

CIVIL WORKS																																					
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual							
COMPLETED PROCUREMENT ACTIVITIES																																					
310203100672000.PC	23BH0089 - OO1: Ensure Safe and Reliable National Road System – Network Development Program– Road Widening – Tertiary Roads – Jct. Ipil – Quirino Bdry. – K0346 + 000 – K0346+625, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	10-Jan-23	12-Jan-23	20-Jan-23	1-Feb-23	1-Feb-23	1-Feb-23	16-Feb-23	6-Mar-23	6-Mar-23	15-Mar-23	27-Mar-23	17.00%		GoP	21,415,940.00			21,093,857.91			COA PCA CCWII PCCI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	-	-					
310203100669000.PC	23BH0090 - OO1: Ensure Safe and Reliable National Road System – Network Development Program– Road Widening – Tertiary Roads – Jct. Ipil – Quirino Bdry. – K0361 + 322 – K0362 + 952, Jones - San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	10-Jan-23	12-Jan-23	20-Jan-23	1-Feb-23	1-Feb-23	1-Feb-23	16-Feb-23	20-Feb-23	20-Feb-23	1-Mar-23	7-Mar-23	52.00%		GoP	48,378,883.86			47,654,227.35			COA PCA CCWII PCCI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23							
310110100387000.PC	23BH0091 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Primary Roads – Santiago – Tuguegarao Rd. – K0328+377 – K0329+432, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	10-Jan-23	12-Jan-23	20-Jan-23	1-Feb-23	1-Feb-23	1-Feb-23	9-Feb-23	13-Feb-23	13-Feb-23	22-Feb-23	28-Feb-23	0.00%		GoP	32,952,158.01			32,456,000.00			COA PCA CCWII PCCI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23							
300226105678000.PC	23BH0092 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Aguinaldo, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	10-Jan-23	12-Jan-23	20-Jan-23	1-Feb-23	1-Feb-23	1-Feb-23	16-Mar-23	21-Mar-23	21-Mar-23	30-Mar-23	5-Apr-23	24.00%		GoP	2,970,000.00			2,925,061.01			COA PCA CCWII PCCI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23							
300226105701000.PC	23BH0093 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Taringsing, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	10-Jan-23	12-Jan-23	20-Jan-23	1-Feb-23	1-Feb-23	1-Feb-23	16-Feb-23	20-Feb-23	20-Feb-23	27-Feb-23	1-Mar-23	100.00%		GoP	4,950,000.00			4,875,069.07			COA PCA CCWII PCCI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23							
300226105697000.PC	23BH0094 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Caquilingan, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	16-Jan-23	18-Jan-23	26-Jan-23	7-Feb-23	7-Feb-23	7-Feb-23	16-Feb-23	20-Feb-23	20-Feb-23	1-Mar-23	7-Mar-23	81.00%		GoP	2,970,000.00			2,925,061.01			COA PCA CCWII PCCI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23							
300226105699000.PC	23BH0095 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Quezon, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	16-Jan-23	18-Jan-23	26-Jan-23	7-Feb-23	7-Feb-23	7-Feb-23	22-Feb-23	23-Feb-23	23-Feb-23	4-Mar-23	10-Mar-23	100.00%		GoP	2,990,000.00			2,924,897.87			COA PCA CCWII PCCI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23							
300221102850000.PC	23BH0096 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Concreting of Road, Brgy. Aguinaldo, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	16-Jan-23	18-Jan-23	26-Jan-23	7-Feb-23	7-Feb-23	7-Feb-23	8-Feb-23	20-Mar-23	20-Mar-23	29-Mar-23	4-Apr-23	90.00%		GoP	29,700,000.00			29,308,052.53			COA PCA CCWII PCCI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23							
300226105712000.PC	23BH0097 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay San Francisco Norte, San Guillermo, Isabela	IS4THDEO	NO	Competitive Bidding	16-Jan-23	18-Jan-23	26-Jan-23	7-Feb-23	7-Feb-23	7-Feb-23	16-Feb-23	20-Feb-23	20-Feb-23	1-Mar-23	7-Mar-23	71.00%		GoP	4,950,000.00			4,875,650.00			COA PCA CCWII PCCI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23							
300221102830000.PC	23BH0098 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Road, Brgy. San Francisco Sur, San Guillermo, Isabela	IS4THDEO	NO	Competitive Bidding	17-Jan-23	19-Jan-23	27-Jan-23	8-Feb-23	8-Feb-23	8-Feb-23	13-Mar-23	17-Mar-23	17-Mar-23	27-Mar-23	3-Apr-23	59.00%		GoP	24,750,000.00			24,379,895.00			COA PCA CCWII PCCI	19-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23							

