

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AP)
					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/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3002261116 86000.PC	24BH0275 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Brgy. Panang Multi-Purpose Building, Brgy. Panang, San Agustin, Isabela	Construction Section	No	Competitive Bidding	2-May-24	3-May-24	10-May-24	23-May-24	23-May-24	23-May-24	10-Jun-24	13-Jun-24	13-Jun-24					Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,969,800.00		1,969,800.00	COA PCA PCCI CREBA	3-May-24	3-May-24	3-May-24	3-May-24	3-May-24		
3002191022 28000.PC	24BH0276 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control and Drainage Structure, Section 2, Barangay Palawan, San Guillermo, Isabela	Construction Section	No	Competitive Bidding	2-May-24	3-May-24	10-May-24	23-May-24	23-May-24	23-May-24	19-Jun-24	21-Jun-24	21-Jun-24					Government of the Philippines (current year's budget)	87,815,000.00		87,815,000.00	87,802,963.92		87,802,963.92	COA PCA PCCI CREBA	3-May-24	3-May-24	3-May-24	3-May-24	3-May-24		
3002191022 51000.PC	24BH0277 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Tanggal Flood Control Structure, Section 1, Cordon, Isabela	Construction Section	No	Competitive Bidding	2-May-24	3-May-24	10-May-24	23-May-24	23-May-24	23-May-24	27-May-27	29-May-24	30-May-24	10-Jun-24	17-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,199,126.00		96,199,126.00	COA PCA PCCI CREBA	3-May-24	3-May-24	3-May-24	3-May-24	3-May-24		
3002191022 12000.PC	24BH0278 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Dibulo Flood Control Structure, Section 3, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	2-May-24	3-May-24	10-May-24	23-May-24	23-May-24	23-May-24	10-Jun-24	13-Jun-24	13-Jun-24					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,534,178.15		95,534,178.15	COA PCA PCCI CREBA	3-May-24	3-May-24	3-May-24	3-May-24	3-May-24		
3002191022 13000.PC	24BH0279 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Dibulo Flood Control Structure, Section 4, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	2-May-24	3-May-24	10-May-24	23-May-24	23-May-24	23-May-24	10-Jun-24	13-Jun-24	13-Jun-24					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,533,087.79		95,533,087.79	COA PCA PCCI CREBA	3-May-24	3-May-24	3-May-24	3-May-24	3-May-24		
3002191022 36000.PC	24BH0280 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Mapalad Flood Control Structure, Section 1, San Agustin, Isabela	Construction Section	No	Competitive Bidding	2-May-24	3-May-24	10-May-24	23-May-24	23-May-24	23-May-24	28-Jun-24	02-Jul-24	03-Jul-24					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,203,238.10		96,203,238.10	COA PCA PCCI CREBA	3-May-24	3-May-24	3-May-24	3-May-24	3-May-24		
3101091015 56000.PC	24BH0281 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Jct. Ipil – Quirino Bdry. Rd. – K0358 + 600 – K0359 + 333, K0372 + 627 – K0372 + 672	Construction Section	No	Competitive Bidding	16-May-24	17-May-24	24-May-24	5-Jun-24	5-Jun-24	5-Jun-24	28-Jun-24	02-Jul-24	03-Jul-24					Government of the Philippines (current year's budget)	45,276,000.00		45,276,000.00	45,269,671.31		45,269,671.31	COA PCA PCCI CREBA	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24		
3002151035 76000.PC	24BH0282 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Bridge Phase 2, Gucab, Echague, Isabela	Construction Section	No	Competitive Bidding	16-May-24	17-May-24	24-May-24	5-Jun-24	5-Jun-24	5-Jun-24	28-Jun-24	02-Jul-24	03-Jul-24					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,534,381.07		95,534,381.07	COA PCA PCCI CREBA	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24		
24BH0283	24BH0283 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Cauayan – Cabatuan Rd – K0370 + (-425) – K0370 + 110	Construction Section	No	Competitive Bidding	16-May-24	17-May-24	24-May-24	5-Jun-24	5-Jun-24	5-Jun-24								Government of the Philippines (current year's budget)	11,466,000.00		11,466,000.00	11,427,897.45		11,427,897.45	COA PCA PCCI CREBA	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24	Under Post-qualification	
