

DPWH Isabela City District Engineering Office
Procurement Monitoring Report as of July to December 2020

Code (UAC/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												ABC (Php):		Contract Cost (Php):		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acc	Source of Funds	Total	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
P00400511MN-CW1	Asset Preservation-Preventive Maintenance along Basilan Circumferential Road, S000068L (K 0000+760 – K 00001+366, K 00004+860 – K 0006+618), S000028L (K 000+903 – K. 00002+00C, K 00007+800 – K 00007+982)	ICDEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/28/2020	05/29/2020	11/25/2020	11/26/2020	12/03/2020			GAA 2020	₱87,741,000.00									05/28/2020	n/a	₱68,580,023.82	
P00400073MN-CW1	Asset Preservation- Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse and Landslide-Secondary Roads Basilan Circumferential Road (S000058L) K 0003+300 – K 0003+450 (L.S), K 0003+300 – K 0003+600, Slope Protection Works (Grouted Riprap/Stone Masonry) (R/S)	ICDEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/28/2020	05/29/2020	11/27/2020	11/27/2020	12/03/2020			GAA 2020	₱71,400,000.00									05/28/2020	n/a	₱68,891,311.31	
P00400075MN	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slops, Slope Collapse, and Landslide - Secondary Roads Basilan Circumferential Rd (S000028L) - K0006 + 440 - K0006 + 788 (L/S), K0006 + 920 - K0006 + 760, Slope Protection Works (Grouted Riprap/Stone Masonry) (R/S)	ICDEO	Public Bidding	11/22/2019	11/30/2019	12/06/2019	12/19/2019	12/19/2019	12/19/2019	12/19/2019	11/25/2020	11/26/2020	12/03/2020			GAA 2020	₱23,049,600.00									12/16/2019	n/a	₱23,039,600.30	
P00442675MN-EAO	Rehabilitation/Upgrading of Damaged Paved Roads (Rebidding) along Basilan Circumferential Road (Lantian - Tio-tio - Tunahabong Road Section) Sta. 35+500 - Sta. 36+100	ICDEO	Public Bidding	06/22/2020	06/29/2020	07/09/2020	07/23/2020	07/23/2020	07/23/2020	07/24/2020	08/05/2020	08/12/2020	08/25/2020			GAA 2020	₱14,850,000.00									12/24/2019	n/a	₱14,842,664.49	
P00442674MN-CW1	Rehabilitation/Upgrading of Damaged Paved Roads (Rebidding) along Basilan Circumferential Road (Lantian - Tio-tio - Tunahabong Road Section) Sta. 62+920 - Sta. 53+675	ICDEO	Public Bidding	06/22/2020	06/29/2020	07/09/2020	07/23/2020	07/23/2020	07/23/2020	07/24/2020	08/05/2020	08/12/2020	08/25/2020			GAA 2020	₱19,800,000.00									12/24/2019	n/a	₱19,790,401.52	
P00443785MN	Construction of Isabela City Multi-Purpose Center, Isabela City, Basilan	ICDEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/28/2020	05/29/2020	11/13/2020	11/19/2020	11/27/2020			GAA 2020	₱20,000,000.00									05/28/2020	n/a	₱19,797,374.38	
P00443783MN	Construction of Multi-Purpose Building/Center, Basilan State College	ICDEO	Public Bidding	04/30/2020	05/07/2020	05/14/2020	05/28/2020	05/28/2020	05/28/2020	05/29/2020	11/13/2020	11/19/2020	11/27/2020			GAA 2020	₱5,000,000.00									05/28/2020	n/a	₱4,948,821.28	

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P00443787MN	Construction of Public Market, Brgy. Marketale, Isabela City, Basilan	ICDEO	Public Bidding	06/22/2020	04/30/2020	06/22/2020	07/23/2020	07/23/2020	05/28/2020	07/23/2020	07/23/2020	07/09/2020	08/29/2020	08/29/2020	08/29/2020	11/13/2020	11/19/2020	11/27/2020	11/27/2020	10/21/2020	10/21/2020	10/21/2020	10/21/2020	05/28/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2