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COMPLETED PROCUREMENT ACTIVITIES																																
300221102834000.PC	23BH0099 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road, Brgy. Arabiat, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	17-Jan-23	19-Jan-23	27-Jan-23	8-Feb-23	8-Feb-23	8-Feb-23	22-Feb-23	20-Mar-23	20-Mar-23	29-Mar-23	4-Apr-23	53.00%		GoP	9,900,000.00			9,750,150.00			COA PCA CCWII PCCI	19-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23		
300221102832000.PC	23BH0100 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road, Brgy. Malibago, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	17-Jan-23	19-Jan-23	27-Jan-23	8-Feb-23	8-Feb-23	8-Feb-23	15-Feb-23	17-Mar-23	17-Mar-23	27-Mar-23	3-Apr-23	58.00%		GoP	9,900,000.00			9,751,000.00			COA PCA CCWII PCCI	19-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23		
300215103127000.PC	23BH0101 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Concreting of Arabiat Road, Brgy. Arabiat, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	17-Jan-23	19-Jan-23	27-Jan-23	8-Feb-23	8-Feb-23	8-Feb-23	29-May-23	31-May-23	31-May-23	9-Jun-23	15-Jun-23	29.00%		GoP	29,400,000.00			28,960,250.00			COA PCA CCWII PCCI	19-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23		
320101108796000.PC	23BH0102 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Minuri Flood Control Structure, Section 3, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	17-Jan-23	19-Jan-23	27-Jan-23	8-Feb-23	8-Feb-23	8-Feb-23	15-Feb-23	24-May-23	24-May-23	29-May-23	30-May-23	71.00%		GoP	96,500,000.00			95,399,686.07			COA PCA CCWII PCCI	19-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23		
320101108792000.PC	23BH0103 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Papan Weste Flood Control Structure, Section 1, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	17-Jan-23	19-Jan-23	27-Jan-23	8-Feb-23	8-Feb-23	8-Feb-23	21-Feb-23	24-May-23	24-May-23	29-May-23	30-May-23	75.00%		GoP	96,500,000.00			95,713,829.85			COA PCA CCWII PCCI	19-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23		
320101109801000.PC	23BH0104 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Divloria Flood Control Structure, Sta. 0+000 – Sta. 0+350, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	24-Jan-23	26-Jan-23	3-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	22-Feb-23	23-Feb-23	23-Feb-23	4-Mar-23	10-Mar-23	86.00%		GoP	49,000,000.00			48,267,108.42			COA PCA AAP PCCI	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		
320101108792000.PC	23BH0105 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Sto. Domingo Flood Control Structure, Section 1, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	24-Jan-23	26-Jan-23	3-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	17-Feb-23	24-May-23	24-May-23	30-May-23	31-May-23	57.00%		GoP	96,500,000.00			95,055,000.00			COA PCA AAP PCCI	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		
300221102836000.PC	23BH0106 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road in Brgy. Tangal, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	24-Jan-23	26-Jan-23	3-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	22-Feb-23	17-Mar-23	17-Mar-23	27-Mar-23	3-Apr-23	100.00%	22-Jun-23	GoP	4,950,000.00			4,875,857.31			COA PCA AAP PCCI	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		
300221102827000.PC	23BH0107 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road in Brgy. Napallong, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	24-Jan-23	26-Jan-23	3-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	22-Feb-23	17-Mar-23	17-Mar-23	27-Mar-23	3-Apr-23	40.00%		GoP	4,950,000.00			4,802,835.54			COA PCA AAP PCCI	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300221102847000.PC	23BH0108 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Road, Brgy. San Isidro, Jones, Isabela (Package B)	IS4THDEO	NO	Competitive Bidding	24-Jan-23	26-Jan-23	3-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	15-Mar-23	27-Mar-23	27-Mar-23	5-Apr-23	11-Apr-23	97.00%		GoP	14,850,000.00			14,497,808.49			COA PCA AAP PCCI	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		
300221102835000.PC	23BH0109 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Road, Brgy. San Isidro, Jones, Isabela (Package B)	IS4THDEO	NO	Competitive Bidding	24-Jan-23	26-Jan-23	3-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	27-Feb-23	20-Mar-23	20-Mar-23	29-Mar-23	4-Apr-23	100.00%	09-Jun-23	GoP	4,950,000.00			4,851,389.32			COA PCA AAP PCCI	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		
300226105705000.PC	23BH0110 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction	IS4THDEO	NO	Competitive Bidding	24-Jan-23	26-Jan-23	3-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	1-Mar-23	6-Mar-23	6-Mar-23	15-Mar-23	21-Mar-23	100.00%	#####	GoP	1,980,000.00			1,920,500.00			COA PCA AAP PCCI	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		
300221102831000.PC	23BH0111 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road, Brgy. Garit Sur, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	24-Jan-23	26-Jan-23	3-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	22-Feb-23	20-Mar-23	20-Mar-23	29-Mar-23	4-Apr-23	59.00%		GoP	9,900,000.00			9,751,275.00			COA PCA AAP PCCI	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		
300226105714000.PC	23BH0112 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose	IS4THDEO	NO	Competitive Bidding	24-Jan-23	26-Jan-23	3-Feb-23	15-Feb-23	15-Feb-23	15-Feb-23	22-Feb-23	23-Feb-23	23-Feb-23	4-Mar-23	10-Mar-23	46.00%		GoP	2,970,000.00			2,925,441.39			COA PCA AAP PCCI	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23		
300221102825000.PC	23BH0113 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road, Brgy. Garit Sur, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	30-Mar-23	3-Apr-23	3-Apr-23	12-Apr-23	18-Apr-23	49.00%		GoP	9,900,000.00			9,751,264.44			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		
300221102824000.PC	23BH0114 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road, Brgy. Garit Sur, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	26-May-23	31-May-23	31-May-23	9-Jun-23	15-Jun-23	3.00%		GoP	9,900,000.00			9,750,134.08			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		
300221102848000.PC	23BH0115 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road, Brgy. Garit Sur, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	9-Jun-23	15-Jun-23	15-Jun-23	26-Jun-23	3-Jul-23	NYS		GoP	9,900,000.00			9,750,864.89			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		
300221102823000.PC	23BH0116 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road, Brgy. Garit Sur, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	20-Mar-23	20-Mar-23	29-Mar-23	4-Apr-23	62.00%		GoP	9,900,000.00			9,751,673.00			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		
300221102810000.PC	23BH0117 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road, Brgy. Garit Sur, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	3-Mar-23	20-Mar-23	20-Mar-23	29-Mar-23	4-Apr-23	96.00%		GoP	4,950,000.00			4,875,199.00			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		
300221102845000.PC	23BH0118 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road, Brgy. Garit Sur, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	27-Feb-23	17-Mar-23	17-Mar-23	27-Mar-23	3-Apr-23	65.00%		GoP	9,900,000.00			9,749,542.00			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		
300221102826000.PC	23BH0119 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road, Brgy. Garit Sur, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	17-Mar-23	17-Mar-23	27-Mar-23	3-Apr-23	61.00%		GoP	9,900,000.00			9,749,336.00			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		
300221102829000.PC	23BH0120 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Road, Barangay Cabaruan, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	27-Feb-23	20-Mar-23	20-Mar-23	29-Mar-23	4-Apr-23	73.00%		GoP	9,900,000.00			9,750,956.52			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		
300221102840000.PC	23BH0121 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Barangay Road, Brgy. Santa Monica, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	23-Feb-23	17-Mar-23	17-Mar-23	27-Mar-23	3-Apr-23	3-Mar-00		GoP	9,900,000.00			9,751,201.09			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		
