social Action Center Representative Crimes and Consuption Watch	14-Jul-23	27-Jul-23 27-Jul-23	28-Jul-23	15-Aug-23	
320102105273000.64	a																								Social Action Center Representative Crimes and Conception Watch International, Inc. COA Representative Chamber of Commerce Inc. Representative PICE Representative Social Action Center Representative					
2201022105275000 EA	23G8E08 - PURCHASE AND DELIVERY OF BRAND NEW EQUIPMENT - PICK-UP 444 SERVICE VEHICLE (A/T), EPWH-IFICEO, CITY OF ILAGAN, ISABELA 23G8E09 - FURNSHING AND DELIVERY OF OFFICE EQUIPMENTS: 0, 1 FOUR (4) UNITS DESKTOP COMPUTER SET (FOR	DPWH-IFDED	No	Competitive Bidding	03-Aug-23	8-August-2023 to 30-August-2023	16-Aug-23	30-Aug-23	30-Aug-23	31-Aug-23	06-Sep-23	07-5ep-23	08-Sep-23	12-5ep-23	34-Sep-23	34-Jan-24		EAD 2023	1,871,000.00		1,871,000.00	1,196,000.00		1,196,000.00	PICE Representative Social Action Center Representative Crimes and Conuption Watch International, Inc. COA Representative	16-Aug-23	30-Aug-23 30-Aug-23	31-Aug-23	6-5ep-23	
220322105736000.+*	EQUIPMENTS: [1] FOUR (4) UNITS DESITOP COMPUTER SET (FOR ADMINISTRATUR: AND APPLICATION USE) [2] FOUR (4) UNITS DESITOP COMPUTER SET (FOR AUTOCAD AND OTHER MICELLUARCOUS WORKS [3] TWO [2] UNITS MULTI-UNICTION PRINTER (A4) [3] PWINISTROL, OLTY OF LAGAN, ISABELA [3] DEVINISTROL AND ADDRESS AND ADDRESS AND ADDRESS [3] DEVINISTROL AND ADDRESS AND ADDRESS [3] DEVINISTROL ADDRESS AND ADDRESS [3] DEVINISTROL ADDRESS AND ADDRESS [3] DEVINISTROL ADDRESS AND ADDRESS [3] DEVINISTROL ADDRESS	DPWH-IFDED	No	Competitive Bidding	08-Aug-23	30-August-2023 to 30-August- 2023	17-Aug-23	30-Aug-23	30 Aug-23	31-Aug-23	06-Sep-23	07-5ep-23	05-Sep-23	12-5ep-23	34-Sep 23	16-Oct-23		EAO 2023	3,443,200.00		1,443,200.00	1,196,000.00		1,196,000.00	Crimes and Conception Watch International, Inc. COX Representative Chamber of Commerce Inc. Representative PICE Depresentative Social Action Center Representative Crimes and Conception Watch International, Inc. COX Representative	17-Aug-23	30 Aug-23 30 Aug-23	31-Aug-23	6-5ep-23	
	MATERIALS FOR SANTIAGO-TUGUEGARAD ROAD, RO429+(-522)-RD433+260, STA. MARIA, ISABELA	DPWH-IFDED	No	Competitive Bidding	25-Aug-23	29-August-2023 to 19-September- 2023	05-Sep-23	19-5ep-23	19-5ep-23	20-5ep-23	21-Sep-23	22-5ep-23	25-Sep-23	26-Sep-23	27-Sep-23	17-0ct-23		EAD 2023	1,700,000.00		2,700,000.00	1,655,000.00		1,695,000.00	CLA Representative Chamber of Commerce Inc. Representative PICE Representative COA Representative	05-Sep-23	19-Sep-23 19-Sep-23	20-5ep-23	21-5ep-23	
	23GE12 - ROAD IMPROVEMENT AND FURNISHING OF ROAD AND REIGE CONDITION ADVISIONES, RESPONSE TOOLS AND PROTECTIVE EQUIPMENTS FOR DISASTER INCIDENT MANAGEMENT AND OPERATION ALONG NATIONAL ROADS OF ISABELA FIRST DISTRICT ENGINEERING OFFICE, ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	20-5ep-23	22-September- 2023 to 12- October-2023	29-5ep-23	12-0x1-23	12-0xt-23	13-0et-23	16-0ct-23	17-0ct-23	18-0et-23	19-Oct-23	24-Oct-23	OE-Nov-23		EAD 2023	4,998,597.18		4,998,597.18	4,993,624.00		4,993,624.00	COA Representative Chamber of Commerce Inc. Representative PICE Representative Social Action Center Representative Crimes and Comption Watch	29-5ep-23	12-0et-23 12-0et-23	13-0ct-23	16-Oct-23	
-210305101192000 es	2 22GBEL3 - FURNISHING AND DELIVERY OF ROAD MAINTENANCE EQUIPMENTS, MATERIALS, SOLAR- POWERD ROADWAY LIGHTING ALONG NATIONAL ROADS OF DIPWH-IFDED, ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	27-5ep-23	29-September- 2023 to 19- October-2023	06-0xt-23	19-0xt-23	19-Oct-23	19-0et-23	20-Oct-23	24-0et-23	25-0xt-23	25-Oct-23	27-0xt-23	10-Nov-23		EAO 2023	4,999,834.88		4,000,834.88	4,994,815.00		4,994,815.00	COA Representative Chamber of Commerce Inc. Representative PICE Representative Crimes and Compilion Witch CCA Representative Chamber of Commerce Inc. Representative PICE Representative Social Action Center Representative Crimes and Compilion Witch	05-Oct-23	19-0et-23 19-0et-23	19-0xt-23	20-0ct-23	