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				Inspection & Acc	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	CO	MOOE	Total	CO	MOOE	Total	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO
PR 2020-07-0035	Fuel to be used in the Monitoring Unit	DPWH-Isabela City DEO	Shopping		13/10/2020	30/09/2020		11/08/2020	11/08/2020	06/08/2020	06/08/2020					₱84,500.00			₱84,500.00	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0036	Construction materials to be used in the Maintenance of National Roads and Bridges, Basilan	DPWH-Isabela City DEO	Shopping		17/09/2020	04/09/2020		11/08/2020	11/08/2020	06/08/2020	06/08/2020					₱375,510.00			₱375,510.00	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0037	Construction Equipment to be used in the Maintenance of National Roads and Bridges, Basilan	DPWH-Isabela City DEO	Shopping		17/09/2020	04/09/2020		11/08/2020	11/08/2020	06/08/2020	06/08/2020					₱18,372.00			₱18,372.00	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0038	Construction Equipment to be used in the Maintenance of National Roads and Bridges, Basilan	DPWH-Isabela City DEO	Shopping		17/09/2020	04/09/2020		11/08/2020	11/08/2020	06/08/2020	06/08/2020					₱49,900.00			₱49,900.00	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0040	Equipment spare parts to be used in the various service vehicle of the Maintenance Section (Equipment Service Unit)	DPWH-Isabela City DEO	Shopping		17/09/2020	04/09/2020		11/08/2020	11/08/2020	06/08/2020	06/08/2020					₱27,685.00			₱27,685.00	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0041	Fuel to be used in the various service vehicle of the Maintenance Section (Equipment Service Unit)	DPWH-Isabela City DEO	Shopping		13/10/2020	30/09/2020		11/08/2020	11/08/2020	06/08/2020	06/08/2020					₱371,725.00			₱371,725.00	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0045	Office equipment to be used in the Construction Section	DPWH-Isabela City DEO	Shopping		13/10/2020	30/09/2020		11/08/2020	11/08/2020	06/08/2020	06/08/2020					₱279,840.00			₱279,840.00	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0046	Office supplies to be used in the Construction Section and Monitoring Unit	DPWH-Isabela City DEO	Shopping		03/11/2020	21/10/2020		11/08/2020	11/08/2020	06/08/2020	06/08/2020					₱28,554.00			₱28,554.00	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0048	Office equipment to be used in the replacement of UPS battery of the Network Room	DPWH-Isabela City DEO	Shopping		12/10/2020	29/09/2020		11/08/2020	11/08/2020	06/08/2020	06/08/2020					₱140,000.00			₱140,000.00	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0042	Construction materials to be used Repair/Rehabilitation of Office of the District Engineer	DPWH-Isabela City DEO	Shopping		29/10/2020	18/10/2020		01/09/2020	01/09/2020	27/08/2020	27/08/2020					₱549,567.00			₱549,567.00	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0043	Construction materials to be used Repair/Rehabilitation of Office of the District Engineer	DPWH-Isabela City DEO	Shopping		13/10/2020	30/09/2020		01/09/2020	01/09/2020	27/08/2020	27/08/2020					₱514,599.32			₱514,599.32	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0044	Construction materials to be used in the Improvement and Completion of MPB and Facilities at DPWH	DPWH-Isabela City DEO	Shopping		13/10/2020	30/09/2020		11/09/2020	11/09/2020	27/08/2020	27/08/2020					₱527,517.80			₱527,517.80	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	
PR 2020-07-0053	Lubricants to be used in the various service vehicle of the Maintenance Section (Equipment Services Unit)	DPWH-Isabela City DEO	Shopping		29/10/2020	18/10/2020		11/09/2020	11/09/2020	27/08/2020	27/08/2020					₱97,685.00			₱97,685.00	COA, NGO	COA, NGO	COA, NGO	COA, NGO	COA, NGO	

