

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PFP)			Contract Cost (PFP)			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 Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
3022110248005-PC	248B001 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD, BARANGAY CABAENA 2, CITY OF LAGAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	29-09-2023	03-10-2023	10-10-2023	23-10-2023	23-10-2023	24-10-2023	27-10-2023	09-11-2023	05-02-2024	12-02-2024	14-02-2024	14-05-2024		Government of the Philippines (current year's budget)	14,816,000.00		14,816,000.00	14,843,820.85	14,843,820.85		CDA Representative NGO Representative PCE Representative	10-10-2023	23-10-2023	23-10-2023	24-10-2023	27-10-2023		
31084010255005-PC	248B002 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BROOD PROGRAM - REHABILITATION/REPAIR OF PERMANENT BRIDGES - LULLUAN BR. (BR4853)2 ALONG LAGAN DELFIN ALBANO MALLIG RD, BRDY. LULLUAN, CITY OF LAGAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	19-Oct-23	20-10-2023	27-Oct-23	9-Nov-23	9-Nov-23	14-11-2023	21-11-2023	22-11-2023	05-02-2024	12-02-2024	14-02-2024	10-06-2024		Government of the Philippines (current year's budget)	13,338,000.00		13,338,740.62	13,332,740.62	13,332,740.62		CDA Representative NGO Representative PCE Representative	27-10-2023	09-11-2023	09-11-2023	14-11-2023	21-11-2023		
3022110245005-PC	248B003 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BSP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY SAN IGNACIO, CITY OF LAGAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	19-Oct-23	20-10-2023	27-Oct-23	9-Nov-23	09-11-2023	14-11-2023	21-11-2023	22-11-2023	05-02-2024	12-02-2024	14-02-2024	11-06-2024		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,793,551.00	19,793,551.00		CDA Representative NGO Representative PCE Representative	27-10-2023	09-11-2023	09-11-2023	14-11-2023	21-11-2023		
31010101055000-PC	248B004 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION OF ROADS WITH SUPP. SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROAD - LAGAN DELFIN ALBANO MALLIG RD (K0420+188 TO K0420+273), K0420+188 TO K0425+790, CITY OF LAGAN AND DELFIN ALBANO, ISABELA	DPWH-IFDO	Yes	Competitive bidding	19-Oct-23	20-10-2023	27-Oct-23	9-Nov-23	09-11-2023	14-11-2023	21-11-2023	22-11-2023	05-02-2024	12-02-2024	14-02-2024	29-09-2024		Government of the Philippines (current year's budget)	3,430,000.00		3,430,000.00	3,427,005.00	3,427,005.00		CDA Representative NGO Representative PCE Representative	27-10-2023	09-11-2023	09-11-2023	14-11-2023	21-11-2023		
3101010108000-PC	248B005 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - PREVENTIVE MAINTENANCE - PRIMARY ROADS - SANTIAGO-TUGUEGARAO RD - K0426+000 TO K0428+320, STA. MARIA, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	19-Oct-23	20-10-2023	27-Oct-23	9-Nov-23	09-11-2023	14-11-2023	21-11-2023	22-11-2023	12-02-2024	19-02-2024	21-02-2024	23-07-2024		Government of the Philippines (current year's budget)	89,696,750.00		89,696,750.00	89,679,749.39	89,679,749.39		CDA Representative NGO Representative PCE Representative	27-10-2023	09-11-2023	09-11-2023	14-11-2023	21-11-2023		
31010401063000-PC	248B006 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS - SANTIAGO - TUGUEGARAO RD - K0424+140 TO K0424+100, K0419+033 TO K0419+234, K0419+234 - K0424+100, K0419+033 TO K0419+234, K0424+100 - K0425+100, K0425+100 TO K0425+381, K0425+381 - K0425+436, SANTA MARIA, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	19-Oct-23	20-10-2023	27-Oct-23	9-Nov-23	09-11-2023	14-11-2023	21-11-2023	22-11-2023	12-02-2024	19-02-2024	21-02-2024	18-02-2025		Government of the Philippines (current year's budget)	63,690,000.00		63,690,000.00	63,670,010.84	63,670,010.84		CDA Representative NGO Representative PCE Representative	27-10-2023	09-11-2023	09-11-2023	14-11-2023	21-11-2023		
310106010103005-PC	248B007 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - LAGAN DELFIN ALBANO MALLIG RD - K0402+187 - K0402+187 - CITY OF LAGAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	24-10-2023	27-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	04-12-2023	05-12-2023	05-02-2024	12-02-2024	14-02-2024	16-05-2024		Government of the Philippines (current year's budget)	10,760,000.00		10,760,000.00	10,774,010.85	10,774,010.85		CDA Representative NGO Representative PCE Representative	06-11-2023	20-11-2023	20-11-2023	21-11-2023	04-12-2023		
310104010254000-PC	248B008 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - BROOD - REHABILITATION/REPAIR OF PERMANENT BRIDGES - ABUN BR. BR233732 ALONG LAGAN DELFIN ALBANO RD, CITY OF LAGAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	24-10-2023	27-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	04-12-2023	05-12-2023	05-02-2024	12-02-2024	14-02-2024	16-07-2024		Government of the Philippines (current year's budget)	25,205,000.00		25,205,000.00	25,197,676.45	25,197,676.45		CDA Representative NGO Representative PCE Representative	06-11-2023	20-11-2023	20-11-2023	21-11-2023	04-12-2023		
302201021534000-PC	248B009 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING AT BARANGAY YUGU NORTE, LAGAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	24-10-2023	27-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	04-12-2023	05-12-2023	05-02-2024	12-02-2024	14-02-2024	21-06-2024		Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,959,654.23	2,959,654.23		CDA Representative NGO Representative PCE Representative	06-11-2023	20-11-2023	20-11-2023	21-11-2023	04-12-2023		
302211021528005-PC	248B010 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES - REHABILITATION OF ROAD, BARANGAY CENITO, CANGALAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	14-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	12-04-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,308.00	4,944,308.00		CDA Representative NGO Representative PCE Representative	14-11-2023	07-12-2023	07-12-2023	11-12-2023	22-12-2023		
302201021554000-PC	248B011 - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING (BARANGAY HALL AT SAN ANTONIO), DELFIN ALBANO, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	14-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	30-05-2024		Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,975.70	1,974,975.70		CDA Representative NGO Representative PCE Representative	14-11-2023	07-12-2023	07-12-2023	11-12-2023	22-12-2023		
31010101018000-PC	248B012 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - PREVENTIVE MAINTENANCE - PRIMARY ROADS - SANTIAGO - TUGUEGARAO RD - K0420+000 TO K0425+394, STA. MARIA, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	14-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	22-12-2023	27-12-2023	12-02-2024	19-02-2024	21-02-2024	23-07-2024		Government of the Philippines (current year's budget)	91,385,500.00		91,385,500.00	91,365,510.87	91,365,510.87		CDA Representative NGO Representative PCE Representative	14-11-2023	07-12-2023	07-12-2023	11-12-2023	22-12-2023		
310101021480005-PC	248B013 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - PREVENTIVE MAINTENANCE - PRIMARY ROADS - SANTIAGO - TUGUEGARAO RD - K0429+754 TO K0431+000, SANTA MARIA, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	14-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023	11-12-2023	22-12-2023	27-12-2023	21-02-2024	27-02-2024	29-02-2024	28-06-2024		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,990,010.76	48,990,010.76		CDA Representative NGO Representative PCE Representative	14-11-2023	07-12-2023	07-12-2023	11-12-2023	22-12-2023		