210205100749000 ex	ZSGRE14 - SUPPLY AND DELWERY OF HIGH-SPEED INNET PRINTER WITH ADVANCE POF STRUCTURE FOR THE PLANNING AND DESIGN SECTION, DPWH-IFDEO, CITY OF ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	26-0ct-23	27-October-2023 to 20-November- 2023	06-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	24-Nov-23	28-Nov-23	29-Nov-23	29-Dec-23		EAD 2023	1,683,000.00		1,683,000.00	1,678,000.00		1,678,000.00	Crimes and Consuption Watch International, Inc. COX Representative Chamber of Commerce Inc. Representative FVE2 Representative Social Action Center Representative Crimes and Consuption Watch International, Inc. COX Representative Chamber of Compare Inc.	06-Nov-23	20-Nav-23 20-Nav-23	21-Nov-23	22-Nev-23	
300221102742000.64	0 23GBE15 - SUPPLY AND DELIVERY OF BRAND NEW																								Crimes and Corruption Watch International, Inc. COA Representative					
300215102308000.EA	EQUIPMENT: LOT 1 - 1 UNIT BOOM TRUCK WITH BASKET, EPWIN-IFDEO, CITY OF ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	05-Dec-23	7-December-2023 to 27-December- 2023	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	25-Dec-23	28-Dec-23	28-Dec-23	03-Jan-24	04-Jan-24	05-feb-24		EAD 2023	6,500,000.00		6,500,000.00	5,950,000.00		5,950,000.00	COA Representative Chamber of Commerce Inc. Representative PICE Representative Crienes and Compilion Wetch International, Inc. COA Representative Coan begresentative PICE Representative PICE Representative	14-Dec-23	27-Dec-23 27-Dec-23	27-Dec-23	28-Dec-23	
	23GBE15 - SUPPLY AND DELIVERY OF BRAND NEW EQUIPMENT: LOT 2 - 2 UNIT WHEEL LOADER, DPWH- IFDED, CITY OF ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	05-Dec-23	7-December-2023 to 27-December- 2023	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	03-Jan-24	04-Jan-24	05-feb-24		EAO 2023	6,450,000.00		6,450,000.00	4,900,000.00		4,900,000.00	Crimes and Consulting Watch	14-Dec-23	27-Dec-23 27-Dec-23	27-Dec-23	28-Dec-23	
20071510708000124	23GRE15 - SUPPLY AND DELIVERY OF BRAND NEW EQUIPMENT: LOT 3 - 2 UNIT PICK UP TRUCK 482 SERVICE VEHICLE, DPWH-IFDED, CITY OF ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	05-Dec-23	7-December-2023 to 27-December- 2023	14-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	03-Jan-24	04-Jan-24	05-feb-24		EAO 2023	1,519,000.00		1,519,000.00	1,517,000.00		1,517,000.00	International, Inc. COA Representative Chamber of Comperce Inc. Representative FICE Representative Social Action Center Representative Crimes and Comption Watch International, Inc.	14-Dec-23	27-Dec-23 27-Dec-23	27-Dec-23	28-0ec-23	
220101108818000.EX	C 22/S28805 - 22/S28055 - GEORESISTIMITY SURVEY FOR POTENTAL WATCH SOURCE OF SOLAR WATER SUPPLY 1. Construction of Solar Water Synthem, Cabagan, habela (Barangay Ngarag) 2. Contruction of Solar Water Syntem, San Publo, 1. Scientruction of Solar Water Syntem, San Tomas, habela (Barangay Calanigan Sur)	DPWH-IFDED	No	Competitive Bidding	01-lun-23	5-June-2023 to 23- June-2023	N/A	23-Jun-23	23-lun-23	23-Jun-23	03-Jul-23	04-Jul-23	05-Jul-23	06-Jul-23	07-Jul-23	28-Jul-23		EAO 2023	422,218.05		422,214.05	420,270.00		420,270.00	International, Inc. COA Representative PICE Representative Social Action Center Representative Crimes and Corruptice Watch International, Inc.	N/A	23-lan-23 23-lan-23	29-Jun-23	3-14-23	
	2404886 - CUSTRE I GOTTO-WIGAL WYESTBATCON TOR THE PROPOZICE: L.Construction for food Mitgation Structure Along flages They, Barcagey Allogigen 14 to Barcagey Allongiages And, Cory flages, habet Allongiages And, Cory flages, habet L.Construction for flog Mitgation Structure along Cageys New-Thane II, Barcagey Visitacion, Dafis Albano, habet	DPWH-IFDED	No	Competitive Bidding	25-Aug-23	29-August-2023 to 28-September- 2023	15-Sep-23	28-5ep-23	28-5ep-23	03-Oct-23	09-0ct-23	10-Oct-23	11-0ct-23	12-019-23	13-0ct-23	25-Nov-23		EAO 2023	2,011,116.61		2,011,116.61	2,006,878.00		2,008,878.00	COA Representative PICE Representative Social Action Center Representative Crimes and Compilion Watch International, Inc.	15-5ep-23	28-5ep-23 28-5ep-23	3-0xt-23	9-0:1-23	