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PR 2020-07-0031	Office supplies to be used in the Quality Assurance Section	DPWH- Isabela City DEO	Shopping		08/09/2020																				n/a		
PR 2020-07-0057	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		08/09/2020																				n/a		
PR 2020-07-0058	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		08/09/2020																				n/a		
PR 2020-08-0060	Fuel to be used in the Survey Activities in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		08/09/2020																				n/a		
PR 2020-08-0061	Office equipment to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		08/09/2020																				n/a		
PR 2020-08-0063	Office supplies to be used in the Finance Section	DPWH- Isabela City DEO	Shopping		08/09/2020																				n/a		
PR 2020-08-0064	Office supplies to be used in the Office of the District Engineer	DPWH- Isabela City DEO	Shopping		08/09/2020																				n/a		
PR 2020-08-0065	Office equipment and decorations to be used in the Office of the District Engineer	DPWH- Isabela City DEO	Shopping		08/09/2020																				n/a		
PR 2020-08-0066	Office equipment to be used in the Office of the District Engineer	DPWH- Isabela City DEO	Shopping		08/09/2020																				n/a		
PR 2020-08-0068	Office supplies to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		08/09/2020																				n/a		
PR 2020-08-0069	Office supplies to be used in the Human Resource and Administrative Section (HRAS)	DPWH- Isabela City DEO	Shopping		08/09/2020																				n/a		