310101010430005-PC	248B015 - 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 - PHASE 9 (PACKAGE 1), BARANGAY CALAMAGUI 2ND, CITY OF LAGAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	30-01-2024	31-01-2024	02-02-2024	25-01-2025		Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	139,905,285.40	139,905,285.40		CDA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023		
310101010427000-PC	248B016 - 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 - PHASE 9, BARANGAY ALBINO, CITY OF LAGAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	30-01-2024	07-02-2024	08-02-2024	06-02-2025		Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	139,905,104.35	139,905,104.35		CDA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023		
310101010428000-PC	248B017 - 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 SAGAN RIVER, BARANGAY ALBINO, 1 <sup>ST</sup> TO BARANGAY ALBINO, 2 <sup>ND</sup> , CITY OF LAGAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	30-01-2024	31-01-2024	02-02-2024	25-01-2025		Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	139,912,867.25	139,912,867.25		CDA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023		
310101010421005-PC	248B018 - 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 - PHASE 9, BARANGAY VISAYAN, DELFIN ALBANO, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	30-01-2024	07-02-2024	08-02-2024	24-12-2024		Government of the Philippines (current year's budget)	93,605,000.00		93,605,000.00	93,589,104.34	93,589,104.34		CDA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023		
310101010427000-PC	248B019 - 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 - PHASE 9, BARANGAY MALAPAGAY, STO. TOMAS, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	30-01-2024	31-01-2024	02-02-2024	25-01-2025		Government of the Philippines (current year's budget)	139,925,000.00		139,925,000.00	139,912,932.00	139,912,932.00		CDA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023		
3022110248005-PC	248B020 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BSP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY CUNAL, CANGALAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	27-03-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,633.10	4,944,633.10		CDA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023		

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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 Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
302211025009.PC	JH0021 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD, BARANGAY SAN JUAN, CAGAIAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	26-03-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,464.40	4,944,464.40	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302211025300.PC	JH0022 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD, SITIO ANAKARDHAN, BARANGAY SAN ANTONIO, CAGAIAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	19-04-2024	Government of the Philippines (current year's budget)	8,810,000.00		8,810,000.00	8,803,342.70	8,803,342.70	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302211025600.PC	JH0023 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - REHABILITATION OF ROAD, BARANGAY ANAGASALAN, CAGAIAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	07-04-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,425.00	4,944,425.00	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302211025900.PC	JH0024 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - REHABILITATION OF ROAD, BARANGAY MADAGSI, CAGAIAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	21-05-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,893,029.25	9,893,029.25	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302261151300.PC	JH0025 - CONSTRUCTION COMPLETION OF MULTI-PURPOSE BUILDING AT BARANGAY ANAGASALAN, CAGAIAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	25-06-2024	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,954,943.13	3,954,943.13	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302261094900.PC	JH0026 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (PHASE II) AT SAN JUAN, CAGAIAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	04-06-2024	05-06-2024	11-06-2024	13-06-2024	26-11-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,882.88	4,944,882.88	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302211024400.PC	JH0028 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY PAJULAN, CITY OF LAGAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	23-04-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,893,053.65	9,893,053.65	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
301050213200.PC	JH0029 - IMPROVEMENT OF DPWH OFFICE SABELA 1ST DISTRICT, LAGAN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	16-09-2024	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,390,000.03	19,390,000.03	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302211024700.PC	JH0031 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD AT SITIO MARIAMUNA TO SAN VICENTE, SAN PABLO, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	27-03-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,612.90	4,944,612.90	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302211025100.PC	JH0032 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD, SIBANGU NORTE TO SITIO MALACAPAL, SAN PABLO, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	27-03-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,937.80	4,944,937.80	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302211025200.PC	JH0033 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD, SIBANGU NORTE TO SITIO MAGMAMALAN, SAN PABLO, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	27-03-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,386.50	4,944,386.50	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302211024900.PC	JH0034 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD, BARANGAY SAN ANTONIO, SANTA MARIA, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	18-06-2024	Government of the Philippines (current year's budget)	23,760,000.00		23,760,000.00	23,750,000.10	23,750,000.10	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302215044800.PC	JH0035 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALTERNATING GAP (SAYANG) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD ALONG MOGZOTON SUB - BUSTANUELA - MAGANACAL, SANTA MARIA, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	03-08-2024	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,985,000.05	48,985,000.05	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302261151900.PC	JH0036 - CONSTRUCTION COMPLETION OF MULTI-PURPOSE BUILDING AT BARANGAY TORMABO, TUNAUIN, ISABELA	DPWH-IFDO	Yes	Competitive Bidding	20-11-2023	22-11-2023	20-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023	27-12-2023	05-02-2024	12-02-2024	14-02-2024	30-05-2024	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,866.60	1,974,866.60	COA Representative NGO Representative PCE Representative	29-11-2023	12-12-2023	12-12-2023	13-12-2023	22-12-2023			
302001000900.PC	JH0037 - REPAIR OF BANK PROTECTION - BAKALCAY BRIDGE (B0013382) ALONG DIANG BAHAYBAYAN, SAN PABLO, ISABELA Contract Location: BAKALCAY, SAN PABLO, ISABELA	DPWH-IFDO	No	Competitive Bidding	04-01-2024	05-03-2024	12-03-2024	25-01-2024	25-01-2024	26-03-2024	06-03-2024	07-02-2024	08-03-2024	13-03-2024	14-03-2024	22-06-2024	Government of the Philippines (current year's budget)	1,698,325.46			1,697,215.28	0.00	COA Representative NGO Representative PCE Representative	12-01-2024	25-01-2024	25-01-2024	26-01-2024	06-02-2024			