300221102841000.PC	23BH0122 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Barangay Road, Brgy. Malitao, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	28-Feb-23	20-Mar-23	20-Mar-23	29-Mar-23	4-Apr-23	70.00%		GoP	9,900,000.00			9,751,267.43			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOO E	CO	Total	MOO E	CO	Pre-bid Conf		Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
300221102842000.PC	23BH0123 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Barangay Road, Brgy. Magleticia, Echague, Isabela, (Package B)	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	22-Feb-23	20-Mar-23	20-Mar-23	29-Mar-23	4-Apr-23	29-Feb-00		GoP	9,900,000.00			9,748,302.00			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23			
300221102846000.PC	23BH0124 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Narra to Mabbayad Road, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	29-May-23	31-May-23	31-May-23	9-Jun-23	15-Jun-23	2.00%		GoP	14,850,000.00			14,624,562.00			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23			
300225100730000.PC	23BH0125 - Basic Infrastructure Program – Flood Mitigation Structures Protecting Public Infrastructure/Facilities –	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	2-Mar-23	30-Mar-23	30-Mar-23	11-Apr-23	17-Apr-23	60.34%		GoP	99,000,000.00			97,503,102.00			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23			
300226105684000.PC	23BH0126 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	23-Feb-23	6-Mar-23	6-Mar-23	15-Mar-23	21-Mar-23	85.00%		GoP	1,980,000.00			1,949,992.00			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23			
300221102849000.PC	23BH0127 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road, Brgy. Disimpit, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	27-Feb-23	20-Mar-23	20-Mar-23	29-Mar-23	4-Apr-23	59.00%		GoP	49,000,000.00			48,541,663.36			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23			
320101108793000.PC	23BH0128 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Sto. Domingo Flood Control Structure, Section 2, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	30-Jan-23	30-Jan-23	7-Feb-23	20-Feb-23	20-Feb-23	20-Feb-23	23-Feb-23	24-May-23	24-May-23	30-May-23	31-May-23	57.00%		GoP	96,500,000.00			95,054,361.89			COA PCA CCWII PCCI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23			
300226105688000.PC	23BH0129 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Abulan, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	23-Feb-23	6-Mar-23	6-Mar-23	15-Mar-23	21-Mar-23	62.00%		GoP	4,950,000.00			4,875,134.00			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23			
300226105694000.PC	23BH0130 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Santa Isabel, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	13-Mar-23	15-Mar-23	15-Mar-23	24-Mar-23	30-Mar-23	49.00%		GoP	4,950,000.00			4,875,745.10			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23			
300226105681000.PC	23BH0131 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	15-Mar-23	21-Mar-23	21-Mar-23	30-Mar-23	5-Apr-23	79.00%		GoP	4,950,000.00			4,875,860.52			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23			
300226105689000.PC	23BH0132 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	27-Feb-23	6-Mar-23	6-Mar-23	15-Mar-23	21-Mar-23	100.00%	23-Jun-23	GoP	1,980,000.00			1,949,899.00			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23			
300226105679000.PC	23BH0133 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Palagao, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	27-Feb-23	6-Mar-23	6-Mar-23	15-Mar-23	21-Mar-23	100.00%	16-May-23	GoP	1,980,000.00			1,921,000.00			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23			
310203100668000.PC	23BH0134 - OO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening Tertiary Roads	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	27-Feb-23	6-Mar-23	6-Mar-23	15-Mar-23	21-Mar-23	75.00%		GoP	47,942,492.50			47,189,670.12			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23			
320101108790000.PC	23BH0135 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Quimalabasa Norte Flood Control Project, Section 1, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	20-Mar-23	24-May-23	24-May-23	30-May-23	31-May-23	62.00%		GoP	96,500,000.00			95,055,056.66			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
320101108782000.PC	23BH0136 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Sinaoangan Norte Flood Control Structure, Section 1, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	27-Feb-23	24-May-23	24-May-23	30-May-23	31-May-23	51.00%			GoP	96,500,000.00			95,566,976.49			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23		
32010118783000.PC	23BH0137 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	1-Mar-23	24-May-23	24-May-23	2-Jun-23	9-Jun-23	2.00%			GoP	96,500,000.00			95,495,706.86			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23		
32010118785000.PC	23BH0138 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Sinaoangan Sur Flood Control Structure, Section 2, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	24-Mar-23	24-May-23	24-May-23	2-Jun-23	9-Jun-23	5.00%			GoP	96,500,000.00			95,346,519.58			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23		
320101108786000.PC	23BH0139 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Virgoneza Flood Control Structure, Section 1, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	1-Mar-23	24-May-23	24-May-23	30-May-23	31-May-23	56.00%			GoP	96,500,000.00			95,267,372.64			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23		
320101108787000.PC	23BH0140 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Virgoneza Flood Control Structure, Section 2, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	16-Mar-23	24-May-23	24-May-23	30-May-23	31-May-23	30.00%			GoP	96,500,000.00			95,281,691.50			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23		
300226105725000.PC	23BH0141 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	7-Mar-23	9-Mar-23	9-Mar-23	17-Mar-23	24-Mar-23	74.00%			GoP	4,950,000.00			4,875,483.16			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23		
300226105668000.PC	23BH0142 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building – Isabela State University, Barangay San Fabian, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	27-Feb-23	30-Mar-23	30-Mar-23	11-Apr-23	17-Apr-23	51.00%			GoP	4,950,000.00			4,875,975.35			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23		
300221102839000.PC	23BH0143 - Basic Infrastructure Program – Access Roads and/or Brigdes from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Road at Brgy. Villa Victoria, Brgy. Mabbayad and Brgy. Castillo, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	27-Feb-23	17-Mar-23	17-Mar-23	27-Mar-23	3-Apr-23	61.00%			GoP	4,950,000.00			4,875,866.14			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23		
300221102844000.PC	23BH0144 - Basic Infrastructure Program – Access Roads and/or Brigdes from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Rehabilitation of Various Municipal Streets, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	28-Feb-23	17-Mar-23	17-Mar-23	27-Mar-23	3-Apr-23	10.00%			GoP	45,540,000.00			44,851,275.00			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23		
300221102843000.PC	23BH0145 - Basic Infrastructure Program – Access Roads and/or Brigdes from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Local Road in Brgy. San Felipe, Angoluan, Dammang East and San Miguel, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	31-Jan-23	31-Jan-23	8-Feb-23	21-Feb-23	21-Feb-23	21-Feb-23	13-Mar-23	17-Mar-23	17-Mar-23	27-Mar-23	3-Apr-23	43.00%			GoP	9,900,000.00			9,750,588.16			COA PCA CCWII PCCI	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23	2-Jan-23		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOO E	CO	Total	MOO E	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
320101108784000.PC	23BH0146 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Sinaoangan Sur Flood Control Structure, Section 1, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	7-Feb-23	8-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	30-May-23	31-May-23	31-May-23	2-Jun-23	5-Jun-23	30.00%		GoP	96,500,000.00			94,379,994.78			COA PCA CREBA-LA UNION PCCI	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23		
320101108794000.PC	23BH0147 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Payac Flood Control Structures, Section 1, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	7-Feb-23	8-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	3-Mar-23	24-May-23	24-May-23	30-May-23	31-May-23	56.00%		GoP	96,500,000.00			94,399,493.40			COA PCA CREBA-LA UNION PCCI	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23		