23BH0268	23BH0268 - Construction Water Supply System	Maintenance Section	No	Competitive Bidding	16-May-24	17-May-24	24-May-24	5-Jun-24	5-Jun-24	5-Jun-24								Government of the Philippines (current year's budget)	774,053.89		774,053.89	764,609.00		764,609.00	COA PCA PCCI CREBA	17-May-24	17-May-24	17-May-24	17-May-24	17-May-24	Short of Award	

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					Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
24BH0284	24BH0284 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Brgy. Ayod Multi-Purpose Building, Brgy. Ayod, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	22-May-24	23-May-24	30-May-24	11-Jun-24	11-Jun-24	11-Jun-24							Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,929,000.00		1,929,000.00	COA PCA PCCI CREBA	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24		Under Post-qualification
3002261116 68000.PC	24BH0285 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation of Multi-Purpose Building (F.L. Dy Coliseum), Cauayan City, Isabela	Construction Section	No	Competitive Bidding	22-May-24	23-May-24	30-May-24	11-Jun-24	11-Jun-24	11-Jun-24	02-Jul-24	03-Jul-24	04-Jul-24				Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,403,525.45		29,403,525.45	COA PCA PCCI CREBA	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24		Under Post-qualification
3002301000 48000.PC	24BH0286 - Basic Infrastructure Program (BIP) – Public Water Supply System – Construction of Public Water Supply System (Level 2), Villa Concepcion Maligaya and Dismuray, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	22-May-24	23-May-24	30-May-24	11-Jun-24	11-Jun-24	11-Jun-24	28-Jun-24	02-Jul-24	03-Jul-24				Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,909,435.23		4,909,435.23	COA PCA PCCI CREBA	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24		
3002301000 44000.PC	24BH0287 - Basic Infrastructure Program (BIP) – Public Water Supply System – Construction of Public Water Supply System (Level 2) at Barangays Labinab, Catalina and San Luis P7, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	22-May-24	23-May-24	30-May-24	11-Jun-24	11-Jun-24	11-Jun-24	28-Jun-24	02-Jul-24	03-Jul-24				Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,909,505.90		4,909,505.90	COA PCA PCCI CREBA	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24		
3002301000 49000.PC	24BH0288 - Basic Infrastructure Program (BIP) – Public Water Supply System – Construction of Public Water Supply (Level 2) at Barangays Manaoag, Dianao and De Vera, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	22-May-24	23-May-24	30-May-24	11-Jun-24	11-Jun-24	11-Jun-24	28-Jun-24	02-Jul-24	03-Jul-24				Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,909,930.00		4,909,930.00	COA PCA PCCI CREBA	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24		
3002301000 46000.PC	24BH0289 - Basic Infrastructure Program (BIP) – Public Water Supply System – Construction of Public Water Supply System (Level 2) at Barangays Andarayan, Mabantad and Nagcampegan, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	22-May-24	23-May-24	30-May-24	11-Jun-24	11-Jun-24	11-Jun-24	28-Jun-24	02-Jul-24	03-Jul-24				Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,910,484.78		4,910,484.78	COA PCA PCCI CREBA	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24		
3002301000 47000.PC	24BH0290 - Basic Infrastructure Program (BIP) – Public Water Supply System – Construction of Public Water Supply System (Level 2) at Barangays Gagabutan, Duminit and Baringin Norte, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	22-May-24	23-May-24	30-May-24	11-Jun-24	11-Jun-24	11-Jun-24	28-Jun-24	02-Jul-24	03-Jul-24				Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,911,534.78		4,911,534.78	COA PCA PCCI CREBA	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24		