302261094100.PC	JH0038 - CONSTRUCTION OF MULTI-PURPOSE BUILDING (ISLAMAN BUILDING, MARIANGUL, CAGAIAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	29-01-2024	31-01-2024	07-01-2024	20-02-2024	20-02-2024	22-02-2024	03-06-2024	04-06-2024	05-06-2024	11-06-2024	13-06-2024	12-01-2025	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,894,866.73	9,894,866.73	COA Representative NGO Representative PCE Representative	07-01-2024	20-02-2024	20-02-2024	22-02-2024	03-06-2024			
302261151300.PC	JH0039 - CONSTRUCTION COMPLETION OF MULTI-PURPOSE BUILDING AT BARANGAY CAGAIAN, TUNAUIN, ISABELA	DPWH-IFDO	No	Competitive Bidding	29-01-2024	31-01-2024	07-01-2024	20-02-2024	20-02-2024	22-02-2024	04-03-2024	05-03-2024	06-03-2024	11-03-2024	12-03-2024	26-06-2024	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,728.50	1,974,728.50	COA Representative NGO Representative PCE Representative	07-01-2024	20-02-2024	20-02-2024	22-02-2024	04-03-2024			
302211023800.PC	JH0040 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY SAN JUAN, BARANGAY COLLINGJAN, SANTA TOMAS, ISABELA	DPWH-IFDO	No	Competitive Bidding	29-01-2024	31-01-2024	07-01-2024	20-02-2024	20-02-2024	22-02-2024	04-03-2024	05-03-2024	06-03-2024	11-03-2024	12-03-2024	01-11-2024	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,847,747.33	14,847,747.33	COA Representative NGO Representative PCE Representative	07-01-2024	20-02-2024	20-02-2024	22-02-2024	04-03-2024			
3103031007900.PC	JH0041-ORGANIZATIONAL OUTCOME 3: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - ROAD IMPROVEMENT - TERTIARY ROAD - LAGAN - DELFIN ALBANO - MALLAS RD - RD21-128 - RD33-404, DELFIN ALBANO, ISABELA	DPWH-IFDO	No	Competitive Bidding	29-01-2024	31-01-2024	07-01-2024	20-02-2024	20-02-2024	22-02-2024	04-03-2024	05-03-2024	06-03-2024	11-03-2024	12-03-2024	17-10-2024	Government of the Philippines (current year's budget)	51,717,245.00		51,717,245.00	51,697,246.02	51,697,246.02	COA Representative NGO Representative PCE Representative	07-01-2024	20-02-2024	20-02-2024	22-02-2024	04-03-2024			
3103031007900.PC	JH0042-ORGANIZATIONAL OUTCOME 3: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - ROAD IMPROVEMENT - TERTIARY ROAD - LAGAN - DELFIN ALBANO - MALLAS RD - RD21-1792 RD403-402, DELFIN ALBANO, ISABELA	DPWH-IFDO	No	Competitive Bidding	29-01-2024	31-01-2024	07-01-2024	20-02-2024	20-02-2024	22-02-2024	04-03-2024	05-03-2024	06-03-2024	11-03-2024	12-03-2024	25-10-2024	Government of the Philippines (current year's budget)	57,465,750.00		57,465,750.00	57,443,260.87	57,443,260.87	COA Representative NGO Representative PCE Representative	07-01-2024	20-02-2024	20-02-2024	22-02-2024	04-03-2024			
302211024600.PC	JH0043-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD AT BARANGAY SAN JUAN, BARANGAY SAN JUAN, CAGAIAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	29-01-2024	31-03																									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PBP)			Contract Cost (PBP)			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 Check	Sub/ Open of Bids		Bid Evaluation	Post Qual
3021151048200-PC	24R0045-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (BPM) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR /STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF ROAD, BARANGAY ARANJO TO BARANGAY CARMENKIN, CITY OF LAGUNA, ISABELA	DPWH-IFDO	No	Competitive Bidding	28-02-2024	03-01-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	01-04-2024	02-04-2024	05-04-2024	15-04-2024	17-04-2024	22-06-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,794,594.80		9,794,594.80	COA Representative NGO Representative PCE Representative	08-03-2024	21-03-2024	21-03-2024	22-03-2024	01-04-2024		
310306101000-PC	24R0046-ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM-ASSET PRESERVATION PROGRAM - REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS -TERRITORY ROADS - CALAMANG - LAGUNA RD - 40399+426-40399+570, CITY OF LAGUNA, ISABELA	DPWH-IFDO	No	Competitive Bidding	28-02-2024	03-01-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	01-04-2024	02-04-2024	05-04-2024	15-04-2024	17-04-2024	30-05-2024	Government of the Philippines (current year's budget)	7,644,000.00		7,644,000.00	7,642,001.36		7,642,001.36	COA Representative NGO Representative PCE Representative	08-03-2024	21-03-2024	21-03-2024	22-03-2024	01-04-2024		
30211510526300-PC	24R0047-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BPM) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR /STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF ROAD, BRGY. ANNAFUJAN, TUMAUING, ISABELA	DPWH-IFDO	No	Competitive Bidding	28-02-2024	03-01-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	01-04-2024	02-04-2024	05-04-2024	15-04-2024	17-04-2024	25-05-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,873.05		4,944,873.05	COA Representative NGO Representative PCE Representative	08-03-2024	21-03-2024	21-03-2024	22-03-2024	01-04-2024		
3020210214600-PC	24R0048-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DELICATED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - ACCESS ROAD LEADING TO TULAY FALL, CABANGAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	28-02-2024	03-01-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	01-04-2024	02-04-2024	05-04-2024	15-04-2024	17-04-2024	05-08-2024	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,584,418.40		19,584,418.40	COA Representative NGO Representative PCE Representative	08-03-2024	21-03-2024	21-03-2024	22-03-2024	01-04-2024		
30211052175400-PC	24R0049-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BPM) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR /STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF ROAD, BARANGAY ANILO, DEFIN ALBANO, ISABELA	DPWH-IFDO	No	Competitive Bidding	28-02-2024	03-01-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	03-06-2024	04-06-2024	05-06-2024	11-06-2024	13-06-2024	18-08-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,896,900.05		9,896,900.05	COA Representative NGO Representative PCE Representative	08-03-2024	21-03-2024	21-03-2024	22-03-2024	03-06-2024		
30211052154500-PC	24R0050-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BPM) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR /STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF PO BRIDGE AT BARANGAY APULAN, MACORANON, ISABELA	DPWH-IFDO	No	Competitive Bidding	28-02-2024	28-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	04-04-2024	05-04-2024	08-04-2024	15-04-2024	17-04-2024	19-03-2025	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,684,514.34		29,684,514.34	COA Representative NGO Representative PCE Representative	08-03-2024	21-03-2024	21-03-2024	22-03-2024	04-04-2024		
3021170029400-PC	24R0051-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (BPM) - INTERDIRECTIONAL ROADS AND/OR BRIDGES (ON ROADS THAT TRAVEL MULTIPLE USE JURISDICTIONS) - CONSTRUCTION OF SAN ISIDRO BRIDGE, BRGY. SAN ISIDRO, DEFIN ALBANO, ISABELA	DPWH-IFDO	No	Competitive Bidding	28-02-2024	28-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	04-04-2024	05-04-2024	08-04-2024	15-04-2024	17-04-2024	07-12-2024	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,692,000.34		14,692,000.34	COA Representative NGO Representative PCE Representative	08-03-2024	21-03-2024	21-03-2024	22-03-2024	04-04-2024		