300214100345203 ea	ZCRADD - CLUDTR III GLOTICHINAL     MAXISSACTAD YOR III BE MONIZOLI     MAXISSACTAD YOR IIII BE MONIZOLI     CLUDTRUCTION GLINIALIANO YORI DI MONIZOLI     ZONTATUTION GLINIALIANO YORI DI MONIZOLI DI MONIZOLI DI MONIZOLI     ZONTATUTION GLINIALIANO YORI DI MONIZOLI DI MONIZOLI DI MONIZOLI DI MONIZIANI     ZONTATUTION GLINIALIANO YORI DI MONIZIANI MONIZIANI DI	DFWH-IFDED	No	Competitive Bidding	25-Aug-23	29-August-2023 to 28-September- 2023	15-Sep-23	28-5ep-23	28-5ep-23	03-Oct-23	09-0ct-23	10-0:1-23	11-0x1-23	12-011-23	13-0x1-23	25-Nov-23		EAO 2023	2,069,136.40		2,059,136.40	2,048,00.00		2,048,00.00	COA Representative PCC Representative Social Action Center Representative Crimes and Compilion Wetch International, Inc.	15-5ep-23	28-5ep-23 28-5ep-23	3-0x1-23	9-0e-23	
320101 100793000 ++	INVESTIGATION FOR THE PROPOSED. A Construction for filed Milligation Executor Along Cagaryon New - Frans III (Protage 1), Barsnepp Cagaryon New - House II, Barsage Milliaga, Chirol Bagyon Jacked Barbard All Control Confige at Bargo, Calamagol North, Antra Marki, Jacked	DPWH-IFDED	No	Competitive Bidding	25-Aug-23	29-August-2023 to 28-September- 2023	15-Sep-23	28-3ep-23	28-5ep-23	03-0e-23	09-Oct-23	18-0et-23	11-0et-23	12-0:1-23	13-041-23	25-Nov-23		EAO 2023	2,055,870.76		2,065,870.76	2,050,000.00		2,060,000.00	COA Representative PICE Representative Social Action Center Representative Crimes and Composition Watch International, Inc.	15-Sep-23	28-5ep-23 28-5ep-23	3-0et-23	9-Oct-23	
	VALSTIMATION (FIG THE PROPOSE) L Construction of Unit-IP expanse Ratifieling (Bahay) Billingen Buildings, Mahangga Cabayan, habrin Z Construction of Flood Mitigation Structure Along Ragners News – News II, Raynega Cabayan, habrin L Construction of Companie Road Control, Tumaurie, habrin 4 Construction of Bridge, Barangay Colunguan, Santo Tomas, labela	DPWH-IFDED	No	Competitive Bidding	25-Aug-23	29-August-2023 to 28-September- 2023	15-5ep-23	28-Sep-23	28-5ep-23	03-00-23	09-Oct-23	10-Oct-23	11-0et-23	12-08-23	13-0:1-23	25-Nov-23		EAO 2023	1,996,541.54		1,996,541.54	1,986,000.00		1,986,000.00	COA Representative PICE Representative Social Action Center Representative Crimes and Comption Watch International, Inc.	15-5ep-23	28-5ep-23 28-5ep-23	3-0et-23	9-0ei-23	
200215103117000.ea	o Tomas, Isabela 20CSBE20 - GEOTECHNICAL INVESTIGATION FOR THE PROPOSED IMPROVEMENT OF DPWH OFFICE, ISABELA 2ST DED, ILAGAN, ISABELA	DPWH-IFDED	No	Competitive Bidding	26-0ct-23	27-October-2023 to 17-November- 2023	N/A	17-Nov-23	17-Nov-23	21-Nov-23	23-Nov-23	24-Nov-23	28-Nov-23	01-Dec-23	04-Dec-23	24-Dec-23		EAO 2023	173,492.15		173,492.15	138,793.72		138,793.72	CCA Representative NGO Representative PICE Representative	N/A	17-Nov-23 17-Nov-23	21-Nov-23	23-Nov-23	
300214100344000 54	IST DED, ILAGAN, ISABELA					2023										Total A		Procurement Activities	441.478.556.47	15,891,182.00	427.587.474.47				PICE Representative			1		
															Tot Tota	al Contract Pr	rice of Procuremen	nt Activities Conducted t - Total Contract Price	7,232,786.67			436,245,869.80	12,929,021.41	423,316,848.39						

 Total Contract Price of Procurement Activities Conducted
 416,245,803.00
 12,932,622.41
 4

 Total Savings (Total Allotted Budget - Total Contract Price)
 7,232,786.67
 4
 4

# Procurement Monitoring Report as of December 31, 2023

		1	r		1					Actual Proc	urement Activ	vition							AB	IC (PhP)		Contra	ict Cost (PhP)				Date of Rec	eipt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contrac M t Signing Pr	otice Deliv to Comp oceed i	very/ pletio n	Inspection & Acceptanc e	Source of Funds	Total	моое	со	Total	MODE	со	List of Invited Observers	Pre-bid Conf Check	y Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PRO	OCUREMENT ACTIVITIES																													
	ZIBEDITI - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SPECIAL ROAD FUND - MOTOR VENCEL USER'S CHARGE (MUVIC) AS PER AL 1229 - PREVENTIVE MAINTENNACE OF ROADS ALONG AUNTON MUNICAN TO BROY. CUMABAO, TUMAUINE, SABELA	DPWH-IFDED	No	Competitive Bidding	25-Nov-23	30-Movember- 2023 to 6- December-2023	07-Dec-23	20-Dec-23	20-Dec-23									GAA 2023	49,215,000.00		49,225,000.00	49,194,214.75		49,194,214.75	COA Representative NGO Representative PICE Representative					
