



Remarks (Explaining changes from the APP)	Date of Receipt of Invitation						
	Delivery/ Completion/ Acceptance (If applicable)	n/a	n/a	n/a	n/a	n/a	n/a
Date of Receipt of Invitation	Post Qual	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/22/2024
	Bid Evaluation	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/21/2024
	Bid/Open of Bids	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/21/2024
	Eligibility Check	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/21/2024
	Pre-Bid Conf	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/4/2025	3/28/2024
	LIST of Invited Observers	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO
Contract Cost (PWP)	DO						
	MOOE						
	Total	₱2,852,391.50	₱5,549,862.21	₱10,365,922.14	₱16,756,730.43	₱17,333,168.85	₱13,564,622.95
ABC (PWP)	DO						
	MOOE						
	Total	₱2,778,340.00	₱5,831,360.00	₱10,852,600.00	₱17,532,208.00	₱8,145,680.00	₱19,800,000.00
Source of Funds	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025
Actual Procurement Activity	Inspection & Acceptance						
	Delivery/ Completion						
	Notice to Proceed	3/31/2025	3/31/2025	3/31/2025	3/31/2025	3/31/2025	3/19/2025
	Contract Signing	3/28/2025	3/28/2025	3/28/2025	3/28/2025	3/28/2025	3/17/2025
	Notice of Award	3/18/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025	3/4/2025
	Data of SAC Resolution Recommending	3/18/2025	3/18/2025	3/18/2025	3/18/2025	3/18/2025	3/4/2025
	Post Qual	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/22/2024
	Bid Evaluation	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/21/2024
	Bid/Open of Bids	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/21/2024
	Eligibility Check	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/17/2025	3/21/2024
	Pre-Bid Conf	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/5/2025	3/29/2024
	Abs/Prel of B	3/29/2025	3/29/2025	3/29/2025	3/29/2025	3/29/2025	3/27/2024
Pre-Proc. Conference	3/13/2025	3/13/2025	3/13/2025	3/13/2025	3/13/2025	3/22/2024	
Mode of Procurement	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
Is this an Early Procurement Activity?	NO	NO	NO	NO	NO	YES	YES
PMO User	DPWH - Isabela City DEO	DPWH - Isabela City DEO	DPWH - Isabela City DEO	DPWH - Isabela City DEO	DPWH - Isabela City DEO	DPWH - Isabela City DEO	DPWH - Isabela City DEO
Procurement Program/Project	Reconstruction to Concrete Pavement along Baidan Circumferential Rd (Milepost 144) - (50000BL) - Change 8094 - Change 5603	Reconstruction to Concrete Pavement along Baidan Circumferential Rd (Milepost 144) - (50000BL) - Change 8094 - Change 5603	Reconstruction to Concrete Pavement along Baidan Circumferential Rd (Milepost 144) - (50000BL) - Change 8072 - Change 5581	Reconstruction to Concrete Pavement along Baidan Circumferential Rd (Milepost 144) - (50000BL) - Change 2691 - Change 5601	Reconstruction to Concrete Pavement along Baidan Circumferential Rd (Milepost 144) - (50000BL) - Change 9746 - Change 10166	Construction of Flood Control Structure along Isabela Mission Road, North River Bank of Isibuyan and Downstream of the River, Isabela City, Isabela	Construction of 5400 Open Trenches of Overland water, Lumbani CS, Lumbani City, Isabela
Code (JICA/Manila)	Contract ID 25-10007	Contract ID 25-10008	Contract ID 25-10009	Contract ID 25-10010	Contract ID 25-10011	Contract ID 25-10012	Contract ID 25-10013