310301021082200-PC	24R0052-ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASIN AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG CAJAMARSA RIVER - PHASE II, NGUMAL, CABANGAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	28-02-2024	28-02-2024	08-03-2024	21-03-2024	21-03-2024	22-03-2024	04-04-2024	05-04-2024	08-04-2024	15-04-2024	17-04-2024	10-04-2025	Government of the Philippines (current year's budget)	139,325,000.00		139,325,000.00	139,304,118.40		139,304,118.40	COA Representative NGO Representative PCE Representative	08-03-2024	21-03-2024	21-03-2024	22-03-2024	04-04-2024		
302110526100-PC	24R0053-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BPM) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR /STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF ROAD, BRGY. SOGOM ALTO, TUMAUING, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024	15-04-2024	16-04-2024	22-04-2024	23-04-2024	29-06-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,889,759.91		9,889,759.91	COA Representative NGO Representative PCE Representative	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024		
3021105214000-PC	24R0054-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR /STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF CONCRETE ROAD AT BRGY. AHAD, CABANGAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024	15-04-2024	16-04-2024	22-04-2024	23-04-2024	04-06-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,724.90		4,944,724.90	COA Representative NGO Representative PCE Representative	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024		
3021105213900-PC	24R0055-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BPM) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR /STRATEGIC PUBLIC BUILDINGS / FACILITIES - REHABILITATION OF ROAD AT BRGY. PUGAL ALTO, CABANGAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024	15-04-2024	16-04-2024	22-04-2024	23-04-2024	08-07-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,961.40		4,944,961.40	COA Representative NGO Representative PCE Representative	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024		
3021105215500-PC	24R0056-CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BPM) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR /STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF ROAD INCLUDING DRAINAGE BARANGAY CALAMANG 2ND-BARANGAY BULAGTAN, CITY OF LAGUNA, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024	15-04-2024	16-04-2024	22-04-2024	23-04-2024	20-11-2024	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,793,343.33		19,793,343.33	COA Representative NGO Representative PCE Representative	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024		
3022011513000-PC	24R0057-CONSTRUCTION OF MULTI-PURPOSE BUILDING AT AUTAN, SAN PABLO, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024	15-04-2024	16-04-2024	22-04-2024	23-04-2024	28-08-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,861.59		4,944,861.59	COA Representative NGO Representative PCE Representative	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024		
3022011514000-PC	24R0058-CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING AT REGIONAL, SCIENCE HIGH SCHOOL, BARANGAY ARCON, TUMAUING, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024	15-04-2024	16-04-2024	22-04-2024	23-04-2024	28-08-2024	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,964,648.23		2,964,648.23	COA Representative NGO Representative PCE Representative	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024		
3022011514100-PC	24R0059-CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING AT SAN ANTONIO, SANTA MARIA, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024	15-04-2024	16-04-2024	22-04-2024	23-04-2024	28-08-2024	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,964,974.18		2,964,974.18	COA Representative NGO Representative PCE Representative	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024		
3022011513900-PC	24R0060-CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING AT CALANGANG NATIONAL HIGH SCHOOL, BARANGAY CALANGANG NORTE, SANTO TOMAS, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024	15-04-2024	16-04-2024	22-04-2024	23-04-2024	28-08-2024	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,964,979.19		2,964,979.19	COA Representative NGO Representative PCE Representative	15-03-2024	27-03-2024	27-03-2024	01-04-2024	12-04-2024		
3021201049600-PC	24R0061-CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING AT BARANGAY TALAU, CABANGAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-03-2024	08-03-2024	15-03-2024	27-03-2024	27-03-2024	01-04-2024	03-06-2024	04-06-2024	05-06-2024	11-06-2024	13-06-2024	18-10-2024	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,974,952.78		1,974,952.78	COA Representative NGO Representative PCE Representative	15-03-2024	27-03-2024	27-03-2024	01-04-2024	03-06-2024		
CRPS-CD	24R0062-CONSTRUCTION OF SAN NICOLAS-VILLA PERERA RM, DEFIN ALBANO, ISABELA	DPWH-IFDO	No	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	03-04-2024	03-04-2024	04-04-2024	16-04-2024	17-04-2024	18-04-2024	22-04-2024	23-04-2024	06-09-2024	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,915,001.93		14,915,001.93	COA Representative NGO Representative PCE Representative	21-03-2024	03-04-2024	03-04-2024	04-04-2024	16-04-2024		
CRPS-CD	24R0063-CONSTRUCTION OF ANDANAYAN CONDOYON RM, DEFIN ALBANO, ISABELA	DPWH-IFDO	No	Competitive Bidding	12-03-2024	14-03-2024	21-03-2024	03-04-2024	03-04-2024	04-04-2024	16-04-2024	17-04-2024	18-04-2024	22-04-2024	23-04-2024	06-09-2024	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,875,129.26		14,875,129.26	COA Representative NGO Representative PCE Representative	21-03-2024	03-04-2024	03-04-2024	04-04-2024	16-04-2024		

## Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PRP)			Contract Cost (PRP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Prel 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	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
330210103842003 PC	HABIB07-CONVENECE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES – CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY TUNGUG, TOMALAN, CAGABA	DPWH-FDO	No	Competitive Bidding	26-09-2024	02-04-2024	11-04-2024	24-04-2024	24-04-2024	25-04-2024	23-05-2024	14-05-2024	27-05-2024	09-06-2024	09-06-2024	09-10-2024	Government of the Philippines (current year's budget)	13,900,000.00		13,900,000.00	13,789,477.17	13,789,477.17	CDA Representative NRO Representative PCE Representative	11-04-2024	24-04-2024	24-04-2024	25-04-2024	23-05-2024		
330110100010003 PC	HABIB07-CONSTRUCTION OF 1 STORY 2 CLASSROOM SCHOOL BUILDING IN CABARRA JA ELEMENTARY SCHOOL, BMDY, CAGABA JA, CITY OF LAGUNA, SABELA	DPWH-FDO	No	Competitive Bidding	26-09-2024	02-04-2024	11-04-2024	24-04-2024	24-04-2024	25-04-2024	08-05-2024	09-05-2024	13-05-2024	16-05-2024	17-05-2024	05-11-2024	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,969,946.20	4,969,946.20	CDA Representative NRO Representative PCE Representative	11-04-2024	24-04-2024	24-04-2024	25-04-2024	08-05-2024		
330110100010003 PC	HABIB07-CONSTRUCTION OF 1 STORY 2 CLASSROOM SCHOOL BUILDING IN RISA INTEGRATED SCHOOL, BMDY, BSA, STD, TOMAL, SABELA	DPWH-FDO	No	Competitive Bidding	26-09-2024	02-04-2024	11-04-2024	24-04-2024	24-04-2024	25-04-2024	08-05-2024	09-05-2024	13-05-2024	16-05-2024	17-05-2024	05-11-2024	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,971,300.34	4,971,300.34	CDA Representative NRO Representative PCE Representative	13-04-2024	24-04-2024	24-04-2024	25-04-2024	08-05-2024		
