					- 						rement Acti								J1/ 2024	ABC (PhP)		Cont	ract Cost (PhP)			1		Date of Receipt of In	vitation		
			Is this an				T	T	ΓÍ	Actual Procu	rement Acti	Date of BAC						 		ABC (PIIP)		Cont	ract cost (PIIP)			+			vitation	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award			Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Bid Open of Evaluation Bids6 7	Post Qual8	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300204101375000	ED PROCUREMENT ACTIVITI 2880001.Convergence and Special Support Program- Construction, Improvement of Access Roads Isealing to Trades, Industries and Economic Zones [Roads Leveraging Linksges for Industry and Trade Infrastructure Program: ROLL17]: Barrangay Balgan Macayucayan Road leading to Sugartaen, Rice and Corn Production Areas comecting to Bo-Ethanol Plant, San Mariano, Itabel.	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-10-2023	14-10-2023	24-10-2023	21-11-2023	21-11-2023	23-11-2023	29-11-2023	29-11-2023	20-02-2024	29-02-2024	06-03-2024	28-04-2024	28-04-2025	Government of the Philippines (current year's budget)	4,899,986.82		4,899,986.82	4,889,713.3(5	4,889,713.36	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	16-10-2023	16-10-2023	16-10-2023 16-10-202	3 16-10-2023	16-10-2023	Completed
300204101377000	24BG0002:Convergence and Special Support Program - Construction/ Improvement of Access Roads Isading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Industries Linkages for Industry and Trade Infrastructure Program - ROLL-17). Annazat Pequeño road connecting to Mungap Processing and Packaging Center to National Highway in support of Agri-Business Industry, San Mateo, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-10-2023	14-10-2023	24-10-2023	07-11-2023	07-11-2023	07-11-2023	13-11-2023	14-11-2023	26-02-2024	04-03-2024	06-03-2024	28-04-2024	28-04-2025	Government of the Philippines (current year's budget)	4,899,993.90		4,899,993.90	4,887,636.3	7	4,887,636.37	Commission on Audit (COA) NGO (NLCGO) Philippines Contractros Association (PCA) A NACAP	16-10-2023	16-10-2023	16-10-2023 16-10-202	3 16-10-2023	16-10-2023	Completed
SR2024-01-002855	248G0003:Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Access Road leading to Amisan Falls, Brgy, Del Pilar, San Mariano, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-02-2024	22-02-2024	07-03-2024	22-03-2024	22-03-2024	27-03-2024	03-04-2024	04-04-2024	04-04-2024	11-04-2024	11-04-2024	09-08-2024	09-08-2025	Government of the Philippines (current year's budget)	19,299,974.08		19,299,974.08	19,284,586.00	5	19,284,586.00	Commission on Audit (CDA) NGO (NLGG) Philippines Contractros Association (PCA) 4. NACAP	22-02-2024	22-02-2024	22-02-2024 22-02-202	4 22-02-2024	22-02-2024	Completed
	248G0003 [Falled]: Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Access Road leading to Amisan Falls, Brgy. Del Pilar, San Mariano, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-10-2023	14-10-2023	24-10-2023											Government of the Philippines (current year's budget)	19,599,985.68		19,599,985.68				Commission on Audit (CDA) NGO (NLCGG) Philippines Contractors Association (PCA) A. NACAP	16-10-2023	16-10-2023	16-10-2023 16-10-202	3 16-10-2023	16-10-2023	Failed under Section 41 (c)
SR2024-01-002856	24BG0004-Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Dedared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Access Road leading to Solling Hills, Bryy. Planas-San Miguel- Aguinaldo, Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-02-2024	22-02-2024	07-03-2024	22-03-2024	22-03-2024	27-03-2024	03-04-2024	04-04-2024	04-04-2024	11-04-2024	11-04-2024	09-08-2024	09-08-2025	Government of the Philippines (current year's budget)	19,299,982.85		19,299,982.85	19,284,586.00	5	19,284,586.00	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractors Association (PCA) A. NACAP	22-02-2024	22-02-2024	22-02-2024 22-02-202	4 22-02-2024	22-02-2024	Completed
	24BG0003 (Failed):Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Toursin Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Access Road leading to Rolling Hills, Brgy, Planas-San Milguel-Aguinaldo, Ramon, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	14-10-2023	17-10-2023	24-10-2023											Government of the Philippines (current year's budget)	19,599,976.43		19,599,976.43				Commission on Audit (CDA) NGO (NLCGG) Philippines Contractors Association (PCA) 4. NACAP	17-10-2023	17-10-2023	17-10-2023 17-10-202	3 17-10-2023	17-10-2023	Failed under Section 41 (c)
SR2024-01-002370	24BG0005-Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads Cauayan City-Cabatuan Diversion Road, Cabatuan Section, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	12-02-2024	14-02-2024	29-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	03-04-2024	04-04-2024	11-04-2024	17-04-2024	03-11-2024	03-11-2025	Government of the Philippines (current year's budget)	96,499,979.22		96,499,979.22	96,473,386.3:	ı	96,473,386.31	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	15-02-2024	15-02-2024	15-02-2024 15-02-202	4 15-02-2024	15-02-2024	Completed
	24BG0005 (Failed):Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of 8y-Pass and Diversion Roads - Cauayan City-Cabatuan Diversion Road, Gabatuan Section, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	14-10-2023	17-10-2023	24-10-2023											Government of the Philippines (current year's budget)	75,076,989.33		75,076,989.33				Commission on Audit (CDA) NGO (NLCGG) Philipplines Contractros Association (PCA) 4. NACAP	17-10-2023	17-10-2023	17-10-2023 17-10-202	3 17-10-2023	17-10-2023	Falled under Section 35.1 (a)
SR2024-01-002457	24BG0006: Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Barangay Paraiso, Cabatuan, isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	14-02-2024	17-02-2024	29-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	03-04-2024	04-04-2024	11-04-2024	11-04-2024	23-01-2025	23-01-2026	Government of the Philippines (current year's budget)	77,199,999.54		77,199,999.54	77,154,847.1(5	77,154,847.16	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024 19-02-202	4 19-02-2024	19-02-2024	Completed
	24BG0006 [Failed]-Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Barangay Paraiso, Cabatuan, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	14-10-2023	17-10-2023	24-10-2023												77,199,995.22		77,199,995.22				Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	17-10-2023	17-10-2023	17-10-2023 17-10-202	3 17-10-2023	17-10-2023	Failed under Section 35.1 (a)
SR2024-05-015998	248G0007-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Brgy, San Guillermo (Phase II), Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-01-2024	18-01-2024	13-02-2024	27-02-2024	27-02-2024	04-03-2024	08-03-2024	20-03-2024	03-06-2024	11-06-2024	14-06-2024	10-05-2025	10-05-2026	Government of the Philippines (current year's budget)	96,499,995.62		96,499,995.62	96,479,423.6:	ı	96,479,423.61	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024 18-01-202	4 18-01-2024	18-01-2024	Completed
	24BG0007 (Failed):Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction, Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Cagayan River Flood Control Project, Brgy. San Guillermo (Phase II), Angadanan, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	14-10-2023	17-10-2023	24-10-2023											Government of the Philippines (current year's budget)	96,499,996.65		96,499,996.65				Commission on Audit (CDA) NGO (NLCGG) Philippines Contractors Association (PCA) A. NACAP	17-10-2023	17-10-2023	17-10-2023 17-10-202	3 17-10-2023	17-10-2023	Failed under Section 35.1 (a)
SR2024-01-002570	248G0008 Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction (Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Magsaysay, Naguillan, Isabela, Phase I	DPWH Isabela 3rd DEO	YES	Competitive Bidding	14-10-2023	17-10-2023	24-10-2023	21-11-2023	21-11-2023	23-11-2023	29-11-2023	29-11-2023	11-03-2024	12-03-2024	12-03-2024	28-01-2025	28-01-2026	Government of the Philippines (current year's budget)	96,499,996.12		96,499,996.12	96,393,939.61	3	96,393,939.68	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	17-10-2023	17-10-2023	17-10-2023 17-10-202	3 17-10-2023	17-10-2023	Completed
SR2024-01-002805	24BG0009-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction, Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Cagyan River, Napaccu Section, Reina Mercedes, isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	14-10-2023	17-10-2023	24-10-2023	07-12-2023	07-12-2023	11-12-2023	18-12-2023	19-12-2023	22-03-2024	27-03-2024	27-03-2024	10-03-2025	10-03-2026	Government of the Philippines (current year's budget)	144,749,996.41		144,749,996.41	144,689,532.41	3	144,689,532.48	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractors Association (PCA) A. NACAP	17-10-2023	17-10-2023	17-10-2023 17-10-202	3 17-10-2023	17-10-2023	Completed
	24BG0010 (Cancelled): Organizational Outcome 1: Ensure Safe and Reliable National Road System - Aset Preservation Pogram Rehabilitation, Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - santiago-Tuguegar	DPWH Isabela 3rd DEO	YES	Competitive Bidding	17-10-2023	20-10-2023	26-10-2023		07-12-2023									Government of the Philippines (current year's budget)	17,443,998.28		17,443,998.28				Commission on Audit (CDA) NGO (NLCGG) Philippines Contractors Association (PCA) 4. NACAP	20-10-2023	20-10-2023	20-10-2023 20-10-202	3 20-10-2023	20-10-2023	Cancelled
	24BG0011 (Cancelled): Organizational Outcome 1 : Einsure Safe and Rehable National Road System - Asset Preservation Porgam-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Santlago-Tuguegarno R - K0340+665 - K0341+964, Ramon, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	17-10-2023	20-10-2023	26-10-2023		07-12-2023									Government of the Philippines (current year's budget)	22,539,990.35		22,539,990.35				Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	20-10-2023	20-10-2023	20-10-2023 20-10-202	3 20-10-2023	20-10-2023	Cancelled

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Code (PAP)	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 Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Bid Open of Evalua Bids6 7	tion Ourse	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300204101380000	Fuerte and San Marcos Roads connecting Munggo Production Areas to Munggo Processing and Packaging Center in support of High-Value Crops Industry (Mungbean). San Mateo, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	18-03-2024	27-03-2024	02-04-2024	25-05-2024	25-05-2025	Government of the Philippines (current year's budget)	4,899,389.42		4,899,989.42	4,877,598.24		4,877,598.24	Commission on Audit (COA) NGO (NICCGG) Philippines Contractors Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023 15-11-	15-11-2023	15-11-2023	Completed
300221105314000	24860013:Convergence and Special Support Program- Basic Infrastructure Porgram (IBP) = IPA-Cess Roads and/or Endiges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Tandul, Cabatuan, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	18-03-2024	27-03-2024	02-04-2024	25-05-2024	25-05-2025	Government of the Philippines (current year's budget)	4,949,976.07		4,949,976.07	4,929,879.72		4,929,879.72	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	15-11-2023	15-11-2023	15-11-2023 15-11-	15-11-2023	15-11-2023	Completed
SR2024-05-016456	248C0014-Convergence and Special Support Program- Basic Infrastructure Porgam (IBP) = IPA-Cess Roads and/or Endiges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Road, Barangay General Aguinaldo, Ramon, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	03-06-2024	11-06-2024	14-06-2024	02-09-2024	02-09-2025	Government of the Philippines (current year's budget)	9,899,966.49		9,899,966.49	9,850,305.17		9,850,305.17	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023 15-11-	15-11-2023	15-11-2023	Completed
300221105311000	24BG0015-Convergence and Special Support Program- Basic Infrastructure Program (IRP) = IPA-Cess Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Planas, Phase 1, Ramon, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	31-01-2024	08-02-2024	14-02-2024	06-04-2024	06-04-2025	Government of the Philippines (current year's budget)	4,949,977.81		4,949,977.81	4,701,856.31		4,701,856.31	Commission on Audit (COA) NGO (NICGG) Philippines Contractors Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023 15-11-	15-11-2023	15-11-2023	Completed
300221105312000	24BG0016-Convergence and Special Support Program- Basic Infrastructure Program (BIP) - BIP-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Planas, Phase 2, Ramon, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	31-01-2024	08-02-2024	14-02-2024	03-05-2024	03-05-2025	Government of the Philippines (current year's budget)	9,899,977.67		9,899,977.67	9,397,424.69		9,397,424.69	Commission on Audit (COA) NGO (NICGG) Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023 15-11-	15-11-2023	15-11-2023	Completed
300221105316000	24B60017-Convergence and Special Support Program- Basic infrastructure Program (BP)- BIP-Access Roads and/or Bridges from the National Roads/ Isading to Major/ Strategic Public Buildings/ Facilities - Construction of Boad, Barangay Yeban Norte Purok 1, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	20-02-2024	26-02-2024	04-03-2024	24-04-2024	24-04-2025	Government of the Philippines (current year's budget)	4,949,975.55		4,949,975.55	4,942,387.84		4,942,387.84	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023 15-11-	15-11-2023	15-11-2023	Completed
300221105308000	24BG0018:Convergence and Special Support Program- Basic Infrastructure Program (BP)- BIP-Access Roads and/or Bridges from the National Roads/ Isading to Major/ Strategic Public Buildings/ Facilities - Construction of Boad, Barangay Mallalatang Tungui, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	19-02-2024	21-02-2024	21-02-2024	08-04-2024	08-04-2025	Government of the Philippines (current year's budget)	4,949,997.24		4,949,997.24	4,942,349.12		4,942,349.12	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023 15-11-	15-11-2023	15-11-2023	Completed
SR2024-05-016461	248C0019-Convergence and Special Support Program- Basic Infrastructure Program (BIP) - BIP-Access Roads and/or Bridges from the National Roads/ Isading to Major/ Strategic Public Buildings/ Facilities - Construction of Bo	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	03-06-2024	10-06-2024	14-06-2024	15-10-2024	15-10-2025	Government of the Philippines (current year's budget)	19,799,987.09		19,799,987.09	19,785,418.80		19,785,418.80	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023 15-11-	15-11-2023	15-11-2023	Completed
SR2024-05-015987	248G0020-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction, Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Br	DPWH Isabela 3rd DEO	NO	Competitive Bidding	11-11-2023	14-11-2023	21-11-2023	04-01-2024	04-01-2024	08-01-2024	15-01-2024	16-01-2024	03-06-2024	07-06-2024	13-06-2024	07-05-2025	07-05-2026	Government of the Philippines (current year's budget)	96,499,995.31		96,499,995.31	96,479,997.58		96,479,997.58	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023 15-11-	15-11-2023	15-11-2023	Completed
320101111775000	24BG0021:Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Magat IRS, Magat River Slope Protection Works, Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-01-2024	18-01-2024	13-02-2024	14-03-2024	14-03-2024	18-03-2024	22-03-2024	22-03-2024	22-03-2024	27-03-2024	27-03-2024	08-05-2024	08-05-2025	Government of the Philippines (current year's budget)	3,429,985.00		3,429,985.00	3,424,520.75		3,424,520.75	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024 18-01-	18-01-2024	18-01-2024	Completed
	24BG0021 [Failed]:Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Malintenance of Flood Miligation Structures and Drainage Systems - Construction of Magat IRS, Magat River Slope Protection Works, Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	11-11-2023	14-11-2023	21-11-2023											Government of the Philippines (current year's budget)	3,377,486.96		3,377,486.96				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023 15-11-	15-11-2023	15-11-2023	Failed under Section 35.1 (a)
SR2024-05-016466	24BG0022:Convergence and Special Support Program- Basic Infrastructure Program (IBP) - BIP-Access Roads and/or Bridger from the National Roads/Isadimg to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Stici Orilogene to Stilo Villa Ancheta, Barangay Minanga, San Mariano, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	11-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	03-06-2024	10-06-2024	14-06-2024	15-10-2024	15-10-2025	Government of the Philippines (current year's budget)	19,799,975.98		19,799,975.98	19,786,877.56		19,786,877.56	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023 15-11-	15-11-2023	15-11-2023	Completed
300226111635000	248G0023-Convergence and Special Support Program- Basic Infrastruture Program (BIP) - BIP-Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Bin	DPWH Isabela 3rd DEO	YES	Competitive Bidding	22-11-2023	25-11-2023	30-11-2023	21-12-2023	21-12-2023	22-12-2023	29-12-2023	29-12-2023	20-02-2024	26-02-2024	04-03-2024	05-07-2024	05-07-2025	Government of the Philippines (current year's budget)	2,969,989.94		2,969,989.94	2,965,041.24		2,965,041.24	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	28-11-2023	28-11-2023	28-11-2023 28-11-	023 28-11-2023	28-11-2023	Completed
300221105310000	24BG0024.Convergence and Special Support Program- Basic Infrastructure Program (IBP) - Access Roads and/or Bridges from the National Roads/seading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Pagrang-ayan, Ramon, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	27-11-2023	30-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	31-01-2024	08-02-2024	14-02-2024	06-04-2024	06-04-2025	Government of the Philippines (current year's budget)	4,949,985.23		4,949,985.23	4,896,065.14		4,896,065.14	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	30-11-2023	30-11-2023	30-11-2023 30-11-	30-11-2023	30-11-2023	Completed
300221105309000	24BG0025:Convergence and Special Support Program- Basic Infrastructure Program (IBP) - Access Roads and/or Bridger from the National Roads/ Isading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Namnama, Cabatuan, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	27-11-2023	30-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	31-01-2024	08-02-2024	14-02-2024	06-04-2024	06-04-2025	Government of the Philippines (current year's budget)	4,949,995.54		4,949,995.54	4,929,795.64		4,929,795.64	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	30-11-2023	30-11-2023	30-11-2023 30-11-	30-11-2023	30-11-2023	Completed
300221105318000	24BG0026:Convergence and Special Support Program- Basic Infrastructure Program (IBIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Calaccab-Dalenat, Angadanan, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	27-11-2023	30-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	19-02-2024	21-02-2024	21-02-2024	07-05-2024	07-05-2025	Government of the Philippines (current year's budget)	6,929,991.96		6,929,991.96	6,881,868.11		6,881,868.11	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	30-11-2023	30-11-2023	30-11-2023 30-11-	30-11-2023	30-11-2023	Completed
300221105296000	24BG0027:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Access Roads and/or Bridger from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barnagay Andabuen Purok 1, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	27-11-2023	30-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	31-01-2024	08-02-2024	14-02-2024	06-04-2024	06-04-2025	Government of the Philippines (current year's budget)	4,949,996.69		4,949,996.69	4,920,230.92		4,920,230.92	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	30-11-2023	30-11-2023	30-11-2023 30-11-	30-11-2023	30-11-2023	Completed

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Code (PAP)	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 Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation Qual8	Delivery/ Completion/ Acceptance (If applicable)	
E	4860028:Convergence and Special Support Program- asic Infrastructure Program (BP) - Multi-Purpose ululings/ Facilities to support Social Services - construction (Completion) of Multi-Purpose Building, sarangay La Union, Naguillian, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	27-11-2023	30-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	20-02-2024	26-02-2024	04-03-2024	02-08-2024	02-08-2025	Government of the Philippines (current year's budget)	3,959,997.66		3,959,997.66	3,954,866.72		3,954,866.72	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	30-11-2023	30-11-2023	30-11-2023	30-11-2023 30-11-20	3 30-11-2023	Completed
	4860029-Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation rogram - Preventive Maintenance - Tertiany Roads - taguillan-Sn Mariano Rd - K0404 + 1354 - K0406 + 111,San Mariano, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	28-11-2023	01-12-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	29-12-2023	27-12-2023	19-02-2024	28-02-2024	05-03-2024	24-04-2024	24-04-2025	Government of the Philippines (current year's budget)	11,167,077.05		11,167,077.05	11,128,343.53		11,128,343.53	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-12-2023	01-12-2023	01-12-2023	01-12-2023 01-12-20	3 01-12-2023	Completed
320102106900000 F	L'ABG0030-Organizational Outcome 2: Protect Lives and roperties Against Major Floods - Flood Management rogram - Construction (Rehabilitation of Flood dittigation Facilities within Major River Basins and rincipal River - Construction of Flood Mitigation tructure along Cagayan River, Roxas Section, laguillan, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	28-11-2023	01-12-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	29-12-2023	29-12-2023	16-02-2024	20-02-2024	20-02-2024	02-10-2024	02-10-2025	Government of the Philippines (current year's budget)	48,999,387.96		48,999,987.96	48,941,780.88		48,941,780.88	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	01-12-2023	01-12-2023	01-12-2023	01-12-2023 01-12-20	3 01-12-2023	Completed
E a M	ABG0031-Convergence and Special Support Program- lasic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/ Isading to Algor/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Barcolan, Gamu, sabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	29-11-2023	02-12-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	29-12-2023	29-12-2023	31-01-2024	08-02-2024	14-02-2024	06-04-2024	06-04-2025	Government of the Philippines (current year's budget)	4,949,389.97		4,949,989.97	4,900,184.13		4,900,184.13	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023 04-12-20	3 04-12-2023	Completed
300221105320000 C	ABG0032-Convergence and Special Support Program- lasic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/ Isading to Najor/ Strategic Public Buildings/ Facilities - construction of Road, Barangay Uberda Proper-Sitio Jinuman Road, Libertad Road Section, Barangay libertad, San Mariano, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	29-11-2023	02-12-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	29-12-2023	29-12-2023	20-02-2024	26-02-2024	04-03-2024	06-07-2024	06-07-2025	Government of the Philippines (current year's budget)	19,799,992.57		19,799,992.57	19,786,284.16		19,786,284.16	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023 04-12-20	3 04-12-2023	Completed
300221105319000 F	ABG0033-Convergence and Special Support Program- lasic Infrastructure Program (BIP) - Access Roads ind/or Bridges from the National Roads/ Isading to Alajor/ Strategic Public Buildings/ Facilities - thabilitation of Road, Barangay Loria-Calaccab, Ingadanan, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	29-11-2023	02-12-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	29-12-2023	29-12-2023	19-02-2024	21-02-2024	21-02-2024	07-05-2024	07-05-2025	Government of the Philippines (current year's budget)	6,929,998.27		6,929,998.27	6,893,657.74		6,893,657.74	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023 04-12-20	3 04-12-2023	Completed
a a	ABG0034-Convergence and Special Support Program- lasic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/ Isading to Algor/ Strategic Public Buildings/ Facilities - construction of Road, Barangay Lucban, Benito Soliven, sabela	, DPWH Isabela 3rd DEO	YES	Competitive Bidding	29-11-2023	02-12-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	29-12-2023	29-12-2023	20-02-2024	26-02-2024	04-03-2024	24-04-2024	24-04-2025	Government of the Philippines (current year's budget)	4,949,982.59		4,949,982.59	4,940,286.68		4,940,286.68	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023 04-12-20	3 04-12-2023	Completed
300221105317000 C	ABG0033:Convergence and Special Support Program- lasic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Roads/ Isading to Algor/ Strategic Public Buildings/ Facilities - construction of Road, Crismoon Street, Barangay Aggsaysay, Naguillan, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	29-11-2023	02-12-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	29-12-2023	29-12-2023	19-02-2024	21-02-2024	21-02-2024	12-04-2024	12-04-2025	Government of the Philippines (current year's budget)	5,939,990.92		5,939,990.92	5,930,876.60		5,930,876.60	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023 04-12-20	3 04-12-2023	Completed
300226111636000 E	48G0036: Convergence and Special Support Program- lasic Infrastructure Program (BIP)Multi-Purpose Judilings/ Facilities to support Social Services - construction (Completion) of Multi-Purpose Building, Jamangay Community Center, Barangay San Antonio, an Mateo, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	29-11-2023	02-12-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	29-12-2023	29-12-2023	31-01-2024	08-02-2024	14-02-2024	26-06-2024	26-06-2025	Government of the Philippines (current year's budget)	2,969,958.86		2,969,958.86	2,959,940.28		2,959,940.28	Commission on Audit (COA) NGO (NLCGG) Philippines Contractors Association (PCA) A. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023 04-12-20	3 04-12-2023	Completed
E	48G0037:Convergence and Special Support Program- lasic Infrastructure Program (BIP)Multi-Purpose Judilings/Facilities to support Social Services - Construction of Multi-Purpose Building (Community center), Barangay Zamora, Alicia, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	29-11-2023	02-12-2023	07-12-2023	21-12-2023	21-12-2023	22-12-2023	29-12-2023	29-12-2023	12-02-2024	14-02-2024	14-02-2024	18-07-2024	18-07-2025	Government of the Philippines (current year's budget)	4,949,990.90		4,949,990.90	4,939,946.23		4,939,946.23	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023 04-12-20	3 04-12-2023	Completed
300226111637000 E	4BG0038:Convergence and Special Support Program- lasic Infrastructure Program (BIP)Multi-Purpose luidlings/ Facilities to support Social Services - construction (Completion) of Multi-Purpose Building, Jamanga Yommunity Center, Barangay San Sebastian, Jamon, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	29-11-2023	02-12-2023	07-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	31-01-2024	08-02-2024	14-02-2024	17-06-2024	17-06-2025	Government of the Philippines (current year's budget)	1,979,987.34		1,979,987.34	1,969,955.02		1,969,955.02	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023 04-12-20	3 04-12-2023	Completed
E	4BG0039:Convergence and Special Support Program- lasic Infrastructure Program (BIP)Multi-Purpose luidlings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building Community Center), Barangay Bannawag, Angadanan, sabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	19-02-2024	21-02-2024	21-02-2024	20-06-2024	20-06-2025	Government of the Philippines (current year's budget)	1,979,995.52		1,979,995.52	1,967,138.02		1,967,138.02	Commission on Audit (COA) NGO (NLCGG) Philippines Contractors Association (PCA) A. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023 07-12-20	3 07-12-2023	Completed
E .	ABG0040-Convergence and Special Support Program- lasic Infrastructure Program (BIP)Multi-Purpose uludings/ Facilities to support Social Services - construction (Completion) of Multi-Purpose Building, larangay Tomines, Naguillan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	04-01-2024	04-01-2024	08-01-2024	15-01-2024	16-01-2024	31-01-2024	08-02-2024	14-02-2024	18-06-2024	18-06-2025	Government of the Philippines (current year's budget)	2,969,981.26		2,969,981.26	2,960,292.34		2,960,292.34	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023 07-12-20	3 07-12-2023	Completed
E E	ABG0041:Convergence and Special Support Program- lasic Infrastructure Program (BIP)Multi-Purpose luidings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Community center), Barangay Linglingay, Alicia, Isabela	DPWH Isabela 3rd DEO	YES	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	31-01-2024	08-02-2024	14-02-2024	18-07-2024	18-07-2025	Government of the Philippines (current year's budget)	4,949,974.43		4,949,974.43	4,939,923.87		4,939,923.87	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023 07-12-20	3 07-12-2023	Completed
E E	ABG0042:Convergence and Special Support Program- lasic Infrastructure Program (BIP) -Multi-Purpose luidings/ Facilities to support Social Services - construction of Multi-Purpose Building, Barangay // Agsaysay, Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	25-01-2024	25-01-2024	29-01-2024	05-02-2024	26-01-2024	31-01-2024	08-02-2024	14-02-2024	09-08-2024	09-08-2025	Government of the Philippines (current year's budget)	8,909,997.72		8,909,997.72	8,889,107.24		8,889,107.24	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023 07-12-20	3 07-12-2023	Completed
SR2024-01-002843 a	ABG0043:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Annagement Program - Construction/, Rehabilistation of lood Mitigation Facilities within Major River Basins and Principal River Construction of Magas River lood Control Project, Barangay Mallalatang Grande, leina Mercedes, Isabela	f DPWH Isabela 3rd DEO	YES	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	29-12-2023	11-03-2024	12-03-2024	12-03-2024	28-01-2025	28-01-2026	Government of the Philippines (current year's budget)	96,499,996.07		96,499,996.07	96,398,901.52		96,398,901.52	Commission on Audit (COA) NGO (NLCGG) Philippines Contractors Association (PCA) A. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023 07-12-20	3 07-12-2023	Completed
F F SR2024-01-002845 F	48G0044:Organizational Outcome 2: Protect Lives and roperties, Against Major Floods - Flood Management rogram - Construction (Pachallitation of Flood dittigation Facilities within Major River Basins and rincipal River - Construction of Finacanauan River lood Control Project, Barangay Maluno Norte Upstream), Benito Soliven, isabela	d DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	25-01-2024	25-01-2024	29-01-2024	05-02-2024	06-02-2024	22-03-2024	27-03-2024	27-03-2024	12-11-2024	12-11-2025	Government of the Philippines (current year's budget)	62,724,997.84		62,724,997.84	62,714,599.71		62,714,599.71	Commission on Audit (COA) NEO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023 07-12-20	3 07-12-2023	Completed

