

(DPWH - Isabela Fourth District Engineering Office) Procurement Monitoring Report First Semester FY 2021 as of June 30, 2021

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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	
COMPLETED PROCUREMENT ACTIVITIES																
300226100873000	22BH0068 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Linomot, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	14-Dec-21	15-Dec-21	23-Dec-22	5-Jan-22	5-Jan-22	5-Jan-22	13-Jan-22	25-Jan-22	26-Jan-22	4-Feb-22	11-Feb-22	
300226100880000	22BH0069 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation of Multi-Purpose Building, Barangay 1, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	14-Dec-21	15-Dec-21	23-Dec-22	5-Jan-22	5-Jan-22	5-Jan-22	13-Jan-22	25-Jan-22	26-Jan-22	4-Feb-22	11-Feb-22	
30021510118100	22BH0071 - 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 Flor to Gomez Road	IS4THDEO	NO	Competitive Bidding	27-Dec-21	28-Dec-21	5-Jan-22	18-Jan-22	18-Jan-22	18-Jan-22	2-Feb-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300204100903000	22BH0072 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Villa Gonzaga – Nabbuan Road Leading to Santiago – Saguday Road in Support of Peanut Industry HVC, Brgy. Villa Gonzaga, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	19-Jan-22	21-Jan-22	31-Jan-22	15-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	28-Feb-22	1-Mar-22	10-Mar-22	16-Mar-22	
300204100902000	22BH0073 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones – Victory Norte – Sinilli Road Leading to Maharlika Highway in Support of Mango Industry, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	19-Jan-22	21-Jan-22	31-Jan-22	15-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	28-Feb-22	1-Mar-22	10-Mar-22	16-Mar-22	
300204100901000	22BH0074 - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones – Rizal – Salvador – Divisoria Road Leading to Maharlika Highway in Support of Mungbean Industry, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	19-Jan-22	21-Jan-22	31-Jan-22	15-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	28-Feb-22	1-Mar-22	10-Mar-22	16-Mar-22	
300204100900000	22BH0075 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Balintocotoc – Bannawag Norte Road Leading to Santiago – Saguday Road in Support of Sugar Industry, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	19-Jan-22	21-Jan-22	31-Jan-22	15-Feb-22	15-Feb-22	15-Feb-22	24-Feb-22	28-Feb-22	1-Mar-22	10-Mar-22	16-Mar-22	
300215101169000	22BH0076 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction (Completion) of Nagbukel – Gomez Bridge, San Isidro, Isabela	IS4THDEO	NO	Competitive Bidding	26-Jan-22	27-Jan-22	5-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	14-Mar-22	17-Mar-22	18-Mar-22	25-Mar-22	31-Mar-22	
30021910061000	22BH0077 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structure protecting Public Infrastructure/Facilities – Construction of Rangay Flood Control Structure, Section 1, Sta. 0+330 – Sta. 1+123, Isabela	IS4THDEO	NO	Competitive Bidding	26-Jan-22	31-Jan-22	8-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	28-Feb-22	1-Mar-22	2-Mar-22	4-Mar-22	7-Mar-22	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
100.00%		GAA FY 2022	4,950,000.00			4,801,500.00			COA PCA CCWII	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	-	-
100.00%		GAA FY 2022	1,980,000.00			1,930,500.00			COA PCA CCWII	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	-	-
92.05%		GAA FY 2022	7,840,000.00			7,682,424.19			COA PCA Catholic Media	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	-	-
89.95%		GAA FY 2022	2,450,000.00			2,375,000.00			COA PCA Catholic Media PCCI	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	-	-
74.95%		GAA FY 2022	2,450,000.00			2,375,901.14			COA PCA Catholic Media PCCI	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	-	-
63.40%		GAA FY 2022	2,450,000.00			2,375,311.79			COA PCA Catholic Media PCCI	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	-	-
86.84%		GAA FY 2022	2,450,000.00			2,376,000.00			COA PCA Catholic Media PCCI	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	-	-
71.11%		GAA FY 2022	14,700,000.00			14,443,469.12			COA PCA Catholic Media PCCI	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	-	-
100.00%		GAA FY 2022	49,000,000.00			47,645,706.86			COA PCA CREBA PCCI	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	-	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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	
COMPLETED PROCUREMENT ACTIVITIES																
300226100875000	22BH0078 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Dep-Ed School's Division Office, Barangay Calaocan, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	2-Feb-22	3-Feb-22	11-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	3-Mar-22	8-Mar-22	9-Mar-22	18-Mar-22	24-Mar-22	
300226100868000	22BH0079 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Municipal Circuit Trial Court, Barangay Magsaysay, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	2-Feb-22	3-Feb-22	11-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	8-Mar-22	10-Mar-22	11-Mar-22	18-Mar-22	24-Mar-22	