310106101032003 PC	HABIB07-ORGANIZATIONAL OUTCOME 1 ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM-ASSET PRESERVATION PROGRAM-REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-TERTIARY ROAD-LAGAN DELFIN ABARCA MALLIG RD – KM20+1100 – KM24+000, KODAN-DYI KM20+147, KODAN-17R KM20+105, KODAN-70R KM20+105, KODAN-65R KM21+000, KODAN-65R KM21+145, KOD13-RD KM24+000, KOD13-RD KM24+145, KOD13-RD KM24+000, KOD13-RD KM24+147, CITY OF LAGUN, SABELA	DPWH-FDO	No	Competitive Bidding	26-09-2024	02-04-2024	11-04-2024	24-04-2024	24-04-2024	25-04-2024	08-05-2024	09-05-2024	13-05-2024	16-05-2024	17-05-2024	11-02-2025	Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,885,000.05	57,885,000.05	CDA Representative NRO Representative PCE Representative	11-04-2024	24-04-2024	24-04-2024	25-04-2024	08-05-2024		
310106101040003 PC	HABIB07-ORGANIZATIONAL OUTCOME 1 ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM-ASSET PRESERVATION-REHABILITATION/RECONSTRUCTION/UPGRADING OF DAMAGED PAVED ROADS-TERTIARY ROAD-LAGAN DELFIN ABARCA MALLIG RD – KM20+1100 – KM24+000, KODAN-DYI KM20+147, KODAN-17R KM20+105, KODAN-70R KM20+105, KODAN-65R KM21+000, KODAN-65R KM21+145, KOD13-RD KM24+000, KOD13-RD KM24+145, KOD13-RD KM24+000, KOD13-RD KM24+147, CITY OF LAGUN, SABELA	DPWH-FDO	No	Competitive Bidding	26-09-2024	02-04-2024	11-04-2024	24-04-2024	24-04-2024	25-04-2024	08-05-2024	09-05-2024	13-05-2024	16-05-2024	17-05-2024	30-12-2024	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00	39,188,000.05	39,188,000.05	CDA Representative NRO Representative PCE Representative	11-04-2024	24-04-2024	24-04-2024	25-04-2024	08-05-2024		
200001000170033 PC	HABIB07-REFURBISHMENT/MAINTENANCE OF BOTH BUILDING AND TRANSFER SANITARIUM BUILDING, CAGABA, CITY OF LAGUNA, SABELA	DPWH-FDO	No	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	26-04-2024	09-05-2024	10-05-2024	13-05-2024	16-05-2024	17-05-2024	13-08-2024	Government of the Philippines (current year's budget)		1,000,000.00		899,205.69		12-04-2024	25-04-2024	25-04-2024	26-04-2024	09-05-2024			
200001000170033 PC	HABIB07-REFURBISHMENT/MAINTENANCE OF DUA BUILDING CAGABA POLICE PROVOKER OFFICE SOCCO BUILDING, CAGABA, CITY OF LAGUNA, SABELA	DPWH-FDO	No	Competitive Bidding	03-04-2024	05-04-2024	12-04-2024	25-04-2024	25-04-2024	26-04-2024	09-05-2024	10-05-2024	13-05-2024	16-05-2024	17-05-2024	13-08-2024	Government of the Philippines (current year's budget)		1,200,000.00		1,194,987.30		12-04-2024	25-04-2024	25-04-2024	26-04-2024	09-05-2024			
330101117700033 PC	HABIB07C-ORGANIZATIONAL OUTCOME 3 PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS – FLOOD MANAGEMENT PROGRAM– CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF PIGA SMALL RESERVOIR & SCOUR PROTECTION AT EXISTING BRIDGE, CITY OF LAGUNA, SABELA	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	14-05-2024	27-05-2024	09-06-2024	09-06-2024	13-10-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,794,710.89	9,794,710.89	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
330221103940033 PC	HABIB07-CONVENECE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES – CONSTRUCTION OF ROAD WITH RETAINING WALL, BMDY, SAN PEDRO, TOMALAN, SABELA	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	24-05-2024	27-05-2024	09-06-2024	09-06-2024	18-07-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,958.76	4,944,958.76	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
330221103970033 PC	HABIB07C-CONVENECE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES – CONSTRUCTION OF ROAD FROM BARANGAY CUBANG-BARANGAY ANGANGKASUN, CAGABA, SABELA	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	24-05-2024	27-05-2024	09-06-2024	09-06-2024	13-08-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,894,259.81	9,894,259.81	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
330221104840033 PC	HABIB07C-CONVENECE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALTERNATING GATE (DRIVE) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF SAN JUAN RAGAN SUR ROAD, DELFIN ALBANO, SABELA	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	24-05-2024	27-05-2024	09-06-2024	09-06-2024	03-09-2024	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00	14,694,304.32	14,694,304.32	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
330226111210033 PC	HABIB08B-CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANGAY NUNAGA, CAGABA, SABELA	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	24-05-2024	27-05-2024	09-06-2024	09-06-2024	18-11-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,761.43	4,944,761.43	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
330226111310033 PC	HABIB08B-CONSTRUCTION OF MULTIPURPOSE BUILDING, BARANGAY CUMAG, CAGABA, SABELA	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	24-05-2024	27-05-2024	09-06-2024	09-06-2024	18-11-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,301.40	4,944,301.40	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
330110100010003 PC	HABIB08B-CONSTRUCTION OF 1 STORY 2 CLASSROOM SCHOOL BUILDING IN SANJOA NORTE ELEMENTARY SCHOOL, BMDY, SANJOA NORTE, SAN PABLO, SABELA	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	24-05-2024	27-05-2024	09-06-2024	09-06-2024	19-11-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,301.40	4,944,301.40	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
330110100010003 PC	HABIB08B-CONSTRUCTION OF 1 STORY 2 CLASSROOM SCHOOL BUILDING, CAGABA, CAGABA, SABELA	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	24-05-2024	27-05-2024	09-06-2024	09-06-2024	19-11-2024	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,969,942.30	4,969,942.30	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
330110100010003 PC	HABIB08B-CONSTRUCTION OF 1 STORY 2 CLASSROOM SCHOOL BUILDING, SAN BERNARDO ELEMENTARY SCHOOL, BMDY, SAN BERNARDO, CAGABA, SABELA	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	24-05-2024	27-05-2024	09-06-2024	09-06-2024	19-11-2024	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,969,206.60	4,969,206.60	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
330110100010003 PC	HABIB08B-CONSTRUCTION OF 1 STORY 2 CLASSROOM SCHOOL BUILDING, NUNAGA PRIMARY SCHOOL, BMDY, NUNAGA, CAGABA, SABELA	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	24-05-2024	27-05-2024	09-06-2024	09-06-2024	19-11-2024	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,969,680.60	4,969,680.60	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
330110100010003 PC	HABIB08B-CONSTRUCTION OF 1 STORY 2 CLASSROOM SCHOOL BUILDING, CAGABA SCIENCE ELEMENTARY SCHOOL, BMDY, CAGABA/NUNAGA, CAGABA, SABELA	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	24-05-2024	27-05-2024	09-06-2024	09-06-2024	19-11-2024	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,969,826.50	4,969,826.50	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
4AB0007	HABIB08T-CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (BRICKS) Contract Location: LAGUNA CITY, SABELA (1) Baling Lulang Elementary School, (2) Capatagan Elementary School, (3) Marana 1st Elementary School (TOMALAN), SABELA (4)Tumawag West Central School, (5) San Joaquin Elementary School, DELFIN, ALBANO, SABELA (6) San Andres Elementary School, (7) Ang National High School, CAGABA, SABELA (8) Lupa Elementary School, SAN PABLO, SABELA (9) Diana Elementary School, SAN PABLO, National High School, STD, TOMAL, SABELA (10)Sanaguan Primary School, (11) Calascan Elementary School, STA. MARIA, SABELA (12) San Joaquin Elementary School (14)Bunacina Elementary School	DPWH-FDO	No	Competitive Bidding	08-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024	24-05-2024	27-05-2024	09-06-2024	09-06-2024	02-08-2024	Government of the Philippines (current year's budget)	4,971,000.00		4,971,000.00	4,971,301.13	4,971,301.13	CDA Representative NRO Representative PCE Representative	18-04-2024	30-04-2024	30-04-2024	02-05-2024	23-05-2024		