300219101315000.PC	23BH0148 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure, Barangay Arubub, Section 2, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	7-Feb-23	8-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	20-Mar-23	3-Apr-23	3-Apr-23	12-Apr-23	17-Apr-23	61.00%		GoP	96,500,000.00			94,350,658.10			COA PCA CREBA-LA UNION PCCI	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23		
310204101026000.PC	23BH0149 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program - Construction of By-pass and Diversion Roads – Santiago Circumferential Road, Isabela	IS4THDEO	NO	Competitive Bidding	7-Feb-23	8-Feb-23	16-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	2-Mar-23	6-Mar-23	6-Mar-23	16-Mar-23	22-Mar-23	60.00%		GoP	39,351,900.00			38,759,894.95			COA PCA CREBA-LA UNION PCCI	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23		
300226105669000.PC	23BH0150 -Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Barangay Pangal Sur, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	14-Feb-23	15-Feb-23	23-Feb-23	7-Mar-23	7-Mar-23	7-Mar-23	9-Mar-23	30-Mar-23	30-Mar-23	11-Apr-23	17-Apr-23	100.00%	05-Jun-23	GoP	1,980,000.00			1,950,297.00			COA PCA AAP PCCI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
320101109804000.PC	23BH0151 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Fugo Flood Control Structure, Sta. 0+000 – Sta. 0+350, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	14-Feb-23	15-Feb-23	23-Feb-23	7-Mar-23	7-Mar-23	7-Mar-23	16-Mar-23	21-Mar-23	21-Mar-23	31-Mar-23	7-Apr-23	65.00%		GoP	49,000,000.00			48,504,248.82			COA PCA AAP PCCI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
320101108788000.PC	23BH0152 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Barangay Salay Flood Control Structure, Section 1, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	14-Feb-23	15-Feb-23	23-Feb-23	7-Mar-23	7-Mar-23	7-Mar-23	9-Mar-23	24-May-23	24-May-23	30-May-23	31-May-23	66.00%		GoP	96,500,000.00			95,056,457.55			COA PCA AAP PCCI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
320101108789000.PC	23BH0153 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Barangay Salay Flood Control Structure, Section 2, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	14-Feb-23	15-Feb-23	23-Feb-23	7-Mar-23	7-Mar-23	7-Mar-23	28-Mar-23	24-May-23	24-May-23	2-Jun-23	9-Jun-23	1.00%		GoP	96,500,000.00			95,053,865.65			COA PCA AAP PCCI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		
300226105695000.PC	23BH0154 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Dibuluan, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	15-Feb-23	16-Feb-23	24-Feb-23	8-Mar-23	8-Mar-23	8-Mar-23	20-Mar-23	23-Mar-23	23-Mar-23	3-Apr-23	11-Apr-23	100.00%	10-Jun-23	GoP	2,970,000.00			2,877,900.00			COA PCA AAP PCCI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOO E	CO	Total	MOO E	CO	Pre-bid Conf		Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
320101109803000.PC	23BH0155 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Cabulay Flood Control Structure, Sta. 0+000 – Sta. 0+350, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	15-Feb-23	16-Feb-23	24-Feb-23	8-Mar-23	8-Mar-23	8-Mar-23	13-Mar-23	15-Mar-23	15-Mar-23	24-Mar-23	30-Mar-23	50.00%		GoP	49,000,000.00			48,265,018.00			COA PCA AAP PCCI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23			
300219101311000.PC	23BH0156 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Barangay Dibulan Flood Control Structure, Section 3, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	15-Feb-23	16-Feb-23	24-Feb-23	8-Mar-23	8-Mar-23	8-Mar-23	10-Mar-23	30-Mar-23	30-Mar-23	11-Apr-23	17-Apr-23	36.00%		GoP	96,500,000.00			95,054,415.00			COA PCA AAP PCCI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23			
300221102838000.PC	23BH0157 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities – Construction of Road, Barangay Ipi, Barangay Pangal Norte, Barangay Nilumisu, Barangay Benguet, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	15-Feb-23	16-Feb-23	24-Feb-23	8-Mar-23	8-Mar-23	8-Mar-23	10-Mar-23	30-Mar-23	30-Mar-23	11-Apr-23	17-Apr-23	24.00%		GoP	39,600,000.00			39,006,730.25			COA PCA AAP PCCI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23			
300226105667000.PC	23BH0158 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building – Liga ng mga Barangay, Barangay San Fabian, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	15-Feb-23	16-Feb-23	24-Feb-23	8-Mar-23	8-Mar-23	8-Mar-23	10-Mar-23	30-Mar-23	30-Mar-23	11-Apr-23	17-Apr-23	59.00%		GoP	4,950,000.00			4,874,780.99			COA PCA AAP PCCI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23			
300226105702000.PC	23BH0159 - Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Turod Sur, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	21-Feb-23	23-Feb-23	3-Mar-15	15-Mar-23	15-Mar-23	15-Mar-23	23-Mar-23	27-Mar-23	27-Mar-23	5-Apr-23	11-Apr-23	75.00%		GoP	2,970,000.00			2,879,450.00			COA PCA AAP PCCI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23			
300116201297000.PC	23BH0160 - Concreting of Purok 1 and Purok 2, Cadaanan Road, Brgy. Malapat FMR, Brgy. Malapat, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	21-Feb-23	23-Feb-23	3-Mar-15	15-Mar-23	15-Mar-23	15-Mar-23	5-Apr-23	14-Apr-23	14-Apr-23	24-Apr-23	2-May-23	90.00%		GoP	12,437,500.00			12,090,459.58			COA PCA AAP PCCI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23			
300116201297000.PC	23BH0161 - Concreting of Brgy. Cabugao FMR, Brgy. Cabugao, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	21-Feb-23	23-Feb-23	3-Mar-15	15-Mar-23	15-Mar-23	15-Mar-23	2-May-23	5-May-23	5-May-23	15-May-23	22-May-23	50.00%		GoP	14,925,000.00			14,701,733.94			COA PCA AAP PCCI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23			
300116201297000.PC	23BH0162 - Concreting of Brgy. Casalatan FMR, Brgy. Casalatan, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	21-Feb-23	23-Feb-23	3-Mar-15	15-Mar-23	15-Mar-23	15-Mar-23	9-May-23	12-May-23	12-May-23	22-May-23	26-May-23	50.00%		GoP	8,955,000.00			8,820,709.10			COA PCA AAP PCCI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23			
300116201297000.PC	23BH0163 - Concreting of Brgy. Minante 2 FMR, Brgy. Minante 2, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	21-Feb-23	23-Feb-23	3-Mar-15	15-Mar-23	15-Mar-23	15-Mar-23	2-May-23	5-May-23	5-May-23	15-May-23	22-May-23	50.00%		GoP	19,900,000.00			19,600,839.25			COA PCA AAP PCCI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23			
300116201297000.PC	23BH0164 - Concreting of Brgy. Sta. Maria FMR, Brgy. Sta. Maria, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	21-Feb-23	23-Feb-23	3-Mar-15	15-Mar-23	15-Mar-23	15-Mar-23	20-Mar-23	23-Mar-23	23-Mar-23	3-Apr-23	11-Apr-23	90.00%		GoP	10,945,000.00			10,781,106.75			COA PCA AAP PCCI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23			
300116201297000.PC	23BH0165 - Concreting of Brgy. Labinab FMR, Brgy. Labinab, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	21-Feb-23	23-Feb-23	3-Mar-15	15-Mar-23	15-Mar-23	15-Mar-23	20-Mar-23	23-Mar-23	23-Mar-23	3-Apr-23	11-Apr-23	50.00%		GoP	11,940,000.00			11,761,215.88			COA PCA AAP PCCI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23			
300116201297000.PC	23BH0166 - Concreting of Brgy. San Fermin FMR, Brgy. San Fermin, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	21-Feb-23	23-Feb-23	3-Mar-15	15-Mar-23	15-Mar-23	15-Mar-23	21-Mar-23	23-Mar-23	23-Mar-23	3-Apr-23	11-Apr-23	50.00%		GoP	5,223,750.00			5,145,616.54			COA PCA AAP PCCI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23			
300116201297000.PC	23BH0167 - Concreting of Brgy. San Rafael – Villa Rose FMR, Brgy. San Rafael – Villa Rose, San Guillermo, Isabela	IS4THDEO	NO	Competitive Bidding	21-Feb-23	23-Feb-23	3-Mar-15	15-Mar-23	15-Mar-23	15-Mar-23	20-Mar-23	23-Mar-23	23-Mar-23	12-Apr-23	18-Apr-23	56.00%		GoP	14,925,000.00			14,700,990.90			COA PCA AAP PCCI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300226105673000.PC	23BH0168 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi – Purpose Building (Land Transportation Office), Brgy. Cabaruan, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	21-Feb-23	23-Feb-23	3-Mar-15	15-Mar-23	15-Mar-23	15-Mar-23	29-Mar-23	3-Apr-23	3-Apr-23	12-Apr-23	18-Apr-23	74.00%		GoP	1,980,000.00			1,950,096.32			COA PCA AAP PCCI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23		
