

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
30020410137500	248G0001: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) - Barangay Balagan - Macayacay Road leading to Sugarcane, Rice and Corn Production Areas connecting to Bio-Ethanol Plant, San Mariano, Isabela	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	4,889,713.36		4,889,713.36	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	Completed	
30020410137700	248G0002: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) - Marasat Pequeño road connecting to Munggo 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	4,887,636.37		4,887,636.37	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-10-2023	16-10-2023	16-10-2023	16-10-2023	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		19,284,586.00	1. Commission on Audit (COA) 3. Philippines Contractors Association (PCA) 4. NACAP	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	Completed	
	248G0003 (Failed):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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	Failed under Section 41 (c)	
SR2024-01-002856	248G0004: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 Rolling Hills, Brgy. 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		19,284,586.00	1. Commission on Audit (COA) 3. Philippines Contractors Association (PCA) 4. NACAP	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	22-02-2024	Completed	
	248G0003 (Failed):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 Rolling Hills, Brgy. Planas-San Miguel-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				1. Commission on Audit (COA) 3. Philippines Contractors Association (PCA) 4. NACAP	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Failed under Section 41 (c)	
SR2024-01-002370	248G0005: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	96,473,386.31		96,473,386.31	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024	Completed	
	248G0005 (Failed):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	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Failed under Section 35.1 (a)	
SR2024-01-002457	248G0006: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	77,154,847.16		77,154,847.16	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Completed	
	248G0006 (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											Government of the Philippines (current year's budget)	77,199,995.22		77,199,995.22				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Failed under Section 35.1 (a)	
SR2024-05-01598	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	96,479,423.61		96,479,423.61	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed	
	248G0007 (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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	17-10-2023	17-10-2023	17-10-2023	17-10-2023	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 Magaysay, Naguilan, 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	96,393,939.68		96,393,939.68	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Completed	
SR2024-01-002805	248G0009: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, Napacu 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	144,689,532.48		144,689,532.48	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Completed	
	248G0010 (Cancelled):Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Santiago-Tuguegarao Rd - K0337+415 - K0338+384, 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)	17,443,998.28		17,443,998.28				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	Cancelled	
	248G0011 (Cancelled):Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Santiago-Tuguegarao Rd - 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	20-10-2023	20-10-2023	20-10-2023	20-10-2023	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	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
300204010138000	248G0012: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 – ROLI-IT) - Sinarua Norte Villa Fuerte and San Marcos Roads connecting Munggo Production Areas to Munggo Processing and Packaging Center in support of High-Value Crops Industry (Munbean), 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)	4,899,989.42		4,899,989.42	4,877,598.24		4,877,598.24	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	Completed
300221105314000	248G0013: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 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	Completed
SR2024-05-016456	248G0014: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 General Aguineldo, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	Completed
300221105311000	248G0015: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 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	Completed
300221105312000	248G0016: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	Completed
300221105316000	248G0017: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 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	Completed
300221105308000	248G0018: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 Malalatang Tunguli, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	Completed
SR2024-05-016461	248G0019: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 Zamora to 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)	19,799,987.09		19,799,987.09	19,785,418.80		19,785,418.80	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	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 Rivers - Construction of Cagayan River Flood Control Project, Bigay, Anioag, Angadanan, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	Completed
32010111775000	248G0021: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 RIS, 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	1. Commission on Audit (COA) 2. NGO (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
	248G0021 (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 Magat RIS, 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	Failed under Section 35.1 (a)
SR2024-05-016466	248G0022: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, Sitio Divigen to Sitio 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	Completed
30022611635000	248G0023:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP-Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Binarsang, Reina Mercedes, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	Completed
3002211053110000	248G0024: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, Barangay Pagaragan, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Completed
300221105309000	248G0025: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, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Completed
300221105318000	248G0026: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 - Rehabilitation of Road, Barangay Calacab-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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Completed
300221105296000	248G0027: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, Barangay 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
300226111642000	248G0028:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay La Union, Naguilian, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Completed
310101010529000	248G0029:Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Naguilian-Sn Mariano Rd - KM04 - 1354 - KM06 - 011,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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	Completed
320102106900000	248G0030: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, Roxas Section, Naguilian, 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)	48,999,987.96		48,999,987.96	48,941,780.88		48,941,780.88	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	Completed
300221105299000	248G0031: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, Barangay Barcolan, Gamu, 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	06-04-2024	06-04-2025	Government of the Philippines (current year's budget)	4,949,989.97		4,949,989.97	4,900,184.13		4,900,184.13	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Completed
300221105320000	248G0032: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, Barangay Libertad Proper-Sito Dinuman 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Completed
300221105319000	248G0033: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 - Rehabilitation of Road, Barangay Loria-Calaccab, Angadanan, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Completed
300221105307000	248G0034: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, Barangay Lucban, Benito Soliven, 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Completed
300221105317000	248G0035: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, Crimson Street, Barangay Magsaysay, Naguilian, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Completed
300226111636000	248G0036:Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Community Center, Barangay San Antonio, San 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Completed
300226111656000	248G0037:Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/ 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Completed
300226111637000	248G0038:Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Community Center, Barangay San Sebastian, Ramon, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Completed
300226111585000	248G0039: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 Baranawag, Angadanan, 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Completed
300226111647000	248G0040:Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tomines, Naguilian, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Completed
300226111649000	248G0041:Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/ 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Completed
300226111654000	248G0042:Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Magsaysay, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Completed
SR2024-01-002843	248G0043: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 Malalatang Grande, Reina Mercedes, 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Completed
SR2024-01-002845	248G0044: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 Pinacanan River Flood Control Project, Barangay Maluno Norte (Upstream), 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	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,								