200001000170033 PC	HABIB08B-CONSTRUCTION OF SLOPE PROTECTION ALONG LAGAN-BALAO PLANAN ROAD KM21+470- KM24+245, CITY OF LAGUNA, SABELA	DPWH-FDO	No	Competitive Bidding	16-04-2024	18-04-2024	25-04-2024	08-05-2024	08-05-2024	09-05-2024	04-06-2024	05-06-2024	06-06-2024	10-06-2024	11-06-2024	10-09-2024	Government of the Philippines (current year's budget)	2,891,000.00		2,891,000.00	2,892,182.44		25-04-2024	08-05-2024	08-05-2024	08-05-2024	04-06-2024			
330103210380033 PC	HABIB08B-CONSTRUCTION OF BRICK FRAMING TO BRICK SANTA FAMA, BMDY, FERRELLANDY AND BMDY, SANTA, TOMALAN, SABELA	DPWH-FDO	No	Competitive Bidding	16-04-2024	18-04-2024	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	08-09-2024	Government of the Philippines (current year's budget)	2,800,000.00		2,800,000.00	2,794,816.00	2,794,816.00	CDA Representative NRO Representative PCE Representative	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024		
330103210380033 PC	HABIB08B-CONSTRUCTION OF BRICK FRAMING TO BRICK ALDENA FAMA, BMDY, ANNAMUNAN AND DALINA, SAN PABLO, SABELA	DPWH-FDO	No	Competitive Bidding	16-04-2024	18-04-2024	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	08-09-2024	Government of the Philippines (current year's budget)	14,921,000.00		14,921,000.00	14,919,500.85	14,919,500.85	CDA Representative NRO Representative PCE Representative	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024		
330221102660033 PC	HABIB08B-CONVENECE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES – CONSTRUCTION OF BARANGAY BULBO SANTO TOMAS QUEZON ROAD, SANTO TOMAS, SABELA	DPWH-FDO	No	Competitive Bidding	16-04-2024	18-04-2024	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	16-10-2024	Government of the Philippines (current year's budget)	14,921,000.00		14,921,000.00	14,919,927.80	14,919,927.80	CDA Representative NRO Representative PCE Representative	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PBP)			Contract Cost (PBP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc	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 Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
3103061010000 PC	JHRE003-ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION - REHABILITATION / UPGRADING OF DAMAGED FIVE ROADS - TERTIARY ROADS - LAGANA, DEUTIN ALBANO MALLAS RD - 10K410-400-40425-149, DEUTIN ALBANO, ISABELA	DPWH-IFDO	No	Competitive Bidding	16-04-2024	18-04-2024	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	05-11-2024	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,694,894.10		29,694,894.10	CDA Representative NGO Representative PCE Representative	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024			
20000100017000 PC	JHRE003 REPAIR/MAINTENANCE OF DPWH BUILDING SABELA 1 DISTRICT ENGINEERING OFFICE ACCOUNTING SECTION BUILDING, COMBIA, CITY OF LAGANA, ISABELA	DPWH-IFDO	No	Competitive Bidding	16-04-2024	18-04-2024	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024	19-09-2024	Government of the Philippines (current year's budget)	22,540,000.00		22,540,000.00	22,534,001.33			CDA Representative NGO Representative PCE Representative	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024			
2000010017000 PC	JHRE004 REPAIR/MAINTENANCE OF DRUG BUILDING, BUREAU OF JAIL MANAGEMENT AND PROLOGGY BUILDING, CENTRO, CAGANAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	16-04-2024	18-04-2024	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	04-09-2024	Government of the Philippines (current year's budget)		800,000.00			797,961.58			CDA Representative NGO Representative PCE Representative	25-04-2024	08-05-2024	08-05-2024	09-05-2024	27-05-2024		
3022611154000 PC	JHRE005 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY NAGANAGAN, SANTA MARIA, ISABELA	DPWH-IFDO	No	Competitive Bidding	24-04-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	24-11-2024	Government of the Philippines (current year's budget)		1,050,000.00			1,047,799.00			CDA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024		
30215101480100 PC	JHRE006 CONVENIENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS (ELEVATING GAPS SPINEL, ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS) LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF BRIDGE AT BRGY. CALAMAGUI NORTH, SANTA MARIA, ISABELA	DPWH-IFDO	No	Competitive Bidding	24-04-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	19-01-2025	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,794,884.40		4,794,884.40	CDA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024			
31020206157000 PC	JHRE007 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, BARANGAY ARIBAY, CITY OF LAGANA, ISABELA	DPWH-IFDO	No	Competitive Bidding	24-04-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	17-05-2024	23-05-2024	24-05-2024	27-05-2024	28-05-2024	29-05-2024	18-05-2025	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,594,811.74		19,594,811.74	CDA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	16-05-2024	17-05-2024	23-05-2024			
3021410007000 PC	JHRE008 CONVENIENCE AND SPECIAL SUPPORT PROGRAM SPECIAL ROAD FUND-MOTOR VEHICLE LADRY CHANGE (INVEST AS PPR R.A. 11339 - INSTALLATION OF ROADWAY LIGHTING STRUCTURES ALONG LAGUNAYAN-ROMA ROAD BOUNDARY, SANTA MARIA, ISABELA	DPWH-IFDO	No	Competitive Bidding	24-04-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	08-09-2024	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,797,880.46		9,797,880.46	CDA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024			
310203210235000 PC	JHRE009 CONCRETING OF BRGY. CALAMAGUI NORTH FARM, BRGY. CALAMAGUI NORTH, SANTA MARIA, ISABELA	DPWH-IFDO	No	Competitive Bidding	24-04-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	08-09-2024	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,919,501.33		14,919,501.33	CDA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024			
310203210338000 PC	JHRE010 CONCRETING OF BRGY. SAN ANTONIO FARM, SAN ANTONIO, DEUTIN ALBANO, ISABELA	DPWH-IFDO	No	Competitive Bidding	24-04-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	08-09-2024	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,919,500.26		14,919,500.26	CDA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024			
310203210595000 PC	JHRE011 CONCRETING OF BRGY. CAMANCITA FARM, BRGY. CAMANCITA, DEUTIN ALBANO, ISABELA	DPWH-IFDO	No	Competitive Bidding	24-04-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	08-09-2024	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,919,500.79		14,919,500.79	CDA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024			
310203210938000 PC	JHRE012 CONCRETING OF BRGY. CALAMAGUI NORTH FARM PHASE 2, BRGY. CALAMAGUI NORTH, STA. MARIA, ISABELA	DPWH-IFDO	No	Competitive Bidding	24-04-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	08-09-2024	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,919,502.04		14,919,502.04	CDA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024			
31010010154000 PC	JHRE013 ORGANIZATIONAL OUTCOME 3: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLOPE COLLAPSE, AND LANDSLIDE - TERTIARY ROADS - LAGANA DEUTIN ALBANO MALLAS RD - 10K410-403-40425-148, DEUTIN ALBANO, ISABELA	DPWH-IFDO	No	Competitive Bidding	24-04-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024	28-05-2024	29-05-2024	05-06-2024	07-06-2024	08-12-2024	Government of the Philippines (current year's budget)	40,837,835.76		40,837,835.76	40,828,835.76		40,828,835.76	CDA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	16-05-2024	17-05-2024	27-05-2024			