	AREDDEL - CONVERGENCE AND SPECIAL SUPPORT MODRIAM - BASIC INTRACTILICTURE PROGRAM - ACCESS RAUGS AND/OR BRIDDES FROM THE NATIONAL RADOL RADON TO A MODIFICIAL CONTRACTOR RADON RADOL RADON CONTRACTOR OF CONTRACTOR RODELETT ROAD, MANUSAY CARDEDA 2, CITY OF RAGAM, RARELA	DPWH-ITED	Yes	Competitive Bidding	29-5ep-23	3-October-2023 to 23-October- 2023	10-Oct-23	23-0xt-23	23-0et-23	24-0et-23	27-0xt-23	03-Nov-23						GAA 2024	34,850,000.00		34,850,000.00	14,843,820.85		14,843,820.85	COA Representative NGO Representative PICE Representative					
	248E0002 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL BOAD 3YSTEM - BRIDGE PROGRAM - REMARKITATION/MACIN REPAR OF FREMANENT BRIDGS - LULLIVA RB, (DARISSI) ALONG ILAGAN-OLITIN ALIBAND-MALLIG RD, BRGY. LULLIVAN, CITY OF ILAGAN, GABELA	DPWH-IFDED	Yes	Competitive Bidding	19-0et-23	20-October-2023 to 9-November- 2023	27-0st-23	9-Nov-23	9-Nov-23	14-Nov-23	21-Nov-23	22-Nov-23						GAA 2024	13,528,000.00		13,328,000.00	13,322,740.62		13,322,740.62	COA Representative NGO Representative PICE Representative					
	SNEEDDS - CONVERSENCE AND SPECIAL SUPPORT PROGRAM - BASIC INTRASTRUCTURE PROGRAM (BP)- ACCESS ROMZS ANE/DV BROOZES FIROM THE NATIONAL ROMZS LARONG TO MANUFSTRATEGIC PROBLE BULDINGS/IACUTES - CONSTRUCTION OF CONCERTE ROAD AT BURANCESY SAN IONACID, CITY OF EAGAN, EMBELA	DPWH-IFDED	Yes	Competitive Bidding	19-0xt-23	20-October-2023 to 9-November- 2023	27-0st-23	9-Nov-23	9-Nov-23	14-Nov-23	21-Nov-23	22-Nov-23						GAA 2024	19,000,000.00		29,800,000.00	19,793,551.00		19,793,551.00	COA Representative NOO Representative PICE Representative					
	24EE0034 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASST PRESENANTION - REVABULTATION/RECONSTITUCTION OF ROADS WITH SUPS, SLOPE COLLAPSE, AND ALMONDUCE - TENNIS THAT ROAD - LAGAR-CELTIN ALBAND, DALLIG REX XXX85-24R-KXX85-273, XXX512-628-1290, CITY OF ILAGAN AND DELTIN ALBAND, SABELA	DPWH-IFDED	Yes	Competitive Bidding	19-0xt-23	20-October-2023 to 9-November- 2023	27-0st-23	9-Nov-23	9-Nov-23	14-Nov-23	21-Nov-23	22-Nov-23						GAA 2024	3,430,000.00		3,430,000.00	3,427,005.00		3,427,005.00	COA Representative NOO Representative PICE Representative					
	NEEDOS - ORGANIZATIONAL OUTCOME 2: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - PREVENTIVE MARKTINNEC - PRIMARY ROACS - SANTIAGO FUDUEGRARAG ND - RO4264000-ND428+320, STA. MARIA, ISABELA	DPWH-IFDED	Yes	Competitive Bidding	19-0et-23	20-October-2023 to 9-November- 2023	27-0st-23	9-Nov-23	9-Nov-23	14-Nov-23	21-Nov-23	22-Nov-23						GAA 2024	89,696,750.00		89,696,750.00	89,676,749.99		89,676,749.99	CCA Representative NGO Representative PICE Representative					
	AREADON - UNLANAZA NATIONAL BURGNE DI DEDARE JARE AND RELANAZIONAL RANTIDINAL ROSO SYSTEM - ASST RELERIVATION ENHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - SANTIAGO - TURUCRAANG RE A-CASISI(-134). HO181-000, ICOL9-033-ND181-374, ICOL9-25-36 - ICOL9-060, ICOL9-053-ND12-05, ICOL9-25-36 - ICOL9-060, ICOL9-050-ICOL925-385, ICOL925-355- ICOL9-060, ICOL95-305-ICOL925-385, ICOL925-355-	DPWH-IIDED	Yes	Competitive Bidding	19-0et-23	20-October-2023 to 9-November- 2023	27-0st-23	9-Nov-23	9-Nov-23	14-Nov-23	21-Nov-23	23-Nov-23						GAA 2024	63,690,000.00		63,690,000.00	63,670,010.84		63,670,010.84	COA Representative NGO Representative PICE Representative					
	ANEXODO - ORGANIZATICHAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL BOAD SYSTEM - ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMMAGED PAVED ROADS - TERTIARY ROADS - EAGAN CELINIA LIBANO MALUG RD - KR020-167 - K0422-067 C 107 G ILAGAN SKREIA	DPWH-IFDED	Yes	Competitive Bidding	24-0et-23	27-October-2023 to 20-November- 2023	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	05-Dec-23	05-Dec-23						GAA 2024	10,780,000.00		30,780,000.00	10,776,010.85		10,774,010.85	COA Representative NGO Representative PICE Representative					