300116201297000.PC	23BH0169 – Concreting of Brgy. Pag-asa – Aromin FMR, Brgy, Pag-asa – Aromin, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	28-Feb-23	1-Mar-23	9-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	27-Mar-23	3-Apr-23	3-Apr-23	12-Apr-23	18-Apr-23	25.00%		GoP	14,925,000.00			14,699,828.50			COA PCA AAP PCCI	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23		
300226105718000.PC	23BH0170 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Pag-asa, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	28-Feb-23	1-Mar-23	9-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	14-Apr-23	17-Apr-23	17-Apr-23	27-Apr-23	4-May-23	43.00%		GoP	1,980,000.00			1,950,349.06			COA PCA AAP PCCI	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23		
300226105672000.PC	23BH0171 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation of Multi-Purpose Building, Barangay Pangal Norte, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	28-Feb-23	1-Mar-23	9-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	13-Apr-23	14-Apr-23	14-Apr-23	24-Apr-23	2-May-23	30.00%		GoP	4,950,000.00			4,875,740.36			COA PCA AAP PCCI	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23		
310111100545000.PC	23BH0172 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/ Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Cordon – Diffun Rd. – K0317 + 330 – K0318 + 288, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	28-Feb-23	1-Mar-23	9-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	30-Mar-23	13-Apr-23	13-Apr-23	24-Apr-23	2-May-23	54.00%		GoP	31,197,600.00			30,812,801.71			COA PCA AAP PCCI	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23		
300219101314000.PC	23BH00173 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) –Flood Mitigation Structures/Facilities – Construction of Flood Control Structure, Barangay II Section 2, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	28-Feb-23	1-Mar-23	9-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	24-Mar-23	3-Apr-23	3-Apr-23	12-Apr-23	17-Apr-23	40.00%		GoP	96,500,000.00			95,044,897.47			COA PCA AAP PCCI	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23	1-Mar-23		
300205100005000.PC	23BH0174 - Convergence and Special Support Program-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Cordon, San Agustin, Santiago City, Echague, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-23	2-Mar-23	10-Mar-23	22-Mar-22	22-Mar-23	22-Mar-23	29-May-23	6-Jun-23	6-Jun-23	15-Jun-23	22-Jun-23	10.00%		GoP	2,316,000.00			2,269,376.68			COA PCA COFILCO PCCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23		
300219101312000.PC	23BH0175 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructure/Facilities – Construction of Barangay Palagao Flood Control Structure, Section 1, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-23	2-Mar-23	10-Mar-23	22-Mar-22	22-Mar-23	22-Mar-23	26-Apr-23	4-May-23	4-May-23	9-May-23	12-May-23	70.00%		GoP	96,500,000.00			95,049,836.08			COA PCA COFILCO PCCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23		
320101108791000.PC	23BH0176 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Quimalabasa Norte Flood Control Project, Section 2, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-23	2-Mar-23	10-Mar-23	22-Mar-22	22-Mar-23	22-Mar-23	23-May-23	24-May-23	24-May-23	30-May-23	31-May-23	64.00%		GoP	96,500,000.00			95,511,104.94			COA PCA COFILCO PCCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23		
30022610567000.PC	23BH0177 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Dugayong, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-23	2-Mar-23	10-Mar-23	22-Mar-22	22-Mar-23	22-Mar-23	13-Apr-23	14-Apr-23	14-Apr-23	24-Apr-23	2-May-23	59.00%		GoP	4,950,000.00			4,875,630.00			COA PCA COFILCO PCCI	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23	3-Mar-23		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
30022610572000.PC	23BH0178 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, (Municipal Hall), Brgy. Magsaysay, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	6-Mar-23	8-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	3-Apr-23	3-Apr-23	13-Apr-23	24-Apr-23	49.00%		GoP	9,900,000.00			9,751,224.77			COA PCA COFILCO PCCI	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23		
	23BH0179 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Diarao, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	6-Mar-23	8-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	30-Jun-23						GoP	2,970,000.00			2,294,329.01			COA PCA COFILCO PCCI	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23		For Obligation	
320101109805000.PC	23BH0180 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay 1 Flood Control Structure, Sta. 0+000 – Sta. 0+350, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	6-Mar-23	8-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	26-Apr-23	26-May-23	26-May-23	31-May-23	1-Jun-23	45.00%		GoP	49,000,000.00			48,506,006.86			COA PCA COFILCO PCCI	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23		
300219101313000.PC	23BH0181 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities – Construction of Barangay Palagao Flood Control Structure, Section 2, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	6-Mar-23	8-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	3-Apr-23	3-Apr-23	12-Apr-23	17-Apr-23	45.00%		GoP	96,500,000.00			95,057,253.85			COA PCA COFILCO PCCI	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23		
300116201297000.PC	23BH0182 - Concreting of Brgy. Daison FMR, Brgy. Daison, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	6-Mar-23	8-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	3-Apr-23	3-Apr-23	12-Apr-23	17-Apr-23	50.00%		GoP	9,950,000.00			9,800,890.13			COA PCA COFILCO PCCI	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23		
300221102812000.PC	23BH0183 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Echague – Dinapigue Alternate Route, Package 1, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	6-Mar-23	8-Mar-23	16-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	25-Apr-23	26-Apr-23	26-Apr-23	8-May-23	15-May-23	29.00%		GoP	41,332,500.00			40,712,641.15			COA PCA COFILCO PCCI	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23	8-Mar-23		
300226105683000.PC	23BH0184 -Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Napaliong, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	13-Mar-23	15-Mar-23	23-Mar-23	3-Apr-23	3-Apr-23	3-Apr-23	29-May-23	31-May-23	31-May-23	9-Jun-23	15-Jun-23	6.00%		GoP	4,950,000.00			4,877,206.73			COA PCA AAP PCCI	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23		
300116201297000.PC	23BH0185 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Anonang, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	5-Apr-23	5-Apr-23	5-Apr-23	14-Apr-23	24-Apr-23	24-Apr-23	3-May-23	9-May-23	4.00%		GoP	4,950,000.00			4,875,083.28			COA PCA CREBA PCCI	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23		
300226105724000.PC	23BH0186 - Concreting of Sta. Monica to Libertad FMR, Brgy. Sta. Monica, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	20-Mar-23	22-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	14-Apr-23	26-Apr-23	26-Apr-23	4-May-23	10-May-23	41.00%		GoP	11,940,000.00			11,910,000.00			COA PCA CREBA PCCI	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
300225100726000.PC	23BH0187 - Basic Infrastructure Program – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure, Brgy. San Pablo, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	20-Mar-23	22-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	3-May-23	5-May-23	5-May-23	15-May-23	22-May-23	53.00%		GoP	74,250,000.00			74,229,724.81			COA PCA CREBA PCCI	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
300225100724000.PC	23BH0188 - Basic Infrastructure Program – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure, Brgy. Nagcampegan, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	20-Mar-23	22-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	10-May-23	12-May-23	12-May-23	22-May-23	26-May-23	12.00%		GoP	74,250,000.00			74,228,619.09			COA PCA CREBA PCCI	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		
3002251100729000.PC	23BH0189 - Basic Infrastructure Program – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure, Brgy. Sinnipil, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	20-Mar-23	22-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	16-May-23	24-May-23	24-May-23	29-May-23	30-May-23	56.00%		GoP	74,250,000.00			74,228,232.76			COA PCA CREBA PCCI	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23		