3101011177000 PC	JHRE014 ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF DRAINAGE CANAL, BRGY. DISTRICT 1, TANAUAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	24-04-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	29-05-2024	07-06-2024	10-06-2024	11-06-2024	18-06-2024	19-06-2024	05-10-2024	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,894,751.60		4,894,751.60	CDA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	16-05-2024	29-05-2024	07-06-2024			
31010210180000 PC	JHRE015 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 BALACOGAN FLOOD CONTROL SYSTEM (UPSTREAM), SAN PABLO, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-04-2024	08-06-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024	11-06-2024	18-06-2024	19-06-2024	07-06-2025	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,741,195.09		144,741,195.09	CDA Representative NGO Representative PCE Representative	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024			
30220111540000 PC	JHRE016 CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BARANGAY CAGANAN ARABY NORTE, SANTO TOMAS, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-04-2024	08-06-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024	11-06-2024	18-06-2024	19-06-2024	18-10-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,760.00		4,944,760.00	CDA Representative NGO Representative PCE Representative	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024			
30220109490000 PC	JHRE017 CONSTRUCTION OF MUNICIPAL SATELLITE BUILDING AT SAN JUAN, CAGANAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-04-2024	08-06-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024	11-06-2024	18-06-2024	19-06-2024	30-12-2024	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,894,788.25		9,894,788.25	CDA Representative NGO Representative PCE Representative	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024			
30220111510000 PC	JHRE018 CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY AGUAS, CAGANAN, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-04-2024	08-06-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024	11-06-2024	18-06-2024	19-06-2024	19-10-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,640.80		4,944,640.80	CDA Representative NGO Representative PCE Representative	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024			
30221105180000 PC	JHRE019 CONVENIENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BPP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF ROAD, BARANGAY TUPA, SAN PABLO, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-04-2024	08-06-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024	11-06-2024	18-06-2024	19-06-2024	13-09-2024	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,844,553.00		14,844,553.00	CDA Representative NGO Representative PCE Representative	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024			
30010310270000 PC	JHRE020 CONVENIENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS - TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP - ACCESS ROAD LEADING TO MALAD LAKES SANCTUARY, BRGY. SAN ANTONIO, ISABELA	DPWH-IFDO	No	Competitive Bidding	06-04-2024	08-06-2024	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024	11-06-2024	18-06-2024	19-06-2024	05-10-2024	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00	19,594,791.10		19,594,791.10	CDA Representative NGO Representative PCE Representative	15-05-2024	28-05-2024	28-05-2024	29-05-2024	07-06-2024			
3022110527																																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRP)			Contract Cost (PRP)			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 Check	Sub/ Open of Bids	Bid Evaluation	
33010101051000-PC	JH00120-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, BANGANG ALIBAGO TO BAUSITAN (PACKAGE 2), LAGAN CITY, ISABELA	DPWH-IFDEO	No	Competitive Bidding	14-05-2024	17-05-2024	24-05-2024	06-05-2024	06-05-2024	07-06-2024	11-06-2024	18-06-2024	19-06-2024	20-06-2024	21-06-2024	22-05-2025	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,451,000.39	96,451,000.39	COA Representative NGO Representative PCE Representative	24-05-2024	06-05-2024	06-05-2024	07-06-2024	11-06-2024		
33010101020000-PC	JH00120-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 COMPARNA FLOOD CONTROL, TUNAUIN, ISABELA	DPWH-IFDEO	No	Competitive Bidding	14-05-2024	17-05-2024	24-05-2024	06-05-2024	06-05-2024	07-06-2024	11-06-2024	18-06-2024	19-06-2024	20-06-2024	21-06-2024	12-06-2025	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	144,700,104.16	144,700,104.16	COA Representative NGO Representative PCE Representative	24-05-2024	06-05-2024	06-05-2024	07-06-2024	11-06-2024		
33010101089500-PC	JH00121-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 SLOPE PROTECTION IN CAGAYAN RIVER BASIN, LAGAN RIVER AT AGUSAN, CITY OF LAGAN, ISABELA	DPWH-IFDEO	No	Competitive Bidding	14-05-2024	17-05-2024	24-05-2024	06-05-2024	06-05-2024	07-06-2024	11-06-2024	18-06-2024	19-06-2024	20-06-2024	21-06-2024	13-03-2025	Government of the Philippines (current year's budget)	40,000,000.00		40,000,000.00	40,980,104.16	40,980,104.16	COA Representative NGO Representative PCE Representative	24-05-2024	06-05-2024	06-05-2024	07-06-2024	11-06-2024		
33010101033000-PC	JH00123-CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS DRINKING – FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG PINACANAUAN RIVER, BANGANG BRIGIDO, LAGAN CITY, ISABELA	DPWH-IFDEO	No	Competitive Bidding	14-05-2024	17-05-2024	24-05-2024	06-05-2024	06-05-2024	07-06-2024	11-06-2024	18-06-2024	19-06-2024	20-06-2024	21-06-2024	13-03-2025	Government of the Philippines (current year's budget)	40,000,000.00		40,000,000.00	40,994,560.00	40,994,560.00	COA Representative NGO Representative PCE Representative	24-05-2024	06-05-2024	06-05-2024	07-06-2024	11-06-2024		
33010101200900-PC	JH00123-CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF ROAD, BANGANG SARANU NORTE, SAN PABLO, ISABELA	DPWH-IFDEO	No	Competitive Bidding	14-05-2024	17-05-2024	24-05-2024	06-05-2024	06-05-2024	07-06-2024	11-06-2024	18-06-2024	19-06-2024	20-06-2024	21-06-2024	17-09-2024	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,848,823.10	14,848,823.10	COA Representative NGO Representative PCE Representative	24-05-2024	06-05-2024	06-05-2024	07-06-2024	11-06-2024		
33010101202400-PC	JH00124-CONCRETING OF BRIDY SARANU NORTE MAR, SARANU NORTE, SAN PABLO, ISABELA	DPWH-IFDEO	No	Competitive Bidding	17-05-2024	21-05-2024	28-05-2024	10-06-2024	10-06-2024	10-06-2024	13-06-2024	18-06-2024	19-06-2024	20-06-2024	21-06-2024	23-08-2024	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,944,821.90	9,944,821.90	COA Representative NGO Representative PCE Representative	28-05-2024	10-06-2024	10-06-2024	10-06-2024	13-06-2024		
33010111174000-PC	JH00125-ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS – FLOOD MANAGEMENT PROGRAM – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF DRAINAGE CANAL, BRIDY DISTRICT 2, TUNAUIN, ISABELA	DPWH-IFDEO	No	Competitive Bidding	17-05-2024	21-05-2024	28-05-2024	10-06-2024	10-06-2024	10-06-2024	13-06-2024	18-06-2024	19-06-2024	20-06-2024	21-06-2024	08-10-2024	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,894,323.30	4,894,323.30	COA Representative NGO Representative PCE Representative	28-05-2024	10-06-2024	10-06-2024	10-06-2024	13-06-2024		