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PR 2020-08-0070	Office supplies and equipment to be used in the Human Resource and Administrative Section	DPWH- Isabela City DEO	Shopping		30/10/2020	30/09/2020		18/08/2020	18/08/2020	15/09/2020	15/09/2020			08/09/2020			P148,000.00	COA, NGO		18/09/2020	17/09/2020	n/a			
PR 2020-08-0071	Construction materials to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		13/10/2020	30/09/2020		17/09/2020	17/09/2020	15/09/2020	15/09/2020			08/09/2020			P299,500.13	COA, NGO		17/09/2020	17/09/2020	n/a			
PR 2020-09-0072	Office equipment to be used in the Repair and Maintenance of Road Safety Facilities along Isabela-Maluso Road Section (Km 4+494-Km 6+530)	DPWH- Isabela City DEO	Shopping		19/11/2020	06/11/2020		01/10/2020	01/10/2020	24/09/2020	24/09/2020			17/09/2020			P89,651.03	COA, NGO		01/10/2020	01/10/2020	n/a			
PR 2020-09-0073	Construction materials to be used in the Repair and Maintenance of Road Safety Facilities along Isabela-Maluso Road Section (Km 4+494- Km 6+530)	DPWH- Isabela City DEO	Shopping		19/11/2020	05/11/2020		01/10/2020	01/10/2020	24/09/2020	24/09/2020			17/09/2020			P381,686.20	COA, NGO		01/10/2020	01/10/2020	n/a			
PR 2020-09-0074	Fuel to be used in the Repair and Maintenance of Road Safety Facilities along Isabela- Maluso Road Section (Km 4+494-Km 6+530)	DPWH- Isabela City DEO	Shopping		stocked at the Gas Station	04/11/2020		01/10/2020	01/10/2020	24/09/2020	24/09/2020			n/a			P11,325.00	COA, NGO		01/10/2020	01/10/2020	n/a			
PR 2020-08-0062	Office equipment to be used in the Finance Section	DPWH- Isabela City DEO	Shopping		27/11/2020	16/11/2020		05/10/2020	05/10/2020	29/09/2020	29/09/2020			22/09/2020			P261,800.00	COA, NGO		05/10/2020	05/10/2020	n/a			
PR 2020-09-0076	Office equipment to be used in the Finance Section	DPWH- Isabela City DEO	Shopping		27/11/2020	16/11/2020		05/10/2020	05/10/2020	29/09/2020	29/09/2020			22/09/2020			P189,500.00	COA, NGO		05/10/2020	05/10/2020	n/a			
PR 2020-09-0077	Office equipment to be used in the monthly report for the Quality Assurance Section	DPWH- Isabela City DEO	Shopping		18/11/2020	04/11/2020		05/10/2020	05/10/2020	29/09/2020	29/09/2020			n/a			P27,900.00	COA, NGO		05/10/2020	05/10/2020	n/a			
PR 2020-08-0056	Office equipment to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		12/11/2020	29/10/2020		09/10/2020	09/10/2020	08/10/2020	08/10/2020			29/09/2020			P145,100.00	COA, NGO		09/10/2020	09/10/2020	n/a			
PR 2020-09-0082	Construction tools to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		27/11/2020	16/11/2020		13/10/2020	13/10/2020	08/10/2020	08/10/2020			01/10/2020			P55,800.00	COA, NGO		13/10/2020	13/10/2020	n/a			
PR 2020-09-0084	Office supplies to be used in the Maintenance Section	DPWH- Isabela City DEO	Shopping		18/11/2020	04/11/2020		13/10/2020	13/10/2020	08/10/2020	08/10/2020			n/a			P30,300.00	COA, NGO		13/10/2020	13/10/2020	n/a			
PR 2020-09-0086	Office supplies and equipment to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		12/11/2020	29/10/2020		13/10/2020	13/10/2020	08/10/2020	08/10/2020			01/10/2020			P248,865.00	COA, NGO		02/10/2020	02/10/2020	n/a			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Inspection & Acc	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IB	Pre-Proc Conference	CO		MOOE	Total	CO	MOOE	Total	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
PR 2020-09-0087	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		12/11/2020	23/11/2020	16/12/2020		13/10/2020	23/10/2020	09/11/2020	08/10/2020	08/10/2020	29/10/2020											n/a			
PR 2020-10-0088	Office equipment to be used in the Finance Section	DPWH- Isabela City DEO	Shopping						13/10/2020	23/10/2020	09/11/2020	20/10/2020	20/10/2020	15/10/2020											n/a			
PR 2020-10-0089	Office supplies to be used in the Maintenance Section	DPWH- Isabela City DEO	Shopping		16/12/2020				09/11/2020	23/10/2020	03/12/2020	03/11/2020	03/11/2020	29/10/2020											n/a			
PR 2020-10-0093	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		10/12/2020				09/11/2020	23/10/2020	28/11/2020	03/11/2020	03/11/2020	29/10/2020											n/a			
PR 2020-10-0094	Office supplies to be used in the Procurement Unit	DPWH- Isabela City DEO	Shopping		10/12/2020				09/11/2020	23/10/2020	09/11/2020	03/11/2020	03/11/2020	29/10/2020											n/a			
PR 2020-11-0107	Office equipment to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		12/01/2021				24/11/2020	23/12/2020	12/01/2021	19/11/2020	19/11/2020	13/11/2020											n/a			
PR 2020-11-0103	Equipment supplies of office vehicle to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		12/01/2021				24/11/2020	23/12/2020	12/01/2021	20/11/2020	20/11/2020	16/11/2020											n/a			
PR 2020-11-0104	Equipment supplies of office vehicle to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		12/01/2021				24/11/2020	23/12/2020	12/01/2021	20/11/2020	20/11/2020	16/11/2020											n/a			
PR 2020-11-0108	Office supplies to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		08/01/2021				14/12/2020	23/12/2020	08/01/2021	08/12/2020	08/12/2020	03/12/2020											n/a			
PR 2020-11-0116	Office equipment to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		12/01/2021				10/12/2020	23/12/2020	12/01/2021	08/12/2020	08/12/2020	03/12/2020											n/a			
PR 2020-11-0117	Office supplies to be used in the GAD VAW Campaign	DPWH- Isabela City DEO	Shopping		07/01/2021				11/12/2020	28/12/2020	07/01/2021	08/12/2020	08/12/2020	03/12/2020											n/a			
PR 2020-11-0118	Office equipment to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		14/01/2021				10/12/2020	23/12/2020	14/01/2021	08/12/2020	08/12/2020	03/12/2020											n/a			
PR 2020-11-0113	Construction materials to be used in the Maintenance of National Roads and Bridges, Basilan	DPWH- Isabela City DEO	Shopping		12/01/2021				14/12/2020	23/12/2020	12/01/2021	20/11/2020	20/11/2020	04/12/2020											n/a			