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
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 Pinasanaan 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		96,479,978.50	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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	248G0046: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 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	144,457,257.75		144,457,257.75	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30020410137800	248G0047: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) - San Ignacio Daramangan Sur and Daramangan Norte Roads connecting Munggo Processing and Packaging Center to National Highway in support of Agri-Business Industry, San Mateo, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30020410137900	248G0048: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) - Villa Gamiao, San Antonio, Daramangan Sur and Sallunagan East Roads connecting to Munggo Processing and Packaging Center to National Highway in support of Agri-Business Industry, San Mateo, 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30021510312300	248G0049: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 Magat River Irrigation System, A2412 Service Road, Barangay Luson, Cabatuan, 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	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		26,032,409.26	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30021510312200	248G0050: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 Magat River Irrigation System, Lateral D2b 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30022110528800	248G0051: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 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		9,880,133.48	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30021510312600	248G0052: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 Magat River Irrigation System, Lateral D Service 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	12,717,460.03		12,717,460.03	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30021510312000	248G0053: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30022110529000	248G0054: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, Barangay Aurora - Caliao, 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		4,943,320.65	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30022110530000	248G0054 (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, Barangay Aurora - Caliao, 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	Failed under Section 35.1 (a)
30022110530000	248G0055: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, 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		4,929,483.01	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30022110530400	248G0056: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, Barangay Gubang, 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		4,897,926.12	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30022110528400	248G0057: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, Barangay Allangangan-Aniog, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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
30022110529200	248G0058: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, 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	4,941,547.30		4,941,547.30	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. 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, Barangay 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. 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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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)
SR2024-01-002839	248G0059: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 Magat 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	27-03-2024	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		144,724,873.42	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
SR2024-05-015990	248G0060: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, Bigy, Malilatang Grande (Sta. 0+000 - Sta. 0+360), 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	09-10-2024	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		96,401,283.28	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
SR2024-01-002596	248G0061: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 Magaysay, Naguilian, 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	12-03-2024	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		96,449,595.32	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
300225101845000	248G0062: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, Bigy, 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	12-03-2024	12-03-2024	30-10-2024	30-10-2025	Government of the Philippines (current year's budget)	49,499,999.06		49,499,999.06	49,475,237.33		49,475,237.33	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
SR2024-01-002511	248G0063: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 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	19-06-2024	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		96,400,992.25	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
SR2024-01-002862	248G0064:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction (Continuation) of Cagayan River Flood Control Project, Bigy, 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	12-03-2024	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		98,970,873.52	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
SR2024-01-002814	248G0065: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	27-03-2024	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
SR2024-01-002834	248G0066: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	27-03-2024	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
320102106898000	248G0067: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, Barangay Dlusuan, 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	12-03-2024	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		48,965,415.32	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024	Completed
SR2024-01-002851	248G0068: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	24-06-2024	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
SR2024-01-002852	248G0069: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+067.90, Sta. 0+070.90 - Sta. 0+465.50)(Alicia, Isabela	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	24-06-2024	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		96,489,676.01	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
SR2024-01-002489	248G0070: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 at Barangay Minanga, Naguilian, 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	20-03-2024	21-03-2024	03-04-2024	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
SR2024-01-002789	248G0071: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, 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	01-04-2024	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
SR2024-01-002844	248G0072: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 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	27-03-2024	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		144,744,789.98	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
SR2024-01-002842	248G0073: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 Ambatal (Sta. 0+000 - Sta. 0+520.80), 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	28-08-2024	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	Completed
300226111624000	248G0074: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	27-03-20																		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
300226111613000	248G0076:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Ambatall Elementary School, Barangay Ambatall, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	Completed
300226111619000	248G0077:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors 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 (BIP) - 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	Completed
300226111652000	248G0079:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Community Center, Barangay Ranaig, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	Completed
300226111641000	248G0080:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	Completed
300226111616000	248G0081: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed
300226111620000	248G0082: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 Durac, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed
300226111618000	248G0083:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, General Aguinaldo Elementary School-Isla Verde P5 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed
300226111614000	248G0084: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed
300226111625000	248G0085:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose 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		9,897,712.76	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed
300226111615000	248G0086:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Calacanan Elementary School, Barangay Calacanan, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed
	248G0087 (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 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	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP							Cancelled
	248G0087 (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 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Cancelled
SR2024-01-002848	248G0088: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 Procanauan River Flood Control Project, Barangay Maramao, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed
SR2024-01-002840	248G0089: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 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024	Completed
	248G0090 (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 Ganano River Flood Control Project, Barangay Apanay 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP							Cancelled
	248G0090 (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 Ganano River Flood Control Project, Barangay Apanay 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors 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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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
SR2024-02-00843	248G0091: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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
SR2024-01-002854	248G0092: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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
32010210689900	248G0093: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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
300226111623000	248G0094: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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
300226111627000	248G0095:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
300226111626000	248G0096: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, 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	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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
300226111617000	248G0097:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Daramuangan 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
310203100801000	248G0098:Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Alicia-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		20,786,692.84	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024	Completed
310204101302000	248G0099: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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024	15-02-2024	Completed
SR2024-05-015967	248G0100: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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Completed
SR2024-01-002861	248G0101:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction (Completion) of Cagayan River Flood Control Project, Brgy. District I, 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Completed
300221503121000	248G0102: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 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Completed
300221503124000	248G0103: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 Magat 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Completed
300221105306000	248G0104: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, Barangay Lapaz (Sitio 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Completed
300221105321000	248G0105: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, Purok Nam-ay, Barangay Magsaysay, Naguilian, 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Completed
300221105295000	248G0106: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, Barangay Rizal, Naguilian, 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Completed
300221105322000	2																															