Remains Unchanged (Excluding changes in the inputs to the APP)							
<b>Date of Receipt of Invoice</b>	Delivery/ Completion/ Acceptance (If applicable)	N/A	N/A	N/A	N/A	N/A	N/A
	Paid Due	12/02/2024					
	Bid Evaluation	12/19/2024					
	Sub/Open of Bids	12/19/2024	1/18/2025	1/18/2025	1/18/2025	1/18/2025	1/18/2025
	Eligibility Check	12/19/2024					
	Pre-Bid Conf.	12/26/2024	N/A	N/A	N/A	N/A	N/A
<b>List of Invited Observers</b>		COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO
<b>Contract Cost (PAB)</b>	GO						
	MOOE						
	Total	P=1,605,461.08	P=62,706.00	P=901,820.00	P=40,265.00	P=553,680.00	P=245,675.00
<b>AEC (PAB)</b>	GO						
	MOOE						
	Total	P=14,700,000.00	P=602,660.00	P=302,238.00	P=40,716.00	P=554,032.00	P=246,980.00
<b>Source of Funds</b>		GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025
<b>Actual Procurement Activity</b>	Inspection & Acceptance						
	Delivery/ Completion						
	Notice to Proceed	2/18/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025
	Contract Signing	2/17/2025					
	Notice of Award	2/18/2025	1/27/2025	1/27/2025	1/27/2025	1/27/2025	1/27/2025
	Calls of BAC Resolution Recommendation	2/18/2025					
	Paid Due	12/25/2024					
	Bid Evaluation	12/17/2024	1/21/2025	1/21/2025	1/21/2025	1/21/2025	1/21/2025
	Sub/Open of Bids	12/16/2024	1/21/2025	1/21/2025	1/21/2025	1/21/2025	1/21/2025
	Eligibility Checks	12/16/2024	1/21/2025	1/21/2025	1/21/2025	1/21/2025	1/21/2025
	Pre-Bid Conf.	12/29/2024					
	Add/Paid of IB	11/27/2024					
	Pre-Proc Conference	11/06/2024					
<b>Mode of Procurement</b>		Public Bidding	Shopping	Shopping	Shopping	Shopping	Shopping
<b>Is this an Early Procurement Activity?</b>		YES	NO	NO	NO	NO	NO
<b>PMA/ User</b>		DPAW- Isabela City DED	DPAW- Isabela City DED	DPAW- Isabela City DED	DPAW- Isabela City DED	DPAW- Isabela City DED	DPAW- Isabela City DED
<b>Procurement Program/Project</b>		Contribution of Slope Protection Works (Slope and downstream of Division Wall) Drilling Activities of Division Walls, Calanan O/S, Calanan, Lantican City Station	Contribution materials to be used in the Repair/Improvement of Asphalt Pavement along Basilan Circumferential Road BCR (Sumap Malinao Road) Section, SDOOIBR, at Bay, Bacing, Sumap Municipality, Basilan Province 6300+000 K01+100	Contribution materials to be used in the Improvement/Maintenance of Thermoplastic Part (White) on Placement Markings along Basilan Circumferential Road (Lantican-Tigo Tigo Turnabouting Road) Section, SDOOIBR, at Bay, Calanan, Basilan Province 6300+000 K01+100	Contribution materials to be used in the Improvement/Maintenance of Thermoplastic Part (White) on Placement Markings along Basilan Circumferential Road (Lantican-Turnabouting Road) Section, SDOOIBR, at Bay, Isabela Project Bay, LC, Isabela City, Basilan Province 6300+000 K01+100	Contribution materials to be used in the Improvement/Maintenance of Thermoplastic Part (White) on Placement Markings along Basilan Circumferential Road (Munro-Ayud Road) Section, SDOOIBR, at Bay, Isabela Project Bay, LC, Isabela City, Basilan Province 6300+000 K01+100	Contribution materials to be used in the Repair/Improvement of Reinforced Traffic Port (White) along Basilan Circumferential Road BCR (Isabela Lantican Road) Section, SDOOIBR, at Bacing San Jose Lantican City, Basilan Province 6307+000 K01+100
<b>Code (JACCSEA)</b>		Contract ID 25-0015	PR 2025-01-0001	PR 2025-01-0002	PR 2025-01-0003	PR 2025-01-0004	PR 2025-01-0006

