

CIVIL WORKS			Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks	
Code (PAP)																						Total	MOOE	CO	Total	MOOE	CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Explaining changes from the APP
COMPLETED PROCUREMENT ACTIVITIES																																	
300104220295000	21BH0109 - Construction/Rehabilitation/Improvement of Multi-Purpose Building, Barangay Mababag, Cagayan City, Isabela	IS4THOEO	NO	Competitive Bidding	18-Dec-20	28-Dec-20	5-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	28-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	70.58%			GAA FY 2021	4,950,000.00			4,801,000.00			4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	-	-	
300104220298000	21BH0110 - Construction/Rehabilitation/Improvement of Multi-Purpose Building, Barangay Mababag, Cagayan City, Isabela	IS4THOEO	NO	Competitive Bidding	18-Dec-20	28-Dec-20	5-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	28-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	75.13%			GAA FY 2021	4,950,000.00			4,800,000.00			4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	-	-	
300104220298000	21BH0111 - Construction/Rehabilitation/Improvement of Multi-Purpose Building, Barangay Villa Flor, Cagayan City, Isabela	IS4THOEO	NO	Competitive Bidding	18-Dec-20	28-Dec-20	5-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	28-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	90.15%			GAA FY 2021	1,980,000.00			1,920,000.00			4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	-	-	
300104220274000	21BH0112 - Construction/Improvement (Completion) of Multi-Purpose Building, Barangay Malasat, Cordon, Isabela	IS4THOEO	NO	Competitive Bidding	18-Dec-20	28-Dec-20	5-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	28-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	85.42%			GAA FY 2021	3,960,000.00			3,840,000.00			4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	-	-	
300104220291000	21BH0113 - Construction/Rehabilitation of Multi-Purpose Building, Barangay Malasat, Cordon, Isabela	IS4THOEO	NO	Competitive Bidding	18-Dec-20	28-Dec-20	5-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	28-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	100.00%			GAA FY 2021	2,970,000.00			2,880,000.00			4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	-	-	
310101100427000	21BH0114 - Asset Preservation - Preventive Maintenance - Primary Road - Dugang Maharlika (LZ) - K0315+000 - K0315+475, Cordon, Isabela	IS4THOEO	NO	Competitive Bidding	18-Dec-20	28-Dec-20	5-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	28-Jan-21	15-Feb-21	15-Feb-21	22-Feb-21	23-Feb-21	100.00%			GAA FY 2021	7,532,480.00			7,221,000.00			4-Jan-21	4-Jan-21	4-Jan-21	4-Jan-21	-	-	
300204100902000	21BH0115 - Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones - Victory Norte - Small Road leading to Victory Norte																																