24BH0291	24BH0291 - Basic Infrastructure Program (BIP) – Public Water Supply System – Construction of Public Water Supply System (Level 2) at Barangays Carabatan Chica, Carabatan Grande and Carabatan Punta, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	22-May-24	23-May-24	30-May-24	11-Jun-24	11-Jun-24	11-Jun-24							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,915,734.78		4,915,734.78	COA PCA PCCI CREBA	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24		Under Post-qualification
24BH0292	24BH0292 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Brgy. Plaridel Multi-Purpose Building, Brgy. Plaridel, Santiago City, Isabela	Construction Section	No	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24							Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,862,644.30		9,862,644.30	COA PCA PCCI CATHOLIC MEDIA	30-May-24	30-May-24	30-May-24	30-May-24	30-May-24		Under Post-qualification
24BH0293	24BH0293 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads - Santiago – Tuguegarao Rd. – K0329 + 911 – K0331 + 675	Construction Section	No	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24							Government of the Philippines (current year's budget)	49,824,880.00		49,824,880.00	49,760,197.77		49,760,197.77	COA PCA PCCI CATHOLIC MEDIA	30-May-24	30-May-24	30-May-24	30-May-24	30-May-24		Under Post-qualification

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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/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
24BH0294	24BH0294 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Dimaluade Flood Control Structure, Section 2, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24							Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,297,431.08		96,297,431.08	COA PCA PCCI CATHOLIC MEDIA	30-May-24	30-May-24	30-May-24	30-May-24	30-May-24		Under Post-qualification	
24BH0295	24BH0295 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Santiago – Baluarte – Quirino Bdry. – K0326 + 215 – K0333 + 761	Construction Section	No	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24							Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,389,259.82		96,389,259.82	COA PCA PCCI CATHOLIC MEDIA	30-May-24	30-May-24	30-May-24	30-May-24	30-May-24		Under Post-qualification	
24BH0296	24BH0296 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Dimalaude Flood Control Structure, Section 1, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24							Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,295,726.13		96,295,726.13	COA PCA PCCI CATHOLIC MEDIA	30-May-24	30-May-24	30-May-24	30-May-24	30-May-24		Under Post-qualification	
24BH0297	24BH0297 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Bucal Norte Flood Control Structure, Section 3, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24							Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,306,713.37		96,306,713.37	COA PCA PCCI CATHOLIC MEDIA	30-May-24	30-May-24	30-May-24	30-May-24	30-May-24		Under Post-qualification	
24BH0298	24BH0298 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Bucal Norte Flood Control Structure, Section 4, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	28-Jun-24	02-Jul-24	03-Jul-24				Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,532,996.68		95,532,996.68	COA PCA PCCI CATHOLIC MEDIA	30-May-24	30-May-24	30-May-24	30-May-24	30-May-24			
24BH0299	24BH0299 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Dedekkel Flood Control Structure, Section 1, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	29-May-24	30-May-24	6-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24							Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,533,323.59		95,533,323.59	COA PCA PCCI CATHOLIC MEDIA	30-May-24	30-May-24	30-May-24	30-May-24	30-May-24		Under Post-qualification	