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
	248G0107 (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, Brgy. Santiago, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	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				1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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	248G0108: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 Pincanauan River Flood Control Project, Barangay Maramao, 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
SR2024-01-002782	248G0109: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, Phase 3, Barangay Paspap, 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
SR2024-01-002863	248G0110: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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
32010210690200	248G0111: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 Pincanauan River Flood Control Project, Sitio Ditung, Barangay Cuiasi, 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
30022110532300	248G0112: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, Barangay Dislap to San Isidro Road, Dislap 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed
	248G0112 (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, Barangay Dislap to San Isidro Road, Dislap Road Section, Barangay 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				1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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)
30022110279000	248G0113: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, 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	Completed
30022110531300	248G0114: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, 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024	Completed
SR2024-01-002846	248G0115: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 Pincanauan River Flood Control Project, Barangay Maluno, Sta. O-000 - Sta. O+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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
SR2024-05-015983	248G0116:Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Cagayan River Flood Control, Barangay Dicablagan West (Aguinaldo Shrine) Sta O + 635 - Sta O + 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	1,699,854.45	96,499,997.19	96,480,686.72		96,480,686.72	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
SR2024-05-016005	248G0117: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. Yeban Sur (Sta. O+000 - Sta. O+580), 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
SR2024-05-015971	248G0118: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 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	1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	08-03-2024	Completed
	248G0119 (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. O+000 - Sta. O+426.70),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				1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP							Cancelled
	248G0119 (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. O+000 - Sta. O+426.70), 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				1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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
	248G0120 (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. O+000 - Sta. O+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				1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. Philippines Contractros Association (PCA) 4. NACAP							Cancelled
	248G0120 (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. O+000 - Sta. O+674), Cabatuan, 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)	48,999,997.16		48,999,997.16				1. Commission on Audit (COA) 2. NGO (NLCCGG) 3. 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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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
30022110529800	248G0121: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, 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	9,879,931.42		9,879,931.42	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
30022110530500	248G0122: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, Barangay IV - Barangay II, 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
SR2024-01-002309	248G0133:Organizational Outcome 1 - Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Gamu- Roxas Rd - K0393 + 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
30022110529300	248G0124: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, Barangay Ocaric, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
SR2024-02-010221	248G0125:Concreting of Brgy. Burgos FMR, Brgy. Burgos, Naguilan, 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
SR2024-02-010225	248G0126:Concreting of Brgy. Burgos, Section II FMR, Brgy. Burgos, Naguilan, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	Completed
30022110529700	248G0127: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, Barangay Antonio, Alicia, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024	Completed
30022110529400	248G0128: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, Barangay Villafuerte, San Mateo, Isabela (Phase 1)	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	Completed
30022110531500	248G0129: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, Barangay Villa Fuerte, San Mateo, Isabela (Phase 2)	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	Completed
SR2024-052-010232	248G0130:Concreting of Brgy. Dicamay to Gullingan FMR, Brgy. Dicamay, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	Completed
30022611164600	248G0131:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tallungan, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	21-03-2024	Completed
SR2024-01-002858	248G0132: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 Bridge, Barangay Disulap, San Mariano, 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024	Completed
SR2024-02-010407	248G0133:Construction of 1-Storey 2-Classroom School Building in San Carlos Elementary School, Barangay San Carlos, Benito Soliven, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Completed
SR2024-02-010407	248G0134:Construction of 1-Storey 2-Classroom School Building in San Isidro Integrated School, Barangay Disulap, San Mariano, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Completed
SR2024-02-010407	248G0135:Construction of 1-Storey 2-Classroom School Building in Dicamay Integrated School, Barangay Dicamay, San Mariano, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Completed
30022611164400	248G0136:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Quinalabasa, Naguilan, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Completed
30022611158700	248G0137:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building at Alibastad National High School, Brgy. Alibastad, San Mariano, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractros Association (PCA) 4. NACAP	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
310112100487000	248G0138:Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Gamu-Roxas Rd - KO391 + [-281] - KO391 + [-201],Ogarnu, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024	Completed
SR2024-02-011850	248G0139: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed
SR2024-02-011850	248G0140:Repair/Maintenance of DILG Building Philigpine 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed
SR2024-02-011850	248G0141: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed
SR2024-02-011715	248G0142:Repair/Maintenance of Cagayan River Revetment 14, Brgy. Rancho Basut, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Completed
SR2024-02-010407	248G0143:Construction of 1-Storey 4-Classroom School Building in Ramon National High School, Barangay Oscaniz, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	Completed
SR2024-02-010407	248G0144:Construction of 1-Storey 4-Classroom School Building in Bunay Elementary School, Barangay Bunay, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	Completed
SR2024-02-010407	248G0145: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	Completed
SR2024-052-010239	248G0146: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	Completed
SR2024-052-010230	248G0147:Concreting of Brgy. Buyasan to Cadsaltan FMR, Brgy. Buyasan, 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	Completed
SR2024-052-010236	248G0148:Concreting of Brgy. Disulap to Dibulan 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 year's budget)	9,949,990.24		9,949,990.24	9,944,056.32		9,944,056.32	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	Completed
30022611160200	248G0149:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Sta. Cruz, Benito Soliven, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	19-04-2024	Completed
30022611160900	248G0150: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, Brgy. 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024	Completed
30022611165300	248G0151: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-04-2024	24-04-2024	24-04-2024	24-0			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	
SR2024-02-010407	248G0158:Construction of 1-Storey 2-Classroom School Building in Luzcon Elementary School, Barangay Gargalan, San Mariano, Isabela, School ID No.: 136938	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-05-2024	01-05-2024	01-05-2024	01-05-2024	01-05-2024	01-05-2024	Completed
SR2024-02-010407	248G0159:Construction of 1-Storey 2-Classroom School Building in Cataguang Elementary School, Barangay Cataguang, San Mariano, Isabela, School ID No.: 103751	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-05-2024	01-05-2024	01-05-2024	01-05-2024	01-05-2024	01-05-2024	Completed
300226111633000	248G0160: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	Completed
300226111655000	248G0161: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	Completed
300226111633000	248G0162:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Continuation) of Multi-Purpose Building, Brgy. Gargalan, 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	2,474,979.61	2,470,476.08	2,470,476.08	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	Completed
300226111591000	248G0163:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	07-05-2024	Completed
SR2024-02-010407	248G0164: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	Completed
300226111612000	248G0165:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	Completed
SR2024-04-015022	248G0166:Construction of 15TY9CL, Alicia North Central School, Alicia, Isabela (School ID 102988)	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	11-05-2024	Completed
SR2024-05-010238	248G0167:Concreting of Brgy. San Francisco FMR, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	Completed
300225104496000	248G0168:Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SPIAG) - Access Roads, and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Pedro to Barangay Gargalan, San Mariano, 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	15-05-2024	Completed
300226111608000	248G0169:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Brgy. San Francisco, Benito Soliven, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	Completed
300226111605000	248G0170:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Buenavista, Gamu, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	Completed
300226111658000																														

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)
SR0204-01-002768	248G0181: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, Barangay Calacab,	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	Completed
SR0204-01-002774	248G0182: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 PSBAKAL,	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	Completed
SR0204-01-002772	248G0183: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, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	Completed
SR0204-01-002612	248G0184: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 Minanga Upstream,	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	Completed
SR0204-02-010241	248G0185:Concreting of Purok 6, Sto. Tomas FMR, Brgy Sto. Tomas, Alicia, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	Completed
SR0204-04-015341	248G0186:Repair/ Improvement of Collapsed Slope Protection (Reinforced Concrete Retewment) along Junction: National- Pota Road [S0082 J12-Tertiary Road], K03420+480- K0342+580,Brgy. Oxcari, Ramon Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	Completed
300226111593000	248G0187:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Binagtungan, Benito Soliven, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	Completed
300226111656000	248G0188:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Evacuation Center, Barangay Culling East, Cabatuan, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	Completed
300226111657000	248G0189:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Evacuation Center, Barangay Diamantina, Cabatuan, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	Completed
300226111589000	248G0190:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building at Villa Lucban Elementary School, Brgy. Villa Lucban, Benito Soliven, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	Completed
300226111606000	248G0191:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Rizal, Gamu, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	Completed
300226111651000	248G0192:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Community Center, Barangay Daramongan Sur, San Mateo, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	Completed
300221105287000	248G0193: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 Salucong Bridge (with retaining wall), Brgy. Salucong, Reina Mercedes, Isabela	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		14,849,987.9											