	248E0308 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BRIDGE - REVABULTATION/MAIOR REPART PERMANENT BRIDGES - ABUAN BR. (B0323712) ALONG IRAGAN-BIGAD-PALANAN RD, CITY OF ILAGAN, REBETA	DPWH-IFDED	Yes	Competitive Bidding	24-0xt-23	27-October-2023 to 20-November- 2023	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	05-Dec-23	06-Dec-23						GAA 2024	25,205,600.00		25,205,600.00	25,197,676.45		25,197,676.45	CGA Representative NGD Representative PICE Representative					
	248E0009 - CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING AT BARANGAY FUGU NORTE, TUMAUIN, ISABELA	DPWH-IFDED	Yes	Competitive Bidding	24-0x1-23	27-October-2023 to 20-November- 2023	6-Nov-23	20-Nov-23	20-Nov-23	21-Nov-23	05-Dec-23	06-Dec-23						GAA 2024	2,970,000.00		2,970,000.00	2,959,654.23		2,959,654.23	COA Representative NGO Representative PICE Representative					
	24EE0020 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BACIC INFRASTRUCTURE PROGRAM - ACCESS BOJAS AND/OB BIDGOST FROM THE INATIONAL ROAD/S LEAGING TO MAKOR / STRATEGIC PUBLIC BUILINGS / ACCUTTES - REPARIENTATION OF IRAD, BARANARY CENTRIC, CARADAN, ISABELA	DPWH-IFDED	Yes	Competitive Bidding	14-Nov-23	17-November- 2023 to 7- December-2023	7-Dec-23	7-Dec-23	7-Dec-23	11-0ec-23	22-Dec-23	27-Dec-23						GAA 2024	4,950,000.00		4,950,000.00	4,944,303.D0		4,944,308.00	COA Representative NGO Representative PICE Representative					
	248E001 - CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING (BARANGAY HALL) AT SAN ANTONIO, DELTIN ALBANO, ISABELA	DPWH-IFDED	Yes	Competitive Bidding	16-Nov-23	17-November- 2023 to 7- December-2023	7-Dec-23	7-Dec-23	7-Dec-23	11-Dec-23	22-Dec-23	27-Dec-23						GAA 2024	1,980,000.00		1,980,000.00	1,974,975.70		1,974,975.70	CCA Representative NGO Representative PICE Representative					
	ZMEEDOL2 - ORGANIZATIONAL OUTOME 1: ENSURE SATE AND RELIABLE HATIONAL BOAD SYSTEM - ASSET PRESERVATION - RELVENTIVE MAINTENANCE - REIMMAY ROADS - SANTIAGO - TUGUEGARAO RD - KO420400-X6422-344, STA MARA, SANELA	DPWH-IFDED	Yes	Competitive Bidding	14-Nov-23	17-November- 2023 to 7- December-2023	7-080-23	7-Dec-23	7-Dec-23	11-Dec-23	22-Dec-23	27-Dec-23						GAA 2024	91,385,500.00		92,385,500.00	91,365,510.87		91,365,510.87	CQA Representative NGO Representative PICE Representative					
	248E0023 - ORGANIZATIONAL OUTOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - PREVENTIVE MAINTENANCE - PRIMARY ROADS - SANTINGO - TUGUEGARAO BD -	DPWH-IFDED	Yes	Competitive Bidding	14 Nov-23	17-November- 2023 to 7- December-2023	7-010-23	7-Dec-23	7-Dec-23	11-Dec-23	22-Dec-23	27-Dec-23						GAA 2024	49,000,000.00		49,000,000.00	48,990,010.76		48,990,010.76	CQA Representative NGO Representative PICE Representative					
	MREDDS - ORGANIZATIONAL OUTCOME 2: PROTECT VUTS AND PROFERITS AGAINST MADR FLOODS - FLOOD MANAGEMENT PROSENM - CONSTRUCTION F RENABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASING AND PRINCIPAL RIVERS VICTOR OF PLOOD MITIGATION STRUCTURE ALONG CAGAYAN RIVER - PHAGE II (PACKAGE 1), MADRING CAGAYAN RIVER - PHAGE II (PACKAGE 1),	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22 November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-0ec-23	22-Dec-23	27-Dec-23						GAA 2024	139,925,000.00		139,925,000.00	139,905,285.60		139,905,285.60	COA Representative NOO Representative PICE Representative					
	24E2006 - ORGANIZATIONAL OUTCOME 2: PROTECT UVES AND PROPERTIES ADJINST MAMOR FLOODS - FLOOD MANAGEMENT PROCEMAN - CONSTRUCTION REIMBULTATION OF FLOOD MITIGATION FACILITIES WITHIN MAKER MIXER ADJING AND MITIGATION STRUCTURE - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALIGNES CARAYNA INVERS - FMACE ALIGNES CARAYNA INVERS - FMACE ALIGNES CARAYNA INVERS - FMACE	DPWH-IFDEO	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23						GAA 2024	139,925,000.00		139,925,000.00	139,905,104.35		119,905,104.35	COA Representative NGO Representative PICE Representative					