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
				Inspection & Acc	Delivery/ Completion	Notice to Proceed	Contract Signing	Notice of Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Total	CO	Total	CO	MOOE	MOOE	
PR 2020-11-0115	Office equipment to be used in the Maintenance Section	DPWH- Isabela City DEO	Shopping		12/01/2021	23/12/2020		14/12/2020	14/12/2020	10/12/2020	10/12/2020			P118,500.00		P120,000.00				n/a
PR 2020-11-0123	Office equipment to be used in the Administrative Section	DPWH- Isabela City DEO	Shopping		12/01/2021	23/12/2020		14/12/2020	14/12/2020	10/12/2020	10/12/2020			P58,612.00		P58,640.40				n/a
PR 2020-11-0132	Office equipment to be used in the Roads and Bridges Condition, Planning and Design Section	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		14/12/2020	14/12/2020	10/12/2020	10/12/2020			P137,590.00		P137,953.00				n/a
PR 2020-11-0133	Office equipment to be used in the Bids and Awards Committee	DPWH- Isabela City DEO	Shopping		12/01/2021	23/12/2020		14/12/2020	14/12/2020	10/12/2020	10/12/2020			P368,400.00		P368,800.00				n/a
PR 2020-11-0102	Office supplies to be used in the Finance Section	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020			P45,070.00		P46,500.00				n/a
PR 2020-12-0139	Office supplies to be used in the Finance Section	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020			P51,975.00		P52,080.00				n/a
PR 2020-12-0141	Construction materials to be used in the Maintenance of National Roads and Bridges, Basilan	DPWH- Isabela City DEO	Shopping		12/01/2021	23/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020			P55,000.00		P55,000.00				n/a
PR 2020-12-0142	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020			P119,150.00		P119,150.00				n/a
PR 2020-12-0143	Fuel to be used in the Survey Activities in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		stocked at the Gas Station	23/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020			P399,500.00		P500,000.00				n/a
PR 2020-12-0144	Office equipment to be used in the Bridge and Management System, Planning and Design Section	DPWH- Isabela City DEO	Shopping		13/01/2020	28/12/2020		18/12/2020	18/12/2020	16/12/2020	16/12/2020			P28,017.00		P28,100.30				n/a
PR 2020-12-0145	Office supplies to be used in the Planning and Design Section	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		23/12/2020	23/12/2020	21/12/2020	21/12/2020			P469,200.00		P501,300.00				n/a
PR 2020-12-0146	Office supplies to be used in the GAD VAW Campaign	DPWH- Isabela City DEO	Shopping		13/01/2021	28/12/2020		23/12/2020	23/12/2020	21/12/2020	21/12/2020			P37,578.00		P37,550.00				n/a