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
SR2024-01-002835	248G0205: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, Gulbang	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		144,739,916.86	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	Completed
SR2024-01-002838	248G0206: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.Oh000-	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	Completed
SR2024-01-002836	248G0207: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		144,739,886.03	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	Completed
SR2024-01-002837	248G0208: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)	144,749,996.42		144,749,996.42	144,739,815.43		144,739,815.43	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	Completed
SR2024-02-010407	248G0209: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		9,939,012.62	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024	Completed
	248G0210(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	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 Contractors Association (PCA) 4. NACAP	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024	28-08-2024	Failed under Section 35.1 (a)
	248G0210 (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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024	Failed under Section 35.1 (a)
	248G0212 (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. Dicalbagan 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	Failed under Section 35.1 (a)
	248G0212 (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. Dicalbagan 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	Failed under Section 35.1 (a)
	248G0213 (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. Dimalicu-icu, 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)	2,969,944.79		2,969,944.79				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	Failed under Section 35.1 (a)
	248G0213 (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. Dimalicu-icu, 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	Failed under Section 35.1 (a)
	248G0214 (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	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	Failed under Section 35.1 (a)
	248G0214 (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	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	Failed under Section 35.1 (a)
30022611163200	248G0215:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Evacuation Center), Barangay San Miguel, Ramon, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	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		1,974,993.66	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024	Completed
	248G0216 (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. Alomanay, 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)	2,474,981.78		2,474,981.78				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	Failed under Section 35.1 (a)
	248G0216 (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. Alomanay, 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)	2,474,981.78		2,474,981.78				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-07-2024	04-07-2024	04-07-2024	04-07-2024	04-07-2024		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)
	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	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	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	Failed under Section 35.1 (a)	
	248G0222 (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. Didadyuan, 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	16-08-2024	Failed under Section 35.1 (a)	
	248G0222 (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. Didadyuan, 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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	Failed under Section 35.1 (a)	
300226111590000	248G0223 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Ars, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	Completed
SR0204-05-016468	248G0224 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Multi-Purpose Building (Old Municipal Building), Ramon, 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	Completed
SR0204-05-016470	248G0225 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SPIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction (Completion) of Tunod-Banquero Bridge-Reina Mercedes, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	12-07-2024	12-07-2024	12-07-2024	12-07-2024	12-07-2024	12-07-2024	Completed
	248G0226(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, Barangay Dimaliculico-Dimasari, Palanan, Isabela	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	Failed under Section 35.1 (a)	
	248G0226 (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, Barangay Dimaliculico-Dimasari, Palanan, Isabela	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-07-2024	16-07-2024	16-07-2024	16-07-2024	16-07-2024	16-07-2024	Failed under Section 35.1 (a)	
300221105301000	248G0227 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, Barangay Centro II - Barangay Centro I, Angadanan, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-07-2024	16-07-2024	16-07-2024	16-07-2024	16-07-2024	16-07-2024	Completed
300221105291000	248G0228 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 - Rehabilitation/Concreting of Road, Barangay Centro 1 - Centro 2, Angadanan, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-07-2024	16-07-2024	16-07-2024	16-07-2024	16-07-2024	16-07-2024	Completed
SR0204-01-002841	248G0229 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 Ganso River Flood Control Project, Barangay Apanay Downstream	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	22-07-2024	Completed
SR0204-05-016000	248G0230 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.	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP</							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)
300215104495000	248G0240: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 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	Completed
SR2024-01-002860	248G0241: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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	Completed
300226111610000	248G0242:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Municipal 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	Completed
300226111607000	248G0243:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	Completed
300226111659000	248G0244:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Municipal 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	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	Completed
300226111639000	248G0245:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, 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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	Completed
300226111586000	248G0246:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Naguilian Community Center), Brgy. Quezon, Naguilan, 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		12,869,998.78	12,861,998.78		12,861,998.78	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	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	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	Failed under Section 35.1 (a)
300214100977000	248G0248:Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar Street Lights along National Roads, Cauayan- Cabatuan Road (50082ZL2) - K0378 + (-542) - K0380 + 329, Isabela	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		17,207,817.64	17,197,613.68		17,197,613.68	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	Completed
300214100978000	248G0249:Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Solar Street Lights along National Roads, 3TB Bu-Pao Road - K0363 + (-827) - K0363 + 027, K0364 + (-1036) - K0364 + 374, K0365 + (-554) - K0365 + 346, Isabela	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	Completed
	248G0250 (Cancelled):Convergence and Special 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 (500825ZL2), Isabela	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	27-08-2024	Cancelled
	248G0251 (Cancelled):Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Naguilan (Jct. CVR)- Palanan Road,San Mariano, Isabela	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	Cancelled
	248G0252 (Failed):Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Naguilan (Jct. CVR)-Palanan Road, Package 2,Palanan, Isabela	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	Failed under Section 35.1 (a)
	248G0253 (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, Barangay Dicanbisanag West-Villa Robles, Palanan, Isabela	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				1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)
300226111596000	248G0222:Convergence and Special Support Program -Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Dicaladyan, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	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	3,958,010.96		3,958,010.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300221105286000	248G0210: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	NP-53.1 Two Failed Biddings	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	14,837,954.37		14,837,954.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
300221105303000	248G0238: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, Barangay Demallico-Dimasari, Palanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	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	14,844,063.36		14,844,063.36	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	248G0247 (f failed):Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Airports (Kalasda 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			1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	30-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024	Failed under Section 35.1 (a)
	248G0252 (f failed):Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/ New Roads - Naguilan (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			1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024	Failed under Section 35.1 (a)