	AREOST - CREARLATIONAL GUTCOME 2 PROTECT LIVES AREO PROTECTES AGAINST MARIN RUDOCI - LIVES AREO PROTECTES AGAINST MARIN RUDOCI - RUDONISTICUTO E DOCO MITLE CONTINUES AND RUDOCI LIVES AND RUDOCI AND RUDOCI AND RUDOCI - LIVES AND RUDOCI AND RUDOCI AND RUDOCI - CONSTRUCTION FORCE AGAINST ALIVESTICUTES ALGUE LAGAIN RUPER, BARANGAY ALIVESIOAN 1 <sup>10</sup> TO BARANGAY ALIVESUIGAN 2 <sup>10</sup> , CITT OF RAGAN, BARELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-Movember- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23						GAA 2024	139,925,000.00		139,925,000.00	130,912,867.25		139,912,867.25	COA Representative NGO Representative PICE Representative					

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	Te this an									Actual Procu	urement Acti	vities					ABC (PhP)		Contract	t Cost (PhP)				D	ate of Receipt of In	vitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	to	tice Delivery/ Inspection & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Bid Open of Evaluatio Bids	1	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	348E018 - ORG ANIZATIONAL OUTCOME 2: PROTECT UVIS AND PROPRITIES AGAINST MANDR FLOODS - FLOOD MANAGEMENT PROCEMA - CONSTRUCTION / REHABILITATION OF FLOOD MITISATION FALLITIES WITHIN MAJOR INVER ASING, AND MIRICIPAL RIVER - CONSTRUCTION OF FLOOD MITISATION STRUCTURE ALONG CAGAVIN PRIVER - PHOLE (III), BRANKGY VISITACION, DELI'IN ALBANO, BABELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	93,605,000.00		93,605,000.00	93,589,104.34		93,589,104.34	COA Representative NGO Representative PICE Representative						
	244E0039 - ORIGANEATIONAL OUTCOME 2: PROTECT UVIS AND PROPRITES AGAINST MADR RLODGS - ILODO MANAGENEM PROSEANA - CONSTRUCTION / REVABILITATION OF FLOCO MITISATIONI FACILITIS WITHIN MADR RURE ASION AND MINICAN RIVERS - CONSTRUCTION OF FLOCO MITISATION STULUTURE ALONG CAEAVAN INVEX - PINASE IV, BARANGAY MAGARGAY, STD. TCMAS, ISABEA	DPWH-IFDED	Ye	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-0ec-23	22-Dec-23	27-Dec-23			GAA 2024	139,925,000.00		139,925,000.00	139,912,332.00		139,912,332.00	COA Representative NGO Representative PICE Representative						
	24820320 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRACTBUCTURE PROGRAM (BP) - ACCESS ROADS ANG/OR BIDDES FROM THE NATIONAL RIDAR/S LADARIG TO MAUR (STRATEGIC VULUE DUILEDROS / ARCHTES - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY CURAG, CABAGAM, ISARELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	4,950,000.00		4,950,000.00	4,964,633.10		4,944,633.10	CGA Representative NGO Representative PICE Representative						
	ILARELA DAREO22 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRACTRUCTURE PROGRAM - ACCESS ROADS ANN/OR BIDORST RIMON THE ANTIONAL ROAD'S LADORST DO MAJOR JISTATEGE VIELLE BULGENS / INCLINES - CONSTRUCTION OF CONVERTE ROAD, BARANGAY SAN JUAN, CARAGAN, ISARELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	23 November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	4,950,000.00		4,950,000.00	4,366,664.60		4,944,464.40	COA Representative NGO Representative PICE Representative						
	24820022 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - ACCESS RINADA SANQIOR BIDORISTINON THE NATIONAL RINADI'S LACING TO MAUR (STRATEGIC PUBLIC BULICRUS / ANOLITES - CONSTRUCTION OF CONVERTE RINAD, STRO ANNARONAN, BARANGAY SAN ANTONY, CARLIGAN, BARIA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	23-Dec-23	27-Dec-23			GAA 2024	8,910,000.00		8,910,000.00	8,901,342.70		8,901,342.70	COA Representative NGO Representative PICE Representative						
	24820223 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INPARTMUCTURE PROGRAM (BP) - ACCESS ROADS ANNO'OR BIODES FROM THE ANTIONAL RIDARY'S LACING TO MAURY (STRATEGIC VULLIC BUILDROADS / FACILITES - REHABILITATION OF RIDAD, BARANGAY ANGACABILAN, CABAGAN, ISARELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	4,950,000.00		4,950,000.00	4,944,435.00		4,944,435.00	COA Representative NGO Representative PICE Representative						