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						I	Г		i i	Actual Proc	urement Acti		Т					-		ABC (PhP)	<u> </u>	Conti	ract Cost (PhP)				Τ	Date of Rec	eipt of Invit	tation	B-15/	Remarks
Code (PAP)	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
SR2024-05-015974	248G0045:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pinacanauan River Control, Barangay Yeban Sur-Maluno Norte, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	25-01-2024	25-01-2024	29-01-2024	05-02-2024	06-02-2024	03-06-2024	05-06-2024	06-06-2024	27-02-2025	27-02-2026	Government of the Philippines (current year's budget)	96,499,998.33		96,499,998.33	96,479,978.50	0	96,479,978.50	Commission on Audit (COA) NOO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Completed
SR2024-01-002838	24BG0046; Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilisation of Flood Mitgation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Magat River, Turod Section, Reina Mercedes, Isabela Package 1	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-12-2023	30-12-2023	05-01-2024	30-01-2024	30-01-2024	02-02-2024	06-02-2024	07-02-2024	11-03-2024	12-03-2024	12-03-2024	22-02-2025	22-02-2026	Government of the Philippines (current year's budget)	144,749,997.88		144,749,997.88	144,457,257.73		144,457,257.75	Commission on Audit (COA) NOO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	Completed
300204101378000	24BG0047.Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Conse (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)—San Ignacio Daramuangan Sur and Daramuangan Norte Roads connecting Munge Processing and Prackaging Center to National Highway in support of Agri-Business Industry, San Mathos, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-12-2023	30-12-2023	05-01-2024	18-01-2024	18-01-2024	25-01-2024	06-02-2024	21-02-2024	18-03-2024	27-03-2024	02-04-2024	25-05-2024	25-05-2025	Government of the Philippines (current year's budget)	4,899,991.49		4,899,991.49	4,876,638.82		4,876,638.82	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	Completed
300204101379000	24860048.Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - VIIIs Gamiao, San Antonio, Daramungan Sur and Salimungan Eart Roads connecting to Munggo Processing and Packaging Center to National Highway in support of Agri-Business Industry. San Mathe, stabella	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-12-2023	30-12-2023	05-01-2024	18-01-2024	18-01-2024	25-01-2024	06-02-2024	21-02-2024	26-02-2024	04-03-2024	06-03-2024	28-04-2024	28-04-2025	Government of the Philippines (current year's budget)	4,899,994.85		4,899,994.85	4,879,024.60		4,879,024.60	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	Completed
300215103123000	248600495 Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads/ Esanding to Major/ Stratejic Public Buddings/ Facilities - Construction of Magast River Irrigation System, A2a12 Service Road, Barangay Luzon, Cabstuan, Isabela (KATUBIGAN - Katsada Tungo sa Pattubigan)	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-12-2023	30-12-2023	05-01-2024	18-01-2024	18-01-2024	25-01-2024	06-02-2024	19-02-2024	19-02-2024	28-02-2024	05-03-2024	21-07-2024	21-07-2025	Government of the Philippines (current year's budget)	26,067,997.06		26,067,997.06	26,032,409.26	5	26,032,409.26	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	Completed
300215103122000	24860050Convergence and Special Support Program- Sustianable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges From the National Roads/ Leading to Major/ Strategic Public Buildings/ Tacilities - Construction of Magar River Irrigation System, Lateral DZb Service Road, Barangay Mabini, Alicia, Isabela (KATUBIGAN - Kalsada Tungo sa Patubigan)	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-12-2023	30-12-2023	05-01-2024	18-01-2024	18-01-2024	22-01-2024	26-01-2024	29-01-2024	31-01-2024	08-02-2024	08-02-2024	14-05-2024	14-05-2025	Government of the Philippines (current year's budget)	14,405,985.44		14,405,985.44	14,304,721.04		14,304,721.04	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	Completed
300221105288000	24B60051.Convergence and Special Support Program- Basic Infrastructure Program (III) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Local Access Road, Brgy, Lucban, Benito Soliven, Isabela (Phase 1)	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-12-2023	30-12-2023	05-01-2024	18-01-2024	18-01-2024	25-01-2024	06-02-2024	20-02-2024	20-02-2024	26-02-2024	04-03-2024	21-05-2024	21-05-2025	Government of the Philippines (current year's budget)	9,899,971.91		9,899,971.91	9,880,133.48	5	9,880,133.48	Commission on Audit (COA) NOO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	Completed
300215103126000	ABBODS. Low-regence and Special Support Program- sustainable infrastructure Projects Alevating Gaps (SPAG) - Access Roads and/or Bridges from the National Roads/ Leeding to Major/ Strategic Public Buildings/ Facilities - Construction of Mage River Irrigation System. Lateral Desruice Road, Barangay San Marcos, San Mateo, Isabela (KATUBIGAN - Kalsada Tungo sa Patubigan)	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-12-2023	30-12-2023	05-01-2024	18-01-2024	18-01-2024	25-01-2024	06-02-2024	21-02-2024	01-04-2024	05-04-2024	11-04-2024	09-07-2024	09-07-2025	Government of the Philippines (current year's budget)	12,739,993.18		12,739,993.18	12,717,460.05	5	12,717,460.03	Commission on Audit (COA) NGO (NLCGG) Philippines Contractors Association (PCA) A. NACAP	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	Completed
300215103120000	24BG0053.Convergence and Special Support Program- 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 Villa Carmen Irrigation Service Road, Ramon, Isabela (KATUBIGAN - Kalsada Tungo sa Patubigan)	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-12-2023	30-12-2023	05-01-2024	18-01-2024	18-01-2024	22-01-2024	26-01-2024	29-01-2024	31-01-2024	05-02-2024	05-02-2024	05-07-2024	05-07-2025	Government of the Philippines (current year's budget)	36,945,994.07		36,945,994.07	36,865,836.20)	36,865,836.20	Commission on Audit (COA) NOS (NLCGG) Philippines Contractors Association (PCA) 4. NACAP	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	03-01-2024	Completed
300221105290000	24BG0054.Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/Isadimg to Major/Strategic Public Buildings/Facilities - Concreting of Road, Barangay Aurora - Callao, Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-02-2024	08-02-2024	22-02-2024	07-03-2024	07-03-2024	14-03-2024	20-03-2024	20-03-2024	21-03-2024	03-04-2024	03-04-2024	22-05-2024	22-05-2025	Government of the Philippines (current year's budget)	4,949,974.56		4,949,974.56	4,943,320.65	5	4,943,320.65	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	Completed
	248G0054 [Failed]:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/ Isading to Major/Stratege Fublic Buildings/Facilities - Concreting of Road, Barangay Aurora - Callao, Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-01-2024	09-01-2024	17-01-2024											Government of the Philippines (current year's budget)	4,949,978.40		4,949,978.40				Commission on Audit (COA) NOO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	Falled under Section 35.1 (a)
300221105300000	2ABG0055:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/I sadding to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barangay Burgos-San Francisco, Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-01-2024	09-01-2024	17-01-2024	30-01-2024	30-01-2024	02-02-2024	06-02-2024	07-02-2024	08-02-2024	16-02-2024	19-02-2024	06-04-2024	06-04-2025	Government of the Philippines (current year's budget)	4,949,986.88		4,949,986.88	4,929,483.01	ı	4,929,483.01	Commission on Audit (COA) NOO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	Completed
300221105304000	24BG0056:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/ Isadimg to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Guibang, Gamu, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-01-2024	09-01-2024	17-01-2024	30-01-2024	30-01-2024	12-02-2024	19-02-2024	19-02-2024	19-02-2024	21-02-2024	21-02-2024	08-04-2024	08-04-2025	Government of the Philippines (current year's budget)	4,949,988.89		4,949,988.89	4,897,926.12	1	4,897,926.12	Commission on Audit (COA) NoC (NLCGG) Philippines Contractros Association (PCA) A. NACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	Completed
300221105284000	24BG0057.Convergence and Special Support Program- Basic Infrastructure Program (IBIP) - Access Roads and/or Bridges from the National Roads/seading to Major/Strategic Public Buildings/Facilities - Construction of Boad, Barangay Allangigan-Anlog, Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-01-2024	09-01-2024	17-01-2024	30-01-2024	30-01-2024	12-02-2024	19-02-2024	19-02-2024	19-02-2024	21-02-2024	21-02-2024	12-04-2024	12-04-2025	Government of the Philippines (current year's budget)	5,939,991.19		5,939,991.19	5,910,165.60		5,910,165.60	Commission on Audit (COA) NoCo (NLCGG) Philippines Contractors Association (PCA) 4. NACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	Completed
300221105292000	24BG0058.Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/ Isading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Barangay Canan (Purok 4), Cabatuan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-02-2024	08-02-2024	22-02-2024	07-03-2024	07-03-2024	11-03-2024	14-03-2024	14-03-2024	18-03-2024	19-03-2024	19-03-2024	07-05-2024	07-05-2025	Government of the Philippines (current year's budget)	4,949,989.98		4,949,989.98	4,941,547.36		4,941,547.30	Commission on Audit (COA) NOO (NICGG) Philippines Contractros Association (PCA) 4. NACAP	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	Completed
	248G0058 (Failed):Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Brangay Canan (Purok 4), Cabatuan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	08-01-2024	11-01-2024	17-01-2024											Government of the Philippines (current year's budget)	4,949,996.28		4,949,996.28				Commission on Audit (COA) NGO (NLCGG) Philippines Contractors Association (PCA) A. NACAP	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024	12-01-2024	Failed under Section 35.1 (a)

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			Is this an					Τ	Г	Actual Proc	The ment Acti	Date of BAC	Г	П	Τ			1		ADC (1 III)		Conc					Τ				Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	F Contrac Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Completion/ Acceptance (If applicable)	(Explaining changes from the Al
	248G0059-Organizational Outcome 2: Protect Utves and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Miligation Facilities within Major River Basins and Principal Rivers - Construction of Flood Miligation Structure along Magar River, Turod Section, Reina Mercedes, Isabela Package 2	DPWH Isabela 3rd DEO	NO	Competitive Bidding	13-01-2024	16-01-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	19-03-2024	22-03-2024	27-03-202	4 27-03-2024	09-03-2025	09-03-2026	Government of the Philippines (current year's budget)	144,749,998.40		144,749,998.40	144,724,873.42	2	144,724,873.42	Commission on Audit (COA) NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
	24BG0060-Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction (Rehabilitation of Flood Miligation Facilities within Major River Basins and Principal Rivers-Construction of Cagayan River Flood Control Project, Bryy, Malalitating Grande (Sta. 0+000 - Sta. 0+580), Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	13-01-2024	16-01-2024	01-02-2024	01-03-2024	01-03-2024	05-03-2024	08-03-2024	30-09-2024	30-09-2024	09-10-202	4 15-10-2024	13-09-2025	13-09-2026	Government of the Philippines (current year's budget)	96,499,990.14		96,499,990.14	96,401,283.28	3	96,401,283.28	Commission on Audit (COA) Nego (NLCGG) Thillippines Contractros Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
2024-01-002596	24BG0061:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Militgation Entitles within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Magsaysay, Naguillan, Isabela, Phase II	DPWH Isabela 3rd DEO	NO	Competitive Bidding	13-01-2024	16-01-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	06-03-2024	11-03-2024	12-03-202	4 12-03-2024	03-02-2025	03-02-2026	Government of the Philippines (current year's budget)	96,499,998.74		96,499,998.74	96,449,595.32	2	96,449,595.32	Commission on Audit (COA) NGO (NLCGG) S. Philippines Contractros Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
0225101845000	248G0082-Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/ Facilities - Construction of Magat River Flood Control Structure, Brgy. Mallalatang Grande, Reina Mercedes, Isabela (Phase III)	DPWH Isabela 3rd DEO	NO	Competitive Bidding	13-01-2024	16-01-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	06-03-2024	06-03-2024	12-03-202	4 12-03-2024	30-10-2024	30-10-2025	Government of the Philippines (current year's budget)	49,499,999.06		49,499,399.06	49,475,237.33		49,475,237.33	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
	24860063: Organizational Outcome 2. Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Baragey District 1 Continuation (Sta. 0+246.80 - Sta. 0+701.10), Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	13-01-2024	16-01-2024	01-02-2024	01-03-2024	01-03-2024	05-03-2024	08-03-2024	11-03-2024	18-06-2024	19-06-202	4 19-06-2024	12-05-2025	12-05-2026	Government of the Philippines (current year's budget)	96,499,991.26		96,499,991.26	96,400,992.25	5	96,400,992.25	Commission on Audit (COA) P. NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
2024-01-002862	24BG0064-Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Flood Mitigation Structures proteing Major/Stratege Public Building/ Facilities - Construction (Continuation) of Cagayan River Flood Control Project, Brgy. District 1, Reina Mercedes, isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	13-01-2024	16-01-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	06-03-2024	06-03-2024	12-03-202	4 12-03-2024	09-02-2025	09-02-2026	Government of the Philippines (current year's budget)	98,999,999.79		98,999,999.79	98,970,873.52	2	98,970,873.52	Commission on Audit (COA) NGO (NLCGG) Thilippines Contractros Association (PCA) A. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
2024-01-002814	24BG0065:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Cagayan River, Package 1, Barangay District 2, Gamu, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	13-01-2024	16-01-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	19-03-2024	22-03-2024	27-03-202	4 27-03-2024	09-03-2025	09-03-2026	Government of the Philippines (current year's budget)	144,749,997.58		144,749,997.58	144,724,100.03		144,724,100.03	Commission on Audit (COA) Nego (NLCGG) Thilippines Contractors Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
2024-01-002834	24BG0066:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Cagayan River, Package 2, Barangay District 2, Gamu, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	13-01-2024	16-01-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	19-03-2024	22-03-2024	27-03-202	4 27-03-2024	09-03-2025	09-03-2026	Government of the Philippines (current year's budget)	144,749,998.71		144,749,998.71	144,724,653.19		144,724,653.19	Commission on Audit (COA) Neo (NLCGG) Philippines Contractros Association (PCA) A. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
	24BG0067-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Disabungan to Catalangan River Flood Control Project, Barrangay Disusuan, San Mariano, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	13-01-2024	16-01-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	06-03-2024	06-03-2024	12-03-202	4 12-03-2024	20-10-2024	20-10-2025	Government of the Philippines (current year's budget)	48,999,997.81		48,999,997.81	48,965,415.32	2	48,965,415.32	Commission on Audit (COA) NGO (NLCGG) Thilippines Contractros Association (PCA) A. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
2024-01-002851	24BG0068: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Flood Control Project along Ganano River Bank, Barangay San Antonio Upstream (Sta. 0+465.50 - Sta. 0+928.20), Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-01-2024	18-01-2024	13-02-2024	27-02-2024	27-02-2024	04-03-2024	08-03-2024	11-03-2024	18-06-2024	24-06-202	4 24-06-2024	17-05-2025	17-05-2026	Government of the Philippines (current year's budget)	96,499,996.27		96,499,996.27	96,489,406.74		96,489,406.74	Commission on Audit (COA) Nego (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
2024-01-002852	24BG0059:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Flood Control Project along Ganano River Bank, Barangay San Antonio Upstream (Sta. 0+000 – Sta. 0+067-30, Sta. 0+07/30 – Sta. 0+685. S)p.likicii, salvisor.	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-01-2024	18-01-2024	13-02-2024	01-03-2024	01-03-2024	05-03-2024	08-03-2024	11-03-2024	18-06-2024	24-06-202	4 24-06-2024	17-05-2025	17-05-2026	Government of the Philippines (current year's budget)	96,499,993.83		96,499,993.83	96,489,676.01	L	96,489,676.01	Commission on Audit (COA) NeO (NLCGG) Thilippines Contractros Association (PCA) A. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
2024-01-002489	24BG0070:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehalitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagyyan River Flood Control Project at Barangay Minanga, Naguillan, Isabela		NO	Competitive Bidding	15-01-2024	18-01-2024	13-02-2024	06-03-2024	06-03-2024	13-03-2024	20-03-2024	20-03-2024	21-03-2024	03-04-202	4 03-04-2024	20-02-2025	20-02-2026	Government of the Philippines (current year's budget)	96,499,996.77		96,499,996.77	96,489,408.59	,	96,489,408.59	Commission on Audit (COA) NeG (NLCGG) Thilippines Contractros Association (PCA) A. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
2024-01-002789	24BG0071: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Miligation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Cagayan River, Phase 2, Barangay Cumu, Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-01-2024	18-01-2024	13-02-2024	27-02-2024	27-02-2024	04-03-2024	08-03-2024	22-03-2024	22-03-2024	01-04-202	4 01-04-2024	12-01-2025	12-01-2026	Government of the Philippines (current year's budget)	77,199,996.57		77,199,996.57	76,813,812.59		76,813,812.59	Commission on Audit (COA) NGO (NLCGG) Thilippines Contractros Association (PCA) A. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
2024-01-002844	24BG0072:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Miligation Facilities within Major River Basins and Principal Rivers - Construction of Magat River Flood Control Project, Barangey Turod, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-01-2024	18-01-2024	13-02-2024	06-03-2024	06-03-2024	13-03-2024	20-03-2024	21-03-2024	22-03-2024	27-03-202	4 27-03-2024	03-03-2025	03-03-2026	Government of the Philippines (current year's budget)	144,749,997.40		144,749,997.40	144,744,789.98	3	144,744,789.96	Commission on Audit (COA) NGO (NLCGG) Thilippines Contractros Association (PCA) A. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
2024-01-002842	24BG0073:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Miligation Facilities within Major River Basins and Principal Rivers - Construction of Magat River Flood Control Project, Barangay Ambasial (Sta. 0+000 - Sta. 0+20.80), Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-01-2024	18-01-2024	13-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	03-04-2024	27-08-2024	28-08-202	4 29-08-2024	18-07-2025	18-07-2026	Government of the Philippines (current year's budget)	96,499,976.80		96,499,976.80	96,489,651.00		96,489,651.00	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
	24BG0074:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Santo Tomas Elementary School,Barangay Santo Tomas, Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-01-2024	23-01-2024	01-02-2024	06-03-2024	06-03-2024	13-03-2024	20-03-2024	22-03-2024	22-03-2024	27-03-202	4 27-03-2024	30-08-2024	30-08-2025	Government of the Philippines (current year's budget)	9,899,989.33		9,899,989.33	9,881,846.24		9,881,846.24	Commission on Audit (COA) NeO (NLCSG) Philippines Contractros Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	Completed
0226111611000	24BG0075:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Alicia Central School, Barangay Magsaysay, Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-01-2024	23-01-2024	01-02-2024	06-03-2024	06-03-2024	08-03-2024	11-03-2024	11-03-2024	12-03-2024	18-03-202	4 18-03-2024	21-08-2024	21-08-2025	Government of the Philippines (current year's budget)	9,899,972.88		9,899,972.88	9,889,198.73	,	9,889,198.79	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	Completed

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							1		1	Actual Proce	urement Acti		т —	_			1	-		ABC (PhP)		Contr	act Cost (PhP)	Π			Т	Date of Receipt of	Invitation	I	Remarks
Code (PAP)	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 Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	ation Ourse	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300226111613000	24B50075-Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Ambatali Elementary School, Barangay Ambatali, Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-01-2024	23-01-2024	01-02-2024	06-03-2024	06-03-2024	13-03-2024	20-03-2024	20-03-2024	21-03-2024	03-04-2024	03-04-2024	06-09-2024	06-09-2025	Government of the Philippines (current year's budget)	9,899,999.72		9,899,999.72	9,798,005.46		9,798,005.46	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024 24-01	-2024 24-01-2024	24-01-2024	Completed
300226111619000	24B60077:Convergence and Special Support Program- Basic infrastructure Program (BP) - Multi-Furpose Buildings/Facilities to Support Scald Services - Construction of Multi-Furpose Building, L.B.G. Tandul Elementary School, Barangay Tandul, Cabatuan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-01-2024	23-01-2024	01-02-2024	06-03-2024	06-03-2024	13-03-2024	20-03-2024	21-03-2024	22-03-2024	27-03-2024	27-03-2024	30-08-2024	30-08-2025	Government of the Philippines (current year's budget)	9,899,999.85		9,899,999.85	9,896,428.15		9,896,428.15	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024 24-01	-2024 24-01-2024	24-01-2024	Completed
300226111643000	248G0078:Convergence and Special Support Program- Basic Infrastructure Program (BP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Nappaccu Pequeno, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-01-2024	23-01-2024	08-02-2024	07-03-2024	07-03-2024	14-03-2024	21-03-2024	22-03-2024	22-03-2024	27-03-2024	02-04-2024	29-07-2024	29-07-2025	Government of the Philippines (current year's budget)	1,979,882.53		1,979,882.53	1,950,026.20		1,950,026.20	Commission on Audit (CDA) NeG (NLCGG) Philippines Contractros Association (PCA) A. NACAP	24-01-2024	24-01-2024	24-01-2024 24-01	-2024 24-01-2024	24-01-2024	Completed
300226111652000	248C0079:Convergence and Special Support Program- Basic Infrastructure Program (BP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Community Center, Barangay Raniag, Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-01-2024	23-01-2024	08-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	03-04-2024	04-04-2024	11-04-2024	11-04-2024	14-09-2024	14-09-2025	Government of the Philippines (current year's budget)	6,929,979.69		6,929,979.69	6,912,525.00		6,912,525.00	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024 24-01	-2024 24-01-2024	24-01-2024	Completed
300226111641000	24BG0080:Convergence and Special Support Program- Basic Infrastructure Program (IBP) - Multi-Purpose Buildings/Facilities to Support Scald Services - Construction (Completion) of Multi-Purpose Building, Barangay Furao, Gamu, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-01-2024	23-01-2024	08-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	03-04-2024	04-04-2024	11-04-2024	11-04-2024	11-08-2024	11-08-2025	Government of the Philippines (current year's budget)	3,464,997.19		3,464,997.19	3,418,752.92		3,418,752.92	Commission on Audit (COA) Neg (NLCGG) Philippines Contractros Association (PCA) A. NACAP	24-01-2024	24-01-2024	24-01-2024 24-01	-2024 24-01-2024	24-01-2024	Completed
300226111616000	24BG0081:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Canan Elementary School, Barangay Canan, Cabatuan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-01-2024	30-01-2024	15-02-2024	20-03-2024	20-03-2024	26-03-2024	03-04-2024	04-04-2024	05-04-2024	11-04-2024	11-04-2024	14-09-2024	14-09-2025	Government of the Philippines (current year's budget)	9,899,999.80		9,899,999.80	9,801,144.66		9,801,144.66	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-02-2024	01-02-2024	01-02-2024 01-02	-2024 01-02-2024	. 01-02-2024	Completed
300226111620000	24BG0082:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Lunac Primary School, East District, Barangay Duroc, Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-01-2024	30-01-2024	15-02-2024	20-03-2024	20-03-2024	26-03-2024	03-04-2024	17-04-2024	17-04-2024	26-04-2024	02-05-2024	11-10-2024	11-10-2025	Government of the Philippines (current year's budget)	9,899,971.82		9,899,971.82	9,889,902.97		9,889,902.97	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-02-2024	01-02-2024	01-02-2024 01-02	-2024 01-02-2024	. 01-02-2024	Completed
300226111618000	24BG0083:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, General Aguinadio Elemantay Schod-Islás Verde Ps Annex ,Barangay General Aguinaldo, Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-01-2024	30-01-2024	15-02-2024	20-03-2024	20-03-2024	26-03-2024	03-04-2024	04-04-2024	05-04-2024	11-04-2024	11-04-2024	14-09-2024	14-09-2025	Government of the Philippines (current year's budget)	9,899,999.40		9,899,999.40	9,801,216.65		9,801,216.65	Commission on Audit (COA) NeG (NLGG) Philippines Contractros Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024 01-02	-2024 01-02-2024	01-02-2024	Completed
300226111614000	24BG0084:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Cabatuan East Central School, Barangay Sampaloc, Cabatuan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-01-2024	30-01-2024	15-02-2024	20-03-2024	20-03-2024	26-03-2024	03-04-2024	04-04-2024	05-04-2024	11-04-2024	11-04-2024	14-09-2024	14-09-2025	Government of the Philippines (current year's budget)	9,899,966.09		9,899,966.09	9,791,518.19		9,791,518.19	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024 01-02	-2024 01-02-2024	01-02-2024	Completed
300226111625000	24BG0085:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Furpose Buildings/Facilities to support Social Services - Construction of Multi-Furpose Building, Sinabbaran Elementary School, Barangay Sinabbaran, Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-01-2024	30-01-2024	15-02-2024	20-03-2024	20-03-2024	26-03-2024	03-04-2024	04-04-2024	05-04-2024	11-04-2024	11-04-2024	14-09-2024	14-09-2025	Government of the Philippines (current year's budget)	9,899,999.44		9,899,999.44	9,897,712.76	i	9,897,712.76	Commission on Audit (COA) NeG (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-02-2024	01-02-2024	01-02-2024 01-02	-2024 01-02-2024	01-02-2024	Completed
300226111615000	24BG0086:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Calaocan Elementary School, Barangay Calaocan, Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-01-2024	30-01-2024	15-02-2024	20-03-2024	20-03-2024	26-03-2024	03-04-2024	04-04-2024	05-04-2024	11-04-2024	11-04-2024	14-09-2024	14-09-2025	Government of the Philippines (current year's budget)	9,899,989.89		9,899,989.89	9,897,851.15	;	9,897,851.15	Commission on Audit (COA) NeG (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024 01-02	-2024 01-02-2024	01-02-2024	Completed
	24BG0087 (Cancelled):Organizational Outcome 2: Protect Lives and Properties, Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities with Major River Baiss and Principal Rivers - Construction of Ganano River Flood Control Project, Barangay Aganay Downstream (Sta. 0+470.40 - Sta. 0+819.70), Alcia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	10-07-2024	11-07-2024	18-07-2024											Government of the Philippines (current year's budget)	96,499,996.10		96,499,996.10				Commission on Audit (COA) NeG (NLCGG) Philippines Contractros Association (PCA) A. NACAP						Cancelled
	24BG0087 (Cancelled)-Organizational Outcome 2: Protect Lives and Properties-Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Baiss and Principal Rivers - Construction of Ganano River Flood Control Project, Barangay Apanay Downstream (Sta. 0+470.40 - Sta. 0+819.70), Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-01-2024	31-01-2024	22-02-2024											Government of the Philippines (current year's budget)	96,499,996.10		96,499,996.10				Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-02-2024	01-02-2024	01-02-2024 01-02	-2024 01-02-2024	01-02-2024	Cancelled
SR2024-01-002848	24BG0088:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Pinacanauan River Flood Control Project, Barangay Marannao, San Mariano, Isabela (Phase 1)	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-01-2024	31-01-2024	22-02-2024	07-03-2024	07-03-2024	14-03-2024	27-03-2024	04-04-2024	04-04-2024	05-04-2024	05-04-2024	30-11-2024	30-11-2025	Government of the Philippines (current year's budget)	72,374,995.63		72,374,995.63	71,892,884.40		71,892,884.40	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-02-2024	01-02-2024	01-02-2024 01-02	-2024 01-02-2024	01-02-2024	Completed
SR2024-01-002840	24BG0089-Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction Rehabilitation of Flood Miligation Facilities within Major River Basins and Principal Rivers - Construction of Ganano River Flood Control Project, Barangay Apanay Downstream (Sta. 0+000 - Sta. 0+470.40), Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-01-2024	31-01-2024	22-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	03-04-2024	18-06-2024	24-06-2024	24-06-2024	12-05-2025	12-05-2026	Government of the Philippines (current year's budget)	96,499,995.75		96,499,995.75	96,489,605.42		96,489,605.42	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024 01-02	-2024 01-02-2024	01-02-2024	Completed
	24BG0090 (Cancelled):Organizational Outcome 2 : Protect Lives and Properties, Against Major Roods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Baiss and Principal Rivers - Construction of Ganano River Flood Control Project, Barangay Aganay Downstream (Sta. 0+000 - Sta 0+188.30),Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	10-07-2024	11-07-2024	01-08-2024											Government of the Philippines (current year's budget)	39,199,994.38		39,199,994.38				Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP						Cancelled
	24BG0090 (Cancelled):Organizational Outcome 2: Protect Lives and Properties, Against Major Floods- Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Judgor River Baiss and Principal Rivers - Construction of Ganano River Flood Control Project, Barangay Aganay Downstream (Sta. 0+000 - Sta 0+188.30), Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-01-2024	31-01-2024	22-02-2024											Government of the Philippines (current year's budget)	39,199,994.38		39,199,994.38				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024 01-02	-2024 01-02-2024	01-02-2024	Cancelled

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								I		Actual Procu	rement Activ		Т				Ι	- I		ABC (PhP)		Contr	ract Cost (PhP)	ı			l	Date of Receip	t of Invitation	T	Remarks
Code (PAP)	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid valuation 7 Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
SR2024-02-008443	24860931-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Flood Control Project along Ganano River Bank, Barangay Sta. Maria (Sta. 0+000 - Sta. 0+468.30).Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-01-2024	31-01-2024	22-02-2024	07-03-2024	07-03-2024	14-03-2024	21-03-2024	21-03-2024	18-06-2024	24-06-2024	24-06-2024	13-05-2025	13-05-2026	Government of the Philippines (current year's budget)	96,499,996.49		96,499,996.49	96,441,752.68		96,441,752.68	Commission on Audit (COA) NeO (NICGG) Philippines Contractors Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	11-02-2024 01-02-202	4 01-02-2024	Completed
SR2024-01-002854	24860092-Organizational Outcome 2: Protect Lives and Properties Against Major Floods -Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Flood Control Project along Ganano River Bank, Barangay Sta. Maria (Sta. 0+468.30 – Sta. 0+928.90), Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-01-2024	31-01-2024	22-02-2024	07-03-2024	07-03-2024	14-03-2024	21-03-2024	21-03-2024	25-06-2024	03-07-2024	09-07-2024	03-06-2025	03-06-2026	Government of the Philippines (current year's budget)	96,499,996.15		96,499,996.15	96,442,247.44		96,442,247.44	Commission on Audit (COA) NGO (NICGG) Philippines Contractros Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	11-02-2024 01-02-202	4 01-02-2024	Completed
320102106899000	JABG0033-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay San Guillermo (Phase III), Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-01-2024	31-01-2024	22-02-2024	07-03-2024	07-03-2024	14-03-2024	21-03-2024	22-03-2024	22-03-2024	01-04-2024	01-04-2024	11-11-2024	11-11-2025	Government of the Philippines (current year's budget)	48,999,996.67		48,999,996.67	48,754,901.14		48,754,901.14	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	11-02-2024 01-02-202	4 01-02-2024	Completed
300226111623000	24BG0094:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Planas Elementary School, Barangay Planas, Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-02-2024	08-02-2024	22-02-2024	26-03-2024	26-03-2024	02-04-2024	05-04-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	14-09-2024	14-09-2025	Government of the Philippines (current year's budget)	9,899,961.70		9,899,961.70	9,751,839.00		9,751,839.00	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	08-02-2024	08-02-2024	08-02-2024	18-02-2024 08-02-202	4 08-02-2024	Completed
300226111627000	24BG0095:Convergence and Special Support Program- Basic Infrastructure Program (IBP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Victoria Integrated School, Barangay Victoria, San Mateo, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-02-2024	08-02-2024	22-02-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	14-09-2024	14-09-2025	Government of the Philippines (current year's budget)	9,899,976.95		9,899,976.95	9,894,870.58		9,894,870.58	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	08-02-2024	08-02-2024	08-02-2024	18-02-2024 08-02-202	4 08-02-2024	Completed
300226111626000	24BG0096:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Sinamar Sur Elementary School, Barangay Sinamar Sur, San Mateo, Itabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-02-2024	08-02-2024	22-02-2024	26-03-2024	26-03-2024	02-04-2024	08-04-2024	11-04-2024	11-04-2024	16-04-2024	16-04-2024	19-09-2024	19-09-2025	Government of the Philippines (current year's budget)	9,899,929.88		9,899,929.88	9,894,848.85		9,894,848.85	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	08-02-2024	08-02-2024	08-02-2024	18-02-2024 08-02-202	4 08-02-2024	Completed
300226111617000	24BG0097:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Duramuangan Sur Elementary School, Barangay Daramuangan Sur, San Mateo, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-02-2024	08-02-2024	22-02-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	14-09-2024	14-09-2025	Government of the Philippines (current year's budget)	9,899,967.22		9,899,967.22	9,889,171.17	,	9,889,171.17	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	08-02-2024	08-02-2024	08-02-2024	18-02-2024 08-02-202	4 08-02-2024	Completed
310203100801000	24BG0098: Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Wideling - Testing Roads - Alick-San Mateo Rd - K0354 + 384 - K0354 + 711, Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	12-02-2024	14-02-2024	29-02-2024	20-03-2024	20-03-2024	21-03-2024	26-03-2024	26-03-2024	26-03-2024	01-04-2024	01-04-2024	13-08-2024	13-08-2025	Government of the Philippines (current year's budget)	20,832,502.80		20,832,502.80	20,786,692.84		20,785,692.84	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	15-02-2024	15-02-2024	15-02-2024	5-02-2024 15-02-202	4 15-02-2024	Completed
310204101302000	48G0099: Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads Benito Soliven Bypass Road, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	12-02-2024	14-02-2024	29-02-2024	11-04-2024	11-04-2024	17-04-2024	29-04-2024	30-04-2024	30-04-2024	09-05-2024	15-05-2024	02-12-2024	02-12-2025	Government of the Philippines (current year's budget)	48,999,981.14		48,999,981.14	48,949,980.04		48,949,980.04	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	15-02-2024	15-02-2024	15-02-2024	5-02-2024 15-02-202	4 15-02-2024	Completed
SR2024-05-015967	24BG0100 Organizational Outcome 2: Protect Lives and Properties, Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Cagayan River Flood Control, Barangay Marupoc, San Mateo, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-02-2024	17-02-2024	29-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	03-04-2024	10-09-2024	19-09-2024	25-09-2024	20-08-2025	20-08-2026	Government of the Philippines (current year's budget)	96,499,992.86		96,499,992.86	96,489,922.60		96,489,922.60	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	9-02-2024 19-02-202	4 19-02-2024	Completed
SR2024-01-002861	24BG0101:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Rood Mitigation Structures protein Major/Stratege Public Buildings, Facilities - Construction (Completion) of Cagayan River Flood Control Project, Brgy, District 1, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-02-2024	17-02-2024	29-02-2024	17-04-2024	17-04-2024	24-04-2024	06-05-2024	07-05-2024	08-05-2024	13-05-2024	14-05-2024	04-04-2025	04-04-2026	Government of the Philippines (current year's budget)	98,999,990.80		98,999,990.80	98,972,990.75		98,972,990.75	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	19-02-2024	19-02-2024	19-02-2024	9-02-2024 19-02-202	4 19-02-2024	Completed
300215103121000	24BG0102-Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (ISPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Magat River Irrigation System, Main Canal Service Road, Alicia, Isabela (KATUBIGAN - Kalsada Tungo sa Patubigan)	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-02-2024	17-02-2024	29-02-2024	20-03-2024	20-03-2024	21-03-2024	26-03-2024	27-03-2024	26-03-2024	03-04-2024	03-04-2024	07-08-2024	07-08-2025	Government of the Philippines (current year's budget)	24,793,978.77		24,793,978.77	24,769,064.28		24,769,064.28	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	9-02-2024 19-02-202	4 19-02-2024	Completed
300215103124000	24BG0103:Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (ISPAG) - Access Boods and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Magar River Irrigation System - Reina Mercedes Main Canal Service Road, Reina Mercedes, Isabela (KATUBIGAN - Kalsada Tungo sa Patubigan)	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-02-2024	17-02-2024	29-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	03-04-2024	04-04-2024	11-04-2024	11-04-2024	24-08-2024	24-08-2025	Government of the Philippines (current year's budget)	30,085,990.35		30,085,990.35	30,055,673.92		30,055,673.92	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	9-02-2024 19-02-202	4 19-02-2024	Completed
300221105306000	248G0104:Convergence and Special Support Program- Basic Infrastructure Program (BP) - Access Roads and/or Bridges from the National Roads/seading to Major/ Strategic Public Buildings/ Facilities - Construction of Bood, Barangsy Lapax (Stito Villa Garcia), Cabatuan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-02-2024	17-02-2024	29-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	03-04-2024	04-04-2024	11-04-2024	11-04-2024	03-06-2024	03-06-2025	Government of the Philippines (current year's budget)	5,939,990.70		5,939,990.70	5,919,347.82		5,919,347.82	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	9-02-2024 19-02-202	4 19-02-2024	Completed
300221105321000	24BG0105:Convergence and Special Support Program- Basic Infrastructure Program (IBP) - Access Roads and/or Bridges from the National Roads/Isading to Major/Strategic Public Buildings/ Facilities - Construction of Bood, Purok Nam-ay, Barangay Magsaysay, Naguillan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-02-2024	17-02-2024	29-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	03-04-2024	04-04-2024	11-04-2024	17-04-2024	28-06-2024	28-06-2025	Government of the Philippines (current year's budget)	9,899,985.94		9,899,985.94	9,881,841.32		9,881,841.32	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	9-02-2024 19-02-202	4 19-02-2024	Completed
300221105295000	24BG0106:Convergence and Special Support Program- Basic Infrastructure Program (IBIP) - Access Roads and/or Bridges from the National Roads/Isading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Barangay Rizal, Naguillan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-02-2024	17-02-2024	29-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	03-04-2024	04-04-2024	11-04-2024	17-04-2024	21-07-2024	21-07-2025	Government of the Philippines (current year's budget)	14,849,981.16		14,849,981.16	14,823,722.92		14,823,722.92	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	9-02-2024 19-02-202	4 19-02-2024	Completed
300221105322000	24BGD1D7.Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/Isading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy, Santiago, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	19-03-2024	22-03-2024	03-04-2024	17-04-2024	17-04-2024	24-04-2024	06-05-2024	07-05-2024	08-05-2024	16-05-2024	22-05-2024	08-08-2024	08-08-2025	Government of the Philippines (current year's budget)	9,899,972.79		9,899,972.79	9,881,690.82		9,881,680.82	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractors Association (PCA) A. NACAP	22-03-2024	22-03-2024	22-03-2024	22-03-2024 22-03-202	4 22-03-2024	Completed