Terminated from the Original contractor - proceeded to Negotiated Procurement

CIVIL WORKS

Code (PAP)	Procurement Project	PMOI/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Actual Procurement Activity				Source of Funds				Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Delivery/ Completion/ Acceptance (If available)	Remarks (Explaining changes from the APP)
								Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Inspection	Source of Funds				Total	MOOE		
COMPLETED PROCUREMENT ACTIVITIES																								
300104220205000	21B00140 - Construction of Multi-Purpose Building, Brgy. Malsasad, Cauayan City, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	100.00%	GAA FY 2021	2,970,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
300104220300000	21B00141 - Construction/Rehabilitation/Improvement of Multi-Purpose Building, Barangay Nungungun 1, Cauayan City, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	86.92%	GAA FY 2021	3,960,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
3001042202071000	21B00142 - Construction/Improvement/Completion of Multi-Purpose Building, Brgy. San Isidro, Cauayan City, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	100.00%	GAA FY 2021	1,485,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
3001042202046000	21B00143 - Construction of Multi-Purpose Building of Barangay San Luis, Cauayan City, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Feb-21	15-Feb-21	16-Feb-21	15-Mar-21	6-Apr-21	91.58%	GAA FY 2021	1,980,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
3001042202044000	21B00144 - Construction of Multi-Purpose Building in Barangay Lingling, Cauayan City, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Feb-21	15-Feb-21	16-Feb-21	4-Mar-21	6-Apr-21	90.15%	GAA FY 2021	1,980,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
30010422020324000	21B00145 - Rehabilitation/Completion of Multi-Purpose Building, Brgy. San Isidro, Cauayan City, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	1.68%	GAA FY 2021	1,000,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
30010422020316000	21B00146 - Rehabilitation/Completion of Multi-Purpose Building, Barangay Pampang, San Agustin, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	100.00%	GAA FY 2021	1,485,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
3001042202048000	21B00147 - Construction of Multi-Purpose Building of Barangay Villa Luna, Cauayan City, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	100.00%	GAA FY 2021	1,980,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
3001042202045000	21B00148 - Construction of Multi-Purpose Building of Barangay San Francisco, Cauayan City, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	100.00%	GAA FY 2021	2,475,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
30010422020281000	21B00149 - Construction/Improvement/Completion of Multi-Purpose Building, Department of Education-Schools Division Office, Barangay Calsagan, Santiago City, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	58.25%	GAA FY 2021	1,980,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
30010422020334000	21B00150 - Rehabilitation/Completion of Multi-Purpose Building, San Agustin Central School, Barangay Masaya Centro, San Agustin, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21		GAA FY 2021	1,000,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
30010422020251000	21B00151 - Construction of Multi-Purpose Building, Barangay (pl. Echagan, Isabela	ISATH060	NO	Competitive Bidding	11-Jan-21	13-Jan-21	21-Jan-21	2-Feb-21	2-Feb-21	2-Feb-21	9-Mar-21	11-Mar-21	12-Mar-21	13-Apr-21	14-Apr-21	39.40%	GAA FY 2021	4,950,000.00			COA PICE PCA	15-Jan-21	15-Jan-21	-
300117208294000	21B00152 - Road Concrete of Brgy. San Felipe to Brgy. San Salvador, Echagan, Isabela	ISATH060	NO	Competitive Bidding	18-Jan-21	20-Jan-21	28-Jan-21	9-Feb-21	9-Feb-21	9-Feb-21	9-Feb-21						GAA FY 2021	12,375,000.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
300117208195000	21B00153 - Road Concrete of Brgy. San Felipe to Brgy. San Salvador, Echagan, Isabela	ISATH060	NO	Competitive Bidding	18-Jan-21	20-Jan-21	28-Jan-21	9-Feb-21	9-Feb-21	9-Feb-21	9-Feb-21						GAA FY 2021	11,880,000.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
300117208196000	21B00154 - Concreting of Road, Brgy. Cobayan, Santiago City, Isabela	ISATH060	NO	Competitive Bidding	18-Jan-21	20-Jan-21	28-Jan-21	9-Feb-21	9-Feb-21	9-Feb-21	9-Feb-21						GAA FY 2021	9,559,450.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
3001042202036000	21B00155 - Construction of Multi-Purpose Building, Barangay Nabuan, Santiago City, Isabela	ISATH060	NO	Competitive Bidding	18-Jan-21	20-Jan-21	28-Jan-21	9-Feb-21	9-Feb-21	9-Feb-21	9-Feb-21						GAA FY 2021	2,772,000.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
3001032023246000	21B00156 - Construction/Rehabilitation of Multi-Purpose Building in Barangay Carabutan Grande, Brgy. Carabutan, Cauayan City, Isabela	ISATH060	NO	Competitive Bidding	18-Jan-21	20-Jan-21	28-Jan-21	9-Feb-21	9-Feb-21	9-Feb-21	9-Feb-21						GAA FY 2021	2,970,000.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
3001042202049000	21B00157 - Construction of Multi-Purpose Building (Phase II), Barangay Rosario, Santiago City, Isabela	ISATH060	NO	Competitive Bidding	21-Jan-21	21-Jan-21	29-Jan-21	10-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21	89.00%	GAA FY 2021	9,900,000.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
3001042202037000	21B00158 - Construction of Multi-Purpose Building (Municipal Building) San Agustin, Province of Isabela	ISATH060	NO	Competitive Bidding	21-Jan-21	21-Jan-21	29-Jan-21	10-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	23-Feb-21	23-Feb-21	89.00%	GAA FY 2021	9,900,000.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
3001042202037000	21B00159 - Construction of Multi-Purpose Building (Municipal Hall), San Agustin, Isabela	ISATH060	NO	Competitive Bidding	21-Jan-21	21-Jan-21	29-Jan-21	10-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	23-Feb-21	23-Feb-21	73.34%	GAA FY 2021	4,950,000.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
3001042202042000	21B00160 - Construction (Completion) of Multi-Purpose Building, Barangay Centro 1, San Guillermo, Isabela	ISATH060	NO	Competitive Bidding	21-Jan-21	21-Jan-21	29-Jan-21	10-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	23-Feb-21	23-Feb-21	55.18%	GAA FY 2021	1,980,000.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
3001042202043000	21B00161 - Construction of Multi-Purpose Building of Barangay Fastinas, Cauayan City, Isabela	ISATH060	NO	Competitive Bidding	21-Jan-21	21-Jan-21	29-Jan-21	10-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	23-Feb-21	23-Feb-21	100.00%	GAA FY 2021	1,980,000.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
3001042202097000	21B00162 - Construction/Rehabilitation/Improvement of Multi-Purpose Building (Barangay Hall), Brgy. Cabasaran, Cauayan City, Isabela	ISATH060	NO	Competitive Bidding	21-Jan-21	21-Jan-21	29-Jan-21	10-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	23-Feb-21	23-Feb-21	64.68%	GAA FY 2021	1,980,000.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
3001042202041000	21B00163 - Construction of Multi-Purpose Building in Brgy. Malani, Santiago City, Isabela	ISATH060	NO	Competitive Bidding	21-Jan-21	21-Jan-21	29-Jan-21	10-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	23-Feb-21	23-Feb-21	25.00%	GAA FY 2021	2,970,000.00			COA PICE PCA	25-Jan-21	25-Jan-21	-
300104220337000	21B00165 - Construction of Multi-Purpose Building Barangay Sinsangan Sur, San Agustin, Isabela	ISATH060	NO	Competitive Bidding	21-Jan-21	21-Jan-21	29-Jan-21	10-Feb-21	10-Feb-21	10-Feb-21	11-Feb-21	15-Feb-21	16-Feb-21	23-Feb-21	23-Feb-21	25.00%	GAA FY 2021	2,970,000.00			COA PICE PCA	25-Jan-21	25-Jan-	