33010101274900-PC	JH00126-CONVERGENCE AND SPECIAL SUPPORT PROGRAM – CONSTRUCTION/MAINTENANCE OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM – TRIP) – CONSTRUCTION OF ROADS LEADING TO TOURISM SITE PALACET WATERFALLS, CAUGAYAN, TUNAUIN, ISABELA (PHASE II)	DPWH-IFDEO	No	Competitive Bidding	17-05-2024	21-05-2024	28-05-2024	10-06-2024	10-06-2024	10-06-2024	13-06-2024	18-06-2024	19-06-2024	20-06-2024	21-06-2024	05-12-2024	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,389,681.75	29,389,681.75	COA Representative NGO Representative PCE Representative	28-05-2024	10-06-2024	10-06-2024	10-06-2024	13-06-2024		
33010101500000-PC	JH00127-CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF ROAD, BRIDY MANGAYAN – BRIDY SANDA INCLUDING BYPASS ROAD, BRIDY ARCON – BRIDY SAN MATEO, TUNAUIN, ISABELA	DPWH-IFDEO	No	Competitive Bidding	17-05-2024	21-05-2024	28-05-2024	10-06-2024	10-06-2024	10-06-2024	13-06-2024	18-06-2024	19-06-2024	20-06-2024	21-06-2024	29-07-2024	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,923.00	4,944,923.00	COA Representative NGO Representative PCE Representative	28-05-2024	10-06-2024	10-06-2024	10-06-2024	13-06-2024		
33010101620000-EAO	JH00125 – PROCUREMENT OF DPWH SECURITY SERVICES FOR 3 SECURITY GUARDS FOR EMPLOYMENT AT DPWH-IFDEO COMPOUND, CITY OF LAGAN, ISABELA	DPWH-IFDEO	No	Competitive Bidding	08-01-2024	10-01-2024	17-01-2024	31-01-2024	26-02-2024	02-03-2024	02-03-2024	05-02-2024	06-02-2024	08-02-2024	08-02-2024	09-02-2025	Government of the Philippines (current year's budget)	876,000.00		876,000.00	868,779.96	868,779.96	COA Representative NGO Representative PCE Representative	17-01-2024	31-01-2024	26-02-2024	02-03-2024	02-03-2024		
33010101710000-EAO 33010101011000-EAO 33010100000000-EAO	JH00162 – FURNISHING AND DELIVERY OF ROAD SAFETY DEVICES AND ASPHALT MATERIALS FOR MAINTENANCE OF DPWH-IFDEO NATIONAL ROADS, LAGAN, ISABELA	DPWH-IFDEO	No	Competitive Bidding	10-01-2024	11-01-2024	18-01-2024	31-01-2024	16-05-2024	02-03-2024	02-03-2024	05-02-2024	06-02-2024	07-02-2024	08-02-2024	22-02-2024	Government of the Philippines (current year's budget)	3,227,043.75		3,227,043.75	3,216,620.00	3,216,620.00	COA Representative NGO Representative PCE Representative	18-01-2024	31-01-2024	16-05-2024	02-03-2024	02-03-2024		
33010101620000-EAO	JH00163 – FURNISHING AND DELIVERY OF ADMIN SERVICE TO BE USED IN THE PRIVATE SECTOR FOR ANGAL AND ABOGOT SERVICE, DPWH-IFDEO, CITY OF LAGAN, ISABELA	DPWH-IFDEO	No	Competitive Bidding	31-01-2024	02-05-2024	12-02-2024	26-02-2024	18-05-2024	27-02-2024	08-03-2024	11-03-2024	12-03-2024	18-03-2024	19-03-2024	19-04-2024	Government of the Philippines (current year's budget)	1,300,000.00		1,300,000.00	899,820.00	899,820.00	COA Representative NGO Representative PCE Representative	12-02-2024	26-02-2024	16-05-2024	27-02-2024	08-03-2024		
33010101620000-EAO	JH00165 – FURNISHING AND DELIVERY OF GNSS RTK (1 BASE AND 3 ROVER) WITH DATA COLLECTOR FOR USE IN THE PLANNING & DESIGN SECTION (ENGINEERING SURVEY & INVESTIGATION UNIT), DPWH-IFDEO, CITY OF LAGAN, ISABELA	DPWH-IFDEO	No	Competitive Bidding	24-05-2024	26-04-2024	03-05-2024	16-05-2024	04-07-2024	17-05-2024	28-06-2024	01-07-2024	02-07-2024	03-07-2024	05-07-2024	08-06-2024	Government of the Philippines (current year's budget)	2,200,000.00		2,200,000.00	2,198,898.00	2,198,898.00	COA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	04-07-2024	17-05-2024	28-06-2024		
33010101620000-EAO	JH00166 – FURNISHING AND DELIVERY OF CONSTRUCTION MATERIALS (PHOSPHORIC PAVEMENT MARKINGS AND APPLICATION MATERIALS) FOR USE IN THE MAINTENANCE ALONG NATIONAL ROADS OF DPWH-IFDEO, CITY OF LAGAN, ISABELA	DPWH-IFDEO	No	Competitive Bidding	24-05-2024	26-04-2024	03-05-2024	16-05-2024	04-07-2024	17-05-2024	10-06-2024	11-06-2024	18-06-2024	20-06-2024	21-06-2024	14-07-2024	Government of the Philippines (current year's budget)	2,357,485.80		2,357,485.80	2,363,360.00	2,363,360.00	COA Representative NGO Representative PCE Representative	03-05-2024	16-05-2024	04-07-2024	17-05-2024	10-06-2024		
200000100016000	JACOB03-GEOTECHNICAL INVESTIGATION FOR THE PROPOSED: 1.Construction of Flood Control Structure along Cagayan River, Bangang Alibago to Baglitgan (Package 1), Lagan City, Isabela	DPWH-IFDEO	No	Competitive Bidding	01-02-2024	05-02-2024	N/A	15-02-2024	15-03-2024	03-01-2024	07-03-2024	08-03-2024	11-03-2024	13-03-2024	14-03-2024	18-04-2024	Government of the Philippines (current year's budget)	609,272.93		609,272.93	605,000.00	605,000.00	COA Representative NGO Representative PCE Representative	N/A	15-02-2024	15-02-2024	03-01-2024	07-03-2024		
200000100016000	JACOB03-GEOTECHNICAL INVESTIGATION FOR THE PROPOSED: 1.Construction of Flood Control Structure along Cagayan River, Bangang Alibago to Baglitgan (Package 1), Lagan City, Isabela	DPWH-IFDEO	No	Competitive Bidding	01-02-2024	05-03-2024	N/A	15-02-2024	15-03-2024	03-01-2024	07-03-2024	08-03-2024	11-03-2024	13-03-2024	14-03-2024	18-04-2024	Government of the Philippines (current year's budget)	609,272.93		609,272.93	597,000.00	597,000.00	COA Representative NGO Representative PCE Representative	N/A	15-02-2024	15-02-2024	03-01-2024	07-03-2024		
200000100016000	JACOB03-GEOTECHNICAL INVESTIGATION FOR THE PROPOSED: 1.Construction of Flood Control Structure along Cagayan River, Bangang Alibago to Baglitgan (Package 1), Lagan City, Isabela	DPWH-IFDEO	No	Competitive Bidding	01-02-2024	05-02-2024	N/A	15-02-2024	15-03-2024	03-01-2024	07-03-2024	08-03-2024	11-03-2024	13-03-2024	14-03-2024	18-04-2024	Government of the Philippines (current year's budget)	669,604.40		669,604.40	665,000.00	665,000.00	COA Representative NGO Representative PCE Representative	N/A	15-02-2024	15-02-2024	03-01-2024	07-03-2024		
200000100016000	JACOB04-GEOTECHNICAL INVESTIGATION FOR THE PROPOSED: 1.Construction of Flood Control Structure along Cagayan River, Bangang Alibago to Baglitgan (Package 1), Lagan City, Isabela	DPWH-IFDEO	No	Competitive Bidding	01-02-2024	05-03-2024	N/A	15-02-2024	15-03-2024	03-01-2024	07-03-2024	08-03-2024	11-03-2024	13-03-2024	14-03-2024	18-04-2024	Government of the Philippines (current year's budget)	733,267.38		733,267.38	731,288.85	731,288.85	COA Representative NGO Representative PCE Representative	N/A	15-02-2024	15-02-2024	03-01-2024	07-03-2024		
200000100016000	JACOB03-GEOTECHNICAL INVESTIGATION FOR THE PROPOSED: 1.Construction of Flood Control Structure along Cagayan River, Bangang Alibago to Baglitgan (Package 1), Lagan City, Isabela	DPWH-IFDEO	No	Competitive Bidding	01-02-2024	05-02-2024	N/A	15-02-2024	15-03-2024	03-01-2024	07-03-2024	08-03-2024	11-03-2024	13-03-2024	14-03-2024	18-04-2024	Government of the Philippines (current year's budget)	521,176.05		521,176.05	521,076.05	521,076.05	COA Representative NGO Representative PCE Representative	N/A	15-02-2024	15-02-2024	03-01-2024	07-03-2024		
200000100016000	JACOB06-GEOTECHNICAL INVESTIGATION FOR THE PROPOSED: 1.Construction of Flood Control Structure along Cagayan River, Bangang Alibago to Baglitgan (Package 1), Lagan City, Isabela	DPWH-IFDEO	No	Competitive Bidding	01-03-2024	04-03-2024	N/A	12-03-2024	25-03-2024	27-03-2024	01-04-2024	04-04-2024	08-04-2024	18-04-2024	19-04-2024	19-05-2024	Government of the Philippines (current year's budget)	342,070.82		342,070.82	300,000.00	300,000.00	COA Representative NGO Representative PCE Representative	N/A	12-03-2024	25-03-2024	27-03-2024	01-04-2024		
Total Allocated Budget of Procurement Activities																		1,082,200,474.06	12,043,825.46	1,082,200,474.06										
Total Contract Price of Procurement Activities Considered																					9,079,688,649.89	12,620,467.26	1,057,078,647.99							
Total Savings (Total Allocated Budget - Total Contract Price)																		2,587,324.74												