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Code (PAP)	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5		Bid f Evaluation	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	248G0107 (Failed) Konvergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Brgy, Santiago, Reina Mercedes, Isabela		NO	Competitive Bidding	15-02-2024	17-02-2024	29-02-2024											Government of the Philippines (current year's budget)	9,899,972.79		9,899,972.79				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Failed under Section 35.1 (a)
SR2024-01-002849	24BG0108:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction (Rehabilitation of Flood Miligation Facilities within Major River Basins and Principal Rivers - Construction of Piracanauan River Flood Control Project, Barangay Marannao, San Mariano, Isabela (Phase 2)	DPWH Isabela 3rd DEO	NO	Competitive Bidding	18-02-2024	20-02-2024	07-03-2024	11-04-2024	11-04-2024	17-04-2024	29-04-2024	30-04-2024	30-04-2024	02-05-2024	02-05-2024	01-01-2025	01-01-2026	Government of the Philippines (current year's budget)	72,374,994.67		72,374,994.67	71,919,676.47	,	71,919,676.47	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	Completed
	24BG0109:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction, Pleabilistation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Cagayan River, Phase 3, Barangay Pappat, Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	18-02-2024	20-02-2024	07-03-2024	16-04-2024	16-04-2024	23-04-2024	03-05-2024	06-05-2024	07-05-2024	08-05-2024	09-05-2024	19-02-2025	19-02-2026	Government of the Philippines (current year's budget)	77,199,995.53		77,199,995.53	77,159,066.51		77,159,066.51	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	Completed
	24BG0110:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Magat River Flood Control Project, Brgy. Banquero, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	18-02-2024	20-02-2024	07-03-2024	11-04-2024	11-04-2024	17-04-2024	29-04-2024	30-04-2024	30-04-2024	07-05-2024	09-05-2024	30-03-2025	30-03-2026	Government of the Philippines (current year's budget)	98,999,995.06		98,999,995.06	98,972,435.51		98,972,435.51	Commission on Audit (COA) NeO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	Completed
320102106902000	24BG0111:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction, Pleabilistation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Piracansavan River Flood Control Project, Sitio Ditubong, Barangay Culisis, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	18-02-2024	20-02-2024	07-03-2024	16-04-2024	16-04-2024	23-04-2024	03-05-2024	06-05-2024	07-05-2024	16-05-2024	22-05-2024	28-03-2025	28-03-2026	Government of the Philippines (current year's budget)	48,999,891.48		48,999,891.48	48,987,739.72		48,987,739.72	Commission on Audit (COA) NeO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	20-02-2024	Completed
300221105323000	24BG0112:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Roads/ Isading to Major/ Strategic Public Buildings/ Facilities - Construction of Roads, Barangay Disulap to San Isidro Road, Disulap Road Section, Barangay San Isidro, San Mariano, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	01-04-2024	05-04-2024	11-04-2024	24-04-2024	24-04-2024	01-05-2024	09-05-2024	10-05-2024	13-05-2024	17-05-2024	21-05-2024	16-09-2024	16-09-2025	Government of the Philippines (current year's budget)	19,799,989.17		19,799,989.17	19,783,849.44		19,783,849.44	Commission on Audit (COA) NeO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed
	24BG0112 (Failed):Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - construction of Road, Barnagay Disulp to San Isidro Road, Disulap Road Section, Barnagay San Isidro, San Mariano, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	03-03-2024	05-03-2024	12-03-2024											Government of the Philippines (current year's budget)	19,799,989.17		19,799,989.17				Commission on Audit (COA) Neo (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	Failed under Section 35.1 (a)
	24BG0113:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Miguel, Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	03-03-2024	05-03-2024	12-03-2024	26-03-2024	26-03-2024	01-04-2024	05-04-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	30-05-2024	30-05-2025	Government of the Philippines (current year's budget)	4,949,991.91		4,949,991.91	4,940,080.79		4,940,080.79	Commission on Audit (COA) Neo (NLCGG) Philippines Contractros Association (PCA) A. NACAP	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	Completed
	24BG0114:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Roads/ Isading to Major / Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Roque, San Mateo, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	03-03-2024	05-03-2024	12-03-2024	26-03-2024	26-03-2024	02-04-2024	11-04-2024	18-04-2024	19-04-2024	25-04-2024	25-04-2024	13-06-2024	13-06-2025	Government of the Philippines (current year's budget)	4,949,994.06		4,949,994.06	4,861,095.48		4,861,095.48	Commission on Audit (COA) Neo (NLCGG) Philippines Contractros Association (PCA) A. NACAP	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	Completed
SR2024-01-002846	24BG0115:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction, Rehabilitation of Flood Miligation Facilities within Major River Basins and Principal Rivers - Construction of Pinacansuan River Flood Control Project, Barangay Maluno, Sta. 0+000 - Sta. 0+727, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-03-2024	07-03-2024	26-03-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	27-05-2024	18-06-2024	24-06-2024	24-06-2024	22-03-2025	22-03-2026	Government of the Philippines (current year's budget)	96,499,998.37		96,499,998.37	96,480,636.72	:	96,480,636.72	Commission on Audit (COA) Neo (NLCGG) Philippines Contractros Association (PCA) A. NACAP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
SR2024-05-015983	24BG0116:Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Miligation Structures and Drainage Systems - Rehabilitation of Cagyan River Flood Control, Barnagay Dicabisagan West (Aguinaldo Shrine) Sta 0 + 635 - Sta 0 + 1094, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-03-2024	07-03-2024	26-03-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	29-11-2024	29-11-2024	29-11-2024	06-12-2024	09-12-2024	09-12-2025	Government of the Philippines (current year's budget)	96,499,997.19	1,599,854.45	96,499,997.19	96,480,686.72		96,480,686.72	Commission on Audit (COA) Neg (NLCGG) Philippines Contractros Association (PCA) A. NACAP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
SR2024-05-016005	24BG0117:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction, Rehabilistation of Flood Miligation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Brgy, Yeban Sur (Sta. 0+000 - Sta. 0+S80), Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-03-2024	07-03-2024	26-03-2024	11-04-2024	11-04-2024	17-04-2024	29-04-2024	30-09-2024	30-09-2024	04-10-2024	07-10-2024	08-07-2025	08-07-2026	Government of the Philippines (current year's budget)	96,499,990.50	999,527.55	96,499,990.50	96,489,934.53		96,489,934.53	Commission on Audit (COA) Neo (NLCGG) Philippines Contractros Association (PCA) A. NACAP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
SR2024-05-015971	24BG0118:Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Miligation Structures and Drainage Systems - Construction of Flood Control Structure, Barangay Saranay, Cabatuan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-03-2024	07-03-2024	26-03-2024	11-04-2024	11-04-2024	17-04-2024	29-04-2024	03-05-2024	03-06-2024	05-06-2024	07-06-2024	26-04-2025	26-04-2026	Government of the Philippines (current year's budget)	96,499,995.43	999,072.11	96,499,995.43	96,489,843.46		96,489,843.46	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
	24BG0119 (Cancelled):Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Brgy. Upi (Sta. 0+000 - Sta. 0+428.70),Gamu, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	10-07-2024	11-07-2024	18-07-2024											Government of the Philippines (current year's budget)	96,499,990.88	2,999,999.71	96,499,990.88				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP							Cancelled
	24BG0119 (Cancelled):Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Brgy. Upi (Sta. 0+000 - Sta. 0+428.70), Gamu, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-03-2024	07-03-2024	26-03-2024											Government of the Philippines (current year's budget)	96,499,990.88		96,499,990.88				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Cancelled
	24BG0120 (Cancelled):Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Magat River Flood Control Project, Barangay Rang - Ay (Sta. 0+000 - Sta. 0+674),Cabatuan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	10-07-2024	11-07-2024	01-08-2024											Government of the Philippines (current year's budget)	48,999,997.16		48,999,997.16				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP							Cancelled
	24860120 (Cancelled) Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Magat River Flood Control Project, Barangay Rang - Ay (Sta. 0+000 - Sta. 0+674), Cabstuun, tsabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-03-2024	07-03-2024	26-03-2024											Government of the Philippines (current year's budget)	48,999,997.16		48,999,997.16				Commission on Audit (COA) Neo (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Cancelled

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							1	T	T	Actual Proce	urement Acti		Г	_	T		1	-		ABC (PhP)		Contr	ract Cost (PhP)				Т	Date of Receipt of Invitati			Remarks
Code (PAP) Procus	urement 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 Recommending Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6 Evaluation 7	Post Comple Qual8 Accept (If appli	etion/ (Estance	(Explaining changes from the APP)
Basic Infrastructure F and/or Bridges from	rence and Special Support Program - Program (BIP) - Access Roads in the National Road/S leading to ublic Buildings/ Facilities - ad, Barangay IV, San Mateo, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	08-03-2024	12-03-2024	20-03-2024	05-04-2024	05-04-2024	11-04-2024	15-04-2024	18-04-2024	19-04-2024	26-04-2024	02-05-2024	19-07-2024	19-07-2025	Government of the Philippines (current year's budget)	9,899,983.94		9,899,983.94	9,879,933.42		9,879,933.42	Commission on Audit (COA) NOS (NICCGG) Philippines Contractros Association (PCA) 4. NACAP	13-03-2024	13-03-2024	13-03-2024 13-03-2024 1	-03-2024 13-03-	2024 Com _i	mpleted
Basic Infrastructure F and/or Bridges from	rence and Special Support Program - Program (BIP) - Access Roads in the National Road/S leading to ublic Buildings/ Facilities - ad, Barangay IV - Barangay II, San	DPWH Isabela 3rd DEO	NO	Competitive Bidding	08-03-2024	12-03-2024	20-03-2024	05-04-2024	05-04-2024	11-04-2024	15-04-2024	18-04-2024	19-04-2024	26-04-2024	02-05-2024	26-06-2024	26-06-2025	Government of the Philippines (current year's budget)	4,949,995.64		4,949,995.64	4,926,692.61		4,926,692.61	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	13-03-2024	13-03-2024	13-03-2024 13-03-2024 1	-03-2024 13-03-	2024 Com;	mpleted
Reliable National Roa Program - Road Wide	ational Outcome 1 : Ensure Safe and oad System - Network Development dening - Tertiary Roads - Gamu- 343 - K0394 + 1002, Gamu, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	08-03-2024	12-03-2024	20-03-2024	05-04-2024	05-04-2024	11-04-2024	15-04-2024	18-04-2024	06-06-2024	11-06-2024	17-06-2024	12-02-2025	12-02-2026	Government of the Philippines (current year's budget)	81,424,915.24		81,424,915.24	81,383,392.04		81,383,392.04	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	13-03-2024	13-03-2024	13-03-2024 13-03-2024 1	-03-2024 13-03-	2024 Com _i	mpleted
Basic Infrastructure F and/or Bridges from	rence and Special Support Program - Program (BIP) - Access Roads in the National Road/s leading to biblic Buildings/ Facilities - Concreting Oscariz, Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	08-03-2024	12-03-2024	20-03-2024	05-04-2024	05-04-2024	11-04-2024	15-04-2024	18-04-2024	19-04-2024	26-04-2024	02-05-2024	26-06-2024	26-06-2025	Government of the Philippines (current year's budget)	4,949,994.64		4,949,994.64	4,890,102.39		4,890,102.39	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	13-03-2024	13-03-2024	13-03-2024 13-03-2024 1	-03-2024 13-03-	2024 Com _i	mpleted
248G0125-Concretin Burgos, Naguillan, Isa SR2024-02-010221	ing of Brgy. Burgos FMR, Brgy. sabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	08-03-2024	12-03-2024	20-03-2024	05-04-2024	05-04-2024	11-04-2024	22-04-2024	24-04-2024	25-04-2024	02-05-2024	02-05-2024	05-08-2024	05-08-2025	Government of the Philippines (current year's budget)	14,924,990.53		14,924,990.53	14,907,526.40		14,907,526.40	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	13-03-2024	13-03-2024	13-03-2024 13-03-2024 1	-03-2024 13-03-	2024 Com _i	mpleted
24BG0126-Concretin Brgy. Burgos, Naguilli SR2024-02-010225	ing of Brgy. Burgos, Section II FMR, Illian, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	08-03-2024	12-03-2024	20-03-2024	05-04-2024	05-04-2024	11-04-2024	22-04-2024	24-04-2024	25-04-2024	02-05-2024	02-05-2024	13-07-2024	13-07-2025	Government of the Philippines (current year's budget)	9,949,984.75		9,949,984.75	9,940,029.12		9,940,029.12	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	13-03-2024	13-03-2024	13-03-2024 13-03-2024 1	-03-2024 13-03-	2024 Comp	mpleted
Basic Infrastructure F and/or Bridges from	rence and Special Support Program - e Program (BIP) - Access Roads in the National Road/s leading to biblic Buildings/ Tacilities - ad, Barangay Antonino, Alicia,	DPWH Isabela 3rd DEO	NO	Competitive Bidding	10-03-2024	14-03-2024	20-03-2024	05-04-2024	05-04-2024	11-04-2024	15-04-2024	18-04-2024	19-04-2024	26-04-2024	29-04-2024	14-07-2024	14-07-2025	Government of the Philippines (current year's budget)	9,899,961.02		9,899,961.02	9,884,988.68		9,884,988.68	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	15-03-2024	15-03-2024	15-03-2024 15-03-2024 1	-03-2024 15-03-	2024 Com	mpleted
Basic Infrastructure F and/or Bridges from	gence and Special Support Program - Program (BIP) - Access Roads in the National Road/s leading to biblic Buildings/ Facilities - Concreting Villafuerte, San Mateo, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	19-03-2024	21-03-2024	03-04-2024	17-04-2024	17-04-2024	24-04-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	30-06-2024	30-06-2025	Government of the Philippines (current year's budget)	4,949,992.53		4,949,992.53	4,939,999.09		4,939,999.09	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	21-03-2024	21-03-2024	21-03-2024 21-03-2024 2	-03-2024 21-03-	2024 Comp	npleted
Basic Infrastructure F and/or Bridges from		DPWH Isabela 3rd DEO	NO	Competitive Bidding	19-03-2024	21-03-2024	03-04-2024	17-04-2024	17-04-2024	24-04-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	30-06-2024	30-06-2025	Government of the Philippines (current year's budget)	4,949,961.07		4,949,961.07	4,947,876.48		4,947,876.48	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	21-03-2024	21-03-2024	21-03-2024 21-03-2024 2	-03-2024 21-03-	2024 Comp	mpleted
248G0130-Concretin FMR, Brgy. Dicamay, SR2024-052-010232	ing of Brgy. Dicamay to Guillingan y, San Mariano, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	19-03-2024	21-03-2024	03-04-2024	17-04-2024	17-04-2024	24-04-2024	06-05-2024	07-05-2024	08-05-2024	09-05-2024	10-05-2024	21-07-2024	21-07-2025	Government of the Philippines (current year's budget)	9,949,992.33		9,949,992.33	9,939,262.40		9,939,262.40	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	21-03-2024	21-03-2024	21-03-2024 21-03-2024 2	-03-2024 21-03-	2024 Com	npleted
Basic Infrastructure F Buildings/ Facilities t	rence and Special Support Program - 2 Program (BIP) - MultI-Purpose s to support Social Services - pletion) of MultI-Purpose Building, 1, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	19-03-2024	21-03-2024	03-04-2024	24-04-2024	24-04-2024	01-05-2024	09-05-2024	10-05-2024	13-05-2024	17-05-2024	21-05-2024	05-10-2024	05-10-2025	Government of the Philippines (current year's budget)	3,959,999.81		3,959,999.81	3,919,055.39		3,919,055.39	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	21-03-2024	21-03-2024	21-03-2024 21-03-2024 2	-03-2024 21-03-	2024 Com _i	mpleted
Sustainable Infrastru (SIPAG) - Access Roa		DPWH Isabela 3rd DEO	NO	Competitive Bidding	19-03-2024	22-03-2024	03-04-2024	17-04-2024	17-04-2024	24-04-2024	06-05-2024	07-05-2024	08-05-2024	10-05-2024	13-05-2024	13-03-2025	13-03-2026	Government of the Philippines (current year's budget)	72,374,930.04		72,374,930.04	72,316,888.56		72,316,888.56	Commission on Audit (COA) NoCo (NICCGG) Philippines Contractros Association (PCA) 4. NACAP	22-03-2024	22-03-2024	22-03-2024 22-03-2024 2	-03-2024 22-03-	2024 Com _i	mpleted
Building in San Carlo	ction of 1-Storey 2-Classroom School los Elementary School, Barangay San ren, Isabela, School ID No.: 103117	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-03-2024	26-03-2024	03-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	14-05-2024	15-05-2024	21-05-2024	24-05-2024	24-08-2024	24-08-2025	Government of the Philippines (current year's budget)	4,974,995.46		4,974,995.46	4,972,006.44		4,972,006.44	Commission on Audit (COA) NGO (NICCGG) Philippines Contractros Association (PCA) 4. NACAP	26-03-2024	26-03-2024	26-03-2024 26-03-2024 2	-03-2024 26-03-	2024 Com	mpleted
Building in San Isidro	ction of 1-Storey 2-Classroom School ro Integrated School, Barangay no, Isabela, School ID No.: 500501	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-03-2024	26-03-2024	03-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	14-05-2024	15-05-2024	24-05-2024	30-05-2024	01-09-2024	01-09-2025	Government of the Philippines (current year's budget)	4,974,782.52		4,974,782.52	4,972,000.32		4,972,000.32	Commission on Audit (COA) NGO (NICGG) Philippines Contractros Association (PCA) 4. NACAP	26-03-2024	26-03-2024	26-03-2024 26-03-2024 2	-03-2024 26-03-	2024 Com	mpleted
Building in Dicamay I	ction of 1-Storey 2-Classroom School Integrated School, Barangay ano, Isabela, School ID No.: 500086	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-03-2024	26-03-2024	03-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	14-05-2024	15-05-2024	24-05-2024	30-05-2024	01-09-2024	01-09-2025	Government of the Philippines (current year's budget)	4,974,993.08		4,974,993.08	4,972,008.44		4,972,008.44	Commission on Audit (COA) NoCo (NICCG) Philippines Contractors Association (PCA) 4. NACAP	26-03-2024	26-03-2024	26-03-2024 26-03-2024 2	-03-2024 26-03-	2024 Com	mpleted
Basic Infrastructure F Buildings/ Facilities t	ence and Special Support Program - 2 Program (BIP) - MultI-Purpose 1. to support Social Services - 1. pletion) of MultI-Purpose Building, asa, Naguilian, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-03-2024	26-03-2024	03-04-2024	24-04-2024	24-04-2024	01-05-2024	09-05-2024	10-05-2024	13-05-2024	17-05-2024	21-05-2024	17-09-2024	17-09-2025	Government of the Philippines (current year's budget)	2,969,915.81		2,969,915.81	2,965,344.72		2,965,344.72	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	26-03-2024	26-03-2024	26-03-2024 26-03-2024 2	-03-2024 26-03-	2024 Com	mpleted
Basic Infrastructure F Buildings/ Facilities t	gence and Special Support Program - Program (BIP) - Multi-Purpose to support Social Services - pletion) of Multi-Purpose Building at al High School, Brgy. Alibadabad, San	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-03-2024	26-03-2024	03-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	14-05-2024	15-05-2024	24-05-2024	30-05-2024	11-11-2024	11-11-2025	Government of the Philippines (current year's budget)	7,919,990.19		7,919,990.19	7,915,229.72		7,915,229.72	Commission on Audit (COA) NEO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	26-03-2024	26-03-2024	26-03-2024 26-03-2024 2	-03-2024 26-03-	2024 Com	mpleted

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			Is this an			I	1		ΓÍ	Actual Proci	Irement Activ	Date of BAC						┨		ABC (PIIP)		Contr	act cost (PIIP)				1			Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Open of Eval	id Post pation Qual8	Completion/	(Explaining changes from the API
310112100487000	24860138:Construction / Upgrading / Rehabilitation of Drainage along National Roads - Cettary Roads - Gamu- Roxas Rd - K0391 + (-281) - K0391 + (-201),OGamu, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-03-2024	26-03-2024	03-04-2024	17-04-2024	17-04-2024	24-04-2024	06-05-2024	07-05-2024	08-05-2024	13-05-2024	14-05-2024	22-11-2024	22-11-2025	Government of the Philippines (current year's budget)	2,645,998.55		2,645,998.55	2,618,642.73		2,618,642.73	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	26-03-2024	26-03-2024	26-03-2024 26-0	1-2024 26-03-202	4 26-03-2024	Completed
R2024-02-011850	24BG0139:Repair/Maintenance of DILG Building Bureau of Fire Protection, Angadanan Fire Station, Main Building Brgy, Centro 3, Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	01-04-2024	05-04-2024	11-04-2024	24-04-2024	24-04-2024	26-04-2024	30-04-2024	02-05-2024	02-05-2024	06-05-2024	07-05-2024	04-08-2024	04-08-2025	Government of the Philippines (current year's budget)	1,699,854.45		1,699,854.45	1,694,775.48		1,694,775.48	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	05-04-2024	05-04-2024	05-04-2024 05-0	1-2024 05-04-202	4 05-04-2024	Completed
SR2024-02-011850	Z4BG0140:Repair/Maintenance of DILG Building Philippine National Police, San Mateo Police Station, Main Building, Brgy, Roxas, San Mateo, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	01-04-2024	05-04-2024	11-04-2024	24-04-2024	24-04-2024	26-04-2024	30-04-2024	02-05-2024	02-05-2024	06-05-2024	07-05-2024	05-07-2024	05-07-2025	Government of the Philippines (current year's budget)	999,527.55		999,527.55	994,374.61		994,374.61	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A NACAP	05-04-2024	05-04-2024	05-04-2024 05-0	1-2024 05-04-202	4 05-04-2024	Completed
SR2024-02-011850	24BG0141:Repair/Maintenance of DILG Building Bureaus of Fire Protection, Cabatuan Fire Station, Main Building Brgy, Centro, Cabatuan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	01-04-2024	05-04-2024	11-04-2024	24-04-2024	24-04-2024	26-04-2024	30-04-2024	02-05-2024	02-05-2024	06-05-2024	07-05-2024	05-07-2024	05-07-2025	Government of the Philippines (current year's budget)	999,072.11		999,072.11	994,857.72		994,857.72	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	05-04-2024	05-04-2024	05-04-2024 05-0	1-2024 05-04-202	4 05-04-2024	Completed
SR2024-02-011715	24BG0142:Repair/Maintenance of Cagayan River Revetment 14, Brgy. Rancho Bassil, Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	01-04-2024	05-04-2024	11-04-2024	24-04-2024	24-04-2024	26-04-2024	30-04-2024	02-05-2024	02-05-2024	06-05-2024	07-05-2024	08-07-2024	08-07-2025	Government of the Philippines (current year's budget)	2,999,999.71		2,999,999.71	2,998,495.58		2,998,495.58	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	05-04-2024	05-04-2024	05-04-2024 05-0	1-2024 05-04-202	4 05-04-2024	Completed
SR2024-02-010407	24BG0143-Construction of 1-Storey 4-Classroom School Building in Ramon National High School, Barangay Oscariz, Ramon, Isabela, School ID No.: 300571	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-04-2024	09-04-2024	18-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	14-05-2024	15-05-2024	24-05-2024	30-05-2024	30-09-2024	30-09-2025	Government of the Philippines (current year's budget)	9,949,995.19		9,949,995.19	9,894,826.15		9,894,826.15	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	12-04-2024	12-04-2024	12-04-2024 12-0	1-2024 12-04-202	4 12-04-2024	Completed
SR2024-02-010407	24B60144-Construction of 1-Storey 4-Classroom School Building in Bunnay Elementary School, Barangay Bunnay, Angadanan, Isabela, School ID No.: 103054	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-04-2024	09-04-2024	18-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	14-05-2024	15-05-2024	16-05-2024	17-05-2024	11-09-2024	11-09-2025	Government of the Philippines (current year's budget)	9,949,987.52		9,949,987.52	9,948,383.13		9,948,383.13	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	12-04-2024	12-04-2024	12-04-2024 12-0	12-04-202	4 12-04-2024	Completed
SR2024-02-010407	24860145:Construction of 1-Storey 2-Classroom School Building in San Pedro Elementary School, Barangay San Pedro, San Mariano, Isabela, School ID No.: 103766	DPWH Isabela 3rd DEO	NO	Competitive Bidding	05-04-2024	09-04-2024	18-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	14-05-2024	15-05-2024	21-05-2024	24-05-2024	24-08-2024	24-08-2025	Government of the Philippines (current year's budget)	4,974,927.05		4,974,927.05	4,972,058.16		4,972,058.16	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	12-04-2024	12-04-2024	12-04-2024 12-0	1-2024 12-04-202	4 12-04-2024	Completed
R2024-052-010239	24BG0146:Concreting of Burgos - San Francisco FMR, Brgy, Burgos, Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	17-04-2024	19-04-2024	02-05-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	28-05-2024	29-05-2024	30-05-2024	31-05-2024	02-09-2024	02-09-2025	Government of the Philippines (current year's budget)	14,924,994.18		14,924,994.18	14,885,942.18		14,885,942.18	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	19-04-2024	19-04-2024	19-04-2024 19-0	3-2024 19-04-202	4 19-04-2024	Completed
R2024-052-010230	248G0147-Concreting of Brgy: Buyasan to Cadsalan FMR, Brgy: Buyasan, San Marfano, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	17-04-2024	19-04-2024	02-05-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	28-05-2024	29-05-2024	03-06-2024	07-06-2024	21-08-2024	21-08-2025	Government of the Philippines (current year's budget)	9,949,991.28		9,949,991.28	9,940,041.12		9,940,041.12	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	19-04-2024	19-04-2024	19-04-2024 19-0	1-2024 19-04-202	4 19-04-2024	Completed
R2024-052-010236	24BG0148:Concreting of Brgy. Disulap to Dibuluan FMR, Brgy. Disulap, San Mariano, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	17-04-2024	19-04-2024	02-05-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	28-05-2024	29-05-2024	07-06-2024	13-06-2024	30-08-2024	30-08-2025	Government of the Philippines (current	9,949,990.24		9,949,990.24	9,944,056.32		9,944,056.32	Commission on Audit (COA) NGO (NLCGG)	19-04-2024	19-04-2024	19-04-2024 19-0	1-2024 19-04-202	4 19-04-2024	Completed
300226111602000	24BG0149:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose	DPWH Isabela 3rd DEO	NO	Competitive Bidding	17-04-2024	19-04-2024	02-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	21-06-2024	28-06-2024	04-07-2024	11-12-2024	11-12-2025	Government of the Philippines (current year's budget)	6,929,997.90		6,929,997.90	6,922,919.56		6,922,919.56	Philippines Contractros Association Commission on Audit (COA) CNGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	19-04-2024	19-04-2024	19-04-2024 19-0	1-2024 19-04-202	4 19-04-2024	Completed
300226111609000	24BG0150:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building at Turod High School, Rigy. Turod, Reina Mercedes, Isabela, School ID No: 500076	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-04-2024	23-04-2024	02-05-2024	23-05-2024	23-05-2024	30-05-2024	07-06-2024	10-06-2024	11-06-2024	18-06-2024	24-06-2024	10-12-2024	10-12-2025	Government of the Philippines (current year's budget)	9,899,972.13		9,899,972.13	9,893,833.60		9,893,833.60	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	24-04-2024	24-04-2024	24-04-2024 24-0	1-2024 24-04-202	4 24-04-2024	4 Completed
300226111653000	24BG0151:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Del Pilar, San Mariano, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-04-2024	23-04-2024	02-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	21-06-2024	28-06-2024	04-07-2024	25-11-2024	25-11-2025	Government of the Philippines (current year's budget)	4,949,988.20		4,949,988.20	4,945,845.04		4,945,845.04	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	24-04-2024	24-04-2024	24-04-2024 24-6	1-2024 24-04-202	4 24-04-2024	4 Completed
300226111622000	24BG0152:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Municipal Government Center, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-04-2024	23-04-2024	16-05-2024	18-06-2024	18-06-2024	24-06-2024	02-07-2024	03-07-2024	04-07-2024	08-07-2024	10-07-2024	25-01-2025	25-01-2026	Government of the Philippines (current year's budget)	14,849,998.25		14,849,998.25	14,816,981.05		14,816,981.05	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	24-04-2024	24-04-2024	24-04-2024 24-6	1-2024 24-04-202	4 24-04-2024	4 Completed
SR2024-02-010219	24BG0153:Concreting of Brgy. Burgos FMR, Brgy. Burgos, Alicia, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-04-2024	23-04-2024	02-05-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	19-10-2024	19-10-2025	Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,548,705.81		29,548,705.81	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	24-04-2024	24-04-2024	24-04-2024 24-0	1-2024 24-04-202	4 24-04-2024	4 Completed
300221105289000	24BG0154:Convergence and Special Support Program- Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Danipa Bridge, Brgy. Danipa, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	26-06-2024	27-06-2024	04-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	26-01-2025	26-01-2026	Government of the Philippines (current year's budget)	9,899,890.32		9,899,890.32	9,885,097.00		9,885,097.00	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP						Completed
	24BG0154 (Failed): Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s leading to Major/ Strategic Public Buildings/ Facilities - Brgy. Danipa, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	26-04-2024	27-04-2024	16-05-2024											Government of the Philippines (current year's budget)	9,899,890.32		9,899,890.32				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	27-04-2024	27-04-2024	27-04-2024 27-0	1-2024 27-04-202	4 27-04-2024	¹⁴ Failed under Section 35.1 (a)
300226111621000	Construction of Multi-Purpose Building, Municipal Government Center, Barangay Napaccu Pequeno, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	26-04-2024	27-04-2024	16-05-2024	18-06-2024	18-06-2024	24-06-2024	02-07-2024	03-07-2024	04-07-2024	08-07-2024	10-07-2024	23-01-2025	23-01-2026		14,849,815.54		14,849,815.54	14,834,346.97		14,834,346.97	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	27-04-2024	27-04-2024	27-04-2024 27-0	1-2024 27-04-202	4 27-04-2024	4 Completed
SR2024-02-010407	24BG0156:Construction of 1-Storey 2-Classroom School Building in New Magsaysy Integrated School, Barnagay New Magsaysy, Benito Soliven, Isabela, School ID No.: 500732	DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-04-2024	30-04-2024	09-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	21-06-2024	28-06-2024	04-07-2024	08-10-2024	08-10-2025	Government of the Philippines (current year's budget)	4,974,994.28		4,974,994.28	4,970,050.00		4,970,050.00	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-05-2024	01-05-2024	01-05-2024 01-0	i-2024 01-05-202	4 01-05-2024	4 Completed
SR2024-02-010407	24BG0157:Construction of 1-Storey 2-Classroom School Building in Calaocan Elementary School, Barangay Calaocan, Benito Soliven, Isabela, School ID No.: 103103	DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-04-2024	30-04-2024	09-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	21-06-2024	27-06-2024	03-07-2024	07-10-2024	07-10-2025	Government of the Philippines (current year's budget)	4,974,989.91		4,974,989.91	4,948,912.65		4,948,912.65	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-05-2024	01-05-2024	01-05-2024 01-0	i-2024 01-05-202	4 01-05-2024	4 Completed