	248G0253 (f 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, Barangay Dicalbasagan 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			1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024	21-10-2024	Failed under Section 35.1 (a)
300201100070000	248G0247:Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Airports (Kalasda Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Access Road leading to Palanan Airport,Palanan, Isabela	DPWH Isabela 3rd DEO	NO	NP-53.1 Two Failed Biddings	18-11-2024	20-11-2024	N/A	27-11-2024	27-11-2024	28-11-2024	02-12-2024	09-12-2024	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	48,245,618.99		48,245,618.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SRK024-11-021201	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	Completed
SRK024-11-021201	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 Cotag 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		96,489,443.84	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	Completed
SRK024-11-021201	248G0260: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	95,524,852.92		95,524,852.92	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	Completed
SRK024-11-021201	248G0261: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 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	96,489,889.88		96,489,889.88	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	Completed
SRK024-11-021201	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, Naguilan,	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	96,489,585.86		96,489,585.86	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024	Completed
300214100652000	248G0263:Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 1239- Installation of Solar Street Lights along National Roads, Santiago - Tuguegarao Road - K0332 + (- 242) - K0341 + 964 (S008251Z), Ramon, Isabela	DPWH Isabela 3rd DEO	NO	Competitive Bidding	27-11-2024	29-11-2024	03-12-2024	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	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	Completed
SRK024-11-021347	248G0264: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 Zone 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	19,794,994.86		19,794,994.86	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP</							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8
20000100816000	24CS8610:Geotechnical Investigation for Proposed Bridge Project: (5 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	630,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract Terminated
	24CS8611: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	727,990.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIAJ) 3. Consideration of Filipino Consulting Organization of the Philippines (CoFICO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Completed
	24CS8612: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	489,999.70	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIAJ) 3. Consideration of Filipino Consulting Organization of the Philippines (CoFICO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Completed
	24CS8613:Geotechnical Investigation for Proposed Flood Control Project: (1) Brgy. District 1 Continuation (Sta. 0+204 - Sta. 0+412), (1) Brgy. District 1 (Continuation), (1) Brgy. District 1 (Completion), (1) Brgy. Malalatang Grande (Phase III), 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	01-02-2025	01-02-2026	Government of the Philippines (current year's budget)	530,798.63		530,798.63	504,258.70	504,258.70	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIAJ) 3. Consideration of Filipino Consulting Organization of the Philippines (CoFICO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Completed
	24CS8614:Geotechnical Investigation for Proposed Flood Control Project: (1) Brgy. Maluno (Sta. 0+000 - Sta. 0+229), Benito Soliven, (1) Brgy. Maluno (0+000 - Sta. 0+658), Benito Soliven, (1) Brgy. Yeban (Sta. 0+329 - Sta. 0+967), Benito Soliven, (1) Brgy. Maramiao (Phase 3), San Mariano and (1) Brgy. Maramiao (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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIAJ) 3. Consideration of Filipino Consulting Organization of the Philippines (CoFICO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Completed
	24CS8615:Geotechnical Investigation for Proposed Flood Control Project: (1) Brgy. San Guillermo (Phase III), (1) Brgy. Dalenat, (1) Brgy. PISBAAL 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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIAJ) 3. Consideration of Filipino Consulting Organization of the Philippines (CoFICO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Completed
	24CS8616:Geotechnical Investigation for Proposed Flood Control Project: (1) Brgy. Sanyay, Cabatuan, (1) Brgy. Pappat (Phase III), Angadanan, (1) Brgy. Centro 3, Angadanan and (1) Brgy. Calacab, 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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIAJ) 3. Consideration of Filipino Consulting Organization of the Philippines (CoFICO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Completed
	24CS8617:Geotechnical Investigation for Proposed Bridge Project: (3 BH) Malasin Bridge, San Mateo, Isabela and (2 BH) Luzon Bridge, Cabatuan, 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)	663,498.29		663,498.29	643,500.00	643,500.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIAJ) 3. Consideration of Filipino Consulting Organization of the Philippines (CoFICO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Completed
	24CS8618:Geotechnical Investigation for Proposed Bridge Project: (3 BH) Victoria Bridge, San Mateo, Isabela and (3 BH) Salungang 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	790,000.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIAJ) 3. Consideration of Filipino Consulting Organization of the Philippines (CoFICO) 4. PICE - Isabela Chapter	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	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	24,268.38	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	19-01-2024	N/A	19-01-2024	19-01-2024	18-02-2024	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	19-01-2024	N/A	19-01-2024	19-01-2024	23-02-2024	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	918,964.05	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	07-02-2024	07-02-2024	07-02-2024	07-02-2024	07-03-2024	Completed
	2024-03-0004 24CBG01 (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	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	20-03-2024	02-04-2024	02-04-2024	April 2, 2024	April 8, 2024	19-04-2024	Completed
	2024-03-0004 24CBG01 (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, Brgy. Tagaran, Cauayan City, Isabela	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	594,500.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	19-03-2024	19-03-2024	19-03-2024	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	20-03-2024	N/A	20-03-2024	20-03-2024	18-05-2024	Completed
	2024-03-0017:Procurement and Delivery of Thermoplastic Paint to be used for the Repair/ Maintenance along Naguilan- San Mariano Road and Naguilan- 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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	22-03-2024	22-03-2024	22-03-2024	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 (S008161Z) and Junction National Potia Road (S008231Z)	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	22-03-2024	22-03-2024	22-03-2024	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, Brgy.- Gen. Aguinaldo Road, and various signages along Daang Maharlika (Ganano Bridge), Naguilan-San Mariano-Palanan Road	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. 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), Naguilan-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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	02-04-2024	02-04-2024	02-04-2024	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	02-04-2024	02-04-2024	02-04-2024	02-04-2024	08-05-2024	Completed
	2024-03-0023:Furnishing and Delivery of Thermoplastic Paint for the Repair/ Maintenance along Santiago-Tuguegarao Road, Naguilan-San Mariano Road and Naguilan-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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	03-04-2024	03-04-2024	03-04-2024	03-04-2024	08-05-2024	Completed
	2024-03-0024:Furnishing and Delivery of Materials for use in Re-painting of Guardrails (Panels and Posts) along Daang Maharlika (S008161Z, S008171Z and S007821Z) and Santiago-Tuguegarao Road (S008251Z) 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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	03-04-2024	03-04-2024	03-04-2024	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	03-04-2024	03-04-2024	03-04-2024	03-04-2024	08-05-2024	Completed
	2024-04-0026 (24GBG03)Procurement of Construction Materials for Improvement of Daycare Building & Storage 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	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	18-04-2024	N/A	02-05-2024	N/A	N/A	N/A	Failed under Section 35.1 (b)
	2024-04-0026 (24GBG03 Re-Ad)Procurement of Construction Materials for Improvement of Daycare Building & Storage 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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	16-05-2024	30-05-2024	30-05-2024	May 30, 2024	June 5, 2024	28-06-2024	Completed
	2024-04-0027:Procurement of Commonly-Used Office Supplies (Multi/Copy Bond Papers) at PS-DBM Procurement Service	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A	01-04-2024	Completed
	2024-04-0028:Furnishing and Delivery of Metal Guardrails (Metal Beam) and Metal Beam End Piece with Bolts and Washer Nuts along Alicia-San Mateo-Santiago-Tuguegarao Road, Junction National Potia Road, Gamu-Roxas Road, Naguilan-San Mariano Road and Naguilan- San Mariano- Palanan road for the 3rd Quarter of 2024.	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	04-04-2024	04-04-2024	04-04-2024	04-04-2024	08-05-2024	Completed
	2024-04-0029:Procurement/Delivery/Installation of 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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	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	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									