300226100874000	22BH0080 - Basic Infrastructure Program (BIP) – Multi Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay San Fabian, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	4-Feb-22	4-Feb-22	15-Feb-22	1-Mar-22	1-Mar-22	1-Mar-22	8-Mar-22	10-Mar-22	11-Mar-22	18-Mar-22	24-Mar-22	
300226100884000	22BH0081 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. San Jose, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	4-Feb-22	4-Feb-22	15-Feb-22	1-Mar-22	1-Mar-22	1-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300226100889000	22BH0082 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Buena Suerte, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	4-Feb-22	4-Feb-22	15-Feb-22	1-Mar-22	1-Mar-22	1-Mar-22	8-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300116201297000	22BH0083 - Concreting of Sitio Camangaan to Sitio Buneg, Brgy. Anonang FMR, Brgy. Anonang, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	8-Feb-22	8-Feb-22	16-Feb-22	2-Mar-22	2-Mar-22	2-Mar-22	8-Mar-22	10-Mar-22	11-Mar-22	18-Mar-22	23-Mar-22	
300116201297000	22BH0084 - Concreting of Brgy. Rogus FMR, Brgy. Rogus, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	8-Feb-22	8-Feb-22	16-Feb-22	2-Mar-22	2-Mar-22	2-Mar-22	8-Mar-22	10-Mar-22	11-Mar-22	18-Mar-22	23-Mar-22	
300116201297000	22BH0085 - Concreting of Brgy. Nagcampegan to Brgy. San Luis FMR, Brgy Nagcampegan and Brgy. San Luis, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	8-Feb-22	8-Feb-22	16-Feb-22	2-Mar-22	2-Mar-22	2-Mar-22	8-Mar-22	10-Mar-22	11-Mar-22	18-Mar-22	23-Mar-22	
300116201297000	22BH0086 - Concreting of Brgy. Babaran FMR Phase II, Brgy. Babaran, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	8-Feb-22	8-Feb-22	16-Feb-22	2-Mar-22	2-Mar-22	2-Mar-22	8-Mar-22	10-Mar-22	11-Mar-22	18-Mar-22	23-Mar-22	
300116201297000	22BH0087 - Concreting of Naggascan South Low Canal Road FMR, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	8-Feb-22	8-Feb-22	16-Feb-22	2-Mar-22	2-Mar-22	2-Mar-22	8-Mar-22	10-Mar-22	11-Mar-22	18-Mar-22	23-Mar-22	
300203100540000	22BH0088 - 001: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Tertiary Roads – Santiago – Baluarte-Quirino Bdry. K0332+263 – K0332+933	IS4THDEO	NO	Competitive Bidding	11-Feb-22	14-Feb-22	22-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	15-Mar-22	17-Mar-22	18-Mar-22	27-Mar-22	1-Apr-22	
300221100573000	22BH0089 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Construction of Local Road, Brgy. Lacab, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	11-Feb-22	14-Feb-22	22-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
67.24%		GAA FY 2022	4,950,000.00			4,801,476.00			COA PCA AAP PCCI	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	-	-
100.00%		GAA FY 2022	1,980,000.00			1,936,400.00			COA PCA AAP PCCI	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	-	-
51.04%		GAA FY 2022	4,950,000.00			4,801,214.52			COA PCA AAP PCCI	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	-	-
24.20%		GAA FY 2022	4,950,000.00			4,801,500.00			COA PCA AAP PCCI	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	-	-
31.87%		GAA FY 2022	4,950,000.00			4,801,500.00			COA PCA AAP PCCI	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	-	-
100.00%		DA FY 2022	11,940,000.00			11,581,563.57			COA PCA CREBA PCCI	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	-	-
100.00%		DA FY 2022	11,940,000.00			11,582,000.00			COA PCA CREBA PCCI	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	-	-
100.00%		DA FY 2022	11,940,000.00			11,582,000.00			COA PCA CREBA PCCI	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	-	-
100.00%		DA FY 2022	11,940,000.00			11,582,000.00			COA PCA CREBA PCCI	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	-	-
100.00%		DA FY 2022	9,950,000.00			9,651,473.45			COA PCA CREBA PCCI	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	-	-
30.04%		GAA FY 2022	18,669,980.00			18,106,000.00			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
100.00%		GAA FY 2022	4,950,000.00			4,799,900.00			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-

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COMPLETED PROCUREMENT ACTIVITIES																
300221100582000	22BH0090 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Improvement of Road, Brgy. Villa Rey, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	11-Feb-22	14-Feb-22	22-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	29-Mar-22	1-Apr-22	
3002211005740000	22BH0091 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Construction of Local Road, Brgy. Bannawag, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	11-Feb-22	14-Feb-22	22-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300221100576000	22BH0092 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Construction of Local Road, Brgy. Luna, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	11-Feb-22	14-Feb-22	22-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300221100575000	22BH0093 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Construction of Local Road, Brgy. San Sebastian, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	11-Feb-22	14-Feb-22	22-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300221100569000	22BH0094 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Construction of Local