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COMPLETED PROCUREMENT ACTIVITIES																																											
-	21B00178 - Construction of Nabuan Road Control Structure, Santiago City	ISATH0EO	NO	Competitive Bidding	8-Feb-21	11-Feb-21	19-Feb-21	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21							GAA FY 2021	96,500,000.00				94,568,200.81			COA PCE PCA	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	-	FLR									
320101106600000	21B00179 - Construction of Bayan Creek Flood Control Project, Isabela	ISATH0EO	NO	Competitive Bidding	16-Feb-21	16-Feb-21	24-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21							GAA FY 2021	31,211,040.00				30,587,500.00			PICE PCA	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	-	FLR									
320101106550000	21B00180 - Construction of Cagayan River Flood Control Project, Dammang West, Echagun, Isabela	ISATH0EO	NO	Competitive Bidding	16-Feb-21	16-Feb-21	24-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21							GAA FY 2021	46,393,200.00				45,467,500.00			PICE PCA	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	-	FLR									
-	21B00181 - Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide, Degumad, Disagana, Isabela	ISATH0EO	NO	Competitive Bidding	22-Feb-21	23-Feb-21	3-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21							GAA FY 2021	96,500,000.00				94,763,000.00			COA PICE PCA	1-Mar-21	1-Mar-21	1-Mar-21	1-Mar-21	1-Mar-21	-	FLR									
-	21B00182 - Concrete of Road Brgy. Dingasing to Brgy. Rual, San Guillermo, Isabela	ISATH0EO	NO	Competitive Bidding	22-Feb-21	25-Feb-21	5-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21							GAA FY 2021	14,475,000.00				14,040,000.00			COA PICE PCA	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	-	FLR									
300118200361000	21B00183 - Construction/Repair/Rehabilitation/Improvement of various roads and bridges, including the construction of Genes - Villar Bridge Brgy. Gomez, San Ildefonso, Isabela	ISATH0EO	NO	Competitive Bidding	22-Feb-21	25-Feb-21	5-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21							GAA FY 2021	14,700,000.00				14,332,200.00			COA PICE PCA	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	-	FLR									
30010420222000	21B00184 - Construction of Multi-Purpose Building Brgy. Balitococ, Santiago City, Isabela	ISATH0EO	NO	Competitive Bidding	1-Mar-21	2-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21							GAA FY 2021	14,850,000.00				14,553,000.00			COA PICE PCA	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	-	FLR									
	20B00176 - Concrete of Obra Street to Quirat Road, Brgy. Rual, Santiago City	ISATH0EO	NO	Competitive Bidding	1-Mar-21	2-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21							DA FY 2020	9,950,000.00				9,651,771.04			PICE PCA						-	-									
	20B00179 - Concrete of Brgy. Ramos East RMR, Brgy. Ramos East, San Ildefonso, Isabela	ISATH0EO	NO	Competitive Bidding	1-Mar-21	2-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21							DA FY 2020	9,950,000.00				9,751,000.00			COA PICE PCA						-	-									
	20B00180 - Concrete of Brgy. Libertad to Brgy. Sta. Ana RMR, Brgy. Libertad to Brgy. Sta. Ana, Echagun, Isabela	ISATH0EO	NO	Competitive Bidding	1-Mar-21	2-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21							DA FY 2020	9,950,000.00				9,769,097.51			COA PICE PCA						-	-									
	20B00181 - Concrete of Brgy. Babaran RMR, Brgy. Babaran, Echagun, Isabela	ISATH0EO	NO	Competitive Bidding	1-Mar-21	2-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21							DA FY 2020	9,950,000.00				9,701,000.00			COA PICE PCA						-	-									
300118200360000	21B00185 - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Cebu Bridge, San Ildefonso, Isabela	ISATH0EO	NO	Competitive Bidding	1-Mar-21	4-Mar-21	12-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21							GAA FY 2021	9,800,000.00				9,606,115.00			COA PICE PCA	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	-	FLR									
-	21B00187 - Concrete of Brgy. Casulligan RMR	ISATH0EO	NO	Competitive Bidding	23-Mar-21	23-Mar-21	31-Mar-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21							DA FY 2021	11,940,000.00				9,551,719.67			PICE PCA	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	-	-									