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (If applicable)
	2024-05-0038 (24GR606) Procurement of Three (3) Security Guards for DPWH Security Services to be deployed at DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan 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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	06-06-2024	21-06-2024	21-06-2024	June 21, 2024	June 27, 2024	28-06-2024	Completed
	2024-05-0040:Procurement of Flash Drive for use 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	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A	20-06-2024	Completed
	2024-06-0041:Furnishing and Delivery of Thermoplastic Paint for the Repair/ Maintenance of Naguilian Bridge, Marias Dam Bridge, Alibabad Bridge, Luzon Bridge, Minanga Bridge and Binangug Bridge for 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	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	28-07-2024	Completed
	2024-06-0042:Furnishing and Delivery of Blown Asphalt for use in resaling of Bituminous Pavements along Daang Maharlika, DPWH- Isabela Third District Engineering Office, 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	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	28-07-2024	Completed
	2024-06-0043:Furnishing and Delivery of Materials for the Re-Painting of Faded Part of Steel Bridges (Gamu 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	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	28-07-2024	Completed
	2024-06-0044:Furnishing and Delivery of Materials for use in the Re-painting of Concrete Railings of Naguilian, Upi Bridge, Gamu, Diamantina Bridge, Cabatuan and Macalaoat Bridge, Cabatuan, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	21-06-2024	21-06-2024	21-06-2024	21-06-2024	28-07-2024	Completed
	2024-06-0046 (24GR607):Furnishing and Delivery of Asphalt Cement Penetration 60/70, Asphalt Cold Mix, Asphalt Hot Mix, Emulsified Asphalt SS1, and Blown Asphalt for use along Gamu-Roxas Road, Alicia-San Mateo Road and Daang 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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	25-06-2024	09-07-2024	09-07-2024	July 9, 2024	July 12, 2024	17-07-2024	Completed
	2024-06-0047 (24GR608):Furnishing and Delivery of Metal Guardrails (Metal Beam) and Metal Beam End Piece with Bolts and Washer Nuts along Alicia-San Mateo Road, Burgus-Gen. Aguinaldo Road, Daang Maharlika, Cauayan-Cabatuan Road, Naguilian-San Mariano Road and	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	25-06-2024	09-07-2024	09-07-2024	July 9, 2024	July 12, 2024	17-07-2024	Completed
	2024-06-0048 (24GR609):Furnishing and Delivery of Various Signages along Naguilian-San Mariano Road, Naguilian-San Mariano-Palanan Road, Cauayan-Cabatuan Road and Alicia-San Mateo Road for the 3rd Quarter of 2024, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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, 2024	12, 2024 to July 16, 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)	1,692,067.05		1,692,067.05	1,675,287.00		1,675,287.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	25-06-2024	09-07-2024	09-07-2024	2024 to July 12, 2024	2024 to July 16, 2024	17-07-2024	Completed
	2024-06-0049 (24GR610):Furnishing and Delivery of Thermoplastic Paint for the Repair/Maintenance along Santiago-Tuguegarao Road, Daang Maharlika, Alicia-San Mateo Road, Burgus-General Aguinaldo Road, Junction National Potia Road, Gamu-Roxas Road, Naguilian-San Mariano Road, and	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	25-06-2024	09-07-2024	09-07-2024	July 9, 2024	July 12, 2024	17-07-2024	Completed
	2024-06-0049 (24GR611):Furnishing and Delivery of Materials for the Repair/ Rehabilitation of Bridges (Luzon Br., Diamantina Br., Macalaoat Br., Malasin Br., Salinungan Br., Victoria Br., Paddad Br., Burgus Br., Anipa Br., Naguilian Br., Puzter Br., Upi Br., Alibabad Br.,	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	25-06-2024	09-07-2024	09-07-2024	July 9, 2024	July 12, 2024	17-07-2024	Completed
	2024-06-0050:Furnishing and Delivery of Materials for use in the Re-Painting of Railings of Concrete Bridges along Alicia-San Mateo Road (S00810L2) and Naguilian-San Mariano Road (S00789L2), DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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	06-07-2024	04-08-2024	04-08-2024	Government of the Philippines (current year's budget)	921,725.32		921,725.32	920,723.00		920,723.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	04-08-2024	Completed
	2024-06-0051:Procurement of Brush/ Grass Cutter Machine to be used for the vegetation control within the District, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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	06-07-2024	04-08-2024	04-08-2024	Government of the Philippines (current year's budget)	427,350.00		427,350.00	406,000.00		406,000.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	02-07-2024	02-07-2024	02-07-2024	02-07-2024	04-08-2024	Completed
	2024-06-0052:Furnishing and Delivery of Thermoplastic Road Line Machine for use along National Roads and Bridges, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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																			