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acc	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
PR 2020-12-0147	Office supplies to be used in the Quality Assurance Section	DPWH- Isabela City DEO	Shopping		14/12/2020			21/12/2020	21/12/2020	23/12/2020	23/12/2020		29/12/2020	14/01/2021		GAA 2020	P86,640.00					18/12/2020	21/12/2020	23/12/2020	n/a				
PR 2020-12-0153	Office supplies to be used in the Administrative Section	DPWH- Isabela City DEO	Shopping		14/12/2020			21/12/2020	21/12/2020	23/12/2020	23/12/2020		29/12/2020	14/01/2021		GAA 2020	P124,218.00					16/12/2020	21/12/2020	23/12/2020	n/a				
PR 2020-11-0126	Construction materials to be used in the improvement of Line Canal within DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO	Shopping		17/12/2020			24/12/2020	24/12/2020	28/12/2020	28/12/2020		29/12/2020	14/01/2021		GAA 2020	P389,154.00					18/12/2020	24/12/2020	28/12/2020	n/a				
PR 2020-11-0129	Construction materials to be used in the Rehabilitation and Improvement of Fencing Line within DPWH, Isabela City District Engineering Office	DPWH- Isabela City DEO	Shopping		17/12/2020			24/12/2020	24/12/2020	28/12/2020	28/12/2020		29/12/2020	13/01/2021		GAA 2020	P335,699.00					18/12/2020	24/12/2020	28/12/2020	n/a				
PR 2020-12-0149	Office supplies to be used in the Planning and Design Section (PMS)	DPWH- Isabela City DEO	Shopping		n/a			24/12/2020	24/12/2020	28/12/2020	28/12/2020		29/12/2020	14/01/2021		GAA 2020	P49,920.00					18/12/2020	24/12/2020	28/12/2020	n/a				
PR 2020-12-0158	Office equipment to be used in the Construction Section and Monitoring Unit	DPWH- Isabela City DEO	Shopping		21/12/2020			28/12/2020	28/12/2020	29/12/2020	29/12/2020		29/12/2020	14/01/2021		GAA 2020	P186,900.00					23/12/2020	28/12/2020	29/12/2020	n/a				
PR 2020-12-0159	Office supplies to be used in the Multi Year Planning and Validation, Planning and Design Section	DPWH- Isabela City DEO	Shopping		21/12/2020			28/12/2020	28/12/2020	29/12/2020	29/12/2020		29/12/2020	14/01/2021		GAA 2020	P70,000.00					23/12/2020	28/12/2020	29/12/2020	n/a				
PR 2020-12-0162	Electrical materials to be used in the Planning & Design Section (for rewiring and connection to the generator set)	DPWH- Isabela City DEO	Shopping		21/12/2020			28/12/2020	28/12/2020	29/12/2020	29/12/2020		29/12/2020	13/01/2021		GAA 2020	P679,328.00					23/12/2020	28/12/2020	29/12/2020	n/a				
PR 2020-12-0164	Construction materials to be used in the Renovation/Rehabilitation of Public Toilet at DPWH	DPWH- Isabela City DEO	Shopping		21/12/2020			28/12/2020	28/12/2020	29/12/2020	29/12/2020		29/12/2020	13/01/2021		GAA 2020	P512,700.00					23/12/2020	28/12/2020	29/12/2020	n/a				
Total Allotted Budget of Procurement Activities																P471,834,621.89													
Total Contract Price of Procurement Activities Conducted																P466,379,097.49													
Total Savings (Total Allotted Budget - Total Contract Price)																P5,445,524.40													

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Code (UACS/PAP)	Procurement Program/Project	Mode of Procurement	PMO/ End-User	Actual Procurement Activity										ABC (PhpP):		Contract Cost (PhpP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
300104224546000	Construction of Multi-Purpose Building, Brgy. Arco, Lantian City, Basilan	Public Bidding	ICDEO	10/18/2020	10/24/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/17/2020						GAA 2021	P2,475,000.00			10/28/2020	11/08/2020	11/06/2020	11/12/2020	11/13/2020	n/a	
300104224547000	Construction of Multi-Purpose Building, Brgy. Baungas, Lantian City, Basilan	Public Bidding	ICDEO	10/18/2020	10/24/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/17/2020						GAA 2021	P2,475,000.00			10/28/2020	11/08/2020	11/06/2020	11/12/2020	11/13/2020	n/a	
300104224551000	Construction of Multi-Purpose Building, Brgy. Bohé Baco, Tipo Tipo, Basilan	Public Bidding	ICDEO	10/18/2020	10/24/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/17/2020						GAA 2021	P2,475,000.00			10/28/2020	11/08/2020	11/06/2020	11/12/2020	11/13/2020	n/a	
300104224552000	Construction of Multi-Purpose Building, Brgy. Bore Bessey, Lantian City, Basilan	Public Bidding	ICDEO	10/18/2020	10/24/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/17/2020						GAA 2021	P2,475,000.00			10/28/2020	11/08/2020	11/06/2020	11/12/2020	11/13/2020	n/a	
300104224553000	Construction of Multi-Purpose Building, Brgy. Bohé Yakan, Lantian City, Basilan	Public Bidding	ICDEO	10/18/2020	10/24/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/17/2020						GAA 2021	P2,475,000.00			10/28/2020	11/08/2020	11/06/2020	11/12/2020	11/13/2020	n/a	
300104224554000	Construction of Multi-Purpose Building, Brgy. Bulungan, Lantian City, Basilan	Public Bidding	ICDEO	10/18/2020	10/24/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/17/2020						GAA 2021	P2,475,000.00			10/28/2020	11/08/2020	11/06/2020	11/12/2020	11/13/2020	n/a	
300104224555000	Construction of Multi-Purpose Building, Brgy. Campo Uno, Lantian City, Basilan	Public Bidding	ICDEO	10/18/2020	10/24/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/17/2020						GAA 2021	P2,475,000.00			10/28/2020	11/08/2020	11/06/2020	11/12/2020	11/13/2020	n/a	
300104224556000	Construction of Multi-Purpose Building, Brgy. Central Sunisip, Sunisip, Basilan	Public Bidding	ICDEO	10/18/2020	10/24/2020	10/30/2020	11/12/2020	11/12/2020	11/13/2020	11/17/2020						GAA 2021	P2,475,000.00			10/28/2020	11/08/2020	11/06/2020	11/12/2020	11/13/2020	n/a	
310108100708000	Basilan Circuit/interential Rd K 0011+180 - K 0011+280, K 0004+752 - K0C05+000	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P9,721,800.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a	
300121201284000	Construction of Water System Level II, Masoa-Kaputagan Grande - Kaputagan Jiday, Mailigue - Calvario Lanote - Panunulan, Isabela City, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P19,800,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a	
300104224557000	Construction of Multi-Purpose Building, Brgy. Dant Puntukan, Lantian City, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a	