-	21B00188 - Concrete of Brgy. Parand to Brgy. Villar RMR	ISATH0EO	NO	Competitive Bidding	23-Mar-21	23-Mar-21	31-Mar-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21							DA FY 2021	11,940,000.00				11,640,500.00			PICE PCA	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	-	-									
-	21B00189 - Concrete of Tablisan St. Interior Village Brgy. Nabuan RMR	ISATH0EO	NO	Competitive Bidding	23-Mar-21	23-Mar-21	31-Mar-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21							DA FY 2021	11,940,000.00				11,642,000.00			PICE PCA	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	-	-									
-	21B00190 - Concrete of Brgy. Rual West to Brgy. Cebu RMR	ISATH0EO	NO	Competitive Bidding	23-Mar-21	23-Mar-21	31-Mar-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21							DA FY 2021	11,940,000.00				11,638,000.00			PICE PCA	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	-	-									
-	21B00191 - Concrete of Brgy. Labnag RMR	ISATH0EO	NO	Competitive Bidding	23-Mar-21	23-Mar-21	31-Mar-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21							DA FY 2021	11,940,000.00				11,639,000.00			PICE PCA	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	-	-									
-	21B00192 - Concrete of Brgy. Divinan Phase II RMR	ISATH0EO	NO	Competitive Bidding	23-Mar-21	23-Mar-21	31-Mar-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21							DA FY 2021	11,940,000.00				11,551,868.88			PICE PCA	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	-	-									
-	21B00193 - Concrete of Brgy. Rogas Phase II RMR	ISATH0EO	NO	Competitive Bidding	23-Mar-21	23-Mar-21	31-Mar-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21							DA FY 2021	11,940,000.00				11,711,307.63			COA PICE PCA	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	-	For approval of contract									
-	21B00194 - Concrete of Brgy. Sta. Isabel to Brgy. Ducamay RMR	ISATH0EO	NO	Competitive Bidding	23-Mar-21	23-Mar-21	31-Mar-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21	13-Apr-21							DA FY 2021	12,437,500.00				12,124,800.00			COA PICE PCA	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	24-Mar-21	-	-									
-	21B00195 - Repair and Maintenance of Road Safety Facility/Paving Pavement Markings along Dang Maharika (S0003MLZ), Casayin-Pedacion Road - Casayin - Cabasaran Road, Santiago City to Casayin City	ISATH0EO	NO	Competitive Bidding	26-Apr-21	28-Apr-21	6-May-21	18-May-21	18-May-21	18-May-21	18-May-21	18-May-21							Maintenance Fund	1,920,000.00				1,905,639.40			COA PICE PCA	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	-	-									
-	21B00196 - Repair/Maintenance of Fangel Sur Flood Control, Echagun, Isabela	ISATH0EO	NO	Competitive Bidding	17-May-21	18-May-21	27-May-21	8-Jun-21	8-Jun-21	8-Jun-21	8-Jun-21	8-Jun-21							Maintenance Fund	2,000,000.00				1,968,000.00			COA PICE PCA	19-May-21	19-May-21	19-May-21	19-May-21	19-May-21	-	-									
	21B00197 - Repair/Maintenance of DENR Building Multi-Purpose Building and Record Office (Phase IV), Brgy. Silant, Casayin, City, Isabela	ISATH0EO	NO	Competitive Bidding	17-May-21	18-May-21	27-May-21	8-Jun-21	8-Jun-21	8-Jun-21	8-Jun-21	8-Jun-21							Maintenance Fund	1,000,000.00				989,500.00			COA PICE PCA	19-May-21	19-May-21	19-May-21	19-May-21	19-May-21	-	-									
-	21B00198 - Repair/Maintenance of DOJ Main Building, Santiago City, Isabela	ISATH0EO	NO	Competitive Bidding	17-May-21	18-May-21	27-May-21	8-Jun-21	8-Jun-21	8-Jun-21	8-Jun-21	8-Jun-21							Maintenance Fund	800,000.00				792,000.00			COA PICE PCA	19-May-21	19-May-21	19-May-21	19-May-21	19-May-21	-	-									
-	21B00199 - Concrete of Capulligan Asonang - Villamentan Road, Cordon, Isabela	ISATH0EO	NO	Competitive Bidding	15-Jun-21	16-Jun-21	24-Jun-21	6-Jul-21	6-Jul-21	6-Jul-21	6-Jul-21	6-Jul-21							GAA FY 2021	4,232,010.00				4,091,038.04			COA PICE PCA	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	-	Under Post-Qualification									
Total Allotted Budget of Procurement Activities																				221,107,180.00			214,266,237.27			Total Contract Price of Procurement Activities Conducted									Total Savings (Total Allotted Budget - Total Contract Price)								