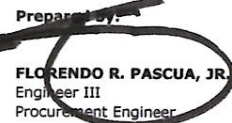
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (If applicable)	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																		
300225100727000.PC	23BH0190 - Basic Infrastructure Program – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure, Brgy. Cassap Fuera, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	20-Mar-23	22-Mar-23	30-Mar-23	11-Apr-23	11-Apr-23	11-Apr-23	4-May-23	8-May-23	8-May-23	18-May-23	26-May-23	54.00%		GoP	74,250,000.00			74,228,662.29			COA PCA CREBA PCCI	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23	22-Mar-23				
300116201297000.PC	23BH0191 - Concreting of Sitio Cama, Brgy. Capiripirwan FMR, Brgy. Capiripirwan, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	27-Mar-23	28-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	29-May-23	31-May-23	31-May-23	9-Jun-23	15-Jun-23	30.00%		GoP	27,860,000.00			27,392,385.83			COA PCA CREBA PCCI	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23				
300226105719000.PC	23BH0192 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Brgy. Masaya Centro, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	27-Mar-23	28-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	26-Apr-23	4-May-23	4-May-23	12-May-23	19-May-23	51.00%		GoP	9,900,000.00			9,750,938.60			COA PCA CREBA PCCI	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23				
300226105723000.PC	23BH0193 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Rizaluna, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	27-Mar-23	28-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	19-Jun-23	21-Jun-23	21-Jun-23	30-Jun-23	7-Jul-23	NYS		GoP	4,950,000.00			4,875,846.78			COA PCA CREBA PCCI	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23				
300225100725000.PC	23BH0194 - Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure, Baringin Section 2, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	27-Mar-23	28-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	26-Apr-23	4-May-23	4-May-23	12-May-23	19-May-23	2.00%		GoP	74,250,000.00			74,229,011.56			COA PCA CREBA PCCI	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23				
300226105677000.PC	23BH0195 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Villa Sanchez, San Guillermo, Isabela	IS4THDEO	NO	Competitive Bidding	27-Mar-23	28-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	25-Apr-23	4-May-23	4-May-23	12-May-23	19-May-23	33.00%		GoP	4,950,000.00			4,875,488.69			COA PCA CREBA PCCI	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23				
300226105666000.PC	23BH0196 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Brgy. San Carlos, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	27-Mar-23	28-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	23-May-23	25-May-23	25-May-23	5-Jun-23	13-Jun-23	2.00%		GoP	2,970,000.00			2,925,528.10			COA PCA CREBA PCCI	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23				
300226105708000.PC	23BH0197 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Silauan Sur, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	27-Mar-23	28-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	5-May-23	24-May-23	24-May-23	2-Jun-23	8-Jun-23	23.00%		GoP	2,970,000.00			2,956,845.08			COA PCA CREBA PCCI	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23				
300226105671000.PC	23BH0198 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Improvement of Multi-Purpose Building, Barangay Silauan Sur, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	27-Mar-23	28-Mar-23	5-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	26-Apr-23	5-May-23	5-May-23	15-May-23	22-May-23	22.00%		GoP	4,950,000.00			4,875,075.11			COA PCA CREBA PCCI	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23				
300226105675000.PC	23BH0199 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Brgy. Union, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	3-Apr-23	4-Apr-23	12-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	27-Apr-23	9-May-23	9-May-23	17-May-23	24-May-23	3.00%		GoP	1,980,000.00			1,950,027.16			COA PCA COFILCO PCCI	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23				
310207100247000.PC	23BH0200 - OO1: Ensure Safe and Reliable National Road System – Network Development Program – Off-Carriageway Improvement – Primary Roads – Santiago -Tuguegarao Rd – K0328 + 400 – K0329 + 100	IS4THDEO	NO	Competitive Bidding	3-Apr-23	4-Apr-23	12-Apr-23	25-Apr-23	25-Apr-23	25-Apr-23	5-May-23	9-May-23	9-May-23	19-May-23	26-May-23	Suspended		GoP	14,919,520.00			14,695,535.60			COA PCA COFILCO PCCI	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23	4-Apr-23				
300105201015000.PC	23BH0202 - Locally-funded Projects – National Building Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of DPWH Isabela 4th DEO, Quezon, San Isidro, Isabela	IS4THDEO	NO	Competitive Bidding	17-Apr-23	18-Apr-23	26-Apr-23	9-May-23	9-May-23	9-May-23	19-Jun-23	21-Jun-23	21-Jun-23	3-Jul-23	10-Jul-23	NYS		GoP	38,147,670.00			37,572,624.44			COA PCA COFILCO PCCI	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
300105201015000.PC	23BH0202 - Locally-funded Projects – National Building Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of DPWH Isabela 4th DEO, Quezon, San Isidro, Isabela	IS4THDEO	NO	Competitive Bidding	17-Apr-23	18-Apr-23	26-Apr-23	9-May-23	9-May-23	9-May-23	19-Jun-23	21-Jun-23	21-Jun-23	3-Jul-23	10-Jul-23	NYS		GoP	38,147,670.00				37,572,624.44			COA PCA COFILCO PCCI	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23		
300219101316000.PC	23BH0203 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Flood Control Structure, Barangay Digumased Section 1, Dinapigue, Isabela	IS4THDEO	NO	Competitive Bidding	17-Apr-23	18-Apr-23	26-Apr-23	9-May-23	9-May-23	9-May-23	19-Jun-23	21-Jun-23	21-Jun-23	30-Jun-23	7-Jul-23	NYS		GoP	96,500,000.00				95,544,796.61			COA PCA COFILCO PCCI	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23		
	23BH0204 - Construction of 1 Storey 2 Classroom with Toilet, Jones West Central School Campus 2 Jones, Isabela	IS4THDEO	NO	Competitive Bidding	17-Apr-23	18-Apr-23	26-Apr-23	9-May-23	9-May-23	9-May-23							GoP	4,954,002.22				4,878,632.78			COA PCA COFILCO PCCI	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23		Under Post-qualification	
	23BH0205 - Construction of 1 Storey 2 Classroom with Toilet, Camarao Elementary School, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	17-Apr-23	18-Apr-23	26-Apr-23	9-May-23	9-May-23	9-May-23							GoP	4,987,380.63				4,912,188.00			COA PCA COFILCO PCCI	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23		Under Post-qualification	
	23BH0206 - Construction of 1 Storey 2 Classroom with Toilet, Capirpirwan Elementary School, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	17-Apr-23	18-Apr-23	26-Apr-23	9-May-23	9-May-23	9-May-23							GoP	4,982,417.29				4,907,756.94			COA PCA COFILCO PCCI	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23		For issuance of Project ID; For Obligation	
	23BH0207 - Construction of 1 Storey 2 Classroom with Toilet, Sinaoangan Sur Elementary School, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	17-Apr-23	18-Apr-23	26-Apr-23	9-May-23	9-May-23	9-May-23							GoP	4,994,858.94				4,919,916.53			COA PCA COFILCO PCCI	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23		Under Post-qualification	
	23BH0208 - Construction of 1 Storey 2 Classroom with Toilet, Dallao Elementary School, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	17-Apr-23	18-Apr-23	26-Apr-23	9-May-23	9-May-23	9-May-23							GoP	5,000,435.83				4,944,768.49			COA PCA COFILCO PCCI	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23		Under Post-qualification	
	23BH0209 - Construction of 1 Storey 2 Classroom with Toilet, Dabubu Elementary School, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	17-Apr-23	18-Apr-23	26-Apr-23	9-May-23	9-May-23	9-May-23							GoP	5,000,435.83				4,925,664.14			COA PCA COFILCO PCCI	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23	18-Apr-23		For issuance of Project ID; For Obligation	
	23BH0211 - Basic Infrastructure Program – access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road in Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	16-May-23	17-May-23	25-May-23	6-Jun-23	6-Jun-23	6-Jun-23							GoP	50,000,000.00				49,005,125.60			COA PCA AAP PCCI	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23		For issuance of Award	
200000100020000	23BH0212 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Flood Control and Drainage Systems, Structures and Related Facilities – Repair/Maintenance of Ganano River Revetment 2, Brgy. Ipil, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	16-May-23	17-May-23	25-May-23	6-Jun-23	6-Jun-23	6-Jun-23	22-Jun-23	23-Jun-23	23-Jun-23	27-Jun-23	3-Jul-23	NYS		GoP	2,010,000.00				1,979,660.48			COA PCA AAP PCCI	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23		
300000100019000.MOO	23BH0213 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Building – Repair/Maintenance of DENR Building and Record Office, Ramos East, San Isidro, Isabela	IS4THDEO	NO	Competitive Bidding	16-May-23	17-May-23	25-May-23	6-Jun-23	6-Jun-23	6-Jun-23	19-Jun-23	21-Jun-23	21-Jun-23	27-Jun-23	3-Jul-23	NYS		GoP	1,200,000.00				1,181,882.61			COA PCA AAP PCCI	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23		
300000100019000.MOO	23BH0214 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Building – Repair/Maintenance of DILG Building PNP Main Building, Victory Norte, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	16-May-23	17-May-23	25-May-23	6-Jun-23	6-Jun-23	6-Jun-23	19-Jun-23	21-Jun-23	21-Jun-23	27-Jun-23	3-Jul-23	NYS		GoP	1,000,000.00				984,879.41			COA PCA AAP PCCI	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23		
	23BH0215 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Brgy. Caniguig, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	22-May-23	23-May-23	31-May-23	13-Jun-23	13-Jun-23	13-Jun-23							GoP	2,970,000.00							COA PCA COFILCO PCCI	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23		Under Post-qualification	
	23BH0216 - OO1: Ensure Safe and Reliable National Road System – Off-Carriageway Improvement – Primary Roads – Daang Maharlika (L2) – K0336 + 466 – K0337 + 042, Echague, Isabela (Brgy. Ipil – Brgy. Maligaya)	IS4THDEO	NO	Competitive Bidding	22-May-23	23-May-23	31-May-23	13-Jun-23	13-Jun-23	13-Jun-23							GoP	14,382,800.00							COA PCA COFILCO PCCI	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23		For issuance of Award	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
	23BH0217 - OO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Tertiary Roads – Jct. Ipil – Quirino Bdry. Rd – K0338 + 630 – K0339 + 299, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	22-May-23	23-May-23	31-May-23	13-Jun-23	13-Jun-23	13-Jun-23								GoP	19,182,000.00						COA PCA COFILCO PCCI	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23		Under Post-qualification
	23BH0218 - OO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Tertiary Roads – Santiago-Baluarte-Quirino Bdry. – K0333 + 872 – K0334 + 689, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	22-May-23	23-May-23	31-May-23	13-Jun-23	13-Jun-23	13-Jun-23								GoP	31,823,200.00						COA PCA COFILCO PCCI	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23		Under Post-qualification
	23BH0219 - OO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Tertiary Roads – Cauayan – Poblacion Rd – K0368 + (-540) – K0368 + (-468), Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	22-May-23	23-May-23	31-May-23	13-Jun-23	13-Jun-23	13-Jun-23								GoP	2,328,480.00						COA PCA COFILCO PCCI	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23		Under Post-qualification
	23BH0220 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building (Phase I), Brgy. San Fabian, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	29-May-23	30-May-23	7-Jun-23	20-Jun-23	20-Jun-23	20-Jun-23								GoP	41,580,000.00						COA PCA CATHOLIC PCCI	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23		Under Post-qualification
	23BH0222 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Hall of Justice, Brgy. San Fabian, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	6-Jun-23	7-Jun-23	17-Jun-23	27-Jun-23	27/623	27-Jun-23								GoP	4,950,000.00						COA PCA AAP PCCI	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23		Under Post-qualification
	23BH0223 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building (Covered Court) at Brgy. Patanad, San Isidro, Isabela	IS4THDEO	NO	Competitive Bidding	6-Jun-23	7-Jun-23	17-Jun-23	27-Jun-23	27/623	27-Jun-23								GoP	6,930,000.00						COA PCA AAP PCCI	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23		Under Post-qualification
	23BH0224 - Locally Funded Projects – National Building Program – Buildings and Other Structures – Multi-Purpose/Facilities – Construction of DPWH Isabela 4th DEO 2 Storey Multi-Purpose Building, San Isidro, Isabela	IS4THDEO	NO	Competitive Bidding	6-Jun-23	7-Jun-23	17-Jun-23	27-Jun-23	27/623	27-Jun-23								GoP	39,600,000.00						COA PCA AAP PCCI	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23		Under Post-qualification
	23BH0225 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Sinili Bridge, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	6-Jun-23	7-Jun-23	17-Jun-23	27-Jun-23	27/623	27-Jun-23								GoP	4,950,000.00						COA PCA AAP PCCI	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23		Under Post-qualification
	23BH0226 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Bridge in Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	6-Jun-23	7-Jun-23	17-Jun-23	27-Jun-23	27/623	27-Jun-23								GoP	9,900,000.00						COA PCA AAP PCCI	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23		For issuance of Award
	23BH0227 - Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads – Jct. Ipil – Quirino Bdry. Rd – K0357 + 830 – K0358 + 498	IS4THDEO	NO	Competitive Bidding	6-Jun-23	7-Jun-23	17-Jun-23	27-Jun-23	27/623	27-Jun-23								GoP	34,300,000.00						COA PCA AAP PCCI	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23		Under Post-qualification
	23BH0228 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads – Santiago – Tuguegarao Rd – K0330 + 215 – K0331 + 310	IS4THDEO	NO	Competitive Bidding	6-Jun-23	7-Jun-23	17-Jun-23	27-Jun-23	27/623	27-Jun-23								GoP	47,139,750.38						COA PCA AAP PCCI	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23		For issuance of Award