24BH0300	24BH0300 - Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation/Application of Signage and Pavement Markings along Santiago – Baluarte – Quirino Boundary Road – K0326 + 200 – K0327 + 223, Barangay Calaoacan, Santiago City, Isabela	Construction Section	No	Competitive Bidding	3-Jun-24	04-Jun-24	11-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24							Government of the Philippines (current year's budget)	2,067,800.00		2,067,800.00	2,047,797.00		2,047,797.00	COA PCA PCCI COFILCO	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24		Under Post-qualification	
24BH0301	24BH0301 - Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Construction/Installation/Application of Signage, Pavement Markings and Sidewalk along Santiago-Baluarte-Quirino Boundary Road – K0327+543 – K0328+543, Barangay Baluarte, Santiago, Isabela	Construction Section	No	Competitive Bidding	3-Jun-24	04-Jun-24	11-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24							Government of the Philippines (current year's budget)	5,448,800.00		5,448,800.00	5,428,591.00		5,428,591.00	COA PCA PCCI COFILCO	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24		Under Post-qualification	
24BH0302	24BH0302 - Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation/Application of Signage Warning, Advisory and Regulatory Signs, Street lights and Pavement Markings along Santiago – Tuguegarao Rd. – K0328 + (-687) – K0328 + 313, Santiago, Isabela	Construction Section	No	Competitive Bidding	3-Jun-24	04-Jun-24	11-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24							Government of the Philippines (current year's budget)	1,675,800.00		1,675,800.00	1,661,311.80		1,661,311.80	COA PCA PCCI COFILCO	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24		Under Post-qualification	

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Openn 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/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
24BH0303	24BH0303 - Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Construction/Installation/Application of Signage, Pavement Markings and Sidewalk along Jct. Ipil-Quirino Boundary Road – K0364+493-K0365+425, Barangay Masaya, San Agustin, Isabela	Construction Section	No	Competitive Bidding	3-Jun-24	04-Jun-24	11-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24								Government of the Philippines (current year's budget)	5,282,200.00		5,282,200.00	5,261,676.77		5,261,676.77	COA PCA PCCI COFILCO	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24		Under Post-qualification
24BH0304	24BH0304 - Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control Structure, Brgy. Digumased, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	3-Jun-24	04-Jun-24	11-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24								Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,890,000.00		4,890,000.00	COA PCA PCCI COFILCO	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24		Under Post-qualification
24BH0305	24BH0305 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program– Preventive Maintenance – Tertiary Roads – Jct. Ipil-Quirino Bdry. Rd. – K0365+974 – K0373+763	Construction Section	No	Competitive Bidding	3-Jun-24	04-Jun-24	11-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24								Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,462,691.75		96,462,691.75	COA PCA PCCI COFILCO	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24		Under Post-qualification
24BH0306	24BH0306 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Jct. Ipil – Quirino Bdry. Rd – K0352 + 501 – K0352 + 901	Construction Section	No	Competitive Bidding	5-Jun-24	06-Jun-24	13-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24								Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,435,029.04		96,435,029.04	COA PCA PCCI COFILCO	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24	3-Jun-24		Under Post-qualification
4099000000 54000.EAO	24GBH01 - FURNISHING/DELIVERIES OF RTK SURVEYING INSTRUMENT	Planning and Design Section	No	Competitive Bidding	11-Jan-24	12-Jan-24	19-Jan-24	31-Jan-24	31-Jan-24	31-Jan-24	1-Mar-24	5-Mar-24	6-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24		Government of the Philippines (continuing budget)	5,000,000.00		5,000,000.00	4,980,000.00		4,980,000.00	COA PCA PCCI CATHOLIC MEDIA	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24	12-Jan-24		