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7		Post Qual8
	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	N/A	23-07-2024	23-07-2024	23-07-2024	23-07-2024	23-08-2024	Completed
	2024-07-0065 (24GBG14):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	12-08-2024	03-09-2024	03-09-2024	September 3, 2024	September 6, 2024	24-09-2024	Completed
	2024-07-0066 (24GBG15):Furnishing and Delivery of Photocopier Machine and Tarpaulin Printer for the use of 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	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	12-08-2024	03-09-2024	03-09-2024	September 3, 2024	September 6, 2024	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	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, DPWH- Isabela Third 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, 2024	August 15, 2024	August 30, 2024	August 30, 2024	Government of the Philippines (current year's budget)	107,494.35		107,494.35	107,370.00		107,370.00	N/A	12-08-2024	12-08-2024	12-08-2024	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	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	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	N/A	01-08-2024	N/A	01-08-2024	01-08-2024	15-08-2024	Completed
	2024-08-0071 (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 Tonne Self-Loading Truck with 5 tons winch	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	09-10-2024	29-10-2024	29-10-2024	October 29, 2024	November 4, 2024	17-01-2025	Awarded with issued Notice of Award
	2024-08-0071 (24GBG17 Lot 2):Supply and Delivery of various Property, Plant & Equipment (PP&E) for use of DPWH- Isabela Third District Engineering Office: Lot 2: One (1) Unit of a Brand New 8 Tonne Tandem Road Roller, Brgy. Tagaran, Cauayan City, Isabela	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	09-10-2024	29-10-2024	29-10-2024	October 29, 2024	November 4, 2024	17-01-2025	Awarded with issued Notice of Award
	2024-08-0071 (24GBG17 Lot 3):Supply and Delivery of various Property, Plant & Equipment (PP&E) for use of DPWH- Isabela Third District Engineering Office: Lot 3: Three (3) Units of a Brand New Full Electric Vehicle, Brgy. Tagaran, Cauayan City, Isabela	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	09-10-2024	29-10-2024	29-10-2024	October 29, 2024	November 4, 2024	N/A	Failed under Section 41 (c)
	2024-08-0071 (24GBG17 Lot 4):Supply and Delivery of various 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 (HEV) powered by Internal Combustion Engine (ICE) and 2024-08-0071 (24GBG17 Lot 4 Re-Adj):Supply and Delivery of various 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 (HEV) powered by Internal Combustion Engine (ICE) and 2024-08-0071 (24GBG17 Lot 5):Supply and Delivery of various 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, Cauayan City, Isabela	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	09-10-2024	N/A	29-10-2024	N/A	N/A	N/A	Failed under Section 35.1 (b)
	2024-08-0071 (24GBG17 Lot 4 Re-Adj):Supply and Delivery of various 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 (HEV) powered by Internal Combustion Engine (ICE) and 2024-08-0071 (24GBG17 Lot 5):Supply and Delivery of various 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, Cauayan City, Isabela	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	28-11-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	Failed under Section 41 (c)
	2024-08-0071 (24GBG17 Lot 5):Supply and Delivery of various 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, Cauayan City, Isabela	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	09-10-2024	29-10-2024	29-10-2024	October 29, 2024	November 4, 2024	N/A	Failed under Section 41 (c)
	2024-08-0072:Procurement and Delivery of Customized ISO Folders (A4 Size and Legal Size) for use in various, this office.	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, 2024	August 15, 2024	August 15, 2024	September 14, 2024	September 14, 2024	Government of the Philippines (current year's budget)	914,956.00		914,956.00	846,000.00		846,000.00	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	September 14, 2024	Completed
	2024-09-0074 (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	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	19-09-2024	N/A	01-10-2024	N/A	N/A	N/A	Failed under Section 41 (c)
	2024-09-0074 (24GBG16 Re-Adj):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	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	13-12-2024	27-12-2024	27-12-2024	27-12-2024	28-12-2024	12-01-2025	Awarded with issued Notice of Award
	2024-10-0075:Maintenance and Cleaning of various Airconditioning Unit 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	22-10-2024	N/A	12-08-2024	12-08-2024	12-08-2024	12-08-2024	August 14, 2024	August 15, 2024	August 15, 2024	August 15, 2024	September 14, 2024	September 14, 2024	Government of the Philippines (current year's budget)	135,934.51		135,934.51	135,800.00		135,800.00							