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
300215100085000.PC	22BH0167 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Dinapigue Road Section 3, Brgy. Dibulo, Dinapigue, Isabela	IS4THDEO	NO	Competitive Bidding	13-Mar-23	15-Mar-23	23-Mar-23	3-Apr-23	3-Apr-23	3-Apr-23	10-Apr-23	15-May-23	15-May-23	24-May-23	30-May-23	81.13%		GoP	82,242,478.15			82,121,969.12			COA PCA AAP PCCI	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23				
300215700086000.PC	22BH0168 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Dinapigue Road Section 4, Brgy. Dibulo, Dinapigue, Isabela	IS4THDEO	NO	Competitive Bidding	13-Mar-23	15-Mar-23	23-Mar-23	3-Apr-23	3-Apr-23	3-Apr-23	11-May-23	15-May-23	15-May-23	24-May-23	30-May-23	80.10%		GoP	82,188,717.71			82,000,640.73			COA PCA AAP PCCI	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23				
Total Alloted Budget of Procurement Activities																		4,269,055,541.35																
Total Contract Price of Procurement Activitites Conducted																					3,957,658,370.23													
Total Savings (Total Alloted Budget - Total Contract Price)																					311,397,171.12													

ON-GOING PROCUREMENT ACTIVITIES																																		
																			GoP	40,327,350.00							COA PCA AAP PCCI	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	-	-
																			GoP	29,400,000.00							COA PCA AAP PCCI	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	-	-
Total Alloted Budget of On-going Procurement Activities																					40,327,350.00													