Road, Brgy. Taringsing, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	11-Feb-22	14-Feb-22	22-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22	15-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300221100579000	22BH0095 - 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. Gayong, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	14-Feb-22	15-Feb-22	23-Feb-22	9-Mar-22	9-Mar-22	9-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300221100580000	22BH0096 - 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. Villamiemban, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	14-Feb-22	15-Feb-22	23-Feb-22	9-Mar-22	9-Mar-22	9-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300221100578000	22BH0097 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Construction of Dingading-Rizal Road, San Guillermo, Isabela	IS4THDEO	NO	Competitive Bidding	14-Feb-22	15-Feb-22	23-Feb-22	9-Mar-22	9-Mar-22	9-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300221100584000	22BH0098 -Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Improvement of Road, Brgy. Libertad, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	14-Feb-22	15-Feb-22	23-Feb-22	9-Mar-22	9-Mar-22	9-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	29-Mar-22	1-Apr-22	
300221100581000	22BH0099 - 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 1 to Purok 3, Gud, San Isidro, Isabela	IS4THDEO	NO	Competitive Bidding	14-Feb-22	15-Feb-22	23-Feb-22	9-Mar-22	9-Mar-22	9-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	

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73.80%		GAA FY 2022	9,900,000.00			9,601,053.51			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
100.00%		GAA FY 2021	4,950,000.00			4,800,600.00			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
100.00%		GAA FY 2022	4,950,000.00			4,799,500.00			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
100.00%		GAA FY 2022	4,950,000.00			4,800,002.15			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
25.69%		GAA FY 2022	4,950,000.00			4,798,934.37			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
78.82%		GAA FY 2022	4,950,000.00			4,801,052.78			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
75.15%		GAA FY 2022	4,950,000.00			4,800,317.57			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
100.00%		GAA FY 2022	4,950,000.00			4,798,882.42			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
78.42%		GAA FY 2022	9,900,000.00			9,601,686.45			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
100.00%		GAA FY 2022	4,950,000.00			4,795,394.59			COA PCA CREBA PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-

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COMPLETED PROCUREMENT ACTIVITIES																
300221100571000	22BH0100 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Construction of Local Road, Brgy. San Juan, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	15-Feb-22	16-Feb-22	24-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300221100572000	22BH0101 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Construction of Local Road, Brgy. Quirino, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	15-Feb-22	16-Feb-22	24-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300221100577000	22BH0102 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Construction of Local Road, Brgy. Divisoria, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	15-Feb-22	16-Feb-22	24-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300221100570000	22BH0103 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities – Rehabilitation of Local Road, Brgy. Villa Marzo, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	15-Feb-22	16-Feb-22	24-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	17-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300203102123000	22BH0104 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Access Road Leading to Dipalale Cave, Brgy. Ayod, Dinapigue, Isabela	IS4THDEO	NO	Competitive Bidding	18-Feb-22	21-Feb-22	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300226100871000	22BH0105 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Barangay Buenavista, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	22-Feb-22	22-Feb-22	2-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300221100585000	22BH0106 - Basic Infrastructure Program (BIP) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/3Facilities – Improvement of San Francisco Norte – Villa Rose Road, San Guillermo, Isabela	IS4THDEO	NO	Competitive Bidding	22-Feb-22	22-Feb-22	2-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300219100057000	22BH0107 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Rehabilitation of Annafunan Flood Control Project, Sta. 0+000 – Sta. 0+420, Annafunan, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	23-Feb-22	23-Feb-22	3-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	
320102104528000	22BH0108 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control along Ganano River, Sta. 1+787 – Sta. 2+250, Batal, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	23-Feb-22	23-Feb-22	3-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300219100047000	22BH0109 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure at Brgy. Carabatan Chica, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	23-Feb-22	23-Feb-22	3-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