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ON-GOING PROCUREMENT ACTIVITIES																												
	21B00200 - Construction of Duraac-Bantay Bridge, Jones, Isabela	ISATH0EO	NO	Competitive Bidding	28-Jun-21	28-Jun-21	6-Jul-21	20-Jul-21	20-Jul-21	20-Jul-21																		
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Total Allotted Budget of On-going Procurement Activities																												
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Prepared by:

FLORENDO R. PASCUA, JR.
Engineer III
BAC Secretariat

Recommended for Approval by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

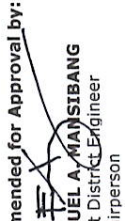
APPROVED:

JOSELYN P. SALEG
Officer-in-Charge
Office of the District Engineer

GOODS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds			ABC (Php)			List of Invited Observers			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
																		Total	MOOE	CO	Total	MOOE		CO	COA	PICE							PCA
COMPLETED PROCUREMENT ACTIVITIES																																	
	21BH0001G - Furnishing/Deliveries of Various Vehicles Spare Parts with Labor	IS4TH0EO	NO	Competitive Bidding	20-Jan-21	20-Jan-21	28-Jan-21	09-Feb-21	09-Feb-21	09-Feb-21	15-Mar-21	25-Mar-21	26-Mar-21	19-Apr-21	20-Apr-21			1,037,130.00				28-Jan-21	28-Jan-21	28-Jan-21	28-Jan-21								
	21BH0002G - Furnishing Delivery Ig Equipment use for Rectification of Defects along National Roads within the District	IS4TH0EO	NO	Competitive Bidding	8-Feb-21	8-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	2-Mar-21	26-Mar-21	8-Apr-21	15-Apr-21	19-Apr-21	20-Apr-21			2,430,672.75				5-Feb-21	5-Feb-21	5-Feb-21	5-Feb-21								
	21BH0003G - Furnishing and Delivery of Laboratory Equipment for Quality Assurance Section of the District	IS4TH0EO	NO	Competitive Bidding	31-May-21	31-May-21	8-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21								1,155,000.00				3-Jun-21	3-Jun-21	3-Jun-21	3-Jun-21					Under Post-qualification			
Total Allotted Budget of Procurement Activities															4622802.75					4647958.71													
Total Contract Price of Procurement Activities Conducted															-25155.96																		
Total Savings (Total Allotted Budget - Total Contract Price)																																	

Prepared by: 
FLORENDO R. PASCUA, JR.
Engineer III
BAC Secretariat

Recommended for Approval by: 
EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

APPROVED: 
JOCELYN P. DALEG
Officer-in-Charge
Office of the District Engineer