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P#P)			Contract Cost (P#P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7		Post Qual8	Delivery/ Completion/ Acceptance (If applicable)
	2024-11-0085: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	November 18, 2024	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	08-11-2024	08-11-2024	08-11-2024	08-11-2024	19-12-2024	Completed
	2024-11-0086:Furnishing and Delivery of Materials for the Repair and Maintenance (Repainting Works) of Faded and Dirty Paint Finish of Exterior and Interior Walls of DPWH- Main Building, Guard House, Plain and Design Building, Supply/ Construction, Maintenance/ Procurement Building and COA Building at DPWH-Isabela, Third DEO, Tagaran, Cauayan City, Isabela	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	November 22, 2024	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	574,981.50		574,981.50	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	28-12-2024	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	December 04, 2024	06-12-2024	06-12-2024	04-01-2025	04-01-2025	Government of the Philippines (current year's budget)	740,480.41		740,480.41	739,930.32		739,930.32	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	28-11-2024	28-11-2024	28-11-2024	28-11-2024	04-01-2025	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A	20-11-2024	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	December 04, 2024	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	03-01-2025	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	December 04, 2024	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	29-11-2024	29-11-2024	29-11-2024	29-11-2024	03-01-2025	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	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	N/A		N/A	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
	2024-11-0093:Procurement and Delivery of Spare Parts 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, Cauayan City, Isabela	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	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	14-01-2025	Completed
	2024-11-0094 (24GEG18):Furnishing and Delivery of Personal Protective Equipment (PPE) for All Personnel of the DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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	Government of the Philippines (current year's budget)	4,457,318.25		4,457,318.25	4,449,748.12		4,449,748.12	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	07-02-2025	Awarded with issued Notice of Award
	2024-11-0095 (24GEG19):Procurement and Delivery of IT Equipment for Various Sections/Offices of the DPWH Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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	Government of the Philippines (current year's budget)	3,801,673.36		3,801,673.36	2,912,380.00		2,912,380.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	07-02-2025	Awarded with issued Notice of Award
	2024-11-0096 Procurement and Delivery of Biometrics Scanners for use in various Section/ Offices 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	30-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	December 04, 2024	December 05, 2024	10-12-2024	05-12-2024	03-01-2025	03-01-2025	Government of the Philippines (current year's budget)	394,981.02		394,981.02	390,000.00		390,000.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	03-01-2025	Completed
	2024-11-0097 (24GEG20):Furnishing and Delivery of Asphalt Cement Hot Mix and Emulsified Asphalt 551 for use along Jct. National Potra Road and Burgos-Gen. Aguinaldo Road, DPWH- Isabela Third District Engineering Office,Brgy. Tagaran, Cauayan City, Isabela	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	Government of the Philippines (current year's budget)	3,663,890.96		3,663,890.96	3,647,704.50		3,647,704.50	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	07-02-2025	Awarded with issued Notice of Award
	2024-11-0098 (24GEG21):Furnishing and Delivery of Construction Materials for the repair of drainage to address ponding of rainwater along Daang Maharika-Alicia, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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	Government of the Philippines (current year's budget)	3,045,607.95		3,045,607.95	3,039,802.34		3,039,802.34	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	07-02-2025	Awarded with issued Notice of Award
	2024-11-0099 (24GEG22):41X Emergency Projects- Furnishing and Delivery of Thermoplastic Paint for the Repair/Maintenance along Santiago-Tuguegarao Road, Santiago-Tuguegarao By-Pass Road, Burgos-General Aguinaldo Road, Junction National Potra Road, Gamu-Roxas Road, and National Potra Road, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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	Government of the Philippines (current year's budget)	1,760,503.44		1,760,503.44	1,758,481.34		1,758,481.34	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	07-02-2025	Awarded with issued Notice of Award
	2024-11-0100 Procurement and Delivery of Office Equipment for use in various Section/Offices 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	30-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	December 04, 2024	December 05, 2024	09-01-2025	09-01-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	263,753.80		263,753.80	163,149.70		163,149.70	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	07-02-2025	Completed
	2024-11-0101 Procurement of Glass Cabinets for Laboratory Equipment: Ensuring Secure, Orderly, and Accessible Storage of Quality Assurance Section Laboratory. DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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	December 05, 2024	10-12-2024	10-12-2024	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	211,769.21		211,769.21	211,000.00		211,000.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	08-01-2025	Completed
	2024-11-0102 Furnishing and Delivery of Bridge Load Limit and Chevron Signage along Daang Maharika, Santiago-Tuguegarao Road, Alicia-San Mateo Road, Cauayan-Cibabuan Road, Naguilan-San Mariano Road, Naguilan-San Mariano-PalananRoad, Gamu Roxas Road & Jct. National Potra Road, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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	December 05, 2024	10-12-2024	10-12-2024	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	437,339.70		437,339.70	335,930.00		335,930.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	08-01-2025	Completed
	2024-11-0103 Furnishing and Delivery of Asphalt Penetration 60/70 for use along Gamu-Roxas Road, DPWH- Isabela Third District Engineering Office, 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)	487,392.44		487,392.44	486,999.90		486,999.90	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. 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
	2024-11-0104 Furnishing and Delivery of Metal Guardrails (Metal Beam) with Bolts and Washer Nuts along Alicia-San Mateo Road, Burgos-Gen. Aguinaldo & Junction National Potra Road, DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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	December 05, 2024	10-12-2024	10-12-2024	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	997,862.75		997,862.75	994,741.00		994,741.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	08-01-2025	Completed
	2024-11-0105 71X Special Maintenance- Furnishing and Delivery of Materials for use in the Re-painting of Guardrail and Parapet Wall along Daang Maharika (500782L2), Santiago- Tuguegarao Road (500809L2), Santiago-Tuguegarao Bypass Road (500808L2), Cauayan-Tuguegarao Road (500809L2), and National Potra Road (500809L2), DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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	December 05, 2024	10-12-2024	10-12-2024	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	999,943.56		999,943.56	999,445.00		999,445.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	08-01-2025	Completed
	2024-11-0106 (24GEG23):Furnishing and Delivery of Lubricants for the Preventive Maintenance of Basic Highway Maintenance Equipment (BHME) of DPWH- Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela	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	Government of the Philippines (current year's budget)	1,229,772.00		1,229,772.00	1,178,000.00		1,178,000.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	09-12-2024	23-12-2024	23-12-2024	23-12-2024	24-12-2024	07-02-2025	Awarded with issued Notice of Award
	2024-11-0107:Furnishing and Delivery of of End Flashing or Plain G.I. Sheet for the Repair of the Roof at the Procurement, Maintenance, Construction, and Supply Building at DPWH- Isabela Third District Engineering Office, Tagaran, Cauayan City, Isabela	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	December 05, 2024	10-12-2024	10-12-2024	08-01-2025	08-01-2025	Government of the Philippines (current year's budget)	547,475.50		547,475.50	442,500.00		442,500.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	08-01-2025	Completed
	2024-11-0108:Furnishing, Delivery, and Installation of Doors and Windows to Enhance Facility Functionality and Maintenance of the Equipment Services Unit Building, Planning and Design Building, and Office of the District Engineer Building.	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	12-12-2024	26-12-2024	26-12-2024	24-01-2025	24-01-2025	Government of the Philippines (current year's budget)	294,831.04		294,831.04	294,000.00		294,000.00	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	24-01-2025	Awarded with issued Notice of Award
	2024-11-0109: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	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)	970,750.00		970,750.00	N/A		N/A	1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8		Delivery/ Completion/ Acceptance (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	Government of the Philippines (current year's budget)	663,811.84		663,811.84	N/A		N/A		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	13-12-2024	27-12-2024	27-12-2024	27-12-2024	28-12-2024	12-01-2025	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	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	Government of the Philippines (current year's budget)	483,878.00		483,878.00	N/A		N/A		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A	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	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. 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 Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	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	N/A	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. 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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. 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 Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. 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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. 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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. 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	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	2024-12-0124 (24GBG28 Lot 1):Procurement of Materials and Equipment for the Erection of the Electric Vehicle Charging Station at the DPWH-Isabela Third District Engineering Office, Lot 1, Installation of Electrical.	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	31-12-2024	07-01-2025	13-01-2025	12-01-2025	12-01-2025	Government of the Philippines (current year's budget)	3,999,998.15		3,999,998.15	3,963,458.78		3,963,458.78		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	13-12-2024	27-12-2024	27-12-2024	27-12-2024	02-01-2025	12-01-2025	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	2024-12-0125:Procurement, Delivery, Installation, and Relocation of Air Conditioning Units at the 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)	412,905.65		412,905.65	N/A		N/A		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	2024-12-0126:Procurement and Delivery of Sofa Set with Center Table for Use in the Main Office Building 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)	66,042.17		66,042.17	66,000.00		66,000.00		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. 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 Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	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 Barangay, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	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	11-12-2024	11-12-2024	25-01-2025	25-01-2025	Government of the Philippines (current year's budget)	329,328.00		329,328.00	329,328.00		329,328.00		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	10-12-2024	N/A	11-12-2024	11-12-2024	25-01-2025	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	2024-12-0130:Procurement and Delivery of Personal Protective Equipment (PPE) for the use of Traffic Counting 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	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		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	23-12-2024	23-12-2024	23-12-2024	23-12-2024	25-01-2025	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
	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	29-01-2025	Government of the Philippines (current year's budget)	250,000.00		250,000.00	250,000.00		250,000.00		1. Commission on Audit (COA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	N/A	29-12-2024	N/A	31-12-2024	31-12-2024	29-01-2025	Awarded with issued Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Total Allotted Budget of Procurement Activities																			10,417,212,527.50	6,698,453.82	10,417,212,527.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

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Procurement Monitoring Report as of 12/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre Proc Conference	Ads/ Post of IB	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre bid Conf	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation 7	Post Qual8	
	2024-12-0124 (2409028 Lot 2) Procurement of Motorist and Equipment for the Reorganization of the Electric Vehicle Charging Station at the DPWH-Isabela Third District Engineering Office: 1st 2nd Installation of Power Generation and Distribution Machinery, Rgy, Taguian, Cagayan 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	02-01-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	0			0.00			1. Commission on Audit (CDA) 2. Philippine Center for Investigation Journalism (PCIJ) 3. Philippine Chamber of Commerce and Industry (PCCI)	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	09-12-2024	Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities		202,899,993.25	0.00	202,899,993.25	0.00	0.00	0.00								

Prepared by:


FEDERICO R. PAROAN, JR.
BAC Secretariat

Recommended for Approval by:


ALBERT L. CASTILLO
BAC Chairperson

APPROVED:


ADONIS A. ASIS
District Engineer