Prepared by:

FLORENDO R. PASCUA, JR.
 Engineer III
 Procurement Engineer

Recommended for Approval by:

EMMANUEL A. MANSIBANG
 Assistant District Engineer
 BAC Chairperson

APPROVED:

EVELYN C. COSTALES, Ph. D.
 District Engineer

GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300219100044000:IAO 300219100049000:IAO 320101107988000:IAO	23GBH01 - Furnishing and Delivery of Fuel (DIESEL)	IS4THDEO	NO	Competitive Bidding	9-May-23	10-May-23	18-May-23	30-May-23	30-May-23	30-May-23	2-Jun-23	14-Jun-23	14-Jun-23	23-Jun-23	26-Jun-23	-			1,111,500.00			1,109,550.00			COA PCA AAP PCCI	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	-	-
Total Alloted Budget of Procurement Activities																			1,111,500.00													
Total Contract Price of Procurement Activites Conducted																						1,109,550.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,950.00										

CONSULTING SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOO E	CO	Total	MOO E		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
P00000100816000	23CSBH02 - Consulting Services for the Conduct of Georesistivity Survey for Potential Water Source in Cordon, San Agustin, Jones, Dinapigue, Cauayan City, Echague, San Isidro, San Guillermo, Isabela	IS4THDEO	NO	Competitive Bidding	4-May-23	5-May-23	16-May-23	12-May-23	30-May-23	30-May-23	20-Jun-23	21-Jun-23	21-Jun-23	30-Jun-23	7-Jul-23				1,309,057.43			1,309,000.00			COA PICE CATHOLIC PCCI	8-May-23	8-May-23	8-May-23	8-May-23	8-May-23	-	
Total Contract Price of Procurement Activities Conducted																		1,309,057.43														
Total Savings (Total Alloted Budget - Total Contract Price)																					1,309,000.00											
																					57.43											

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Procurement Engineer

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BAC Chairperson

APPROVED:

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District Engineer