31010110098 0000.EAO 31010110098 1000.EAO 31010210120 2000.EAO 31010210120 3000.EAO 31010610090 2000.EAO 31010910130 7000.EAO 31010100386 000.EAO	24GBH02 - FURNISHING/DELIVERIES OF DESKTOP & LAPTOP COMPUTERS & PRINTERS	Construction Section	No	Competitive Bidding	25-Jan-24	26-Jan-24	2-Feb-24	14-Feb-24	14-Feb-24	14-Feb-24	27-Feb-24	29-Feb-24	1-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24		Government of the Philippines (continuing budget)	1,912,000.00		1,912,000.00	1,905,700.00		1,905,700.00	COA PCA PCCI CATHOLIC MEDIA	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24	26-Jan-24		
3101031012 01000.EAO ... Various PPA	24GBH03 - FURNISHING/DELIVERIES OF HEAVY EQUIPMENT TO PROVIDE SUPPORT IN HAULING AGGREGATES, GRAVEL AND SAND, GRADING/DITCHING OF UNPAVED ROAD SHOULDER, RECTIFY DEFECTS FOR NATIONAL ROADS AND BRIDGES, AND FOR SUPERVISION OF VARIOUS INFRASTRUCTURE PROJECTS IMPLEMENTED	Maintenance Section	No	Competitive Bidding	22-Feb-24	23-Feb-24	1-Mar-24	13-Mar-24	13-Mar-24	13-Mar-24	20-Mar-24	1-Apr-24	2-Apr-24	2-May-24	10-May-24	16-May-24		Government of the Philippines (continuing budget)	30,155,000.00		30,155,000.00	29,800,000.00		29,800,000.00	COA PCA PCCI CATHOLIC MEDIA	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24		
4099000000 54000.EAO	24GBH05 - FURNISHING/DELIVERIES OF DESKTOP & LAPTOP COMPUTERS, AND PRINTERS	Maintenance Section	No	Competitive Bidding	21-Mar-24	22-Mar-24	2-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	8-May-24	13-May-24	13-May-24	17-May-24	20-May-24	21-May-24		Government of the Philippines (continuing budget)	1,227,500.00		1,227,500.00	1,219,900.00		1,219,900.00	COA PCA PCCI CATHOLIC MEDIA	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24		
3201011087 86000.EAO 3201011087 85000.EAO 1000001000 01000	24GBH07 - FURNISHING OF FUELS AND LUBRICANTS FOR USE IN THE VEHICLES OF THIS OFFICE	Maintenance Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	7-May-24	7-May-24	7-May-24	20-May-24	22-May-24	23-May-24	30-May-24	3-Jun-24	4-Jun-24		Government of the Philippines (continuing budget)	1,436,647.00		1,436,647.00	1,435,940.00		1,435,940.00	COA PCA PCCI CATHOLIC MEDIA	13-Apr-24	13-Apr-24	13-Apr-24	13-Apr-24	13-Apr-24		
3201011087 86000.EAO 3201011087 87000.EAO	24GBH08 - FURNISHING/DELIVERIES OF PERSONAL PROTECTIVE EQUIPMENT & FIELD UNIFORMS USE FOR CALAMITY	Maintenance Section	No	Competitive Bidding	16-Jan-24	17-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	13-Feb-24	8-Apr-24	12-Apr-24	12-Apr-24	18-Apr-24	22-Apr-24	22-Apr-24		Government of the Philippines (continuing budget)	1,553,930.00		1,553,930.00	1,550,659.00		1,550,659.00	COA PCA PCCI CATHOLIC MEDIA	17-Jan-24	17-Jan-24	17-Jan-24	17-Jan-24	17-Jan-24		

141,522,153.32				
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AP)
					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/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
24BH0312	24BH0312 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Masaya Sur Bridge, Masaya Sur, San Agustin, Isabela	Construction Section	No	Competitive Bidding	11-Jun-24	13-Jun-24	20-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24									9,800,000.00		9,800,000.00	9,776,818.00		9,776,818.00	COA PCA PCCI COFILCO	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		Under Post-qualification
24BH0313	24BH0313 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Sinili Bridge, Santiago City, Isabela (Phase II)	Construction Section	No	Competitive Bidding	11-Jun-24	13-Jun-24	20-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24									24,500,000.00		24,500,000.00	24,461,219.85		24,461,219.85	COA PCA PCCI COFILCO	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		Under Post-qualification