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			To Abio on							ictuai Procu	rement Activ	Date of BAC			Ι		1	-		ABC (PIIP)	1	Contr	act cost (PIIP)				Τ.	Jate of Receipt		Delivery/	Remarks
Code (PAP)	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Open of Eva	Bid aluation Qua	st Completion	e
SR2024-02-010407		DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-04-2024	30-04-2024	09-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	21-06-2024	28-06-2024	04-07-2024	08-10-2024	08-10-2025	Government of the Philippines (current year's budget)	4,974,982.14		4,974,982.14	4,969,984.56		4,969,984.56	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-05-2024	l 01-05-2024	01-05-2024 01	-05-2024 01-05-	2024 01-05-2	024 Completed
SR2024-02-010407		DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-04-2024	30-04-2024	09-05-2024	06-06-2024	06-06-2024	11-06-2024	21-06-2024	24-06-2024	25-06-2024	03-07-2024	09-07-2024	13-10-2024	13-10-2025	Government of the Philippines (current year's budget)	4,974,942.62		4,974,942.62	4,970,065.04		4,970,065.04	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-05-2024	01-05-2024	01-05-2024 01	-05-2024 01-05-	2024 01-05-2	024 Completed
300226111633000	24BG0160-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Community Center), Barangay San Sebastian, Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	02-07-2024	02-07-2024	08-07-2024	15-07-2024	16-07-2024	17-07-2024	19-07-2024	22-07-2024	18-11-2024	18-11-2025	Government of the Philippines (current year's budget)	2,969,992.03		2,969,992.03	2,966,976.35		2,966,976.35	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	07-05-2024	07-05-2024	07-05-2024 07	-05-2024 07-05-	2024 07-05-2	024 Completed
300226111655000	24BG0161-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Songsong, Gamu, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	02-07-2024	02-07-2024	08-07-2024	15-07-2024	16-07-2024	17-07-2024	26-07-2024	01-08-2024	19-01-2025	19-01-2026	Government of the Philippines (current year's budget)	6,929,982.10		6,929,982.10	6,862,405.87		6,862,405.87	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	07-05-2024	07-05-2024	07-05-2024 07	-05-2024 07-05-	2024 07-05-2	024 Completed
300226111631000	Brgy. Gangalan, San Mariano, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	21-06-2024	28-06-2024	04-07-2024	03-11-2024	03-11-2025	Government of the Philippines (current year's budget)	2,474,979.61	ı	2,474,979.61	2,470,476.08		2,470,476.08	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	07-05-2024	07-05-2024	07-05-2024 07	-05-2024 07-05-	2024 07-05-2	024 Completed
300226111591000	Construction (Completion) of Multi-Purpose Building, Brgy. Balliao, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-05-2024	07-05-2024	16-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	21-06-2024	28-06-2024	04-07-2024	28-11-2024	28-11-2025	Government of the Philippines (current year's budget)	3,959,997.81		3,959,997.81	3,956,038.32		3,956,038.32	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	07-05-2024	l 07-05-2024	07-05-2024 07	-05-2024 07-05-	2024 07-05-2	024 Completed
SR2024-02-010407	24BG0164-Construction of 1-Storey 4-Classroom School Building in Alicia National High School Annex, Barangay Mabini, Alicia, Isabela, School ID No. 300500	DPWH Isabela 3rd DEO	NO	Competitive Bidding	10-05-2024	11-05-2024	17-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	21-06-2024	28-06-2024	04-07-2024	04-11-2024	04-11-2025	Government of the Philippines (current year's budget)	9,949,995.10		9,949,995.10	9,939,606.97		9,939,606.97	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	11-05-2024	11-05-2024	11-05-2024 11	-05-2024 11-05-	2024 11-05-2	024 Completed
300226111612000	24860165.Convergence and Special Support Program - Basic Infrastructure Porgram [IBI]» Multi-Purpose Buildings / Facilities to support Social Services - Construction of Multi-Purpose Building, Alicia National High School Annex, Barnagay Mablini, Alicia, Isabela, School ID No. 300500	DPWH Isabela 3rd DEO	NO	Competitive Bidding	10-05-2024	11-05-2024	17-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	21-06-2024	28-06-2024	04-07-2024	13-12-2024	13-12-2025	Government of the Philippines (current year's budget)	9,899,995.81		9,899,995.81	9,847,031.66		9,847,031.66	(PCA) 4. NACAP	11-05-2024	11-05-2024	11-05-2024 11	-05-2024 11-05-	2024 11-05-2	024 Completed
SR2024-04-015022	Central School, Alicia, Isabela (School ID:102988) 24BG0167:Concreting of Brgy, San Francisco FMR,	DPWH Isabela 3rd DEO	NO	Competitive Bidding	10-05-2024	11-05-2024	17-05-2024	06-06-2024	06-06-2024	11-06-2024	21-06-2024	24-06-2024	25-06-2024	03-07-2024	09-07-2024	22-10-2024	22-10-2025	Government of the Philippines (current year's budget)	8,595,987.41		8,595,987.41	8,483,938.71		8,483,938.71	(PCA) 4. NACAP	11-05-2024	. 11-05-2024	11-05-2024 11	-05-2024 11-05-	2024 11-05-2	024 Completed
SR2024-052-010238	Brgy. San Francisco, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	14-05-2024	15-05-2024	23-05-2024	05-06-2024	05-06-2024	11-06-2024	21-06-2024	24-06-2024	25-06-2024	03-07-2024	09-07-2024	17-10-2024	17-10-2025	Government of the Philippines (current year's budget)	14,924,988.64		14,924,988.64	14,912,856.52		14,912,856.52	(PCA) 4. NACAP	15-05-2024	. 15-05-2024	15-05-2024 15	-05-2024 15-05-	2024 15-05-2	024 Completed
300215104496000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the	DPWH Isabela 3rd DEO	NO	Competitive Bidding	14-05-2024	15-05-2024	23-05-2024	05-06-2024	05-06-2024	11-06-2024	21-06-2024	24-06-2024	25-06-2024	03-07-2024	09-07-2024	09-11-2024	09-11-2025	Government of the Philippines (current year's budget)	19,599,998.84		19,599,998.84	19,584,394.04		19,584,394.04	(PCA) 4. NACAP	15-05-2024	15-05-2024	15-05-2024 15	-05-2024 15-05-	2024 15-05-2	024 Completed
300226111608000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-05-2024	21-05-2024	30-05-2024	13-06-2024	11-07-2024	19-06-2024	28-06-2024	01-07-2024	02-07-2024	11-07-2024	17-07-2024	14-11-2024	14-11-2025	Government of the Philippines (current year's budget)	6,929,996.70		6,929,996.70	1,949,169.78		1,949,169.78	(PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Completed
300226111605000	Basic Infrastructure Program (BIP) - Multi-Purpose Ruildings/ Facilities to support Social Services -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-05-2024	21-05-2024	30-05-2024	21-11-2023	04-07-2024	15-07-2024	22-07-2024	18-07-2024	19-07-2024	26-07-2024	01-08-2024	23-01-2025	23-01-2026	Government of the Philippines (current year's budget)	6,929,964.20		6,929,964.20	6,922,962.72		6,922,962.72	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Completed
300226111658000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Evacuation Center, Barangay Paraiso, Cabatuan, Isabela 24BG0172:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-05-2024	21-05-2024	30-05-2024	04-07-2024	11-07-2024	10-07-2024	17-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	27-01-2025	27-01-2026	Government of the Philippines (current year's budget)	5,939,997.20		5,939,997.20	5,932,886.84		5,932,886.84	Commission on Audit (COA) NGO (NLCGG) Philippines Contractors Association (PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Completed
300226111638000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay District 1, Reina Mercedes, Isabela 24BG0173:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-05-2024	21-05-2024	30-05-2024	21-11-2023	13-06-2024	18-07-2024	29-07-2024	01-07-2024	02-07-2024	11-07-2024	17-07-2024	14-11-2024	14-11-2025	Government of the Philippines (current year's budget)	1,979,804.06	;	1,979,804.06	1,949,169.78		1,949,169.78	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP Commission on Audit (COA)	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Completed
300226111588000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-05-2024	21-05-2024	30-05-2024	04-07-2024	04-07-2024	10-07-2024	17-07-2024	18-07-2024	19-07-2024	26-07-2024	01-08-2024	12-01-2025	12-01-2026		7,919,999.45	;	7,919,999.45	7,913,684.72		7,913,684.72	2. NGO (NLCGG)	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Completed
300221105285000	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Aguinaldo-Rangayan Bridge (Phase 2), Naguillan, Isabela 24860174 (Failed):Convergence and Special Support	DPWH Isabela 3rd DEO	NO	Competitive Bidding	09-07-2024	10-07-2024	18-07-2024	01-08-2024	01-08-2024	05-08-2024	09-08-2024	12-08-2024	13-08-2024	22-08-2024	28-08-2024	06-02-2025	06-02-2026	Government of the Philippines (current year's budget)	15,839,997.79		15,839,997.79	15,824,944.36		15,824,944.36	2. NGO (NLCGG)	10-07-2024	10-07-2024	10-07-2024 10	-07-2024 10-07-	2024 10-07-2	024 Completed
	Program - Basic Infrastructure Program (IBP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Aguinaldo-Rangayan Bridge (Phase 2), Naguillan, Isabela 24860175-Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	20-05-2024	21-05-2024	30-05-2024											Government of the Philippines (current year's budget)	15,839,999.42		15,839,999.42				2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Failed under Section 35.1 (a)
SR2024-01-002847	and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Pinacanauan River Flood Control Project, Barangay Maluno, Sta. 0+000 - 24860176-Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-05-2024	22-05-2024	30-05-2024	13-06-2024	13-06-2024	19-06-2024	28-06-2024	01-07-2024	02-07-2024	11-07-2024	17-07-2024	20-04-2025	20-04-2026	Government of the Philippines (current year's budget)	96,499,991.68		96,499,991.68	96,489,915.19		96,489,915.19	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP Commission on Audit (COA)	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Completed
SR2024-01-002859	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Minanga Flood Control Project, Sta. 0+000 - Sta. 0+270.20, Naguillian, Isabela 24860177-Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-05-2024	22-05-2024	30-05-2024	13-06-2024	13-06-2024	19-06-2024	28-06-2024	01-07-2024	25-11-2024	02-12-2024	05-12-2024	27-10-2025	27-10-2026	Government of the Philippines (current year's budget)	96,499,997.30	,	96,499,997.30	96,489,678.99		96,489,678.99	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP Commission on Audit (COA)	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Completed
SR2024-01-002547	and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Magat River Flood Control Project, Barangay Lenzon, (Sta. 0-000 - 24860178-Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-05-2024	22-05-2024	30-05-2024	21-06-2024	21-06-2024	26-06-2024	05-07-2024	08-07-2024	09-07-2024	18-07-2024	24-07-2024	21-06-2025	21-06-2026	Government of the Philippines (current year's budget)	96,499,966.00		96,499,966.00	96,489,454.33		96,489,454.33	2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Completed
SR2024-01-002531	and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Furao, Gamu, Isabela 248G0179-Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-05-2024	22-05-2024	30-05-2024	13-06-2024	13-06-2024	19-06-2024	28-06-2024	01-07-2024	10-09-2024	11-09-2024	12-09-2024	05-08-2025	05-08-2026	Government of the Philippines (current year's budget)	96,499,980.52		96,499,980.52	96,451,855.56		96,451,855.56	(PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Completed
SR2024-01-002850	and Properties Against Major Floods - Flood	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-05-2024	22-05-2024	30-05-2024	13-06-2024	13-06-2024	19-06-2024	28-06-2024	01-07-2024	29-07-2024	30-07-2024	31-07-2024	02-05-2025	02-05-2026	Government of the Philippines (current year's budget)	96,499,998.55		96,499,998.55	96,489,990.15		96,489,990.15	(PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Completed
SR2024-01-002778	and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-05-2024	22-05-2024	30-05-2024	13-06-2024	13-06-2024	19-06-2024	28-06-2024	01-07-2024	02-07-2024	11-07-2024	17-07-2024	03-05-2025	03-05-2026	Government of the Philippines (current year's budget)	77,199,975.42	!	77,199,975.42	77,164,336.44		77,164,336.44	Commission on Audit (CDA) NEOG (NLCGG) Philippines Contractros Association (PCA) A. NACAP	24-05-2024	24-05-2024	24-05-2024 24	-05-2024 24-05-	2024 24-05-2	024 Completed

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						<u> </u>			<u> </u>	ctual Procu	rement Activ						ı			ABC (PhP)	I	Contr	act Cost (PhP)			_	Τ—	ate of Receipt	Invitation		Remarks
Code (PAP)	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 Recommending Award	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Open of Eva	Bid Post Quals	Delivery/ Completion/ Receptance (If applicable)	
SR2024-01-002768	and Principal Rivers - Construction of Flood Control Structure along Cagayan River, Barangay Calaccab,	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-05-2024	22-05-2024	30-05-2024	13-06-2024	13-06-2024	19-06-2024	28-06-2024	01-07-2024	02-07-2024	11-07-2024	17-07-2024	03-05-2025	03-05-2026	Government of the Philippines (current year's budget)	77,199,985.11		77,199,985.11	77,163,172.60		77,163,172.60	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) NACAP	24-05-2024	1 24-05-2024	24-05-2024 24-	05-2024 24-05-20	24 24-05-2024	¹⁴ Completed
SR2024-01-002774	24BG0182-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Cagayan River, Barangays PISBAKAL,	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-05-2024	22-05-2024	30-05-2024	13-06-2024	13-06-2024	19-06-2024	28-06-2024	01-07-2024	02-07-2024	11-07-2024	17-07-2024	09-05-2025	09-05-2026	Government of the Philippines (current year's budget)	77,199,986.46		77,199,986.46	77,157,107.50		77,157,107.50	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	24-05-2024	24-05-2024	24-05-2024 24-	05-2024 24-05-20	24 24-05-2024	24 Completed
SR2024-01-002772	and Principal Rivers - Construction of Flood Control Structure along Cagayan River, Barangay Centro 3,	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-05-2024	22-05-2024	30-05-2024	13-06-2024	13-06-2024	19-06-2024	28-06-2024	01-07-2024	02-07-2024	11-07-2024	17-07-2024	09-05-2025	09-05-2026	Government of the Philippines (current year's budget)	77,199,990.99		77,199,990.99	77,124,828.15		77,124,828.15	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	24-05-2024	24-05-2024	24-05-2024 24-	J5-2024 24-05-20	24 24-05-2024	24 Completed
SR2024-01-002612	248G0184-Organizational Outcome 2 : Protect Lives and Properties Against Majer Floods - Flood Management Program - Construction/ Rehabilitation flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Minanga Upstream, 248G0185-Concreting of Purok 6, 5to. Tomas FMR, Bgry	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-05-2024	22-05-2024	30-05-2024	01-08-2024	01-08-2024	05-08-2024	09-08-2024	12-08-2024	27-08-2024	28-08-2024	29-08-2024		30-12-1900	Government of the Philippines (current year's budget)	95,957,025.66		95,957,025.66	95,946,691.09		95,946,691.09	(PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024 24-	J5-2024 24-05-20	24 24-05-2024	14 Completed
SR2024-02-010241	Sto. Tomas, Alicia, Isabela 24BG0186:Repair/ Improvement of Collapsed Slope	DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-05-2024	30-05-2024	06-06-2024	21-06-2024	21-06-2024	26-06-2024	05-07-2024	08-07-2024	09-07-2024	18-07-2024	24-07-2024	01-11-2024	01-11-2025	Government of the Philippines (current year's budget)	14,924,995.28		14,924,995.28	14,867,437.94		14,867,437.94	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	30-05-2024	30-05-2024	30-05-2024 30-	35-2024 30-05-20	24 30-05-2024	24 Completed
SR2024-04-015341	Protection (Reinforced Concrete Revetment) along	DPWH Isabela 3rd DEO	NO	Competitive Bidding	29-05-2024	30-05-2024	06-06-2024	21-06-2024	21-06-2024	26-06-2024	05-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	31-12-2024	31-12-2025	Government of the Philippines (current year's budget)	34,417,651.84		34,417,651.84	34,410,115.71		34,410,115.71	(PCA) 4. NACAP	30-05-2024	30-05-2024	30-05-2024 30-	35-2024 30-05-20	24 30-05-2024	24 Completed
300226111593000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-05-2024	31-05-2024	13-06-2024	04-07-2024	04-07-2024	10-07-2024	17-07-2024	18-07-2024	19-07-2024	26-07-2024	01-08-2024	29-11-2024	29-11-2025	Government of the Philippines (current year's budget)	2,969,919.66		2,969,919.66	2,940,184.41		2,940,184.41	Commission on Audit (COA) NEG (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	31-05-2024	31-05-2024	31-05-2024 31-)5-2024 31-05-20	24 31-05-2024	24 Completed
300226111656000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-05-2024	31-05-2024	13-06-2024	25-07-2024	25-07-2024	31-07-2024	08-08-2024	09-08-2024	12-08-2024	21-08-2024	27-08-2024	09-02-2025	09-02-2026	Government of the Philippines (current year's budget)	5,939,993.44		5,939,993.44	5,935,728.47		5,935,728.47	(PCA) 4. NACAP	31-05-2024	31-05-2024	31-05-2024 31-)5-2024 31-05-20	24 31-05-2024	14 Completed
300226111657000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Evacuation Center, Barangay Diamantina, Cabatuan, Isabela 24BG0190:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-05-2024	31-05-2024	13-06-2024	11-07-2024	11-07-2024	18-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	27-01-2025	27-01-2026	Government of the Philippines (current year's budget)	5,939,917.88		5,939,917.88	5,932,778.84		5,932,778.84	(PCA) 4. NACAP	31-05-2024	31-05-2024	31-05-2024 31-)5-2024 31-05-20	24 31-05-2024	14 Completed
300226111589000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-05-2024	31-05-2024	13-06-2024	25-07-2024	25-07-2024	31-07-2024	08-08-2024	09-08-2024	12-08-2024	21-08-2024	27-08-2024	28-12-2024	28-12-2025	Government of the Philippines (current year's budget)	2,969,999.30		2,969,999.30	2,955,151.55		2,955,151.55	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	31-05-2024	31-05-2024	31-05-2024 31-)5-2024 31-05-20	24 31-05-2024	24 Completed
300226111606000	Gamu, Isabela 24BG0192:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-05-2024	31-05-2024	13-06-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	26-12-2024	26-12-2025	Government of the Philippines (current year's budget)	4,949,987.84		4,949,987.84	4,924,550.07		4,924,550.07	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP Commission on Audit (COA)	31-05-2024	31-05-2024	31-05-2024 31-)5-2024 31-05-20	24 31-05-2024	24 Completed
300226111651000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Community Center, Barangay Daramuangan Sur, San Mateo, Isabed 24BG0193:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-05-2024	31-05-2024	13-06-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	07-02-2025	07-02-2026	Government of the Philippines (current year's budget)	5,939,996.87		5,939,996.87	5,912,778.01		5,912,778.01	2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	31-05-2024	31-05-2024	31-05-2024 31-)5-2024 31-05-20	31-05-2024	1 Completed
300221105287000	Majory Strategic Public Buildingsy Facilities - Construction of Salucong Bridge (with retaining wall), Brgy. Salucong, Reina Mercedes, Isabela 24BG0194:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	30-05-2024	31-05-2024	13-06-2024	25-07-2024	25-07-2024	31-07-2024	08-08-2024	09-08-2024	12-08-2024	21-08-2024	27-08-2024	09-03-2025	09-03-2026	Government of the Philippines (current year's budget)	14,849,987.57		14,849,987.57	14,701,487.70		14,701,487.70	2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP 1. Commission on Audit (CDA)	31-05-2024	31-05-2024	31-05-2024 31-)5-2024 31-05-20 ————————————————————————————————————	24 31-05-2024	24 Completed
300226105654000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Minanga, Naguillan, Isabela 24BG0195:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-06-2024	05-06-2024	21-06-2024	11-07-2024	11-07-2024	15-07-2024	22-07-2024	23-07-2024	24-07-2024	02-08-2024	08-08-2024	08-12-2024	08-12-2025	Government of the Philippines (current year's budget)	1,979,859.26		1,979,859.26	1,977,877.88		1,977,877.88	2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	05-06-2024	05-06-2024	05-06-2024 05)6-2024 05-06-20	24 05-06-2024	24 Completed
300226111648000	Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Naguillian Central School, Barangay Quezon, Naguillian, Isabela 24BG0196:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-06-2024	05-06-2024	21-06-2024	25-07-2024	25-07-2024	31-07-2024	08-08-2024	09-08-2024	12-08-2024	21-08-2024	27-08-2024	29-12-2024	29-12-2025	Government of the Philippines (current year's budget)	1,979,996.29		1,979,996.29	1,970,020.60		1,970,020.60	2. NGO (NLCGG)	05-06-2024	05-06-2024	05-06-2024 05-)6-2024 05-06-20	24 05-06-2024	24 Completed
300226111634000	Community Center), Barangay San Marcelo, Angadanan, Isabela 24BG0197:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-06-2024	05-06-2024	21-06-2024	18-07-2024	18-07-2024	25-07-2024	26-08-2024	27-08-2024	28-08-2024	04-09-2024	10-09-2024	11-01-2025	11-01-2026	Government of the Philippines (current year's budget)	1,979,999.74		1,979,999.74	1,976,241.31		1,976,241.31	2. NGO (NLCGG)	05-06-2024	05-06-2024	05-06-2024 05-)6-2024 05-06-20	24 05-06-2024	24 Completed
300226111592000	Construction (Completion) of Multi-Purpose Building, Brgy. Barcolan, Gamu, Isabela 24BG0198:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-06-2024	05-06-2024	21-06-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	29-01-2025	29-01-2026	Government of the Philippines (current year's budget)	5,939,999.66		5,939,999.66	5,929,999.66		5,929,999.66	2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	05-06-2024	05-06-2024	05-06-2024 05-)6-2024 05-06-20	24 05-06-2024	24 Completed
300226111603000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Tallungan, Reina Mercedes, Isabela 24BG0199:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-06-2024	05-06-2024	21-06-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	13-01-2025	13-01-2026	Government of the Philippines (current year's budget)	3,959,978.74		3,959,978.74	3,956,010.44		3,956,010.44	2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP 1. Commission on Audit (CDA)	05-06-2024	05-06-2024	05-06-2024 05-	36-2024 05-06-20	24 05-06-2024	24 Completed
300226111640000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay District 2, Gamu, Isabela 24BG0200-Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-06-2024	05-06-2024	21-06-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	02-08-2024	05-08-2024	30-12-2024	30-12-2025	Government of the Philippines (current year's budget)	4,454,957.54		4,454,957.54	4,431,748.10		4,431,748.10	Commission on Audit (CUA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP Commission on Audit (CDA)	05-06-2024	05-06-2024	05-06-2024 05-	36-2024 05-06-20	24 05-06-2024	24 Completed
SR2024-01-002793	Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Cagayan River, Buenavista Section, 24BG0201:Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	04-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	02-08-2025	02-08-2026	Government of the Philippines (current year's budget)	144,749,994.91		144,749,994.91	144,739,530.55		144,739,530.55	2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	07-06-2024	07-06-2024	07-06-2024 07-)6-2024 07-06-20	24 07-06-2024	24 Completed
SR2024-01-002796	and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Cagayan River, Dammao Section, 24660202-Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	04-07-2024	18-07-2024	18-07-2024	25-07-2024	06-09-2024	09-09-2024	25-09-2024	04-10-2024	10-10-2024	28-09-2025	28-09-2026	Government of the Philippines (current year's budget)	144,749,994.42		144,749,994.42	144,739,386.58		144,739,386.58	2. NGO (NLCGG)	07-06-2024	07-06-2024	07-06-2024 07-	36-2024 07-06-20	24 07-06-2024	24 Completed
SR2024-01-002652	and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure. Barragay Dammao (Package 24BG0203-Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	04-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	14-07-2025	14-07-2026	Government of the Philippines (current year's budget)	96,499,995.30		96,499,995.30	96,449,997.05		96,449,997.05	2. NGO (NLCGG)	07-06-2024	07-06-2024	07-06-2024 07-	36-2024 07-06-20	24 07-06-2024	24 Completed
SR2024-01-002674	Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure Barangay Dammao (Package 2), 24BG0204:Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	04-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	14-07-2025	14-07-2026	Government of the Philippines (current year's budget)	96,499,986.22		96,499,986.22	96,450,092.96		96,450,092.96	2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	07-06-2024	07-06-2024	07-06-2024 07-)6-2024 07-06-20	24 07-06-2024	24 Completed
SR2024-01-002713	and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	04-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	28-05-2025	28-05-2026	Government of the Philippines (current year's budget)	72,374,992.05		72,374,992.05	72,325,003.61		72,325,003.61	Commission on Audit (COA) NEGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	07-06-2024	07-06-2024	07-06-2024 07-)6-2024 07-06-20	24 07-06-202/	²⁴ Completed