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Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
		Mode of Procurement		PMO/ End-User	Pre-bid Conf										Total	MOOE	CO	List of Invited Observers					Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
		Pre-Proc Conference	Ads/Post of IB		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance				Source of Funds	Total	MOOE	CO								
Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO														
Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO														
300104224558000	Construction of Multi-Purpose Building, Brgy. Limbo Candilis, Sumisip, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						
300104224559000	Construction of Multi-Purpose Building, Brgy. Look, Lantian City, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						
300104224560000	Construction of Multi-Purpose Building, Brgy. Lower Benembengan, Sumisip, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						
300104224561000	Construction of Multi-Purpose Building, Brgy. Lower Mangas, Lantawan, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						
300104224564000	Construction of Multi-Purpose Building, Brgy. Lumiron, Lantian City, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						
300104224565000	Construction of Multi-Purpose Building, Brgy. Magarida, Lantian City, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						
300104224566000	Construction of Multi-Purpose Building, Brgy. Mehtalang, Sumisip, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						
300104224567000	Construction of Multi-Purpose Building, Brgy. Malcong Canal, Lantian City, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						
300104224568000	Construction of Multi-Purpose Building, Brgy. Pamatsaken, Sumisip, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						
300104224570000	Construction of Multi-Purpose Building, Brgy. Sabong, Lantian City, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						
300104224571000	Construction of Multi-Purpose Building, Brgy. South Gaunan, Mausao, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						
300104224572000	Construction of Multi-Purpose Building, Brgy. Tambilig Buton, Tabuan-Lasa, Basilan	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020					GAA 2021	P2,475,000.00			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	11/30/2020	n/a						

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity											ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
		Mode of Procurement		PMO/ End-User	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
Source of Funds		Total	MOOE	CO																											
Source of Funds		Total	MOOE	CO																											