1/18/2025	1/18/2025	2/6/2025	2/6/2025	2/6/2025	2/6/2025	2/6/2025
NA	NA	NA	NA	NA	NA	NA
COA, N50	COA, N50	COA, N50	COA, N50	COA, N50	COA, N50	COA, N50
P772,570.00	P598,629.00	P655,785.00	P695,007.00	P635,997.00	P696,245.00	P696,245.00
P772,028.00	P596,284.00	P655,770.00	P695,002.00	P636,002.00	P696,250.00	P696,250.00
GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025	GAA 2025
2/13/2025	2/13/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025	3/11/2025
1/27/2025	1/27/2025	2/18/2025	2/18/2025	2/18/2025	2/18/2025	2/17/2025
1/21/2025	1/21/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/12/2025
1/21/2025	1/21/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/12/2025
1/21/2025	1/21/2025	2/13/2025	2/13/2025	2/13/2025	2/13/2025	2/12/2025
Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping
NO	NO	NO	NO	NO	NO	NO
DPWH- Isabela City DEO	DPWH- Isabela City DEO	DPWH- Isabela City DEO	DPWH- Isabela City DEO	DPWH- Isabela City DEO	DPWH- Isabela City DEO	DPWH- Isabela City DEO
Contribution request to be used in the Repaving/Improvement of Reflectized Traffic Part (White) along Basileo Circumferential Road BCR (Mabulo-Isabela Road) Section, 5000758, at Brgy. Marik, Isabela City, Basilan Province, #111-96554152-240	Contribution request to be used in the Repaving/Improvement of Asphalt Pavement along Basileo Circumferential Road BCR (Isabela-Malaco Road) Section, 5000758, Brgy. Calibutaba, Isabela City, Basilan Province, #111-96554152-240	Contribution request to be used in the Repaving/Improvement of Asphalt Pavement along Basileo Circumferential Road BCR (Isabela-Malaco Road) Section, 5000758, Brgy. Calibutaba, Isabela City, Basilan Province, #111-96554152-240	Contribution request to be used in the Repaving/Improvement of Asphalt Pavement along Basileo Circumferential Road BCR (Isabela-Malaco Road) Section, 5000758, Brgy. Calibutaba, Isabela City, Basilan Province, #111-96554152-240	Contribution request to be used in the Repaving/Improvement of Asphalt Pavement along Basileo Circumferential Road BCR (Isabela-Malaco Road) Section, 5000758, Brgy. Calibutaba, Isabela City, Basilan Province, #111-96554152-240	Contribution request to be used in the Repaving/Improvement of Asphalt Pavement along Basileo Circumferential Road BCR (Isabela-Malaco Road) Section, 5000758, Brgy. Calibutaba, Isabela City, Basilan Province, #111-96554152-240	Contribution request to be used in the Repaving/Improvement of Asphalt Pavement along Basileo Circumferential Road BCR (Isabela-Malaco Road) Section, 5000758, Brgy. Calibutaba, Isabela City, Basilan Province, #111-96554152-240
PR 2025-01-0007	PR 2025-01-0008	PR 2025-01-0007	PR 2025-01-0008	PR 2025-01-0009	PR 2025-01-0010	PR 2025-01-0011

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Prepared by

Prepared By:   
VICTOR M. TANDOH  
Head, BAC Secretariat

Recommending for Approval by:

**ADZHAR MICHAEL J. HAYDAN**  
BAC Vice-Chairperson

Approved

**SALAM N. ALIMIN**  
Head of Procuring Entity  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**Isabela City District Engineering Office**  
Region IX  
Tabuk, Isabela City, Basilan



## CERTIFICATION

This is to certify that the **Department of Public Works and Highways – Isabela City District Engineering Office** has not conducted procurement activities for Consulting Projects on the 1<sup>st</sup> Semester of FY 2025.

This certificate is being issued in compliance to the submission of Procurement Monitoring Report for Consulting Services. Done this 11<sup>th</sup> day of July 2025.

**ADZHAR MICHAEL J. HAYAWAN**  
BAC Vice-Chairperson