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			To this on				1		ı î	Actual Proci	rement Activ	Date of BAC			Ι		1	-		ABC (PIIP)	1	Contr	act cost (PIIP)			-			Invitation	Delinem/	Remarks
Code (PAP)		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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection Acceptance	& Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Open of Eval	Bid Post uation Qual: 7	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
SR2024-01-002835	and Principal Rivers - Construction of Flood Mitigation Structure along Cagayan River, Package 2, Guibang	DPWH Isabela 3rd DEO	NO	Competitive Bidding	06-06-2024	07-06-2024	04-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	02-08-2025	02-08-2026	Government of the Philippines (current year's budget)	144,749,987.40		144,749,987.40	144,739,916.86	5	144,739,916.86	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	07-06-2024	07-06-2024	07-06-2024 07-0	06-2024 07-06-20	24 07-06-202	4 Completed
SR2024-01-002638	24BG0206:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Tallungan (Sta.0+000 -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	18-06-2024	19-06-2024	02-07-2024	03-09-2024	03-09-2024	09-09-2024	16-09-2024	17-09-2024	18-09-2024	27-09-2024	03-10-2024	02-09-2025	02-09-2026	Government of the Philippines (current year's budget)	96,499,993.96	;	96,499,993.96	96,489,521.14		96,489,521.14	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	19-06-2024	19-06-2024	19-06-2024 19-0	06-2024 19-06-20	24 19-06-202	4 Completed
SR2024-01-002836	24BG0207:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Cagayan River, Tallungan Section-	DPWH Isabela 3rd DEO	NO	Competitive Bidding	18-06-2024	19-06-2024	02-07-2024	03-09-2024	03-09-2024	09-09-2024	16-09-2024	17-09-2024	18-12-2024	19-12-2024	20-12-2024	30-11-2025	30-11-2026	Government of the Philippines (current year's budget)	144,749,996.97	,	144,749,996.97	144,739,886.03	3	144,739,886.03	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	19-06-2024	19-06-2024	19-06-2024 19-0	06-2024 19-06-20	24 19-06-202	4 Completed
SR2024-01-002837	24BG0208: Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Behabilitation of	DPWH Isabela 3rd DEO	NO	Competitive Bidding	18-06-2024	19-06-2024	02-07-2024	03-09-2024	03-09-2024	09-09-2024	16-09-2024	17-09-2024	18-12-2024	19-12-2024	20-12-2024	30-11-2025	30-11-2026	Government of the Philippines (current year's budget)	144,749,996.42		144,749,996.42	144,739,815.43		144,739,815.43	Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	19-06-2024	19-06-2024	19-06-2024 19-0	06-2024 19-06-20	24 19-06-202	4 Completed
SR2024-02-010407	24BG0209:Construction of 1-Storey 4-Classroom School Building in Salinungan National High School, Barangay Salinungan West, San Mateo, Isabela, School ID No.: 300581	DPWH Isabela 3rd DEO	NO	Competitive Bidding	24-06-2024	25-06-2024	04-07-2024	18-07-2024	18-07-2024	22-07-2024	29-07-2024	30-07-2024	30-07-2024	08-08-2024	14-08-2024	15-12-2024	15-12-2025	Government of the Philippines (current year's budget)	9,949,999.37	,	9,949,999.37	9,939,012.62	2	9,939,012.62	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	26-06-2024	26-06-2024	26-06-2024 26-0	06-2024 26-06-20	24 26-06-202	4 Completed
	24BG0210[Failed]:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Maluno Sur Bridge, Brgy. Maluno Sur, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-08-2024	28-08-2024	05-09-2024											Government of the Philippines (current year's budget)	14,849,711.34		14,849,711.34				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	28-08-2024	28-08-2024	28-08-2024 28-0	18-2024 28-08-20	24 28-08-202	4 Failed under Section 35.1 (a)
	24BG0210 [Failed]:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Maluno Sur Bridge, Brgy. Maluno Sur, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	26-06-2024	29-06-2024	04-07-2024											Government of the Philippines (current year's budget)	14,849,951.69		14,849,951.69				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-07-2024	01-07-2024	01-07-2024 01-0	07-2024 01-07-20	24 01-07-202	⁴ Failed under Section 35.1 (a)
	248G0211[Failed]: Construction of 15TY3CL, San Isidro Elementary School, Palanan, Isabela, School ID No.: 103559	DPWH Isabela 3rd DEO	NO	Competitive Bidding	12-08-2024	14-08-2024	22-08-2024											Government of the Philippines (current year's budget)	9,765,893.60		9,765,893.60				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	16-08-2024	16-08-2024	16-08-2024 16-0	16-08-20	24 16-08-202	4 Failed under Section 35.1 (a)
	248G0211[Failed]:Construction of 15TY3CL, San Isidro Elementary School, Palanan, Isabela, School ID No.: 103559	DPWH Isabela 3rd DEO	NO	Competitive Bidding	26-06-2024	29-06-2024	04-07-2024											Government of the Philippines (current year's budget)	9,765,893.60		9,765,893.60				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	01-07-2024	01-07-2024	01-07-2024 01-0	01-07-20	24 01-07-202	4 Falled under Section 35.1 (a)
	24BG0212 (Failed):Convergence and Special Support Program - Basic Infrastructure Program (IBI) - Multi- Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Dicabisagan East, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	02-08-2024	03-08-2024	12-08-2024											Government of the Philippines (current year's budget)	2,969,993.27	,	2,969,993.27				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	05-08-2024	05-08-2024	05-08-2024 05-0	05-08-20	24 05-08-202	4 Failed under Section 35.1 (a)
	24BG0212 (Failed):Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Dicabisagan East, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	03-07-2024	04-07-2024	11-07-2024											Government of the Philippines (current year's budget)	2,969,993.27	,	2,969,993.27				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	04-07-2024	04-07-2024	04-07-2024 04-0	17-2024 04-07-20	24 04-07-202	⁴ Failed under Section 35.1 (a)
	24860213 (Falled):Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services- Construction (Completion of Multi-Purpose Building, Brgy. Dimalicu-licu, Palanan, Isabela 24860213 (Falled):Convergence and Special Support	DPWH Isabela 3rd DEO	NO	Competitive Bidding	02-08-2024	03-08-2024	12-08-2024											Government of the Philippines (current year's budget)	2,969,944.79		2,969,944.79				Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	05-08-2024	05-08-2024	05-08-2024 05-0	18-2024 05-08-20	24 05-08-202	4 Failed under Section 35.1 (a)
	Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Dimalicu-licu, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	03-07-2024	04-07-2024	11-07-2024											Government of the Philippines (current year's budget)	2,969,944.79		2,969,944.79				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	04-07-2024	04-07-2024	04-07-2024 04-0	04-07-20	24 04-07-202	4 Failed under Section 35.1 (a)
	24860214 (Failed):Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services- Construction (Continuation) of Multi-Purpose Building, Brgy, Didian, Palanan, Isabela 24860214 (Failed):Convergence and Special Support	DPWH Isabela 3rd DEO	NO	Competitive Bidding	12-08-2024	14-08-2024	22-08-2024											Government of the Philippines (current year's budget)	2,474,989.79		2,474,989.79				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	16-08-2024	16-08-2024	16-08-2024 16-7	18-2024 16-08-20	24 16-08-202	4 Failed under Section 35.1 (a)
	Z4BoUZ14 (reales).Convergence and special support Program - Basic Infrastructure Program (IBI) - Multi- Purpose Buildings/Facilities to support Social Services - Construction (Continuation) of Multi-Purpose Building,Brgy. Didian, Palanan, Isabela 24BoOZ15:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	03-07-2024	04-07-2024	11-07-2024											Government of the Philippines (current year's budget)	2,474,989.79		2,474,989.79				Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	04-07-2024	04-07-2024	04-07-2024 04-0	04-07-20	24 04-07-202	4 Failed under Section 35.1 (a)
300226111632000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services -	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Bidding	is 03-07-2024	04-07-2024	11-07-2024	25-07-2024	25-07-2024	31-07-2024	08-08-2024	09-08-2024	12-08-2024	21-08-2024	27-08-2024	03-01-2025	03-01-2026	Government of the Philippines (current year's budget)	1,979,995.73		1,979,995.73	1,974,993.66	5	1,974,993.66	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	04-07-2024	04-07-2024	04-07-2024 04-6	04-07-20	24 04-07-202	4 Completed
	Program Basic Infrastructure Program (IBIP) - Multi- Purpose Buildings/Facilities to support Social Services - Construction (Continuation) of Multi-Purpose Building, Brgy. Alomanay, Palanan, Isabela 24BG0216 (Failed):Convergence and Special Support	DPWH Isabela 3rd DEO	NO	Competitive Bidding	12-08-2024	14-08-2024	22-08-2024											Government of the Philippines (current year's budget)	2,474,981.78		2,474,981.78				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	16-08-2024	16-08-2024	16-08-2024 16-0	16-08-20	24 16-08-202	4 Failed under Section 35.1 (a)
	Program - Basic Infrastructure Program (BIP) - Multi-	DPWH Isabela 3rd DEO	NO	Competitive Bidding	03-07-2024	04-07-2024	11-07-2024											Government of the Philippines (current year's budget)	2,474,981.78		2,474,981.78				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	04-07-2024	04-07-2024	04-07-2024 04-0	17-2024 04-07-20	24 04-07-202	4 Failed under Section 35.1 (a)
	ABOUZETY (realest). Convergence and special support Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Culasi, Palanan, Isabela 24BG0217 (Failed): Convergence and Special Support	DPWH Isabela 3rd DEO	NO	Competitive Bidding	02-08-2024	03-08-2024	12-08-2024											Government of the Philippines (current year's budget)	2,969,963.47	,	2,969,963.47				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	05-08-2024	05-08-2024	05-08-2024 05-0	05-08-20	24 05-08-202	4 Failed under Section 35.1 (a)
	2486U217 (Pailed):Convergence and Special Support Program: Basic Infrastructure Program (Bir) - Multi- Purpose Buildings/ Facilities to support Social Services- Construction (Completion) of Multi-Purpose Building, Brgy. Culasi, Palanan, Isabela 248G0218 (Failed):Convergence and Special Support	DPWH Isabela 3rd DEO	NO	Competitive Bidding	03-07-2024	04-07-2024	11-07-2024											Government of the Philippines (current year's budget)	2,969,963.47	,	2,969,963.47				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	04-07-2024	04-07-2024	04-07-2024 04-0	04-07-20	24 04-07-202	4 Failed under Section 35.1 (a)
	Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Continuation) of Multi-Purpose Building, Brgy. Sta. Jacinta, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	02-08-2024	03-08-2024	12-08-2024											Government of the Philippines (current year's budget)	2,474,999.18	1	2,474,999.18				Commission on Audit (CDA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	05-08-2024	05-08-2024	05-08-2024 05-0	05-08-20	24 05-08-202	4 Failed under Section 35.1 (a)
	24BG0218 (Failed):Convergence and Special Support Program - Basic Infrastructure Program (IBP) - Multi- Purpose Buildings/ Facilities to support Social Services- Construction (Continuation) of Multi-Purpose Building, Brgy. Sta. Jackina, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	03-07-2024	04-07-2024	11-07-2024											Government of the Philippines (current year's budget)	2,474,999.18	3	2,474,999.18				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	04-07-2024	04-07-2024	04-07-2024 04-0	04-07-20	24 04-07-202	4 Failed under Section 35.1 (a)
	24BG0219 (Failed):Convergence and Special Support Program - Basic Infrastructure Program (IBIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Isidro, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	12-08-2024	14-08-2024	22-08-2024											Government of the Phillippines (current year's budget)	3,959,995.57	,	3,959,995.57				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	16-08-2024	16-08-2024	16-08-2024 16-0	16-08-20	24 16-08-202	4 Failed under Section 35.1 (a)
	24BG0219 [Failed]:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Isidro, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	09-07-2024	10-07-2024	18-07-2024											Government of the Philippines (current year's budget)	3,959,995.57	,	3,959,995.57				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	10-07-2024	10-07-2024	10-07-2024 10-0	17-2024 10-07-20	24 10-07-202	4 Failed under Section 35.1 (a)

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			Is this an				Ι		ı í	Actual Procu	irement Activ	Date of BAC					Π	-		ABC (PNP)		Contra	act Cost (PhP)			\vdash	т			Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award		Notice to Proceed		Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Open of Eval	Bid luation 7 Post Quali	t Completion/	
	248G0220 [Failed]:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Dimatican, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	12-08-2024	14-08-2024	22-08-2024											Government of the Philippines (current year's budget)	3,959,997.34		3,959,997.34				Commission on Audit (COA) 2. NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	16-08-2024	16-08-2024	16-08-2024 16-0	18-2024 16-08-2	.24 16-08-2024	4 Failed under Section 35.1 (a)
	248G0220 [Failed]:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Dimatican, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	09-07-2024	10-07-2024	18-07-2024											Government of the Philippines (current year's budget)	3,959,997.34		3,959,997.34				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	10-07-2024	10-07-2024	10-07-2024 10-0	17-2024 10-07-2	.24 10-07-2024	¹⁴ Failed under Section 35.1 (a)
	24BG0221[Failed]:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Villa Robles, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	02-08-2024	03-08-2024	12-08-2024											Government of the Philippines (current year's budget)	3,959,998.81		3,959,998.81				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	05-08-2024	05-08-2024	05-08-2024 05-0	18-2024 05-08-2	/24 05-08-2024	14 Failed under Section 35.1 (a)
	248G0221 [Failed]:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Villa Robles, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	09-07-2024	10-07-2024	18-07-2024											Government of the Philippines (current year's budget)	3,959,998.81		3,959,998.81				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	10-07-2024	10-07-2024	10-07-2024 10-0	17-2024 10-07-2	/24 10-07-2024	14 Failed under Section 35.1 (a)
	24BG0222 [Failed]:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Dicadyuan, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	12-08-2024	14-08-2024	22-08-2024											Government of the Philippines (current year's budget)	3,959,995.54		3,959,995.54				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	16-08-2024	16-08-2024	16-08-2024 16-0	18-2024 16-08-2	.24 16-08-2024	4 Failed under Section 35.1 (a)
	248G0222 [Failed]:Convergence and Special Support Program - Basic Infrastructure Program (IBI) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Dicadyuan, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	09-07-2024	10-07-2024	18-07-2024											Government of the Philippines (current year's budget)	3,959,995.54		3,959,995.54				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) NACAP	10-07-2024	10-07-2024	10-07-2024 10-0	17-2024 10-07-2	24 10-07-2024	24 Failed under Section 35.1 (a)
300226111590000	Brgy. Ara, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	09-07-2024	10-07-2024	18-07-2024	03-09-2024	03-09-2024	04-09-2024	06-09-2024	09-09-2024	10-09-2024	19-09-2024	25-09-2024	27-01-2025	27-01-2026	Government of the Philippines (current year's budget)	2,969,999.14		2,969,999.14	2,967,010.28		2,967,010.28	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	10-07-2024	10-07-2024	10-07-2024 10-0	i7-2024 10-07-2i	24 10-07-2024	24 Completed
SR2024-05-016468	248G0225-Convergence and Special Support Program - sasic Infrastructure Program (IBIP) - Multi-Purpose Buildings/ Facilities to support Social Services- Rehabilitation of Multi-Purpose Building (Old Municipal Building), Ramon, isabela 248G0225-Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	09-07-2024	10-07-2024	18-07-2024	03-09-2024	03-09-2024	04-09-2024	06-09-2024	09-09-2024	10-09-2024	13-09-2024	16-09-2024	09-03-2025	09-03-2026	Government of the Philippines (current year's budget)	9,899,993.71		9,899,993.71	9,890,101.12		9,890,101.12	(PCA) 4. NACAP	10-07-2024	10-07-2024	10-07-2024 10-0	/7-2024 10-07-2	24 10-07-2024	24 Completed
SR2024-05-016470	Sustainable Infrastructure Projects Alleviating Gaps	DPWH Isabela 3rd DEO	NO	Competitive Bidding	10-07-2024	11-07-2024	01-08-2024	05-09-2024	05-09-2024	10-09-2024	16-09-2024	17-09-2024	18-09-2024	24-09-2024	30-09-2024	08-12-2025	08-12-2026	Government of the Philippines (current year's budget)	192,999,963.42		192,999,963.42	192,989,966.10		192,989,966.10	(PCA) 4. NACAP	12-07-2024	12-07-2024	12-07-2024 12-0	/7-2024 12-07-2	24 12-07-2024	24 Completed
	24600220(Failed). Convergence and Special Support Program Bais Linfrastructure Program (IBIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Dimaliculico-Dimasari, Palanan, Isabela 24860226 [Failed]: Convergence and Special Support	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-08-2024	17-08-2024	03-09-2024											Government of the Philippines (current year's budget)	14,849,992.04		14,849,992.04				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	22-08-2024	22-08-2024	22-08-2024 22-0	J8-2024 22-08-2I	24 22-08-2024	14 Failed under Section 35.1 (a)
	Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Dimaliculico-Dimasari, Palanan, Isabela 24860227:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-07-2024	16-07-2024	01-08-2024											Government of the Philippines (current year's budget)	14,849,992.04		14,849,992.04				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP	16-07-2024	16-07-2024	16-07-2024 16-0	7-2024 16-07-20	24 16-07-2024	¹⁴ Failed under Section 35.1 (a)
300221105301000	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Centro II - Barangay Centro I, Angada	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-07-2024	16-07-2024	01-08-2024	15-08-2024	15-08-2024	21-08-2024	28-08-2024	29-08-2024	30-08-2024	05-09-2024	11-09-2024	23-12-2024	23-12-2025	Government of the Philippines (current year's budget)	9,899,985.10		9,899,985.10	9,850,061.92		9,850,061.92	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP Commission on Audit (COA)	16-07-2024	16-07-2024	16-07-2024 16-0	7-2024 16-07-2/	24 16-07-2024	24 Completed
300221105291000	Major/ Strategic Public Bandings/ Facilities - Rehabilitation/Concreting of Road, Barangay Centro 1 - Centro 2, Angadanan, Isabela 24BG0229:Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-07-2024	16-07-2024	01-08-2024	15-08-2024	15-08-2024	21-08-2024	28-08-2024	29-08-2024	30-08-2024	05-09-2024	11-09-2024	15-11-2024	15-11-2025	Government of the Philippines (current year's budget)	4,949,988.79		4,949,988.79	4,925,161.64		4,925,161.64	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP Commission on Audit (COA)	16-07-2024	16-07-2024	16-07-2024 16-0	7-2024 16-07-20	24 16-07-2024	24 Completed
SR2024-01-002841	and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mittigation Facilities within Major River Basins and Principal Rivers - Construction of Ganano River Flood Control Project, Barangay Apanay Downstream 24BG0230:Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	18-07-2024	19-07-2024	25-07-2024	12-08-2024	12-08-2024	14-08-2024	19-08-2024	20-08-2024	20-08-2024	21-08-2024	22-08-2024	14-07-2025	14-07-2026	Government of the Philippines (current year's budget)	95,312,996.48		95,312,996.48	95,302,720.88		95,302,720.88	2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	22-07-2024	22-07-2024	22-07-2024 22-1	7-2024 22-07-20	24 22-07-2024	24 Completed
SR2024-05-016000	and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mittigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Brgv, Up (15a. 0-4000 - Sta. 24BG0231:Organizational Outcome 2 : Protect Lives	DPWH Isabela 3rd DEO	NO	Competitive Bidding	18-07-2024	19-07-2024	25-07-2024	12-08-2024	12-08-2024	14-08-2024	19-08-2024	20-08-2024	20-08-2024	21-08-2024	22-08-2024	13-07-2025	13-07-2026	Government of the Philippines (current year's budget)	95,091,998.36		95,091,998.36	95,063,440.60		95,063,440.60	2. NGO (NLCGG)	22-07-2024	22-07-2024	22-07-2024 22-0	7-2024 22-07-20	24 22-07-2024	24 Completed
320102106901000	and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Ganano River Flood Control Project, Barrangsy Apanay (Sta. 0+000 - 24860322:Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood	DPWH Isabela 3rd DEO	NO	Competitive Bidding	17-07-2024	19-07-2024	01-08-2024	15-08-2024	15-08-2024	19-08-2024	23-08-2024	26-08-2024	27-08-2024	28-08-2024	29-08-2024	25-03-2025	25-03-2026	Government of the Philippines (current year's budget)	38,576,995.68		38,576,995.68	38,566,585.69		38,566,585.69	NGO (NLCGG) Philippines Contractros Association (PCA)	22-07-2024	22-07-2024	22-07-2024 22-0	7-2024 22-07-20	24 22-07-2024	14 Completed
320101111776000	Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Magas River Flood Control Project, Barangay Rang - Ay (Sta. 0+000 - Sta. 0+674), Cabatuan, 24860233	DPWH Isabela 3rd DEO	NO	Competitive Bidding	18-07-2024	19-07-2024	01-08-2024	15-08-2024	15-08-2024	22-08-2024	26-09-2024	27-09-2024	02-10-2024	04-10-2024	07-10-2024	08-05-2025	08-05-2026	year's budget)	48,465,710.89		48,465,710.89	48,460,675.17		48,460,675.17	(PCA) 4. NACAP 1. Commission on Audit (COA)	22-07-2024	22-07-2024	22-07-2024 22-0	7-2024 22-07-20	24 22-07-2024	14 Completed
300226111645000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Roxas, Naguillan, Isabela 248G0234:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-07-2024	23-07-2024	12-08-2024	03-09-2024	03-09-2024	04-09-2024	06-09-2024	09-09-2024	10-09-2024	19-09-2024	25-09-2024	30-01-2025	30-01-2026	year's budget)	4,949,988.67		4,949,988.67	4,945,020.12		4,945,020.12	(PCA) 4. NACAP 1. Commission on Audit (COA)	23-07-2024	23-07-2024	23-07-2024 23-0	7-2024 23-07-20	24 23-07-2024	4 Completed
300226111601000	Buildings / Facilities to support Social Services -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-07-2024	23-07-2024	12-08-2024	03-09-2024	03-09-2024	04-09-2024	06-09-2024	09-09-2024	10-09-2024	17-09-2024	23-09-2024	15-03-2025	15-03-2026	year's budget)	7,919,985.45		7,919,985.45	7,914,139.76		7,914,139.76	NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP Commission on Audit (COA)	23-07-2024	23-07-2024	23-07-2024 23-0	7-2024 23-07-20	24 23-07-2024	14 Completed
300227100126000	Public Buildings/ Facilities Structural and Resilience Program - Rehabilitation of Multi-Purpose Building (Judge Manuel T. Respicio) Barangay Tallungan, Reina Mercedes, Isabela 24BG0236:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-07-2024	23-07-2024	12-08-2024	03-09-2024	03-09-2024	10-09-2024	26-09-2024	27-09-2024	30-09-2024	08-10-2024	14-10-2024	07-04-2025	07-04-2026	year's budget)	8,909,985.67		8,909,985.67	8,899,571.37		8,899,571.37	NGO (NLCGG) Philippines Contractros Association (PCA) 4. NACAP Commission on Audit (COA) A MCG (NLCGG)	23-07-2024	23-07-2024	23-07-2024 23-0	7-2024 23-07-20	24 23-07-2024	24 Completed
300226111600000	Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Buildingfirgy. Labinab Grande, Reina Mercedes, Isabela 24BG0237:Convergence and Special Support Program - Rainwater Collector System in Various Locations of	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-07-2024	23-07-2024	12-08-2024	03-09-2024	03-09-2024	04-09-2024	06-09-2024	09-09-2024	10-09-2024	19-09-2024	25-09-2024	10-03-2025	10-03-2026	Government of the Philippines (current year's budget) Government of the	7,919,999.48		7,919,999.48	7,912,318.24		7,912,318.24	2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP 1. Commission on Audit (COA) 2. NGO (NLCGG)	23-07-2024	23-07-2024	23-07-2024 23-0	7-2024 23-07-20	24 23-07-2024	4 Completed
300205100005000	1. 500019 Yeban Integrated School, Benito Sollven, 1. 500019 Yeban Integrated School, Benito Sollven, 1. 103126 Yeban Sur Elementary School, Benito 24BG0238:Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	02-08-2024	03-08-2024	12-08-2024	03-09-2024	03-09-2024	09-09-2024	16-09-2024	17-09-2024	18-09-2024	23-09-2024	27-09-2024	11-02-2025	11-02-2026	Philippines (current year's budget)	2,894,361.44		2,894,361.44	2,879,889.60		2,879,889.60		05-08-2024	05-08-2024	05-08-2024 05-0	8-2024 05-08-20	24 05-08-2024	24 Completed
310302100366000	(B011751Z) along Naguilian-Sn Mariano Rd,San Mariano, Isabela 24BG0239:Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Asset Preservation	DPWH Isabela 3rd DEO	NO	Competitive Bidding	08-08-2024	10-08-2024	22-08-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	09-10-2024	15-10-2024	02-06-2025	02-06-2026	Philippines (current year's budget)	19,599,578.11		19,599,578.11	19,589,423.52		19,589,423.52	Philippines Contractros Association (PCA) 4. NACAP Commission on Audit (COA)	12-08-2024	12-08-2024	12-08-2024 12-0	8-2024 12-08-20	24 12-08-2024	14 Completed
310109101555000	Program - Rehabilitation / Reconstruction of Roads	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-08-2024	17-08-2024	03-09-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	09-10-2024	15-10-2024	14-12-2024	14-12-2026	Government of the Philippines (current year's budget)	2,939,988.64		2,939,988.64	2,936,490.60		2,936,490.60	2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	22-08-2024	22-08-2024	22-08-2024 22-0	8-2024 22-08-20	24 22-08-2024	24 Completed

				I	- 						rement Activ									ABC (PhP)		Contr	act Cost (PhP)			1		Date of Receipt	of Invitativ	n	$\overline{}$	
			Is this an							ACTUAI Procu	rement Activ	Date of BAC	Τ		1		1	-		ADC (FIIF)		Conta	act cost (File)				1				Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Open of Eva	Bid aluation 7	Post Cor ual8 Ac		(Explaining changes from the APP)
300215104495000	National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road with Drainage Canal atMunicipal Government Center,	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-08-2024	17-08-2024	03-09-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	09-10-2024	15-10-2024	15-02-2025	15-02-2026	Government of the Philippines (current year's budget)	19,599,993.37	,	19,599,993.37	19,584,979.13		19,584,979.13	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	22-08-2024	22-08-2024	22-08-2024 22	-08-2024 22-	08-2024	22-08-2024 Co	:ompleted
SR2024-01-002860	24BG0241:Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction (Completion) of Evacuation Center, Barangay Minanga, San Mariano, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-08-2024	17-08-2024	03-09-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	09-10-2024	15-10-2024	18-05-2025	18-05-2026	Government of the Philippines (current year's budget)	53,074,998.67	,	53,074,998.67	53,064,999.82		53,064,999.82	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	22-08-2024	22-08-2024	22-08-2024 22	-08-2024 22-	08-2024	22-08-2024 Co	:ompleted
300226111610000	Hall), Barangay District 2, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-08-2024	17-08-2024	03-09-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	04-10-2024	07-10-2024	17-05-2025	17-05-2026	Government of the Philippines (current year's budget)	19,799,857.38		19,799,857.38	19,789,955.72		19,789,955.72	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	22-08-2024	22-08-2024	22-08-2024 22	-08-2024 22-	08-2024	22-08-2024 Co	:ompleted
300226111607000	Construction of Municipal Hall, Brgy. District 2, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-08-2024	17-08-2024	03-09-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	09-10-2024	15-10-2024	14-05-2025	14-05-2026	Government of the Philippines (current year's budget)	14,849,997.30		14,849,997.30	14,841,997.30		14,841,997.30	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	22-08-2024	22-08-2024	22-08-2024 22	-08-2024 22-	08-2024	22-08-2024 Co	Completed
300226111659000	Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-08-2024	17-08-2024	03-09-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	08-10-2024	14-10-2024	29-03-2025	29-03-2026	Government of the Philippines (current year's budget)	7,919,975.90		7,919,975.90	7,845,858.01		7,845,858.01	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) NACAP	22-08-2024	22-08-2024	22-08-2024 22	-08-2024 22-	08-2024	22-08-2024 Co	:ompleted
300226111639000	Barangay District 2, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-08-2024	17-08-2024	03-09-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	08-10-2024	14-10-2024	16-02-2025	16-02-2026	Government of the Philippines (current year's budget)	1,979,998.29		1,979,998.29	1,960,127.42		1,960,127.42	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	22-08-2024	22-08-2024	22-08-2024 22	-08-2024 22-	08-2024	22-08-2024 Co	Completed
300226111586000	(Naguilian Community Center), Brgy. Quezon, Nagulian, isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-08-2024	17-08-2024	03-09-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	09-10-2024	15-10-2024	25-04-2025	25-04-2026	Government of the Philippines (current year's budget)	12,869,998.78	1	12,869,998.78	12,861,998.78		12,861,998.78	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	22-08-2024	22-08-2024	22-08-2024 22	-08-2024 22-	08-2024	22-08-2024 Co	Completed
	2486028:Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARNN) - Access Road leading to Palanah Airport, Palanan, isabela 24860248:Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	Competitive Bidding	15-08-2024	17-08-2024	03-09-2024											Government of the Philippines (current year's budget)	48,249,618.99		48,249,618.99				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	22-08-2024	22-08-2024	22-08-2024 22	-08-2024 22-	08-2024	22-08-2024 Fa	Failed under Section 35.1 (a)
300214100977000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R. A. 11239 - Installation of Solar Street	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-08-2024	23-08-2024	03-09-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	09-10-2024	15-10-2024	12-02-2025	12-02-2026	Government of the Philippines (current year's budget)	17,207,817.64	1	17,207,817.64	17,197,613.68		17,197,613.68	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) NACAP	27-08-2024	27-08-2024	27-08-2024 27	-08-2024 27-	08-2024	27-08-2024 Co	iompleted
300214100978000	Special Road Fund - Motor Vehicle User's Charge	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-08-2024	23-08-2024	03-09-2024	25-09-2024	25-09-2024	26-09-2024	30-09-2024	30-09-2024	30-09-2024	09-10-2024	15-10-2024	26-02-2025	26-02-2026	Government of the Philippines (current year's budget)	20,781,875.10)	20,781,875.10	20,771,505.88		20,771,505.88	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	27-08-2024	27-08-2024	27-08-2024 27	-08-2024 27-	08-2024	27-08-2024 Co	:ompleted
	Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar Street Lights along National Roads, Santiago – Tuguegarao Road - K0332 + (-242) - K0341 + 964 (S00823LZ), Isabela 2480CD31 (Cancelled): Organizational Outcome 1:	DPWH Isabela 3rd DEO	NO	Competitive Bidding	21-08-2024	23-08-2024	03-09-2024	25-09-2024	25-09-2024	02-10-2024	15-11-2024							Government of the Philippines (current year's budget)	60,995,696.16	;	60,995,696.16				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	27-08-2024	27-08-2024	27-08-2024 27	-08-2024 27-	08-2024	27-08-2024 Ca	ancelled
	24G00221 (Cantelled), Organizational OutCome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links, Wew Roads - Naguillan (Ict. CVR)- Palanan Road, San Mariano, Isabela 24BG0252 (Failed): Organizational Outcome 1: Ensure	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-09-2024	07-09-2024	25-09-2024		15-11-2024									Government of the Philippines (current year's budget)	96,500,000.00)	96,500,000.00				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	10-09-2024	10-09-2024	10-09-2024 10	-09-2024 10-	09-2024	10-09-2024 Ca	ancelled
	24B00232 (Failed): Convergence and Special Support 24B00233 (Failed): Convergence and Special Support 24B00253 (Failed): Convergence and Special Support	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-09-2024	07-09-2024	25-09-2024											Government of the Philippines (current year's budget)	96,499,999.15	;	96,499,999.15				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) NACAP	10-09-2024	10-09-2024	10-09-2024 10	-09-2024 10-	09-2024	10-09-2024 Fa	Failed under Section 35.1 (a)
	ABOUZC3 (reliest) Cunvergence and special support Program—Basic Infrastructure Program (IBI)*. Access Roads and/or Bridges from the National Road/s leading to Major/S trategic Public Buildings / Facilities Construction of Road, Barangay Dicabisagan West-Villa Robies, Palanan, Isabela 42860211:Construction of 151Y3CL. San Isidro	DPWH Isabela 3rd DEO	NO	Competitive Bidding	04-09-2024	07-09-2024	25-09-2024											Government of the Philippines (current year's budget)	9,899,997.81		9,899,997.81				Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) NACAP	10-09-2024	10-09-2024	10-09-2024 10	-09-2024 10-	09-2024	10-09-2024 Fa	Failed under Section 35.1 (a)
SR2024-04-015022	Elementary School, Palanan, Isabela, School ID No.:	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	s 20-09-2024	24-09-2024	N/A	01-10-2024	01-10-2024	08-10-2024	18-10-2024	21-10-2024	22-10-2024	31-10-2024	06-11-2024	31-05-2025	31-05-2026	Government of the Philippines (current year's budget)	9,765,893.60		9,765,893.60	9,761,013.04		9,761,013.04	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cc	Completed
300226111595000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services -	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Bidding	s 20-09-2024	24-09-2024	N/A	01-10-2024	01-10-2024	08-10-2024	18-10-2024	21-10-2024	22-10-2024	31-10-2024	06-11-2024	21-04-2025	21-04-2026	Government of the Philippines (current year's budget)	2,969,993.27	,	2,969,993.27	2,968,570.84		2,968,570.84	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cc	Completed
300226111597000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services -	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	s 20-09-2024	24-09-2024	N/A	01-10-2024	01-10-2024	08-10-2024	18-10-2024	21-10-2024	22-10-2024	31-10-2024	06-11-2024	21-04-2025	21-04-2026	Government of the Philippines (current year's budget)	2,969,944.79		2,969,944.79	2,968,494.36		2,968,494.36	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cc	Completed
300226111629000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services -	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Bidding	s 20-09-2024	24-09-2024	N/A	01-10-2024	01-10-2024	08-10-2024	18-10-2024	21-10-2024	22-10-2024	31-10-2024	06-11-2024	23-04-2025	23-04-2026	Government of the Philippines (current year's budget)	2,474,989.79		2,474,989.79	2,473,720.96		2,473,720.96	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cc	Completed
300226111628000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Escilities to support Social Services -	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	s 20-09-2024	24-09-2024	N/A	01-10-2024	01-10-2024	08-10-2024	18-10-2024	21-10-2024	22-10-2024	31-10-2024	06-11-2024	20-04-2025	20-04-2026	Government of the Philippines (current year's budget)	2,474,981.78	1	2,474,981.78	2,473,752.64		2,473,752.64	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cc	Completed
300226111594000	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Culasi, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	s 20-09-2024	24-09-2024	N/A	01-10-2024	01-10-2024	08-10-2024	18-10-2024	21-10-2024	22-10-2024	31-10-2024	06-11-2024	20-04-2025	20-04-2026	Government of the Philippines (current year's budget)	2,969,963.47	,	2,969,963.47	2,968,443.48		2,968,443.48	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cc	Completed
300226111630000	Brgy. Sta. Jacinta, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	s 20-09-2024	24-09-2024	N/A	01-10-2024	01-10-2024	08-10-2024	18-10-2024	21-10-2024	22-10-2024	31-10-2024	06-11-2024	23-04-2025	23-04-2026	Government of the Philippines (current year's budget)	2,474,999.18	1	2,474,999.18	2,473,756.64		2,473,756.64	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cc	Completed
300226111599000	Brgy. Isidro, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	5 20-09-2024	24-09-2024	N/A	01-10-2024	01-10-2024	08-10-2024	18-10-2024	21-10-2024	22-10-2024	31-10-2024	06-11-2024	05-05-2025	05-05-2026	Government of the Philippines (current year's budget)	3,959,995.57	,	3,959,995.57	3,958,017.76		3,958,017.76	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cr	Completed
300226111598000	Construction (Completion) of Multi-Purpose Building, Brgy. Dimatican, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	s 20-09-2024	24-09-2024	N/A	01-10-2024	01-10-2024	08-10-2024	18-10-2024	21-10-2024	22-10-2024	31-10-2024	06-11-2024	05-05-2025	05-05-2026	Government of the Philippines (current year's budget)	3,959,997.34		3,959,997.34	3,958,019.00		3,958,019.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cc	Completed
300226111604000	24BG0221:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy, Villa Robles, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	s 20-09-2024	24-09-2024	N/A	01-10-2024	01-10-2024	08-10-2024	18-10-2024	21-10-2024	22-10-2024	31-10-2024	06-11-2024	05-05-2025	05-05-2026	Government of the Philippines (current year's budget)	3,959,998.81		3,959,998.81	3,958,093.24		3,958,093.24	N/A	N/A	N/A	N/A	N/A	N/A N/A	Cr	Completed