300104224573000	Construction of Multi-Purpose Building, Brgy. Tumakdi, Lamitan City, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00		P2,464,990.19			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a	
300104224574000	Construction of Multi-Purpose Building, Brgy. Umane, Lamitan City, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00		P2,464,990.19			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a	
300104224576000	Construction of Multi-Purpose Building, Brgy. Upper Benembengan, Sumisap, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00		P2,464,993.06			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a	
300104224583000	Construction of Multi-Purpose Building, Misakin Anna, Maluso, Basilan	Public Bidding	ICDEO	10/23/2020	10/31/2020	11/08/2020	11/19/2020	11/19/2020	11/23/2020	12/01/2020						GAA 2021	P2,475,000.00		P2,464,304.59			11/04/2020	11/13/2020	11/13/2020	11/20/2020	11/30/2020	n/a	
310202100721000	Road Widening along Basilan Circumferential Rd K 0012+293 - K 0013+993, Lamitan City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020							GAA 2021	P61,979,915.00		P61,970,503.81			12/03/2020	12/15/2020	12/15/2020	12/23/2020	12/23/2020	n/a	
320101107047000	Const. of Flood Control Structure at Sta. Clara Bridge along BCR (Sta. 0+000 - 0+150) Both Sides Downstream, Lamitan City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020							GAA 2021	P47,040,000.00		P47,035,794.71			12/03/2020	12/15/2020	12/15/2020	12/23/2020	12/23/2020	n/a	
300104224542000	Construction (Completion) of Multi-Purpose Building (2-Storey Public Market), Isabela City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020							GAA 2021	P24,750,000.00		P24,740,000.00			12/03/2020	12/15/2020	12/15/2020	12/23/2020	12/23/2020	n/a	
300119200560000	Construction of Footbridge, Brgy. Marang Marang, Isabela City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020							GAA 2021	P2,475,000.00		P2,466,186.99			12/03/2020	12/15/2020	12/15/2020	12/23/2020	12/23/2020	n/a	
300104224563000	Construction of Multi-Purpose Building, Brgy. Lubutan, Isabela City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020							GAA 2021	P4,950,000.00		P4,937,053.41			12/03/2020	12/15/2020	12/15/2020	12/23/2020	12/23/2020	n/a	
300104224569000	Construction of Multi-Purpose Building, Brgy. Pangayan, Isabela City, Basilan	Public Bidding	ICDEO	11/24/2020	12/02/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020							GAA 2021	P4,950,000.00		P4,937,053.41			12/03/2020	12/15/2020	12/15/2020	12/23/2020	12/23/2020	n/a	
310111100323000	Basilan Circumferential Rd K0001+520-K0002+150, K0006+000-K0007+012, K0007+050-K0007+500, K0007+800-K0007+900, K0008+200-K0008+700, K0013+100-K0013+500, K0013+400-K0013+500, Isabela City, Basilan	Public Bidding	ICDEO	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/29/2020							GAA 2021	P23,148,590.00		P23,142,675.59								n/a	

Code (UACS/PAP)	Procurement Program/Project	Mode of Procurement	PMO/ End-User	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104224594000	Const. of Multi-Purpose Building, Port Area, Isabela City, Basilan	Public Bidding	ICDEO	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020							GAA 2021	P14,850,000.00			12/03/2020	12/15/2020	12/15/2020	12/23/2020		n/a	
300104224594000	Rehabilitation of Provincial Government Multi-Purpose Building, Sungay Boulevard, Brgy. Seasize, Isabela City, Basilan	Public Bidding	ICDEO	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020							GAA 2021	P4,950,000.00			12/03/2020	12/15/2020	12/15/2020	12/23/2020		n/a	
300104224577000	Construction of Multi-Purpose Building, Brgy. Sta. Barbara, Isabela City, Basilan	Public Bidding	ICDEO	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020							GAA 2021	P2,970,000.00			12/03/2020	12/15/2020	12/15/2020	12/23/2020		n/a	
300104224586000	Construction of Multi-Purpose Facility (Covered Court), Brgy. Tairan, Lantawan, Basilan	Public Bidding	ICDEO	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020							GAA 2021	P2,970,000.00			12/03/2020	12/15/2020	12/15/2020	12/23/2020		n/a	
300104224592000	Rehabilitation of Multi-Purpose Hall, Brgy. Serconggon, Hadji Mohammad Ayu, Basilan	Public Bidding	ICDEO	11/25/2020	12/04/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020							GAA 2021	P2,960,800.04			12/03/2020	12/15/2020	12/15/2020	12/23/2020		n/a	
Total Allocated Budget of On-going Procurement Activities																	P291,875,095.00									

Prepared By:

ADZHAR MICHAEL J. HAYAWAN
Acting Head, BAC Secretariat

Recommending Approval

MELCHOR ANQUILLANO
BAC Chairperson

Approved

JULIARAB A. RABALA
OIC-District Engineer