	248E0024 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INPARTMUCTURE PROGRAM (BP) - ACCESS ROADS ANNO'OR BIDDES FROM THE ANTIONAL INDAR'S LACING TO MAJOR / STRATEGIC PUBLIC BULGENS/ / MACINES PUBLIC BULGENS/ / MACINES ROAD, BARANGAY MAGASS, CABAGAN, ISABELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	9,900,000.00		9,900,000.00	9,891,029.25		9,891,029.25	COA Representative NGO Representative PICE Representative						
	248E0025 - CONSTRUCTION (COMPLETION) OF MULTI- PURPOSE BUILDING AT BARANGAY ANGANCASILIAN, CABAGAN, ISABELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	3,960,000.00		3,960,000.00	3,954,943.13		3,954,943.13	CCA Representative NGO Representative PICE Representative						
	248E0026 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE II) AT SAN JUAN, CABAGAN, ISABELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	4,950,000.00		4,950,000.00	4,944,882.98		4,944,882.98	COA Representative NGO Representative PICE Representative						
	ANEXOL7 - CIRGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROADS SYSTEM - ASSET PRESERVATION - REVAILLITATION OF JAMMED RECONSTRUCTION / URRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - LIAGAN CELITI ALBANG AMALLIS NO - EXDON-327 XORGS-005, NO459-378-X0055-05, XX0831-9018-10409-000, NO459-378-X0055-05, XX0831-9018-10409-000, NO459-378-X0055-05, XX0831-9018-10409-000, NO459-378-X0054-05, XX0831-9018-10409-768, NO459-378-X0044-08, XX107 0118-10409-768, NO459-378-X0044-08, XX107 0118-10409-768, NO459-378-X0044-08, XX107 0118-10409-768, NO459-378-X0044-08, XX107 0118-10409-768, NO459-378-X0044-08, XX107 0114-000, NO459-10409-1040, NO459-378-X0044-080, XX107 0114-0409, NO459-10409-1040, NO459-378-X0044-080, XX107 0114-050, NO459-10409, NO459-10409, NO459-10409, NO459-378-X0044-090, XX107 0114-000, NO459-10409, NO459-104	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	\$7,900,000.00		57,900,000.00	\$7,885,000.05		57,885,000.05	CCA Representative NGO Representative PICE Representative						
	MEED2E - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INPRACTINCTURE PROGRAM - ACCESS ROADS AND/OR BIDDEST FROM THE ANDROHAL ROADS (SEARING TO AND/STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONVERTE ROAD AT BARANGAY PAULED, CITY OF LAGAN, BARELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	9,900,000.00		9,900,000.00	9,893,053.65		9,893,053.65	COA Representative NGO Representative PICE Representative						
	248E0029 - IMPROVEMENT OF DPWH OFFICE ISABELA 2 <sup>67</sup> DEO, ILAGAN, ISABELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	19,600,000.00		29,600,000.00	19,590,000.03		19,590,000.03	COA Representative NGO Representative PICE Representative						
	246E0300 - CRIGANEATICINAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD 5YSTEM - XSSET PRESERVATION - REVAULTATION / RECONSTRUCTION / URRANDING OF DAMAGED PAVED ROADS - TERTLARE ROADS - LACAN-BULIN LIANDO AMULTON - LORD-SHE KONZI-ACAN-BULIN RO424-082-KD124+295, DEUTIN ALBAND, ISABELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	19,200,000.00		39,200,000.00	33,188,000.05		39,188,000.05	CCA Representative NGO Representative FICE Representative						
	AREODII - CONVERGENCE AND SPECIAL SUPPORT PRECORMA - BASIC NURASTRUCTURE PROCORM (BJP) - ACCESS RUNDS ANNYOR BRIDDES FROM THE NATIONAL RODOL SUBMIC SUPPORT PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCINET RODOL AS SURD MAGAZIANA TO SAN VICENTE, SAN PAREO, GRBELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	23-Dec-23	27-Dec-23			GAA 2024	4,950,000.00		4,950,000.00	4,944,612.50		4,944,612.90	CCA Representative NGO Representative PICE Representative						
	2482092 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS ANISJOR BIDDES FROM THE ANTIONAL BIDADY SLADNIG TO MAUGH (STRATEGIC VULLE BULGROUS / FACULTER CONSTRUCT BIDAD, SMANAU NORTE TO STRD MALACAPAC, SAM PABLO, BARELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	4,950,000.00		4,950,000.00	4,544,537.80		4,944,937.80	CGA Representative NGO Representative PICE Representative						