				ı	<u> </u>						rement Activ							· · · · · ·		ABC (PhP)		Cont	ract Cost (PhP)		T	_		Date of Receip	nt of Invita			<u> </u>
			Is this an				1			ctual Procu	irement Activ	Date of BAC			Ι		Т	-		ABC (PRP)		Cont	ract Cost (PhP)			\vdash		ate of Receip	Tor Invitat	tion	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection Acceptanc	& Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid valuation 7	Qual8	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300226111596000	248G022-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Dicadyuan, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Bidding	s 20-09-2024	24-09-2024	N/A	01-10-2024	01-10-2024	08-10-2024	18-10-2024	21-10-2024	22-10-2024	31-10-2024	06-11-2024	05-05-2025	05-05-2026	Government of the Philippines (current year's budget)	3,959,995.54		3,959,995.54	3,958,010.9	5	3,958,010.96	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
300221105286000	248G022Conwergence and Special Support Program - Basic Infrastructure Program (IBB) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Malano Sur Bridge, Brgy, Maluno Sur, Benito Soliven, Isabela 248G022E.Convergence and Special Support Program -	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Bidding	s 27-09-2024	28-09-2024	N/A	04-10-2024	04-10-2024	10-10-2024	22-10-2024	28-10-2024	28-10-2024	06-11-2024	12-11-2024	23-05-2025	23-05-2026	Government of the Philippines (current year's budget)	14,849,711.34		14,849,711.34	14,837,954.3	,	14,837,954.37	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
300221105303000	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Dimaliculico-Dimasari, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Bidding	s 27-09-2024	28-09-2024	N/A	04-10-2024	04-10-2024	10-10-2024	22-10-2024	28-10-2024	28-10-2024	06-11-2024	12-11-2024	08-04-2025	08-04-2026	Government of the Philippines (current year's budget)	14,849,992.04		14,849,992.04	14,844,063.31	5	14,844,063.36	N/A	N/A	N/A	N/A	N/A	N/A N	N/A	Completed
	248G0247 [Failed]:Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Access Road leading to Palanan Airport, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	25-09-2024	28-09-2024	04-10-2024											Government of the Philippines (current year's budget)	48,249,618.99		48,249,618.99	0.00			Commission on Audit (COA) Nicog (NLCGG) Philippines Contractros Association (PCA) A. NACAP	30-09-2024	30-09-2024	30-09-2024 3	30-09-2024 :	30-09-2024	30-09-2024	4 Failed under Section 35.1 (a)
	24BG0252 [Failed]:Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Naguillan (Jct. CVR)-Palanan Road, Package 2, IsabelaPalanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	14-10-2024	17-10-2024	29-10-2024	12-11-2024	12-11-2024									Government of the Philippines (current year's budget)	96,499,999.15		96,499,999.15	0.00			Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	21-10-2024	21-10-2024	21-10-2024 2	?1-10-2024 :	21-10-2024	21-10-2024	Falled under Section 35.1 (a)
	248G0253 [Failed]:Convergence and Special Support Program - Basic Infrastructure Program (IBIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Dicabisagan West-Villa Robles, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	14-10-2024	17-10-2024	29-10-2024	12-11-2024	12-11-2024									Government of the Philippines (current year's budget)	9,899,997.81		9,899,997.81	. 0.00	0		Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) NACAP	21-10-2024	21-10-2024	21-10-2024 2	21-10-2024 :	21-10-2024	21-10-2024	Falled under Section 35.1 (a)
300201100070000	Palanan Airport,Palanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Bidding	s 18-11-2024	20-11-2024	N/A	27-11-2024	27-11-2024	28-11-2024	02-12-2024	03-12-2024	04-12-2024	13-12-2024	19-12-2024	14-09-2025	14-09-2026	Government of the Philippines (current year's budget)	48,249,618.99		48,249,618.99	48,245,618.9	3	48,245,618.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SR2024-11-021201	248G0258:ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Magat River Flood Control Project, Barangay Dangan- Barangay Turod,	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-11-2024	26-11-2024	03-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	26-12-2024	27-12-2024	13-11-2025	13-11-2026	Government of the Philippines (current year's budget)	96,499,981.20		96,499,981.20	96,489,349.40)	96,489,349.40	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	27-11-2024	, 27-11-2024	27-11-2024 2	27-11-2024	27-11-2024	27-11-2024	Completed
SR2024-11-021201	248G0259:ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Magat River Flood Control Project, Barangay Cutog Grande, Reina	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-11-2024	26-11-2024	03-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	26-12-2024	27-12-2024	13-11-2025	13-11-2026	Government of the Philippines (current year's budget)	96,499,990.79		96,499,990.79	96,489,443.84	ı	96,489,443.84	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	27-11-2024	. 27-11-2024	27-11-2024 2	27-11-2024	27-11-2024	27-11-2024	Completed
SR2024-11-021201	248G026:ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction (Completion) of Cagayan River Flood Control Project, Barangay District	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-11-2024	26-11-2024	03-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	26-12-2024	27-12-2024	13-11-2025	13-11-2026	Government of the Philippines (current year's budget)	96,499,988.31		96,499,988.31	95,524,852.9	2	95,524,852.92	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	27-11-2024	27-11-2024	27-11-2024 2	¿7-11-2024 :	27-11-2024	27-11-2024	Completed
SR2024-11-021201	248G0261-0RGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Magat River Flood Control Project, Barangay Santiago, Reina Mercedes,	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-11-2024	26-11-2024	03-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	26-12-2024	27-12-2024	13-11-2025	13-11-2026	Government of the Philippines (current year's budget)	96,499,998.80		96,499,998.80	96,489,889.81	3	96,489,889.88	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	27-11-2024	, 27-11-2024	27-11-2024 2	27-11-2024	27-11-2024	27-11-2024	Completed
SR2024-11-021201	248G0262:ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Cagayan River Flood Control Project, Barangay San Manuel, Naguilian,	DPWH Isabela 3rd DEO	NO	Competitive Bidding	22-11-2024	26-11-2024	03-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	20-12-2024	20-12-2024	26-12-2024	27-12-2024	11-11-2025	11-11-2026	Government of the Philippines (current year's budget)	96,499,988.31		96,499,988.31	i 96,489,585.8i	5	96,489,585.86	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	27-11-2024	, 27-11-2024	27-11-2024 2	27-11-2024	27-11-2024	27-11-2024	Completed
300214100652000	Road - K0332 + (-242) - K0341 + 964 (S00825LZ), Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-11-2024	29-11-2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	30-12-2024	30-12-2024	10-10-2025	10-10-2026	Government of the Philippines (current year's budget)	60,995,692.19		60,995,692.19	60,985,655.20)	60,985,655.20	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	02-12-2024	, 02-12-2024	02-12-2024 0	32-12-2024	02-12-2024	02-12-2024	Completed
SR2024-11-021347	24BG0264-CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services- Rehabilitation of Multi-Purpose Building including Facilities at 20ne 1 Community Center, Barangay Zone 1, San Mariano, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-11-2024	30-11-2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	30-12-2024	30-12-2024	01-08-2025	01-08-2026	Government of the Philippines (current year's budget)	19,799,994.86		19,799,994.86	i 19,794,994.8i	5	19,794,994.86	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	02-12-2024	, 02-12-2024	02-12-2024	32-12-2024	02-12-2024	02-12-2024	Completed
SR2024-11-021347	Facilities at District 2 Community Center, Barangay District 2, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-11-2024	30-11-2024	09-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	30-12-2024	30-12-2024	03-07-2025	03-07-2026	Government of the Philippines (current year's budget)	14,849,998.39		14,849,998.39	14,843,998.3	•	14,843,998.39	Commission on Audit (COA) NGO (NLCGG) Philippines Contractros Association (PCA) A. NACAP	02-12-2024	. 02-12-2024	02-12-2024	32-12-2024	02-12-2024	02-12-2024	Completed
200000100816000	District 2 (Package 1), (1) Brgy. District 2 (Package 2), (1) Brgy. Buenavista Section, Gamu, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	02-04-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	08-04-2024	08-04-2024	25-08-2024	25-08-2025	Government of the Philippines (current year's budget)	928,897.60		928,897.60	789,500.00	,	789,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100816000	Naguillan, (1) Brgy. Magsaysay, Naguillan, (1) Brgy. Minanga Rehabilitation (Sta. 0+000 - Sta. 0+330), Naguillan, (1) Brgy. Banquero, Reina Mercedes, (1)	DPWH Isabela 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	02-04-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	08-04-2024	08-04-2024	25-08-2024	25-08-2025	Government of the Philippines (current year's budget)	928,897.60		928,897.60	789,500.00	0	789,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100816000	Brgy. Mallalatang Grande (Phase III), Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	02-04-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	08-04-2024	08-04-2024	25-06-2024	25-06-2025	Government of the Philippines (current year's budget)	530,798.63		530,798.63	450,000.01)	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract Terminated
200000100816000	Sta. 0+987), Benito Soliven, (1) Brgy. Hebaii (3d. 0+925 1), San Mariano and (1) Brg. Marannao (Phase 1), San Mariano and (1) Brg. Marannao (Phase 2), San	DPWH Isabela 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	02-04-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	08-04-2024	08-04-2024	15-07-2024	15-07-2025	Government of the Philippines (current year's budget)	265,399.31		265,399.31	230,000.00	,	230,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract Terminated
200000100816000	Cumu (Phase 2), Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	02-04-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	08-04-2024	08-04-2024	26-06-2024	26-06-2025	Government of the Philippines (current year's budget)	530,798.63		530,798.63	450,000.00	9	450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract Terminated
200000100816000	3, Angadanan and (1) Brgy. Calaccab, Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	27-03-2024	02-04-2024	03-04-2024	03-04-2024	04-04-2024	05-04-2024	08-04-2024	08-04-2024	26-06-2024	26-06-2025	Government of the Philippines (current year's budget)	530,798.63		530,798.63	450,000.00		450,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract Terminated
200000100816000	(Isabela 2nd LD)	DPWH Isabela 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	16-04-2024	15-05-2024	15-05-2025	Government of the Philippines (current year's budget)	530,798.63		530,798.63	424,638.00		424,638.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract Terminated
200000100816000	Mateo and Cabatuan, Isabela (Isabela 3rd LD)	DPWH Isabela 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	16-04-2024	15-05-2024	15-05-2025	Government of the Philippines (current year's budget)	663,498.29		663,498.29	510,893.00		510,893.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract Terminated
200000100816000	24CSBG09:Geotechnical Investigation for Proposed Bridge Project: (3 BH) Victoria Bridge, San Mateo, Isabela and (3 BH) Salinungan Bridge, San Mateo, Isabela, San Mateo and Cabatuan, Isabela (Isabela 3rd LD)	DPWH Isabela 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	16-04-2024	15-05-2024	15-05-2025	Government of the Philippines (current year's budget)	796,197.94		796,197.94	630,000.00		630,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract Terminated

									A	Actual Procu	rement Activ	vities								ABC (PhP)		Contr	act Cost (PhP)			1		Date of Receipt of	f Invitation		T
Code (PAP)	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 Recommending Award		Contract Signing		Delivery/ Completion	Inspection 8	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Bi Open of Evalu Bids6 7	ation Quals	Delivery/ Completion/ Acceptance (If applicable)	
200000100816000	24CSBG10:Geotechnical Investigation for Proposed Bridge Project: (S BH) Dimatican - Marikit Bridge, Brgy- Dimatican - Brgy, Marikit, Palanan, Isabela, Palanan, Isabela (Isabela 2nd LD)	DPWH Isabela 3rd DEO	NO	NP-53.9 - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	15-04-2024	16-04-2024	16-04-2024	14-07-2024	14-07-2025	Government of the Philippines (current year's budget)	729,123.29		729,123.29	630,000.00		630,000.0	N/A	N/A	N/A	N/A N,	/A N/A	N/A	Contract Terminated
	24CSBG11-Geotechnical Investigation for Proposed Bridge Project: (5 BH) Dimatican - Marikit Bridge, Brgy. Dimatican - Brgy. Marikit, Palanan, Isabela,	DPWH Isabela 3rd DEO	NO	Competitive Bidding			22-10-2024	16-10-2024	05-11-2024	06-11-2024	08-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	10-02-2025	10-02-2026	Government of the Philippines (current year's budget)	729,123.29		729,123.29	727,990.00		727,990.0	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIAI) Conederation of Filipino Consulting Organization of the Philippines (CoFiICO) 4. PICE - Isabela Chaoter	10-10-2024	10-10-2024	10-10-2024 10-10)-2024 10-10-2(10-10-2024	Completed
	24CSBG12-Geotechnical Investigation for Proposed Bridge Project: (2 BH) Danipa Bridge, Benito Soliven, Isabela and (2 BH) Salucong Bridge, Reina Mercedes, Isabela,	DPWH Isabela 3rd DEO	NO	Competitive Bidding			22-10-2024	16-10-2024	05-11-2024	06-11-2024	08-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	12-12-2024	12-12-2025	Government of the Philippines (current year's budget)	530,798.63		530,798.63	489,999.70		489,999.71	Commission on Audit (COA) Philippine Center for Investigation	10-10-2024	10-10-2024	10-10-2024 10-10)-2024 10-10-20	10-10-2024	Completed
	24CSBG13:Geotechnical Investigation for Proposed Flood Control Project: (1) Brgy. District 1 Continuation (Sta. 0+204 - 15a. 0+612), (1) Brgy. District 1 (Continuation), (1) Brgy. District 1 (Completion), (1) Brgy. Malla	DPWH Isabela 3rd DEO	NO	Competitive Bidding			22-10-2024	16-10-2024	05-11-2024	06-11-2024	08-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	01-02-2025	01-02-2026	Government of the Philippines (current year's budget)	530,798.63		530,798.63	504,258.70		504,258.71	Commission on Audit (COA) Philippine Center for Investigation	10-10-2024	10-10-2024	10-10-2024 10-10	2024 10-10-2€	10-10-2024	Completed
	24CSBG14-Geotechnical Investigation for Proposed Flood Control Project: (1) 8rgy. Maluno (Sta. 0+000 - Sta. 0+229), Benito Soliven, (1) 8rgy. Maluno (0+000 - Sta. 0+658), Benito Soliven, (1) 8rgy. Veban (Sta. 0+329 - Sta. 0+987), Benito Soliven, (1) 8rgy. Marannao (Phase 1), San Mariano and (1) 8rgy. Marannao (Phase 2), San	DPWH Isabela 3rd DEO	NO	Competitive Bidding			22-10-2024	16-10-2024	05-11-2024	06-11-2024	08-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	25-02-2025	25-02-2026	Government of the Philippines (current year's budget)	265,399.31		265,399.31	257,400.00		257,400.00	Commission on Audit (COA) Philippine Center for Investigation	10-10-2024	10-10-2024	10-10-2024 10-10	⊦2024 10-10-20	10-10-2024	Completed
	24CSBG15-Geotechnical Investigation for Proposed Flood Control Project: (2) Brgy. San Guillermo (Phase III), (1) Brgy. Dalenat, (1) Brgy. PiSBAKAL and Brgy. Cumu (Phase 2), Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding			22-10-2024	16-10-2024	05-11-2024	06-11-2024	08-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	01-02-2025	01-02-2026	Government of the Philippines (current year's budget)	530,798.63		530,798.63	504,000.00		504,000.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIAI) Conederation of Filipino Consulting Organization of the Philippines (COFIICO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024 10-10	+2024 10-10-20	10-10-2024	Completed
	24CSBG16:Geotechnical Investigation for Proposed Flood Control Project: (1) Brgv, Saranay, Cabatuan, (1) Brgy. Pappat (Phase III), Angdanan, (1) Brgy. Centro 3, Angadanan and (1) Brgy. Calaccab, Angadanan, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding			22-10-2024	16-10-2024	05-11-2024	06-11-2024	08-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	01-02-2025	01-02-2026	Government of the Philippines (current year's budget)	530,798.63		530,798.63	529,545.00		529,545.00	Organization of the Philippines (CoFilCO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024 10-10	⊦2024 10-10-2¢	10-10-2024	Completed
	24CSBG18:Geotechnical Investigation for Proposed Bridge Project, GBH) Malasin Bridge, San Mateo, Isabela and (2 BH) Luzon Bridge, Cabatuan, Isabela, Isabela and (2 BH) Luzon Bridge, Cabatuan, Isabela, 24CSBG18:Geotechnical Investigation for Proposed	DPWH Isabela 3rd DEO	NO	Competitive Bidding			22-10-2024	16-10-2024	05-11-2024	06-11-2024	08-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	12-12-2024	12-12-2025	Government of the Philippines (current year's budget)	663,498.29		663,498.29	643,500.00		643,500.00	Conederation of Filipino Consulting Organization of the Philippines (CoFilCO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024 10-10	+2024 10-10-2C	10-10-2024	Completed
	24LSB012-Sequentinian investigation for Proposed Bridge Project: (3 BH) Victoria Bridge, San Mateo, Isabela and (3 BH) Salinungan Bridge, San Mateo, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding			22-10-2024	16-10-2024	05-11-2024	06-11-2024	08-11-2024	11-11-2024	12-11-2024	13-11-2024	13-11-2024	12-12-2024	12-12-2025	Government of the Philippines (current year's budget)	796,197.94		796,197.94	790,000.00		790,000.0	Conederation of Filipino Consulting Organization of the Philippines (CoFilCO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024 10-10	-2024 10-10-20	10-10-2024	Completed
	2024-01-0001:Furnishing and Delivery of Bucket Parts of Excavator	DPWH Isabela 3rd DEO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	16-01-2024	N/A	19-01-2024	N/A	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024	18-02-2024	18-02-2024	Government of the Philippines (current year's budget)	24,268.38		24,268.38	24,268.38		24,268.31	Philippine Chamber of Commerce and Industry (PCCI)	N/A	19-01-2024	N/A 19-01	1-2024 19-01-20	18-02-2024	24 Completed
	2024-01-0002:Furnishing And Delivery of Engine Oil	DPWH Isabela 3rd DEO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	16-01-2024	N/A	19-01-2024	N/A	19-01-2024	19-01-2024	22-01-2024	22-01-2024	22-01-2024	22-01-2024	23-02-2024	23-02-2024	Government of the Philippines (current year's budget)	44,500.00		44,500.00	44,500.00		44,500.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCI) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	19-01-2024	N/A 19-01	1-2024 19-01-20	23-02-2024	24 Completed
	2024-01-0003:Procurement of Ink and Printer Parts to be used in the Quality and Assurance, Planning and Design and Construction Section, this section.	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	03-02-2024	N/A	07-02-2024	07-02-2024	07-02-2024	07-02-2024	12-02-2024	16-02-2024	16-02-2024	16-02-2024	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	968,420.00		968,420.00	918,964.05		918,964.0	2. Philippine Center for Investigation	N/A	07-02-2024	07-02-2024 07-02	-2024 07-02-20	07-03-2024	24 Completed
	24GBG01 (Lot 1):Procurement and Delivery of various Spare Parts and Services for the use of DPWH- Isabela Third District Engineering Office, Lot 1: Spare Parts for Preventive Maintenance of Service Vehicles, Brgy. Tagaran, Cauayan City, Isabela 2024-03-0004	DPWH Isabela 3rd DEO	No	Competitive Bidding	13-03-2024	14-03-2024	20-03-2024	02-04-2024	02-04-2024	April 2, 2024	April 8, 2024	16-04-2024	16-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	604,325.00		604,325.00	1,176,530.00		1,176,530.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)		02-04-2024	02-04-2024 April 2	, 2024 April 8, 20	19-04-2024	24 Completed
	24GBG01 (Lot 2): Procurement and Delivery of various Spare Parts and Services for the use of DPWH-Isabela Third District Engineering Office, Lot 2: Maintenance, Repair and Overhaul (MRO) for Light and Heavy Equipment, Bigy. Tagaran, Causyan City, Isabela 2024-03-0005: Procurement of Electrical Materials to be	DPWH Isabela 3rd DEO	No	Competitive Bidding	13-03-2024	14-03-2024	20-03-2024	02-04-2024	02-04-2024	April 2, 2024	April 8, 2024	16-04-2024	16-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	1,246,548.87		1,246,548.87	594,500.00		594,500.0	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	20-03-2024	02-04-2024	02-04-2024 April 2	, 2024 April 8, 20	19-04-2024	24 Completed
	used for repair of old wirings of various buildings, this office, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-03-0006:Procurement of Electronic Devices and	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	24-04-2024	08-05-2024	09-05-2024	09-05-2024	09-05-2024	08-06-2024	08-06-2024	year's budget)	965,675.87		965,675.87	860,730.00		860,730.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)		24-04-2024	24-04-2024 24-04	-2024 24-04-20	08-06-2024	24 Completed
	Accessories to be used for sound system purposes in DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	24-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	24-04-2024	06-05-2024	07-05-2024	07-05-2024	07-05-2024	08-06-2024	08-06-2024	year's budget)	219,219.08		219,219.08	207,098.00		207,098.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	24-04-2024	24-04-2024 24-04	-2024 24-04-20	08-06-2024	24 Completed
	2024-03-0007:Furnishing and Delivery of 2T Oil (200 ml) for use in the Maintenance Section, this office. 2024-03-0008:Procurement and Delivery of Acrylic	DPWH Isabela 3rd DEO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	15-03-2024	N/A	18-03-2024	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	18-03-2024	17-04-2024	17-04-2024	Government of the Philippines (current year's budget)	47,481.00		47,481.00	35,000.00		35,000.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A	18-03-2024	N/A 18-03	3-2024 18-03-20	17-04-2024	24 Completed
	Aerosol Paint red or green (400 ml) for use in the Planning and Design Section (RBIA/ ROCOND Activities, this office. 2024-03-0009:Procurement of Thermoplastic Paint for	DPWH Isabela 3rd DEO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	11-03-2024	N/A	14-03-2024	N/A	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	14-03-2024	29-03-2024	29-03-2024		48,609.00		48,609.00	27,000.00		27,000.00	Journalism (PCII) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A	14-03-2024	N/A 14-03	3-2024 14-03-20	29-03-2024	24 Completed
	the Repair/ Maintenance along Daang Maharlika, Santiago-Tuguegarao Road and Alicia-San Mateo Road and Alicia-San Mateo Road 2024-03-0010:Procurement or Metal Beam end Piece for the Repair of Damaged/ Installation of Missing End Piece along Daang Maharlika, Santiago-Tuguegarao	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	20-03-2024			20-03-2024				441,801.80		441,801.80			441,265.00		N/A		19-03-2024 19-03			,
	Road, Alicia-San Mateo Road, Naguillan-San Mariano Road, Gamu-Roxa Road, Junction National Potia Road, Burgus-Gen. Aguinaldo Road and Cauayan-Cabatuan Cabatuan Cabat	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	09-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024				17-04-2024		Philippines (current year's budget) Government of the	819,999.18		819,999.18	818,185.00		818,185.0	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A		13-03-2024 13-03			
	Posts) and Kilometer Posts along Burgus-General Aguinaldo Road, Junction National Potia Road, Alicia- Sam Mateo Road, and Gamu-Roxas Road 2024-03-0012:Furnishing and Delivery of Diesel Fuel for the used in all Basic Highway Maintenance Equipment	DPWH Isabela 3rd DEO	No No	Procurement	N/A	09-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	14-03-2024				17-04-2024		Philippines (current year's budget) Government of the	307,744.00		307,744.00			306,220.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation	N/A		13-03-2024 13-03			
	(BHME) units for 6 months, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-03-0013:Procurement and Delivery of Lubricants for the Preventive Maintenance of various automobile	DPWH Isabela 3rd DEO	No No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Philippines (current year's budget) Government of the	798,638.00 663,262.50		798,638.00 663,262.50			N/i	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A	N/A		i/A N/A		Cancelled Cancelled
	of DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-03-0014 (24G802) Furnishing and Delivery of Folding Tables and Chairs		No No	Formation - P.J.	N/A 25-03-2024	N/A 26-03-2024		N/A 17-04-2024	N/A 17-04-2024		N/A April 23, 2024	N/A 02-05-2024			N/A 16-05-2024			Philippines (current year's budget) Government of the	663,262.50 1,436,034.00		1,436,034.00			1,267,018.0	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A		N/A N _i			
	with Installation of Sound System and Microphones Setup for the New Conference Room of DPWH- Isabela Third District Engineering Office.	DPWH Isabela 3rd DEO	No	Competitive Bidding	23-03-2024	20-03-2024	03-04-2024	17-04-2024	17-04-2024	лрн 17, 2024	лунн 23, 2024	uz-u5-z024	02-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024	Philippines (current year's budget)	1,436,034.00		1,436,034.00	1,267,018.00		1,207,018.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	03-04-2024	17-04-2024	17-04-2024 April 17	, 2024 PAPEII 23, 20	10-U5-2024	24 Completed

						_			A	Actual Procu	rement Acti	vities								ABC (PhP)	_	Contra	act Cost (PhP)					Date of Receipt of I	nvitation		
Code (PAP)	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Bid Open of Evaluati Bids6 7	on Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	2024-03-0015:Furnishing and Delivery of Fuel (Diesel) for the use of Service Vehicles and Equipments in DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	999,985.75		999,985.75	995,619.00		995,619.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	19-03-2024	19-03-2024 19-03-20	24 19-03-2024	19-04-2024	Completed
	2024-03-0016:Procurement and Delivery of Lubricants for the Preventive Maintenance of various automobile of DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	20-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	18-05-2024	18-05-2024	Government of the Philippines (current year's budget)	840,132.50		840,132.50	839,800.00		839,800.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	20-03-2024	N/A 20-03-20	24 20-03-2024	18-05-2024	Completed
	2024-03-0017-Procurement and Delivery of Thermoplastic Paint to be used for the Repair/ Maintenance along Naguilian- San Mariano Road and Naguilian- San Mariano- Palanan Road	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	300,000.00		300,000.00	299,140.00		299,140.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	22-03-2024	22-03-2024 22-03-20	24 22-03-2024	25-04-2024	Completed
	2024-03-0018:Furnishing and Delivery of Materials for use in Re-painting of Railings of Concrete Bridges along Daang Maharlika (S00816LZ) and Junction National Potia Road (S00823LZ)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	196,215.00		196,215.00	195,380.00		195,380.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	22-03-2024	22-03-2024 22-03-20	24 22-03-2024	25-04-2024	Completed
	2024-03-0019:Furnishing and Delivery of Asphalt Cement Cold Mix along Alicia-San Mateo Road, Daang Maharlika, Burgos- Gen Aguinaldo Road, and various signages along Daang Maharlika (Ganano Bridge), Naguillan-San Mariano-	DPWH Isabela 3rd DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	988,554.02		988,554.02	N/A		N/A	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A N/A	N/A	N/A	Cancelled
	2024-03-0020:Furnishing and Delivery of Thermoplastic Paint to be used for the Repair/ Maintenance along Daang Maharlika and Gamu-Roxas Road and various signages along Daang Maharlika (Ganano Bridge), Naguillan-San Mariano-Palanan Road	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	02-04-2024	02-04-2024	02-04-2024	02-04-2024	April 3, 2024	04-04-2024	04-04-2024	05-04-2024	04-05-2024	04-05-2024	Government of the Philippines (current year's budget)	987,411.42		987,411.42	977,554.00		977,554.00	Philippine Chamber of Commerce and Industry (PCCI)	N/A	02-04-2024	02-04-2024 02-04-20	24 02-04-2024	04-05-2024	Completed
	2024-03-0021:Furnishing and Delivery of Materials for use in Re-painting of Post Signages along Daang Maharlika for the 2nd Quarter of 2024	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	02-04-2024	02-04-2024	02-04-2024	02-04-2024	April 3, 2024	04-04-2024	04-04-2024	09-04-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	200,000.00		200,000.00	199,611.00		199,611.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	02-04-2024	02-04-2024 02-04-20	24 02-04-2024	08-05-2024	Completed
	2024-03-0023-Furnishing and Delivery of Thermoplastic Paint for the Repair/ Maintenance along Santiago- Tuguegarao Road, Naguilian-San Mariano Road and Naguilian-San Mariano - Palanan Road for the 3rd Quarter of 2024	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	03-04-2024	03-04-2024	03-04-2024	03-04-2024	April 5, 2024	April 5, 2024	April 5, 2024	08-04-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	998,987.58		998,987.58	893,700.00		893,700.00	Philippine Chamber of Commerce and Industry (PCCI)	N/A	03-04-2024	03-04-2024 03-04-20	24 03-04-2024	08-05-2024	Completed
	2024-03-0024-Furnishing and Delivery of Materials for use in Re-painting of Guardralls (Panels and Posts) along Daang Maharilka (50081612, 50081712 and 50078212] and Santiago-Tuguegarao Road (500825L2) for the 3rd Quarter	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	03-04-2024	03-04-2024	03-04-2024	03-04-2024	April 5, 2024	April 5, 2024	April 5, 2024	08-04-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	499,933.07		499,933.07	494,610.00		494,610.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCI) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	03-04-2024	03-04-2024 03-04-20	24 03-04-2024	08-05-2024	Completed
	2024-03-0025-Furnishing and Delivery of Materials for the Re-Painting of Steel Bridges (Ganano Bridge and Gamu Bridge) for the 3rd Quarter of 2024	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	03-04-2024	03-04-2024	03-04-2024	03-04-2024	April 5, 2024	April 5, 2024	April 5, 2024	08-04-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	599,746.30		599,746.30	599,216.00		599,216.00	Philippine Center for Investigation Journalism (PCII) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	03-04-2024	03-04-2024 03-04-20	24 03-04-2024	08-05-2024	Completed
	[24G8G03]:Procurement of Construction Materials for Improvement of Daycare Building & Stockage of Various Materials for Maintenance of Various Buildings on DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan City, Isabela 2024-04-0026	DPWH Isabela 3rd DEO	No	Competitive Bidding	11-04-2024	12-04-2024	18-04-2024	N/A	02-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,217,441.32		2,217,441.32	N/A		N/A	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	18-04-2024	s N/A	02-05-2024 N/A	N/A	N/A	Failed under Section 35.1 (b)
	[24GBG03 Re-Ad]-Procurement of Construction Materials for Improvement of Daycare Building & Stockage of Various Materials for Maintenance of Various Buildings on DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	09-05-2024	10-05-2024	16-05-2024	30-05-2024	30-05-2024	May 30, 2024	June 5, 2024	14-06-2024	14-06-2024	24-06-2024	28-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	2,217,441.32		2,217,441.32	2,166,428.39		2,166,428.39	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	16-05-2024	30-05-2024	30-05-2024 May 30, 20	June 5, 2024	28-06-2024	Completed
	2024-04-0027:Procurement of Commonly-Used Office Supplies (MultiCopy Bond Papers) at PS-DBM Procurement Service 2024-04-0028:Furnishing and Delivery of Metal	DPWH Isabela 3rd DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	623,548.00		623,548.00	623,548.00		623,548.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	N/A	N/A N/A	N/A	01-04-2024	Completed
	Guardrais (Metal Beam) and Metal Beam End Piece with Bolts and Washer Nuts along Alicia-San Mateo-Santiago-Tuguegano Road, Junction National Potia Road, Gamu-Roxas Road, Naguilian-San Mariano Road and Naguilian-San Mariano-Palanan road for the 3rd Quarter of 2024. 2024-04-0029-Procurement/Delivery/installation of	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	02-04-2024	N/A	04-04-2024	04-04-2024	04-04-2024	04-04-2024	05-04-2024	05-04-2024	05-04-2024	08-04-2024	08-05-2024	08-05-2024	Government of the Philippines (current year's budget)	998,991.84		998,991.84	997,966.00		997,966.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	04-04-2024	04-04-2024 04-04-20	24 04-04-2024	08-05-2024	Completed
	Toner Cartridge and Maintenance Box for use in the repair and maintenance of One (1) Unit of EPSON Workforce WF-C21000 Photocopier Machine in the Procurement Unit, DPWH-Isabela 3rd District Engineering Office	DPWH Isabela 3rd DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	304,390.80		304,390.80	N/A		N/A	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCI) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	N/A	N/A N/A	N/A	N/A	Cancelled
	2024-04-0031 (24GBG04):Furnishing and Delivery of One (1) Unit of Generator Set for the use of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-04-0032	DPWH Isabela 3rd DEO	No	Competitive Bidding	29-04-2024	30-04-2024	09-05-2024	23-05-2024	23-05-2024	May 23, 2024	May 29, 2024	07-06-2024	07-06-2024	17-06-2024	24-09-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	1,503,050.00		1,503,050.00	1,383,240.00		1,383,240.00	2. Philippine Center for Investigation	09-05-2024	23-05-2024	23-05-2024 May 23, 21	024 May 29, 202	4 21-06-2024	Completed
	[24GBG05]-Furnishing and Delivery of Four (4) Units of Pier-Fabricated Warehouses (Dry Container Van) of Finance/ Admin Section, Planning and Design Section, Quality and Assurance Section, Maintenance Section, Procurement Unit, and Commission on Audit Section in 2004-2003/2-2003	DPWH Isabela 3rd DEO	No	Competitive Bidding	29-04-2024	30-04-2024	09-05-2024	N/A	23-05-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,040,000.00		2,040,000.00	N/A		N/A	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	09-05-2024	1 N/A	23-05-2024 N/A	N/A	N/A	Failed under Section 35.1 (b)
	Units of Pre-Fabricated Warehouses (Dry Container Van) of Finance/ Admin Section, Planning and Design Section, Quality and Assurance Section, Maintenance Section, Procurement Unit, and Commission on Audit Footion in D	DPWH Isabela 3rd DEO	No	Competitive Bidding	29-04-2024	30-04-2024	12-08-2024	03-09-2024	03-09-2024 S	September 3, 2024	September 9, 2024	19-09-2024	19-09-2024	23-09-2024	20-09-2024	24-09-2024	21-09-2024	Government of the Philippines (current year's budget)	2,040,000.00		2,040,000.00	1,750,000.00		1,750,000.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)		03-09-2024	03-09-2024 eptember 3	, 202 ptember 9, 2	21-09-2024	Completed
	2024-04-0033:Furnishing and Delivery of Field Uniform (All Weather Jackel) for use of Planning and Design Section of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-04-034:Furnishing and Delivery of Field Uniform	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	27-04-2024	N/A	30-04-2024	30-04-2024	30-04-2024	30-04-2024	April 30, 2024	April 30, 2024	April 30, 2024	06-05-2024	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	99,000.00		99,000.00	98,910.00		98,910.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	30-04-2024	30-04-2024 30-04-20	24 30-04-2024	05-06-2024	Completed
	such as All Weather Rubber/ Safety Boots, Customized Polo Shirt, Reflectorized Vest with DPWH and RBIA Logo, and Water Jug for the use in Planning and Design Section of DPWH-I sabels Introl District Engineering Office, Brgy. Tagaran, Cauayan City, Isabelia 2024-05-0035:Procurement/Delivery/Installation of Toner Cartridge and Maintenance Box for use in the	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	29-04-2024	06-05-2024	05-06-2024	05-06-2024	year's budget)	300,000.00		300,000.00	299,691.50		299,691.50	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	29-04-2024	29-04-2024 29-04-20	29-04-2024	05-06-2024	Completed
	repair and maintenance of One [1] Unit of EPSON Workforce WF-C21000 Photocopier Machine in the Procurement Unit, DPWH-Isabela 3rd District Engineering Office 2024-05-0036:Furnishing and Delivery of Asphalt	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	02-05-2024	N/A	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024	31-05-2024	31-05-2024	year's budget)	48,744.00		48,744.00	48,744.00		48,744.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A	02-05-2024	N/A 02-05-20	24 02-05-2024	31-05-2024	Completed
	Cement Hot Mix for use along Santiago-Tuguegarao Road, DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	15-05-2024	13-06-2024	13-06-2024	year's budget)	997,920.00		997,920.00	972,000.00		972,000.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA)	N/A	14-05-2024	14-05-2024 14-05-20	24 14-05-2024	13-06-2024	Completed
	(PS-DBM)*Procurement of One Hundred (100) unit External Hard Drive, 1 TB, for use in the various Section, this office. 2024-05-0037:Furnishing and Delivery of Materials for use in the Re-painting of Railings of Concrete Bridges	DPWH Isabela 3rd DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-05-2024	06-05-2024	06-05-2024	06-05-2024	06-05-2024	year's budget)	310,200.00		310,200.00	310,200.00		310,200.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation	N/A	N/A	N/A N/A	N/A	06-05-2024	Completed
	use in the Re-painting of Rainings of Conferce bridges along Alicia-Sam Mateo Road (S00810LZ) and Naguillan- San Mariano Road (S00789LZ), DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2024	N/A	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	15-05-2024	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	204,975.54		204,975.54	201,350.00		201,350.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	14-05-2024	14-05-2024 14-05-20	24 14-05-2024	13-06-2024	Completed