24BH0314	24BH0314 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Sinaoangan Norte Bridge, Sinaoangan Norte, San Agustin, Isabela	Construction Section	No	Competitive Bidding	11-Jun-24	13-Jun-24	20-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24									24,500,000.00		24,500,000.00	24,486,006.35		24,486,006.35	COA PCA PCCI COFILCO	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		Under Post-qualification
24BH0315	24BH0315 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Tertiary Roads – Santiago-Baluarte-Quirino Bdry – K0332 + 759 – K0333 + 420	Construction Section	No	Competitive Bidding	11-Jun-24	13-Jun-24	20-Jun-24	2-Jul-24	2-Jul-24	2-Jul-24									15,120,420.00		15,120,420.00	15,046,924.79		15,046,924.79	COA PCA PCCI COFILCO	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		Under Post-qualification
24BH0316	24BH0316 - Basic Educational Facilities Fund (BEFF) – Batch 1 – Construction of Elementary and Secondary Classrooms under the DepEd’s Basic Education Facilities Fund - Construction of 1STYSCL w/ Toilet Attached, Sta. Cruz Elementary School, Echague, Isabela	Construction Section	No	Competitive Bidding	18-Jun-24	19-Jun-24	26-Jun-24	9-Jul-24	9-Jul-24	9-Jul-24									11,537,025.00		11,537,025.00	11,526,865.47		11,526,865.47	COA PCA PCCI COFILCO	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24		Under Post-qualification
24BH0317	24BH0317 - Basic Infrastructure Program (BIP) – Multi-Purpose Building/ Facilities to support Social Services – Rehabilitation of Municipal Hall, Brgy. San Fabian, Echague, Isabela	Construction Section	No	Competitive Bidding	18-Jun-24	19-Jun-24	26-Jun-24	9-Jul-24	9-Jul-24	9-Jul-24									9,900,000.00		9,900,000.00	9,849,500.00		9,849,500.00	COA PCA PCCI COFILCO	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24		Under Post-qualification
24BH0318	24BH0318 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of 2-Storey ISU Jones Campus Multi-Purpose Building, Jones, Isabela	Construction Section	No	Competitive Bidding	18-Jun-24	19-Jun-24	26-Jun-24	9-Jul-24	9-Jul-24	9-Jul-24									7,425,000.00		7,425,000.00	7,412,021.16		7,412,021.16	COA PCA PCCI COFILCO	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24		Under Post-qualification
24BH0319	24BH0319 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of 3-Storey ISU-Jones Campus Multi-Purpose Building, Jones, Isabela	Construction Section	No	Competitive Bidding	18-Jun-24	19-Jun-24	26-Jun-24	9-Jul-24	9-Jul-24	9-Jul-24									3,465,000.00		3,465,000.00	3,454,631.30		3,454,631.30	COA PCA PCCI COFILCO	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24		Under Post-qualification
24BH0320	24BH0320 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of PNP Ambalatungan Station Multi-Purpose Building, Brgy. Ambalatungan, Santiago City	Construction Section	No	Competitive Bidding	18-Jun-24	19-Jun-24	26-Jun-24	9-Jul-24	9-Jul-24	9-Jul-24									9,800,000.00		9,800,000.00	9,783,363.05		9,783,363.05	COA PCA PCCI COFILCO	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24	21-Jun-24		Under Post-qualification
24BH0321	24BH0321 - Local Program - National Building Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of DENR Multi-Purpose Building (CENRO PALANAN SUB-OFFICE), Cauayan City, Isabela	Construction Section	No	Competitive Bidding	26-Jun-24	27-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24									4,900,000.00		4,900,000.00	4,900,000.00		4,900,000.00	COA PCA PCCI COFILCO	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24BH0322	24BH0322 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Sustainable Development Training Center) Cauayan City, Isabela	Construction Section	No	Competitive Bidding	26-Jun-24	27-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24									14,850,000.00		14,850,000.00	14,850,000.00		14,850,000.00	COA PCA PCCI COFILCO	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