	AREODIS - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INTRASTRUCTURE PROGRAM (BJF) - ACCESS RIADS ANN/OR BRIDDES FROM THE NATIONAL RADOS (SLEAMS TO ANALON (STRATEGIC PUBLIC BULENNES) / ACUTIES - CONSTRUCTION OF CONCETTE TRASA, SAMANN NORTE TO STID INGERARAKUAN, SAN PARED, ISABELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-0er-23	12-Dec-23	13-0ec-23	22-Dec-23	27-Dec-23			GAA 2024	4,950,000.00		4,950,000.00	4,944,386.50		4,944,386.50	COA Representative NGO Representative PICE Representative						
	ABEODIA - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INTRACTIVICTURE PROGRAM (BJF) - ACCESS RIGHS AND/OR BRIDDES FROM THE NATIONAL ROOMS (STANTOCO PUBLIC BUILDINGS) / ACCHTES - CONSTRUCTION OF CONVERTIE TORO, BRANNGAY SAN ANTONIO, SANTA MARIA, ISABELA	DPWH-IFDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-0ec-23	22-Dec-23	27-Dec-23			GAA 2024	23,760,000.00		23,750,000.00	23,750,000.10		23,750,000.10	COA Representative NGO Representative PICE Representative						
	MERCORS - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROLECTS AULTAINE GASS [SPACE] - ACCESS ROADS ANIQUOR BIOCESS FROM THE NATIONAL ROADS LACOME TO ACCESS ROAD IN THE NATIONAL ROADS I ACLUITES - CONSTRUCTION OF CONCERT ROAD ACOME MOZICIES SURT - BUENAVISTA - INGGANACAR, SANTA MARIA, EABELA	DPWH-IIDED	Yes	Competitive Bidding	20-Nov-23	22-November- 2023 to 12- December-2023	29-Nov-23	12-Dec-23	12-Dec-23	13-Dec-23	22-Dec-23	27-Dec-23			GAA 2024	43,603,000.00		49,000,000.00	48,985,000.05		48,985,000.05	CCA Representative NGO Representative PICE Representative						

# Procurement Monitoring Report as of December 31, 2023

1				1	1						Actual Proc	urement Act	lvitice						1	ABC (PhP)		Contra	tct Cost (PhP)		T	T		Date of Re				r,
Č(P)	ode AP)	Procumment Project	PMO/End-Use	Is this er Early Procurem nt Activity	Mode of Procurement	Pre-Proc Conferenc	Ade/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Sida	Bid Evaluation	Post Que!	Date of SAC Resolution Recommendin S Award	িপ		Delivery, Completi R	Acceptant	Source of Funde	Totel	HOOE	œ	Totel	MOOZ	8	List of Invited Observers	1	Eligitation Check	1	Did Evaluation	T	Delivery/ Completion/ Acceptance (31 epplicable)	Remarks (Replaining changes from the APP)
		1455034 - CONSTRUCTION (COMPLETION) OF MALTA- ARROSE HALDING AF BARANDAY SIXIM ABAD, TURALURI, BARDA	DIWHAIDED	Ym	Compatible Kalding	20-Mar-23	32-November- 2022 to 12- Cocomber-2025	29-Nov-23	12-00-23	12-040-23	13 Our-23	22-Dec-23	274w23					GAA 2824	1.00,000.00		1,981,080.68			3,974,864,68	COA Representative MOD Representative PICE Tepresentative							
		2463693- Kinan Rean Moticition Allicont Index (Miliard Maing Dang Monalika (12), Sarih Bidd, Sang Gantag Laganga: Rillacatu, San Misio, Garda Cantag Laganga: Rillacatu, San Misio, Garda	DPWH-HDED	-	Canaettike Biffing	6 Apr 24	5-ierus (y-2022 i te 23-ierus (y-2022	32-Jan-24										942843-12-415185	1,696,525.45		1,696,525.43				COA Representation NOO Appresentation PEE Representation							
	ls ls	2408881 - PROCUMENENT OF DIWH SECLINITY SERVICES NO 3 SECRETY GUARDS FOR DEVLOYABLE TO PRIVILED COMPOUND, CITY OF AAGAN, BARELA	OPIN-FOCO	Ye	Compacitive Shiding.	86.hs-21	18-36-100 rg-2824 16 31-36 taberg- 2824	17.Jun 24										i NO	Pi,m.a		878,640,89				COA Bayrosantathe Chamber of Commence Inc. Regressantative PICE Bayrosantative Social Active Commence Regressantative Comme and Computers Webb International, Inc.							
	5	NGREE - FURISHIE AND DELVIN OF ROAD MARTY DEVIS HIDLSHALL MATERALS ROS MARTERAKE OF ONHINDEO HATTORIA ROADS, LAGAR, GAERA	DIWHIFDED	¥ <b>1</b>	Campethine Sidding	18 <del>4</del> 1-24	11-January-2024 to 31-January- 2024	SB-Me-24										ыю	1,22,461,15		1,227,045.75				COA Regresentative Clarether of Commance Inc. Representative PICE Regresentative Scitel Action Caster Representative Crimes and Compariso Watch International. Act		<u> </u>					
1	Their State bage dought												Procurement Activities	1,858,148,819.28	0.00	1,359,148,019.20	1,853,994,521.74	0.00	1,31,00(,32,2)		í The second sec	1		(								

**LEOI** Engir BAC cretariat

Chief, Danning and Design Section BAC Chairperson

DEOFERIO P. VEHEMENTE, JR District Engineer Head f the Proc

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