										Actual Procu	rement Acti	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Receipt of In	vitation		
Code PAP)	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance		Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6 Pvaluati	on Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the AP
for Isab	124-05-0038 4GBG06):Procurement of Three (3) Security Guards 1DPWH Security Services to be deployed at DPWH- 1Dela Third District Engineering Office, Brgy. Tagaran, 10ayan City, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	29-05-2024	30-05-2024	06-06-2024	21-06-2024	21-06-2024	June 21, 2024	June 27, 2024	June 28, 2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	930,677.04		930,677.04	928,164.12		928,164.12	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	06-06-2024	21-06-2024	21-06-2024 June 21, 20	June 27, 202	24 28-06-2024	Completed
DPV	124-05-0040:Procurement of Flash Drive for use in WH-Isabela third District Engineering Office, Brgy- garan, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	33,862.50		33,862.50	33,862.50		33,862.50	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A N/A	N/A	20-06-2024	Completed
Pair Mar Min Isab	24-06-0041:Furnishing and Delivery of Thermoplastic int for the Repair/ Maintenance of Naguilian Bridge, aris Dam Bridge, Allbadabad Bridge, Luzon Bridge, inanga Bridge and Binatug Bridge for use of DPWH- abela Third District Engineering Office, Brgy, Tagaran, uayan CIty, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	25-06-2024	26-06-2024	26-06-2024	28-06-2024	28-07-2024	28-07-2024	Government of the Philippines (current year's budget)	999,579.16		999,579.16	992,415.00		992,415.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	21-06-2024	21-06-2024 21-06-202	24 21-06-2024	4 28-07-2024	Completed
202 for	124-06-0042:Furnishing and Delivery of Blown Asphalt	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	25-06-2024	26-06-2024	26-06-2024	28-06-2024	28-07-2024	28-07-2024	Government of the Philippines (current year's budget)	110,748.00		110,748.00	107,250.00		107,250.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	21-06-2024	21-06-2024 21-06-202	24 21-06-2024	4 28-07-2024	Completed
the Brid	124-06-0043:Furnishing and Delivery of Materials for Re-Painting of Faded Part of Steel Bridges (Gamu idge), DPWH-Isabela Third District Engineering fice, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	June 25,2024	26-06-2024	26-06-2024	28-06-2024	28-07-2024	28-07-2024	Government of the Philippines (current year's budget)	964,130.38		964,130.38	963,120.00		963,120.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	21-06-2024	21-06-2024 21-06-202	24 21-06-2024	4 28-07-2024	Completed
use Upi Mai Dist	24-06-0044.Furnishing and Delivery of Materials for e in the Re-painting of Concrete Railings of Naguillan, is fidige, Gamu, Diamantina Bridge, Cabatuan and acalaoat Bridge, Cabatuan, DPWH-Isabela Third strict Engineering Office, Brgy. Tagaran, Cauayan City 270-0-00495	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	18-06-2024	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	June 25,2024	26-06-2024	26-06-2024	28-06-2024	28-07-2024	28-07-2024	Government of the Philippines (current year's budget)	937,075.93		937,075.93	925,510.00		925,510.00	3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	21-06-2024	21-06-2024 21-06-202	24 21-06-2024	4 28-07-2024	Completed
Pen Emi alor Daa	ong Gamu-Roxas Road, Alicia-San Mateo Road and lang Maharlika, DPWH- Isabela Third District	DPWH Isabela 3rd DEO	No	Competitive Bidding	14-06-2024	18-06-2024	25-06-2024	09-07-2024	09-07-2024	July 9, 2024	July 12, 2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	8,995,416.48		8,995,416.48	8,980,418.60		8,980,418.60	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	25-06-2024	09-07-2024	09-07-2024 July 9, 202	24 July 12, 202	17-07-2024	Completed
(Me and Ger Cab	4GBG08JF-urnishing and Delivery of Metal Guardrails fetal Beam) and Metal Beam End Piece with Bolts of Washer Nuts along Alicia-San Mateo Road, Burgus- n. Aguinaldo Road, Daang Maharlika, Cauayan- batuan Road, Nagullan-San Marian Road and 124/UE-0037	DPWH Isabela 3rd DEO	No	Competitive Bidding	14-06-2024	18-06-2024	25-06-2024	09-07-2024	09-07-2024	July 9, 2024	July 12, 2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,068,993.02		2,068,993.02	2,063,625.98		2,063,625.98	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	25-06-2024	09-07-2024	09-07-2024 July 9, 202	24 July 12, 202	4 17-07-2024	Completed
Alic DPV	icia-San Mateo Road for the 3rd Quarter of 2024, PWH- Isabela Third District Engineering Office, Brgy. 128-06-0048	DPWH Isabela 3rd DEO	No	Competitive Bidding	14-06-2024	18-06-2024	25-06-2024	09-07-2024	09-07-2024	9, 2024 to July 12,	12, 2024 to July 16,	16-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	1,692,067.05		1,692,067.05	1,675,287.00		1,675,287.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCII) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	25-06-2024	09-07-2024	09-07-2024 , 2024 to July	y 12 2024 to July	y: 17-07-2024	Completed
Pair Tug Roa Nat	ad, Burgus-General Aguinaldo Road, Junction stional Potia Road, Gamu-Roxas Road, Naguillan-San 24-06-0049	DPWH Isabela 3rd DEO	No	Competitive Bidding	14-06-2024	18-06-2024	25-06-2024	09-07-2024	09-07-2024	July 9, 2024	July 12, 2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	1,969,649.52		1,969,649.52	1,965,639.95		1,965,639.95	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	25-06-2024	09-07-2024	09-07-2024 July 9, 202	24 July 12, 202	17-07-2024	Completed
Rep Dia Br., Nag	., Victoria Br., Paddad Br., Burgos Br., Anipa Br., sguilian Br., Puzzer Br., Upi Br., Alibadabad Br., 124-06-0050:Furnishing and Delivery of Materials for	DPWH Isabela 3rd DEO	No	Competitive Bidding	14-06-2024	18-06-2024	25-06-2024	09-07-2024	09-07-2024	July 9, 2024	July 12, 2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,290,523.22		2,290,523.22	2,285,399.13		2,285,399.13	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	25-06-2024	09-07-2024	09-07-2024 July 9, 202	24 July 12, 202	4 17-07-2024	Completed
alor San Dist Isab	e in the Re-Painting of Railings of Concrete Bridges ong Alicia-San Matero Road (S00310.2) and Naguillan- n Mariano Road (S00789LZ), DPWH-Isabela Third strict Engineering Office, Brgy. Tagaran, Cauayan City, beba	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	July 3, 2024	July 03, 2024	July 03, 2024	4 06-07-2024	04-08-2024	04-08-2024	year's budget)	921,725.32		921,725.32	920,723.00		920,723.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	02-07-2024	02-07-2024 02-07-202	24 02-07-2024	4 04-08-2024	Completed
Mai the Offi	achino to be used for the upgetation control within	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	July 3, 2024	July 03, 2024	July 03, 2024	4 06-07-2024	04-08-2024	04-08-2024	year's budget)	427,350.00		427,350.00	406,000.00		406,000.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	02-07-2024	02-07-2024 02-07-202	24 02-07-2024	4 04-08-2024	Completed
Roa Brid Offi	and Line Machine for use along National Boads and	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	July 3, 2024	July 03, 2024	July 03, 2024	4 06-07-2024	04-08-2024	04-08-2024	Government of the Philippines (current year's budget)	808,500.00		808,500.00	772,000.00		772,000.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation	N/A	02-07-2024	02-07-2024 02-07-202	24 02-07-2024	4 04-08-2024	Completed
DPV Tag	oker for use along National Roads and Bridges, "WH-I sabela Third District Engineering Office, Brgy. garan, Cauayan City, Isabela 124-06-0058-Erunishing and Delivery of Road Safety verce (Bollard, Traffic Cone and Barrier) for use along	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	July 3, 2024	July 03, 2024	July 03, 2024	4 06-07-2024	04-08-2024	04-08-2024		987,525.00		987,525.00	939,000.00		939,000.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A	02-07-2024	02-07-2024 02-07-202	24 02-07-2024	4 04-08-2024	Completed
Nati Dist Isab 202 Geo	attional Roads and Bridges, DPWH- Isabela Third strict Engineering Office, Brgy. Tagaran, Cauayan City, bibela 24-06-0055: Procurement of One (1) Set of Spectra cospatial SPBS (RTK/ PPK/GNNS- Centric Receiver	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	26-06-2024	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	July 3, 2024	July 03, 2024	July 03, 2024	4 July 05, 2024	August 03, 202	4 August 03, 202	Philippines (current year's budget)	998,497.50		998,497.50	974,640.00		974,640.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A	02-07-2024	02-07-2024 02-07-202	24 02-07-2024	4 August 03, 2024	Completed
sun Sec Offi 202	ase and Rover Interchangeable] as an additional reve equipment used by the Planning and Design ction of DPWH- Isabela Third District Engineering fice, Brgy, Tagaran, Cauayan City, Isabela 124-06-0056 4GBG12]:Furnishing and Delivery of Personal	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	17-07-2024	N/A	17-07-2024	17-07-2024	17-07-2024				14-09-2024		Philippines (current year's budget)	1,700,000.00		1,700,000.00	1,700,000.00		1,700,000.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	1	17-07-2024		24 17-07-2024		Completed
Pro Pers Offi 202 (24) Rep	otective Equipment (PPE) for Maintenance resonnel of DPWH-Isabela Third District Engineering fice, Brgy. Tagaran, Cauayan City, Isabela 128-00-0037 4GBG13):Furnishing and Delivery of Materials for the pair of Drainage along Alicia-San Mateo Road, Burgus	DPWH Isabela 3rd DEO	No	Competitive Bidding	27-06-2024	28-06-2024	04-07-2024	18-07-2024	18-07-2024	July 18, 2024	July 19, 2024	22-07-2024			24-07-2024		24-07-2024	year's budget) Government of the	1,757,794.50		1,757,794.50	, , ,		1,756,872.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation	1		18-07-2024 July 18, 20			Completed
Ger Mal Tug Fee	n. Aguinaldo Road, Cauayan-Cabatuan Road, Daang aharlika, Santiago-Tuguegarao Road, and Santiago- guegarao Bypass Road, DPWH-Isabela Third District coincidence Office. Road. Tanasca. Causana. Cliu. Icabala. 124-06-0058: Furnishing and Delivery of Tansi (Nylon proc. Culture Histor Roads.)		No No	Competitive Bidding NP-53.9 - Small Value	27-06-2024	28-06-2024	04-07-2024	18-07-2024	18-07-2024	July 18, 2024	July 19, 2024	22-07-2024			24-07-2024		24-07-2024	year's budget) Government of the	2,202,944.71		2,202,944.71	2,196,349.82		2,196,349.82	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	04-07-2024		18-07-2024 July 18, 20			Completed
Nat Eng 202 for	ational Roads, DPWH- Isabela Third District gineering Office, Brgy. Tagaran, Cauayan City, Isabela 124-06-0059:Furnishing and Delivery of Spare Parts the repair of Service Vehicle and Equipment of	DPWH Isabela 3rd DEO DPWH Isabela 3rd DEO	No No	Procurement NP-53.9 - Small Value	N/A	04-07-2024	N/A N/A	09-07-2024	09-07-2024	09-07-2024	09-07-2024	July 10, 2024 July 16, 2024				17-08-2024		year's budget) Government of the	477,130.50 448,083.83		477,130.50 448,083.83	476,280.00 445,083.83		476,280.00 445,083.83	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ)	N/A		09-07-2024 09-07-202 09-07-2024 09-07-202			Completed Completed
202 Des Con	aintenance Section in DPWH-Isabela Third District gineering Office, Brgy. Tagaran, Cauyan City, Isabela 124-07-0060:Procurement of Four (4) Units of sktop Computer and One (1) Unit of Laptop imputer for AutoCAD Plans and Program of Work	DPWH Isabela 3rd DEO	No No	Procurement NP-53.9 - Small Value	N/A	06-07-2024	N/A	09-07-2024	09-07-2024	09-07-2024	09-07-2024	July 16, 2024				17-08-2024		year's budget) Government of the	448,U83.83 605,000.00		448,083.83 605,000.00	445,083.83 604,975.00		445,083.83 604,975.00	3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ)	N/A		09-07-2024 09-07-202			Completed Completed
Isab Cau 202 Pho	umates or Planning and Design Section in Devivi- bable Third District Engineering Office, Brgy. Tagaran, uayan City, Isabela 124-07-0061:Procurement and Delivery of Mobile	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value	N/A	04-07-2024	N/A	09-07-2024	09-07-2024	09-07-2024	09-07-2024	July 10, 2024				26-07-2024		year's budget) Government of the Philippines (current	127,568.82		127,568.82	127,560.00		127,560.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ)	n N/A		09-07-2024 09-07-202			Completed
ZOZ repl	uayan City, Isabela 124-07-0063:Furnishing and Delivery of Tiles for the placement of damaged floor tiles at Administrative	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	12-07-2024	12-07-2024	July 15, 2024	July 15, 2024	July 15, 2024	4 16-07-2024	30-07-2024	30-07-2024	year's budget) Government of the Philippines (current year's budget)	307,598.60		307,598.60	302,914.00		302,914.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce	n N/A	12-07-2024	12-07-2024 12-07-202	24 12-07-2024	4 30-07-2024	Completed

				<u> </u>						Actual Procu	rement Acti	vities								ABC (PhP)		Contra	act Cost (PhP)			Т		Date of Receipt of I	nvitation		
Code (PAP)	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 Recommending Award		Contract Signing			Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Bid Open of Evaluati Bids6 7	ion Pusis	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	2024-07-0064:Furnishing and Delivery Lubricants for the use of Brush Cutter and Chainsaw in DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	20-07-2024	N/A	23-07-2024	23-07-2024	23-07-2024	23-07-2024	July 24, 2024	July 24, 2024	July 24, 2024	25-07-2024	23-08-2024	23-08-2024	Government of the Philippines (current year's budget)	221,605.00		221,605.00	221,605.00		221,605.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	n N/A	23-07-2024	23-07-2024 23-07-20	24 23-07-2024	23-08-2024	Completed
	2024-07-0065 (24G8G14):Furnishing and Delivery of Fuel for the use of various Service Vehicle in DPWH: Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	30-07-2024	30-07-2024	12-08-2024	03-09-2024	03-09-2024 \$	September 3, 2024	September 6, 2024	16-09-2024	19-09-2024	23-09-2024	24-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	5,400,021.25		5,400,021.25	5,370,807.00		5,370,807.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	12-08-2024	03-09-2024	03-09-2024 eptember 3	, 202 ptember 6, 2	0 24-09-2024	Completed
	2024-07-0066 (24G8G15):Furnishing and Delivery of Photocopier Machine and Tarpaulin Printer for the use of DPWH- IsabelaThird District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	30-07-2024	30-07-2024	12-08-2024	03-09-2024	03-09-2024 \$	September 3, 2024	September 6, 2024	17-09-2024	19-09-2024	23-09-2024	24-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	5,400,000.00		5,400,000.00	5,390,000.00		5,390,000.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	12-08-2024	03-09-2024	03-09-2024 eptember 3	, 202 ptember 6, 2	0 24-09-2024	Completed
	2024-07-0067 Furnishing and Delivery of materials for tarpaulin frames of the District Public Information Office (PIO) for the use of the incoming Internal Quality Audit (IQA) in this office, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,008.97		100,008.97	N/A		N/A	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	n N/A	N/A	N/A N/A	N/A	N/A	Cancelled
	2024-07-0068 -Furnishing and Delivery of materials for tarpaulin frames of the District Public Information Office (PIO) for the use of the incoming Internal Quality Audit (IQA) in this office, DRVH-I sabela find District Engineering Office, Brgy, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	03-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	August 14, 2024	August 15, 2024	August 15, 202	August 15, 202	August 30, 202	4 August 30, 2024	Government of the Philippines (current year's budget)	107,494.35		107,494.35	107,370.00		107,370.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	n N/A	12-08-2024	12-08-2024 12-08-20	24 12-08-2024	August 30, 2024	Completed
	2024-08-0069 Procurement of Accountable Forms in National Printing Office to be used by the Cash Unit in DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024	Government of the Philippines (current year's budget)	24,200.00		24,200.00	24,200.00		24,200.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCI) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	n N/A	N/A	N/A N/A	N/A	01-08-2024	Completed
	2024-08-0070:Procurement of Toner Cartridges and Maintenance Box of EPSON Workforce WF-C21000 for use of Procurement Unit in DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	01-08-2024	N/A	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024	01-08-2024	15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	560,033.60		560,033.60	560,033.60		560,033.60	Commission on Audit (LOA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	n N/A	01-08-2024	N/A 01-08-20	01-08-2024	15-08-2024	Completed
	(24GBG17 Lot 1):Supply and Delivery of various Property, Plant & Equipment (PP&E) for use of DPWH- Isabela Third District Engineering Office: Lot 1: One (1) Unit of a Brand New 6 cu.m Dump Truck and One (1) Unit of 16 Tonner Self-Loading Truck with 5 tons winch 2024-09-0071	DPWH Isabela 3rd DEO	No	Competitive Bidding	01-10-2024	02-10-2024	09-10-2024	29-10-2024	29-10-2024	October 29, 2024	November 4, 2024	15-11-2024	13-01-2025	16-01-2025	17-01-2025	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	13,760,000.00		13,760,000.00	13,600,000.00		13,600,000.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	09-10-2024	29-10-2024	29-10-2024 October 29,	2024 vember 4, 2	0 17-01-2025	Awarded with issued Notice of Award
	(24GBG17 Lot 2):Supply and Delivery of various Property, Plant & Equipment (PP&E) for use of DPWH- Isabela Third District Engineering Office: Lot Zone (1) Unit of a Brand New 8 Tonner Tandem Road Roller, Brgy. Tagaran, Cauayan City, Isabela 2024-08-0071	DPWH Isabela 3rd DEO	No	Competitive Bidding	01-10-2024	02-10-2024	09-10-2024	29-10-2024	29-10-2024	October 29, 2024	November 4, 2024	15-11-2024	13-01-2025	16-01-2025	17-01-2025	17-01-2025	17-01-2025	Government of the Philippines (current year's budget)	6,250,000.00		6,250,000.00	6,200,000.00		6,200,000.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)		29-10-2024	29-10-2024 October 29,	2024 vember 4, 2	0 17-01-2025	Awarded with issued Notice of Award
	(24G6G17 tot 13;Supply and Delivery of various Property, Plant & Equipment (PP&E) for use of DPWH- Isabela Third District Engineering Office: tot 3: Three (3) Units of a Brand New Full Electric Vehicle, Brgy. Tagaran, Cauyan City, Isabela 2024-2040071 (24G6G17 tot 4):Supply and Delivery of various	DPWH Isabela 3rd DEO	No	Competitive Bidding	01-10-2024	02-10-2024	09-10-2024	29-10-2024	29-10-2024	October 29, 2024	November 4, 2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,821,000.00		4,821,000.00	N/A		N/A	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	09-10-2024	29-10-2024	29-10-2024 October 29,	2024 vember 4, 2	O N/A	Failed under Section 41 (c)
	(2406317 Lot 4 Re-Ad)-Supply and Delivery of various Property, Plant & Equipment (PRE) for use of DPWH- Isabela Third District Engineering Office: Lot 4: One (1) Unit of a Brand New Hybrid Electric Vehicle (HEV) powered by Internal Combustion Engine (ICE) and 2/07476/0077.	DPWH Isabela 3rd DEO	No	Competitive Bidding	01-10-2024	02-10-2024	09-10-2024	N/A	29-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,590,000.00		2,590,000.00	N/A		N/A	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	09-10-2024	1 N/A	29-10-2024 N/A	N/A	N/A	Failed under Section 35.1 (b)
	Property, Plant & Equipment (PP&E) for use of DPWH- isabela Third District Engineering Office: Lot 4: One (1) Unit of a Brand New Hybrid Electric Vehicle (HV) powered by Internal Combustion Engine (ICE) and 2022-09-007	DPWH Isabela 3rd DEO	No	Competitive Bidding	20-11-2024	21-11-2024	28-11-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,590,000.00		2,590,000.00	N/A		N/A	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)		12-12-2024	12-12-2024 12-12-20	24 12-12-2024	N/A	Falled under Section 41 (c)
	Property, Plant & Equipment (PP&E) for use of DPWH- Isabela Third District Engineering Office: Lot 5: One (1) Unit of a 180 kW DC Fast Charging Station or Electric Vehicle Supply Equipment (EVSE), Brgy. Tagaran, Causasan, City. Leahola.	DPWH Isabela 3rd DEO	No	Competitive Bidding	01-10-2024	02-10-2024	09-10-2024	29-10-2024	29-10-2024	October 29, 2024	November 4, 2024	15-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,079,000.00		2,079,000.00	N/A		N/A	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	09-10-2024	29-10-2024	29-10-2024 October 29,	2024 vember 4, 2	O N/A	Failed under Section 41 (c)
	2024-09-0072-Procurement and Delivery of Customized ISO Folders (A4 Size and Legal Size) for use in various, this office. 2024-09-0074	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	09-08-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	August 14, 2024	August 15, 202	August 15, 202	August 15, 202	eptember 14, 2i	Diseptember 14, 20	year's budget)	914,956.00		914,956.00	846,000.00		846,000.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	12-08-2024	12-08-2024 12-08-20	24 12-08-2024	September 14, 2024	Completed
	[24GBG16]-Furnishing and Delivery of Smart Phones with sim card, and USB flash drive for the use of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-09-0074	DPWH Isabela 3rd DEO	No	Competitive Bidding	03-09-2024	06-09-2024	19-09-2024	N/A	01-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,381,436.16		1,381,436.16	N/A		N/A	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation	\vdash	1 N/A	01-10-2024 N/A	N/A	N/A	Failed under Section 41 (c)
	[24GBGIS Re-Ad)Furnishing and Delivery of Smart Phones with sin card, and USB flash drive for the use of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-10-0075:Maintenance and Cleaning of various	DPWH Isabela 3rd DEO	No	Competitive Bidding	03-12-2024	06-12-2024	13-12-2024	27-12-2024	27-12-2024	27-12-2024	28-12-2024	31-12-2024	31-12-2024	07-01-2025	13-01-2025	12-01-2025	12-01-2025	Government of the Philippines (current year's budget)	1,297,238.20		1,297,238.20	1,191,400.00		1,191,400.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation	13-12-2024	27-12-2024	27-12-2024 27-12-20	24 28-12-2024	12-01-2025	Awarded with issued Notice of Award
	2024-10-0073-Matthematics and Learning or various Airconditioning Unit of DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-10-0078:Procurement of IT Equipment and	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	August 14, 2024	August 15, 202	August 15, 202	August 15, 202	eptember 14, 2i	Diseptember 14, 20		135,934.51		135,934.51	135,800.00		135,800.00	Journalism (PCII) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A	12-08-2024	12-08-2024 12-08-20	24 12-08-2024	September 14, 2024	Completed
	Accessories for use in th DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-10-0079:Compliance with the D.O 184 series of	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	22-10-2024	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	November 05, 2024	wember 05, 20	wember 18, 20	wember 18, 20	December 17, 20	December 17, 20		132,467.60		132,467.60	131,000.00		131,000.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A	29-10-2024	29-10-2024 29-10-20	24 29-10-2024	December 17, 2024	Completed
	2022-revised guidelines for the calibration of testing equipment of the DPWH Implementing 2024-10-0080:Procurement of Acrylic Paint Red and	DPWH Isabela 3rd DEO	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	29-10-2024	N/A	04-11-2024	N/A	04-11-2024	04-11-2024	04-11-2024				04-12-2024		Philippines (current year's budget) Government of the	49,719.99		49,719.99	49,100.00		49,100.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A	04-11-2024		04-11-2024		Completed
	Green (400 ml) for use in the Planning and Design Section (RBIA.ROCOND Activities), this office. 2024-11-0081:71X- Furnishing and Delivery of Emulsified Asphalt SS1 for use along Naguilian- San	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	18-10-2024	18-10-2024	October 21, 2024						Philippines (current year's budget) Government of the	116,598.00		116,598.00	116,280.00		116,280.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A		18-10-2024 18-10-20			Completed
	Emustrea Aspinat 2 Jior use along Naguinan- San Mariano Road, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-11-0082-41X- Furnishing and Delivery of Bridge Load Limit Signages along Daang Maharlika, DPWH-	DPWH Isabela 3rd DEO	No No	Procurement NP-53.9 - Small Value	N/A	05-11-2024	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	November 11, 2024						year's budget) Government of the	244,084.84		244,084.84	244,062.00		244,062.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	n		08-11-2024 08-11-20			Completed
	Load Limit algrages along basing waterinks, Drawn- isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-11-0083-Furnishing and Delivery of Asphalt Penetration 60/70 and Asphalt Cold Mix for use along Cauayan-Cabatuan road, Lrt. Mational Potals Road and	DPWH Isabela 3rd DEO	No No	Procurement NP-53.9 - Small Value	N/A	05-11-2024	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	November 18, 2024						year's budget) Government of the	121,524.90		121,524.90	112,000.00		112,000.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation			08-11-2024 08-11-20			Completed
	Ladusyan-Cabatuan Toad, Jrt. National Poter Road and Burgos-Gen, Aguinaldo Road, DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan City, Isabela 2024-11-0084:41X- Furnishing and Delivery of Materials for use in the Re-painting of Parapet Wall along Dang Maharlika (S0061612 and S00817), Alicia-San Mateo	DPWH Isabela 3rd DEO	No	Procurement NP-53.9 - Small Value	N/A	05-11-2024	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	November 18, 2024						year's budget) Government of the	999,232.08		999,232.08	999,040.00		999,040.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A		08-11-2024 08-11-20			Completed
	Mahariika (SUUSISLZ and SUUBI J), Alicia-San Mateo Road (S00810L2) and Santiago-Tuguegarao Road (S00825L2), DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Procurement	N/A	16-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	November 21, 2024	wember 22, 20	22-11-2024	22-11-2024	21-12-2024	21-12-2024	Philippines (current year's budget)	255,434.42		255,434.42	254,842.00		254,842.00	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	19-11-2024	19-11-2024 19-11-20	24 19-11-2024	21-12-2024	Completed