24BH0323	24BH0323 - Basic Infrastructure Program (BIP) - Evacuation Centers/Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Health Center) Brgy. Cabaruan, Cauayan, Isabela	Construction Section	No	Competitive Bidding	26-Jun-24	27-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24									11,880,000.00		11,880,000.00	11,880,000.00		11,880,000.00	COA PCA PCCI COFILCO	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
24BH0324	24BH0324 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi- Purpose Building(Sports Complex), Malvar, Santiago City, Isabela (Phase 1)	Construction Section	No	Competitive Bidding	26-Jun-24	27-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24									9,900,000.00		9,900,000.00	9,900,000.00		9,900,000.00	COA PCA PCCI COFILCO	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
24BH0325	24BH0325 - Basic Educational Facilities Fund (BEFF) - Construction of Elementary and Secondary Classrooms under the DepEd's Basic Education Facilities Fund - Construction of 1-Storey 2-Classroom (with Toilet) School Building, Jones West Central School Campus 2 in Brgy. 2, Jones, Isabela	Construction Section	No	Competitive Bidding	26-Jun-24	27-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24									4,975,000.00		4,975,000.00	4,975,000.00		4,975,000.00	COA PCA PCCI COFILCO	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
24BH0326	24BH0326 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Tertiary Roads – Jct Ipil-Quirino Bdry Rd – K0350 + 1106 - K0352 + 250	Construction Section	No	Competitive Bidding	26-Jun-24	27-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24									27,096,100.00		27,096,100.00	27,096,100.00		27,096,100.00	COA PCA PCCI COFILCO	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
24BH0327	24BH0327 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Bannawag-Bautista Bridge, Jones and San Agustin, Isabela	Construction Section	No	Competitive Bidding	26-Jun-24	27-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24									29,400,000.00		29,400,000.00	29,400,000.00		29,400,000.00	COA PCA PCCI COFILCO	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
24BH0328	24BH0328 - ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Tertiary Roads – Jct Ipil-Quirino Bdry Rd – K0371 + 911 – K0371 + 931	Construction Section	No	Competitive Bidding	26-Jun-24	27-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24									4,900,000.00		4,900,000.00	4,900,000.00		4,900,000.00	COA PCA PCCI COFILCO	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
24BH0329	24BH0329 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Drainage Structure, Barangay District 1, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	26-Jun-24	27-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24									19,600,000.00		19,600,000.00	19,600,000.00		19,600,000.00	COA PCA PCCI COFILCO	3-Jul-24	3-Jul-24	3-Jul-24	3-Jul-24	3-Jul-24		
24BH0330	24BH0330 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services – Rehabilitation of Multi-Purpose Building (Municipal Building) Barangay San Fabian, Echague, Isabela	Construction Section	No	Competitive Bidding	26-Jun-24	27-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24									19,800,000.00		19,800,000.00	19,800,000.00		19,800,000.00	COA PCA PCCI COFILCO	3-Jul-24	3-Jul-24	3-Jul-24	3-Jul-24	3-Jul-24		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AIP)	
					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/ Open of Bids	Bid Evaluation		Post Qual
24BH0331	24BH0331 - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services – Construction of Multi-Purpose Building (Youth Center), Cauayan City, Isabela	Construction Section	No	Competitive Bidding	26-Jun-24	27-Jun-24	4-Jul-24	16-Jul-24	16-Jul-24	16-Jul-24								9,900,000.00		9,900,000.00			9,900,000.00	COA PCA PCCI COFILCO	3-Jul-24	3-Jul-24	3-Jul-24	3-Jul-24	3-Jul-24		
Total Allotted Budget of On-going Procurement Activities																		314,828,545.00	0.00	314,828,545.00	314,387,720.55	0.00	314,387,720.55								

Prepared by:

FLORENDO R. PASCUA JR.
Procurement Engineer

Recommended for Approval by:

CARLITO S. SALIM
BAC Chairperson

APPROVED:

EVELYN C. COSTALES, Ph. D.
District Engineer