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1			To Abio on				1			ACTUAI Procu	Irement Activ		T	Г		<u> </u>	1	-		ABC (FIIF)	1	Contr	act cost (FIIF)				T -	ate of Receipt				Remarks
Code (PAP)	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	& Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check5		Bid Faluation Q	Post Compl Qual8 Accep (If app	etion/ (Expl	oplaining changes from the APP)
	2024-11-0085:65X Bridge Repainting- Furnishing and Delivery of Materials for the Re-Painting of Top Faded Parts of Steel Bridges (Ganano Bridge), DPWH- Isabela Third District Engineering Office, Brgy, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	05-11-2024	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	November 18, 2024	wember 18, 20	20-11-2024	20-11-2024	19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	778,097.82		778,097.82	732,262.00		732,262.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	08-11-2024	08-11-2024 0	3-11-2024 08-	-11-2024 1	9-12-2024	Completed
	2024-11-008C-Furmsming and Delivery of Paims for the Repair and Maintenance (Repainting Works) of Faded and Dirty Paint Finish of Exterior and Interior Walls of DPWH-Main Building, Guard House, Planign and Design Building, Supply/ Construction, Maintenance/ Procurement Building and COA Building at DPWH- chabals, Taked ROC, Tapasane, City, Hobbils	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	16-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	November 21, 2024	wember 22, 20	29-11-2024	29-11-2024	28-12-2024	28-12-2024	Government of the Philippines (current year's budget)	575,738.46		575,738.46	5 574,981.50		574,981.50	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	19-11-2024	19-11-2024 19	}-11-2024 19·	-11-2024	3-12-2024	Completed
	2024-11-0087:Furnishing and Delivery of Materials for the Construction of Electric Vehicle Charging Station at DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	25-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	December 03, 2024	cember 04, 20	06-12-2024	06-12-2024	04-01-2025	04-01-2025	Government of the Philippines (current year's budget)	740,480.41		740,480.43	. 739,930.32		739,930.32	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	28-11-2024	28-11-2024 20	3-11-2024 28-	-11-2024 (4-01-2025	Completed
	2024-11-0088:Procurement of Janitorial Supplies for use in the various section of Isabela Third District Engineering Office	DPWH Isabela 3rd DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	64,052.45		64,052.45	26,431.50		26,431.50	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A	0-11-2024	Completed
	2024-11-0089:Procurement of Laminated Partitions, Tables, and Drawers for Procurement Unit Staff Office, DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	December 03, 2024	cember 04, 20	05-12-2024	05-12-2024	03-01-2025	03-01-2025	Government of the Philippines (current year's budget)	562,716.00		562,716.00	557,710.00		557,710.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	29-11-2024	29-11-2024 2	I-11-2024 29-	-11-2024 (3-01-2025	Completed
	2024-11-0090:Procurement and Delivery of Janitorial Supplies for use in the various section of DPWH- Isabela Third District Engineering Office	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	December 03, 2024	scember 04, 20	05-12-2024	05-12-2024	03-01-2025	03-01-2025	Government of the Philippines (current year's budget)	387,599.80		387,599.80	383,940.00		383,940.00	2. Philippine Center for Investigation	N/A	29-11-2024	29-11-2024 29	⊦11-2024 29-	-11-2024	3-01-2025	Completed
	2024-11-0091:Furnishing and Delivery of Spare Parts for the repair and stock of Equipments in DPWH- Isabela Third District Engineering Office, Barangay. Tagaran, Cauayan City, Isabela 2024-11-0093:Procurement and Delivery of Spare Parts	DPWH Isabela 3rd DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	319,741.78		319,741.78	s N/A		N/A	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	N/A	N/A	N/A	N/A N/A		Cancelled
	and Toner Cartridges for the Photocopiers in the Planning and Design Section, Administrative Section, Maintenance Section, and Procurement Unit of the DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Causyan City, Isabela 2024-11-0094	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024	14-01-2025	14-01-2025	Government of the Philippines (current year's budget)	510,141.72		510,141.72	510,141.72		510,141.72	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	N/A	26-11-2024	N/A 2:	9-11-2024 29-	11-2024	4-01-2025	Completed
	(24GBG18)-Furnishing and Delivery of Personal Protective Equipment (PPE) for All Personnel of the DPWH-Isabela Third District Engineering Office, Bigy. Tagaran, Cauayan City, Isabela 2024-11-0095	DPWH Isabela 3rd DEO	No	Competitive Bidding	25-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	03-01-2025	09-01-2025	07-02-2025	07-02-2025	year's budget)	4,457,318.25		4,457,318.25	4,449,748.12		4,449,748.12	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	09-12-2024	23-12-2024	23-12-2024 2:	-12-2024 24-	12-2024	7-02-2025 Av	Awarded with issued Notice of Award
	[24GBG19]:Procurement and Delivery of IT Equipment for Various Sections/Offices of the DPWH Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-11-0096	DPWH Isabela 3rd DEO	No	Competitive Bidding	25-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	03-01-2025	09-01-2025	07-02-2025	07-02-2025	year's budget)	3,801,673.36		3,801,673.36	2,912,380.00		2,912,380.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	09-12-2024	23-12-2024	23-12-2024 2:	-12-2024 24-	12-2024	7-02-2025 Av	Awarded with issued Notice of Award
	Procurement and Delivery of Biometrics Scanners for use in various Section/ Offices of DPWH-tsabela Third District Engineering Office, Brgy. Tagaran, Cauayan Ciy, Isabela 2024-11-097 (24G8G20):Furnishing and Delivery of Asphalt Cement	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	December 04, 2024	cember 05, 20	10-12-2024	05-12-2024	03-01-2025	03-01-2025	Government of the Philippines (current year's budget) Government of the	394,981.02		394,981.02	390,000.00		390,000.00	Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	N/A	03-12-2024	03-12-2024 0:	-12-2024 03-	12-2024	3-01-2025	Completed
	Hot Mix and Emulsified Asphalt SS1 for use along Jct. National Potia Road and Burgos-Gen. Aguinaldo Road, DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-11-0098 [24GBG21]-Furnishing and Delivery of Construction	DPWH Isabela 3rd DEO	No	Competitive Bidding	25-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	03-01-2025	09-01-2025	07-02-2025	07-02-2025		3,663,890.96		3,663,890.96	3,647,704.50		3,647,704.50		09-12-2024	23-12-2024	23-12-2024 2:	-12-2024 24-	12-2024	7-02-2025 Av	Awarded with issued Notice of Award
	Materials for the repair of drainage to address ponding of rainwater along Daang Mahriika-Alicia, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-11-0099 (2AGBG22):41X Emergency Projects- Furnishing and Delivery of Thermoplastic Paint for the	DPWH Isabela 3rd DEO	No	Competitive Bidding	25-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	03-01-2025	09-01-2025	07-02-2025	07-02-2025	Philippines (current year's budget)	3,045,607.95		3,045,607.95	3,039,802.34		3,039,802.34	3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	09-12-2024	23-12-2024	23-12-2024 2:	-12-2024 24-	12-2024	7-02-2025 Av	Awarded with issued Notice of Award
	Repair/Maintenance along Santiago-Tuguegarao Road, Santiago-Tuguegarao By-Pass Road, Burgus-General Aguinaldo Road, Junction National Potia Road, Gamu- 2024-11-0100 Procurement and Delivery of Office Equipment for use	DPWH Isabela 3rd DEO	No	Competitive Bidding NP-53.9 - Small Value	25-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024				07-02-2025		year's budget) Government of the	1,760,503.44		1,760,503.44			1,758,481.34	Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation	09-12-2024		23-12-2024 2:				Awarded with issued Notice of Award
	In various Section/Offices of DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-11-0101 -Procurement of Glass Cabinets for Laboratory Equipment: Ensuring Secure, Orderly, and Accessible	DPWH Isabela 3rd DEO	No	Procurement NP-53.9 - Small Value	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	December 04, 2024						year's budget) Government of the	263,753.80		263,753.80			163,149.70	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation	N/A		03-12-2024 0:			7-02-2025	Completed
	Storage of Quality Assurance Section Laboratory, DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Causyan City, Isabela 2024-11-0102 -Furnishing and Delivery of Bridge Load Limit and Chevron Signage along Daang Maharlika, Santiago-	DPWH Isabela 3rd DEO	No	Procurement NP-53.9 - Small Value	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	December 04, 2024						year's budget) Government of the	211,769.21		211,769.21			211,000.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation	N/A		03-12-2024 0:			8-01-2025	Completed
	Tuguegarao Road, Alicia-San Mateo Road, Cauayan- Cabatuan Road, Naguillan-San Mariano Road, Naguillan- San Mariano-Palanan Road, Gamu Roxas Road & Jct. National-Inacia. 2024-11-0103 'Furnishing and Delivery of Asphalt Penetration 60/70 for use along Gamu-Roxas Road, DPWH- Isabela Third	DPWH Isabela 3rd DEO DPWH Isabela 3rd DEO	No No	Procurement NP-53.9 - Small Value	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	December 04, 2024				08-01-2025 24-01-2025		Philippines (current year's budget) Government of the Philippines (current	437,339.70		437,339.70	335,930.00		335,930.00 486.999.90	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation	N/A N/A		03-12-2024 0:			8-01-2025 4-01-2025	Completed Completed
	District Engineering Office, Tagaran, Cauayan City, Isabela 2024-11-0104 -Furnishing and Delivery of Metal Guardrails (Metal Beam) with Bolts and Washer Nuts along Alicia-San	DPWH Isabela 3rd DEO	No	Procurement NP-53.9 - Small Value	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	December 04, 2024					08-01-2025	year's budget) Government of the	997,862.75		997,862.75			994,741.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation	N/A		03-12-2024 0:			3-01-2025	Completed
	Mateo Road, Burgus-Gen. Aguinaido & Junction National Potia Road, DPWH-Isabela Third District Engineering Office, Brgy, Tagaran, Cauayan city, Isabela 2022-1-19105 "JYS Special Maintenance-Furnishing and Delivery of Materials for use in the Re-painting of Guardrail and Parapet Wall along Daang Mahafiki (S00782LZ),	DPWH Isabela 3rd DEO	No	Procurement NP-53.9 - Small Value	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	December 04, 2024					08-01-2025	year's budget) Government of the	999,943.56		999,943.56			999,445.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation	N/A		03-12-2024 0:			3-01-2025	Completed
	Santiago-Tuguegarao Road (S00809LZ), Santiago- Tuguegarao Bypass Road (S00808LZ), Cauayan- Collegarao Bypass Road (S00808LZ), Cauayan- 2024-11-0106 (24GBG23)-Furnishing and Delivery of Lubricants for the Preventive Maintenance of Basic Highway	DPWH Isabela 3rd DEO	No	Procurement Competitive Bidding	25-11-2024	28-11-2024	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024				07-02-2025		year's budget) Government of the Philippines (current	1,229,772.00		1,229,772.00			1,178,000.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation			23-12-2024 2:	+			Awarded with issued Notice of Award
	Maintenance Equipment (BHME) of DPWH-Isabela Third Distric Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-11-10107-Furnishing and Delivery of of End Flashing or Plain G.I. Sheet for the Repair of the Roof at the Procurement, Maintenance, Construction, and	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	December 04, 2024					08-01-2025	year's budget) Government of the Philippines (current	547,475.50		547,475.50			442,500.00	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ)	N/A		03-12-2024 0	+		3-01-2025	Completed
	Supply Building at DPWH-Isabela Third District Engineering Office, Tagaran, Cauayan City, Isabela 2024-11-0108:Furnishing, Delivery, and Installation of Doors and Windows to Enhance Facility Functionality and Maintenance of the Equipment Services Unit	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024				24-01-2025	24-01-2025		294,831.04		294,831.04	294,000.00		294,000.00		N/A	09-12-2024	09-12-2024 09	9-12-2024 09	-12-2024	4-01-2025 Av	Awarded with issued Notice of Award
	Building, Planning and Design Building, and Office of the District Engineer Building. 2024-11-0109-Procurement and Delivery of Chainsaw for the use of DPWH-Issabela Third District Engineering office DRes. Thomas Cawasa	DPWH Isabela 3rd DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current	970,750.00		970,750.00) N/A		N/A	Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ)	N/A	N/A	N/A	N/A	N/A N/A		Cancelled
	Office, Brgy. Tagaran, Cauayan City, Isabela																	year's budget)							Philippine Chamber of Commerce and Industry (PCCI)			\bot				

	1		Activity?		l							Award	l	l	1 1			1						- 1				l		1 1	(If applicable)	
	2024-11-0110:Procurement and Delivery of Drone and Camera Stabilizer for the use of DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City Isabela	DPWH Isabela 3rd DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	663,811.84		663,811.84	N/A		N/A	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A I	N/A	Cancelled
	2024-11-0111 (24GBG24):Rehabilitation and Modernization of the Surveillance System and Command Center at the DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	03-12-2024	06-12-2024	13-12-2024	27-12-2024	27-12-2024	27-12-2024	28-12-2024	31-12-2024	31-12-2024	07-01-2025	13-01-2025	12-01-2025	12-01-2025	Government of the Philippines (current year's budget)	1,626,124.50		1,626,124.50	1,616,000.00		1,616,000.00	Commission on Audit (COA) Philippine Center for Investigation	13-12-2024	27-12-2024	27-12-2024	27-12-2024	28-12-2024	12-01-2025	Awarded with issued Notice of Av
	2024-11-0112:Procurement and Installation of LED Solar Streetlights and Posts to Improve Illumination in the Vicinity of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela.	DPWH Isabela 3rd DEO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	483,878.00		483,878.00	N/A		N/A	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A I	N/A	Cancelled
	2024-12-0113:Furnishing and Delivery of Spare Parts for the repair and stock of Equipment in DPWH- Isabela Third District Engineering Office, Barangay. Tagaran, Cauayan City, Isabela	3 DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	03-12-2024	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	11-12-2024	07-01-2025	07-01-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	319,741.78		319,741.78	319,739.20		319,739.20	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	07-03-2025	Awarded with issued Notice of A
	2024-12-0114:Procurement of Commonly-Used Office Supplies for use in the various office of DPWH- Isabela Third District Engineering Office.	DPWH Isabela 3rd DEO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	335,580.68		335,580.68	127,382.46		127,382.46	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A	04-12-2024	Completed
	2024-12-0116:Furnishing and Delivery of Spare Parts for the Repair of Service Vehicles at the DPWH Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	12-12-2024	12-12-2024	26-12-2024	26-12-2024	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	986,925.00		986,925.00	986,200.00		986,200.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	24-01-2025	Awarded with issued Notice of
	2024-12-0118:Procurement and Delivery of Photocopier Machines for use in the COA Office and Supply Unit, Administrative Section of DPWH-Isabela Third District Engineering Office.	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	12-12-2024	12-12-2024	26-12-2024	26-12-2024	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	319,000.00		319,000.00	318,800.00		318,800.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	24-01-2025	Completed
	2024-12-0121:Procurement and Installation of LED Solar Streetlights and Posts to Improve Illumination in the Vicinity of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela.	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	12-12-2024	12-12-2024	26-12-2024	26-12-2024	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	483,878.00		483,878.00	693,900.00		693,900.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	24-01-2025	Completed
	2024-12-0122:Procurement and Delivery of Chainsaw for the use of DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	12-12-2024	12-12-2024	26-12-2024	26-12-2024	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	970,750.00		970,750.00	969,100.00		969,100.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce and Industry (PCCI)	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	24-01-2025	Completed
	2024-12-0123:Procurement and Delivery of Drone and Camera Stabilizer for the use of DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City Isabela 2024-12-0124	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-12-2024	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	12-12-2024	12-12-2024	26-12-2024	26-12-2024	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	663,811.84		663,811.84	632,690.00		632,690.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce Commission on Audit (COA)	N/A	10-12-2024	10-12-2024	10-12-2024	10-12-2024	24-01-2025	Completed
	[24(BG28 Lot 1]:Procurement of Materials and Equipment for the Energization of the Electric Vehicle Charging Station at the DPWH-Isabela Third District Engineering Office: Lot 1: Installation of Electrical 2024-12-0125-Procurement, Delivery, Installation, and Palestrical of the Contilination Library the DWH.	DPWH Isabela 3rd DEO	No	Competitive Bidding	03-12-2024	06-12-2024	13-12-2024	27-12-2024	27-12-2024	27-12-2024	02-01-2025	31-12-2024			13-01-2025			Government of the Philippines (current year's budget)	3,999,998.15		3,999,998.15	3,963,458.78		3,963,458.78	3. Philippine Chamber of Commerce 1. Commission on Audit (COA) 2. Philippine Center for				27-12-2024		12-01-2025	
	Relocation of Air Conditioning Units at the DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela 2024-12-0126:Procurement and Delivery of Sofa Set with Center Table for Use in the Main Office Building o	DPWH Isabela 3rd DEO	No No	N/A NP-53.9 - Small Value	N/A	N/A 06-12-2024	N/A	N/A 10-12-2024	N/A 10-12-2024	N/A 10-12-2024	N/A 10-12-2024	N/A 12-12-2024	N/A	N/A	N/A 26-12-2024	N/A 24-01-2025	N/A 24-01-2025	Philippines (current year's budget) Government of the Philippines (current	412,905.65 66,042.17		412,905.65 66,042.17	N/A 66,000.00		N/A 3 66,000.00	Investigation Journalism (PCU) B. Philippine Chamber of Commerce 1. commission on AUGIT (COA) 2. Philippine Center for Investigation Journalism (PCU)	N/A N/A	N/A	N/A	N/A 10-12-2024	N/A I	1/A 24-01-2025	Cancelled Awarded with issued Notice
	DPWH - Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela. 2024-12-0129-Procurement and Delivery of Devices and Tools for the Planning and Design Section to Support Traffic Counting Data Collection at the DPWH Isabela Third District Engineering Office, located in	DPWH Isabela 3rd DEO	No	Procurement Direct Contracting	N/A	N/A	N/A	10-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024			11-12-2024		25-01-2025	year's budget) Government of the Philippines (current year's budget)	329,328.00		329,328.00	329,328.00		329,328.00	3. Philippine Chamber of Commerce 1. Commission on Audit (CUA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce		10-12-2024	N/A		11-12-2024	25-01-2025	Awarded with issued Notice
	Barangav Tagaran, Cauavan Citv. Isabela 2024-12-0130:Procurement and Delivery of Personal Protective Equipment (PPE) for the use of Traffic Counting of DPWH- Isabela Third District Engineering Office, Brgv. Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	19-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	27-12-2024	25-01-2025	25-01-2025	Government of the Philippines (current year's budget)	474,897.00		474,897.00	471,490.00		471,490.00	Commission on Audit (COA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce	N/A	23-12-2024	23-12-2024	23-12-2024	23-12-2024	25-01-2025	Awarded with issued Notice
	2024-12-0132:Procurement and Delivery of Traffic Counting Device of Planning and Design Section at DPWH-Isabela Third District Engineering Office, Brgy- Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	29-12-2024	N/A	31-12-2024	31-12-2024	31-12-2024	31-12-2024	31-12-2024	31-12-2024		29-01-2025	Government of the Philippines (current year's budget)	250,000.00	6 608 AS 2 82	250,000.00	250,000.00		250,000.00	Commission on Addit (CUA) Philippine Center for Investigation Journalism (PCIJ) Philippine Chamber of Commerce	N/A	29-12-2024	N/A	31-12-2024	31-12-2024	29-01-2025	Awarded with issued Notice o
	Tagaran, Cauayan City, Isabela															To	otal Allotted Budge		10,417,212,527.50			8,805,713,726.43										
	Tagaran, Сацаўан Сту, Барена															Total Contra	ract Price of Procur	et of Procurement Activities rement Activities Conducted udget - Total Contract Price)		1,110,11111			0.00	3,805,713,726.43								
GOING	G PROCUREMENT ACTIVITIE	s														Total Contra	ract Price of Procur	et of Procurement Activities rement Activities Conducted					0.00	3,805,713,726.43								
	12		No	NP-53.1 Two Falled Biddings	18-11-2024	20-11-2024	N/A	27-11-2024	27-11-2024	04-12-2024	16-12-2024					Total Contra	ract Price of Procur	et of Procurement Activities rement Activities Conducted			96,499,999.15	0.00	0.00	3,805,713,726.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
95101187000	G PROCUREMENT ACTIVITIE 248G0252-Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - Nagaillan (Ltc. CVR)-Palanan Road, Package 2, Palanan, Isabela 248G0253:Convergence and Special Support Program Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/is leading to Major/ Strategic Public Buildings / Facilities - Construction of Road, Baranapy Dickabiagan West-Villa		No No			20-11-2024	N/A	27-11-2024 27-11-2024	27-11-2024 27-11-2024							Total Contra	ract Price of Procur	et of Procurement Activities rement Activities Conducted udget - Total Contract Price) Government of the Philippines (continuing	1,611,496,801.07		96,499,999.15 9,899,997.81	0.00	0.00	,805,713,726.43	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Ongoing Procurement Process Ongoing Procurement Process
05101187000 21105302000	248G0252-Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Nagullain (ptc. NP) Palanni Road, Prackage 2, Palanni Asabela Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buildings / Facilities -	DPWH Isabela 3rd DEO		Biddings				27-11-2024								Total Contra	ract Price of Procur	et of Procurement Activities rement Activities Conducted udget - Total Contract Price) Government of the Philippines (continuing budget) Government of the Philippines (continuing	1,611,498,801.67			0.00	0.00	(,865,713,726.43	N/A 1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association	N/A		N/A	N/A		N/A	
1105302000	248G0252-Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Nagullian (Lct. CVR)-Palanan Road, Package 2; Palanan, Isabela Basic Infrastructure Program (Beris) Aspont Program Basic Infrastructure Program (Beris) Aspont Program (Basic Infrastructure Program (Beris) Aspont Program (Androf) Strategic Public Ballidings / Facilities - Construction of Road, Barangay Dicabitagan West-Villa Robles, Palanan, Isabela Road System - Network Development Program - Construction of Missing United National Road System - Network Development Program - Construction of Missing Links/ New Roads - Insight	DPWH Isabela 3rd DEO	No	Biddings NP-53.1 Two Failed Biddings Competitive Bidding Shopping 52.1(a) - Unforeseen	18-11-2024	20-11-2024	N/A	27-11-2024	27-11-2024		16-12-2024	N/A	N/A	N/A	N/A	Total Contra	ract Price of Procur	de of Procurement Activities Conducted udget - Total Contract Price) Government of the Philippines (continuing budget) Government of the Philippines (continuing budget) Government of the Philippines (continuing budget)	1,611,498,801.07 96,499,999.15 9,899,997.81		9,899,997.81	0.00			1. Commission on Audit (COA) 2. NOO (NICCGO) 3. Philippine: CCC (COA) 4. NACAP 1. Commission on Audit (COA) 2. Philippine center for Investigation Journalism (PCU)	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
05101187000 21105302000	248G0252-Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Nagullain (Ict. NP) Patinan Road, Package 2, Palana, Valed Links/ New Roads - Nagullain (Ict. NP) Patinan Road, Package 2, Palana, Valed Links/ New Roads - Nagullain (Ict. CNP) Patina Road, State Safe Sads and/or Bridges from the National Road/s Iseding to Major/ Strategic Public Buildings / Facilities - Construction of Road, Barangay Dicabisagan West-Villa Robbes, Palana, Isabela Program - Construction of Missing links/ New Roads - Naguillain (Ict. CVR)-Palanan Road, San Mariano, Isabela Naguillain (Ict. CVR)-Palanan Road, San Mariano, Isabela 2024-12-0115-Procurement and Delivery of Electrical Materials and Supplies for use in Various Building and Office of DPWH-Isabela Third District Engineering Office	DPWH Isabela 3rd DEO DPWH Isabela 3rd DEO	No No	Biddings NP-53.1 Two Failed Biddings Competitive Bidding Shopping 52.1(a) -	18-11-2024 02-12-2024	20-11-2024	N/A 12-12-2024	27-11-2024 26-12-2024	27-11-2024 26-12-2024	04-12-2024	16-12-2024	N/A	N/A	N/A	N/A	Total Contr. Total Savings	nat Price of Procur	d of Procurement Activities of Procurement Activities Government of the Philippines (continuing budget)	1,611,498,801.07 96,499,999.15 9,899,997.81		9,899,997.81	0.00			1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP 1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCLI) 3. Philippine Chamber of Commerce and Industry (PCC) 1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCLI)	N/A 11-12-2024 N/A	N/A 11-12-2024	N/A 11-12-2024 N/A	N/A 11-12-2024	N/A 11-12-2024 N/A	N/A 11-12-2024 N/A	Ongoing Procurement Process Ongoing Procurement Process
05101187000 21105302000	248G0252-Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Reliable National Road System - Network Development Reliable National Road System - Network Development Reliable National Road System - National Incl. CV. Phyladania Road, Factage 2, Palania, Isabela Incl. CV. Phyladania Road, Factage 2, Palania, Isabela Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Isading to Major/Strategic Public Buildings / Facilities - Construction of Road, Barangay Dicabisagan West-Villa Robbes, Palania, Isabela 248G0266-Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Insk/ New Roads - Naguillan (Ict. CVR)-Palanian Road, San Marriano, Isabela Naguillan (Ict. CVR)-Palanian Road, San Marriano, Isabela Materials and Supplies for use in Various Building and Offices of DPWH-Isabela Third District Engineering Office 2024-12-0115. Procurement and Delivery of Common Office Supplies for Use in the Various Offices of the DPWH Isabela Third District Engineering Office, Brytagara, Calayan Ctv., Isabela 2024-12-0119 [24G8G26]-Procurement and Delivery of Cartridges and Maintenance Roads for Use in the Planning and Design (24G8G26)-Procurement and Delivery of Cartridges and Maintenance Roads for Use in the Planning and Design (24G8G26)-Procurement and Delivery of Cartridges and Maintenance Roads for Use in the Planning and Design (24G8G26)-Procurement and Delivery of Cartridges and Maintenance Roads for Use in the Planning and Design (24G8G26)-Procurement and Delivery of Cartridges and Maintenance Roads for Use in the Planning and Design (24G8G26)-Procurement and Delivery of Cartridges and Maintenance Roads for Use in the Planning and Design (24G8G26)-Procurement and Delivery of Cartridges and Palania Palania Roads (24G8C26)-Procurement and Delivery of Cartridges and Palania Palania Palania Roads (24G8C26)-Procurement and Delivery of Cartridges and Palania Palania Palania Palania	DPWH Isabela 3rd DEO DPWH Isabela 3rd DEO DPWH Isabela 3rd DEO DPWH Isabela 3rd DEO	No No	Biddings NP-53.1 Two Failed Biddings Competitive Bidding Shopping 52.1(a) - Unforeseen Contingency Competitive Bidding	18-11-2024 02-12-2024 N/A	20-11-2024 05-12-2024 04-12-2024	N/A 12-12-2024 N/A 13-12-2024	27-11-2024 26-12-2024 06-12-2024	27-11-2024 26-12-2024 N/A	04-12-2024 06-12-2024 27-12-2024	16-12-2024 06-12-2024	N/A	N/A	N/A	N/A	Total Contr. Total Saving:	nxt Price of Procure s (Total Aliotted Br	de of Procurement Activities of Procurement Activities Conducted udget - Total Contract Price) Government of the Philippines (continuing budget) Government of the Philippines (continuing budget)	1,611,498,801.07 96,499,999.15 9,899,997.81		9,899,997.81	0.00			1. Commission on Audit (COA) 2. NOO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP 1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCLI) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Canter for Investigation Journalism (PCLI) 3. Philippine Canter for Investigation and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation and Industry (PCCI) 3. Philippine Center for Investigation and Industry (PCCI) 4. Commission on Audit (COA) 5. Philippine Center for Investigation and Industry (PCCI) 5. Commission on Audit (COA) 5. Philippine Center for Investigation and Industry (PCCI) 6. Commission on Audit (COA) 6. Philippine Center for Investigation and Industry (PCCI) 6. Philippin	N/A 11-12-2024 N/A 09-12-2024	N/A 11-12-2024 N/A 09-12-2024	N/A 11-12-2024 N/A 09-12-2024	N/A 11-12-2024 N/A 09-12-2024	N/A 11-12-2024 N/A 09-12-2024	N/A 11-12-2024 N/A 09-12-2024	Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process
205101187000 221105302000	24860252:Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Naguillan (Ltc. CVR)-Palanan Road, Package 2, Palanan, Isabela Basic Infrastructure Program (BBP) - Access Roads and/or Bridges from the National Road/s leading to Maylor/ Strategic Public Buildings (Facilities - Controvation of Road, Earnapy) Octobergam West-Villa Doubles, Palann, Isabela Doubles, Palann, Isabela Doubles, Palann, Isabela Doubles, Palann, Isabela Road, State Controvation of Road, Earnapy Octobergam Construction of Missing Links/ New Roads - Naguillan (Ltc. CVR)-Palanan Road, San Mariano, Isabela Doubles, Palann Road, San Mariano, Isabela Doubles, Palann Road, San Mariano, Isabela Controvation of Power State (Palanan Road, San Mariano, Isabela Controvation of Power State (Palanan Road, San Mariano, Isabela College Controvation of Power State (Palanan Road, San Mariano, Isabela College Spiples for Use in Intervity of Electrical Marterials and Supplies for use in Various Building and Offices of DPWH-Isabela Third District Engineering Office, Brgv. Tagaran, Causyan City, Isabela 2004-12-0115	DPWH Isabela 3rd DEO DPWH Isabela 3rd DEO DPWH Isabela 3rd DEO DPWH Isabela 3rd DEO	No No	Biddings NP-53.1 Two Failed Biddings Competitive Bidding Shopping 52.1(a) - Unforessen Contingency	18-11-2024 02-12-2024 N/A	20-11-2024 05-12-2024 04-12-2024	N/A 12-12-2024 N/A 13-12-2024	27-11-2024 26-12-2024 06-12-2024	27-11-2024 26-12-2024 N/A	04-12-2024 06-12-2024 27-12-2024	16-12-2024 06-12-2024 02-01-2025					Total Savings	nat Price of Procur	et of Procurement Activities rement Activities Conducted udget - Total Contract Price) Government of the Philippines (continuing budget)	1,611,498,801.07 96,499,999.15 9,899,997.81		9,899,997.81	0.00			1. Commission on Audit (COA) 2. NGO (NICGGG) 3. Philippine: Carcisor Association (PCA) 4. NACAP 1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCI) 3. Philippine Chamber of Commerce and Industry (PCCI) 1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCI) 3. Philippine Center for Commerce and Industry (PCCI) 4. Commission on Audit (COA) 5. Philippine Center for Investigation Journalism (PCI) 6. Philippine Center for Investigation Journalism (PCI) 7. Philippine Center for Investigation (PCI) 7. Philippine Cen	N/A 11-12-2024 N/A 09-12-2024	N/A 11-12-2024 N/A 09-12-2024	N/A 11-12-2024 N/A 09-12-2024	N/A 11-12-2024	N/A 11-12-2024 N/A 09-12-2024	N/A 11-12-2024 N/A 09-12-2024	Ongoing Procurement Process Ongoing Procurement Process Ongoing Procurement Process

Department of Public Works and Highways Isabela 3rd District Engineering Office

Procurement Monitoring Report as of 12/31/2024

										Actual Procu	rement Activ	vities						JL		ABC (PhP)		Cont	ract Cost (PhP)			3		Date of Re	eceipt of Inv	ritation		
ode AP)	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 Recommending Award		Contract N Signing F				Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre bid Conf	d Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the API
Equipme Charging Engineer Generati	G28 Lot 2]:Procurement of Materials and ment for the Energiation of the Electric Vehicle ing Station at the DPWH-Isabela Third District	DPWH isabela 3rd DEO	No	Competitive Bidding	03-12-2024	06-12-2024	13-12-2024	27-12-2024	27-12-2024	27-12-2024	02-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	e e			6.0	o		Commission on Audit (CDA) Philippine Center for Investigation Journalism (POJ) Philippine Chamber of Commerce and Industry (PCCI)	09-12-202	24 09-12-2024	09-12-2024	09-12-2024	09-12-2024	4 09-12-2024	Ongoing Procurement Process

Prepared by:

FEDERICO R. PARAOAN, JR.
BAC Secretariat

Recommended for Approval by:

ALBERT L. CASTILLO BAC Chairperson APPROVED:

ADONIS A. ASIS District Engineer