76.50%		GAA FY 2022	4,950,000.00			4,800,491.66			COA PCA COFILCO PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
80.75%		GAA FY 2022	4,950,000.00			4,157,477.80			COA PCA COFILCO PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
100.00%		GAA FY 2022	4,950,000.00			4,800,000.00			COA PCA COFILCO PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
81.10%		GAA FY 2022	4,950,000.00			4,801,101.73			COA PCA COFILCO PCCI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	-	-
18.19%		GAA FY 2022	29,400,000.00			28,514,972.01			COA PCA CATHOLIC MEDIA PCCI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	-	-
37.36%		GAA FY 2022	4,950,000.00			4,801,500.00			COA PCA CCWII PCCI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	-	-
51.60%		GAA FY 2022	24,750,000.00			24,000,000.00			COA PCA CCWII PCCI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	-	-
26.69%		GAA FY 2022	67,550,000.00			66,539,103.26			COA PCA CATHOLIC MEDIA PCCI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	-	-
35.50%		GAA FY 2022	72,375,000.00			70,922,808.58			COA PCA CATHOLIC MEDIA PCCI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	-	-
18.19%		GAA FY 2022	96,500,000.00			94,456,896.53			COA PCA CATHOLIC MEDIA PCCI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	-	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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	
COMPLETED PROCUREMENT ACTIVITIES																
300219100044000	22BH0110 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure at Brgy. Calaoacan Section 1	IS4THDEO	NO	Competitive Bidding	23-Feb-22	23-Feb-22	3-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	29-Mar-22	1-Apr-22	
300219100045000	22BH0111 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure at Brgy. Calaoacan Section 2	IS4THDEO	NO	Competitive Bidding	23-Feb-22	23-Feb-22	3-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	
320101107988000	22BH0112 - Protect lives and Properties Against Major Floods – Flood Management Program – Construction of Sta. Cruz Flood Control Project at Barangay Sta. Cruz, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	23-Feb-22	23-Feb-22	3-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	31-Mar-22	6-Apr-22	
300219100607000	22BH0113 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Construction of Addalam Flood Control Structure	IS4THDEO	NO	Competitive Bidding	24-Feb-22	24-Feb-22	4-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	
300219100613000	22BH0114 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Construction of Brgy. Panang Flood Control Structure, Sta. 0 + 400 – Sta. 0 + 795, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	24-Feb-22	24-Feb-22	4-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	29-Mar-22	1-Apr-22	
320101107353000	22BH0115 - Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Villafior Flood Control Structure, Sta. 0 + 000 – Sta. 0+595, San Isidro, Isabela	IS4THDEO	NO	Competitive Bidding	24-Feb-22	24-Feb-22	4-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	
300219100058000	22BH0117 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Rehabilitation of Rang-ay Flood Control Structure, Section 1, Sta. 0+000 – Sta. 0+420	IS4THDEO	NO	Competitive Bidding	24-Feb-22	24-Feb-22	4-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	29-Mar-22	1-Apr-22	
300219100612000	22BH0118 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Construction of Brgy. Minuri Flood Control Structure, Sta. 0 + 400 – Sta. 0 + 915, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	24-Feb-22	24-Feb-22	4-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	
31020110097200	22BH0119 - 001: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Daang Maharilika (L2) – K0309+(-496) – K0309+(-413) RS ONLY, K0309+(-423) – K0309+(-284) LS ONLY, K0323+200 – K0323 + 505 RS ONLY	IS4THDEO	NO	Competitive Bidding	28-Feb-22	1-Mar-22	9-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	
300215101173000	22BH0120 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Guam Bridge, San Guillermo, Isabela	IS4THDEO	NO	Competitive Bidding	28-Feb-22	1-Mar-22	9-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	1-Apr-22	7-Apr-22	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
36.10%		GAA FY 2022	96,500,000.00			94,574,518.87			COA PCA CATHOLIC MEDIA PCCI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	-	-
24.55%		GAA FY 2022	96,500,000.00			94,574,780.80			COA PCA CATHOLIC MEDIA PCCI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	-	-
42.42%		GAA FY 2022	49,000,000.00			48,264,000.00			COA PCA CATHOLIC MEDIA PCCI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	-	-
41.20%		GAA FY 2022	49,000,000.00			47,526,610.00			COA PCA CATHOLIC MEDIA PCCI	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	-	-
68.50%		GAA FY 2022	44,100,000.00			42,768,400.00			COA PCA CATHOLIC MEDIA PCCI	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	-	-
35.60%		GAA FY 2022	76,703,990.00			75,169,900.00			COA PCA CATHOLIC MEDIA PCCI	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	-	-
67.80%		GAA FY 2022	67,550,000.00			65,860,959.62			COA PCA CATHOLIC MEDIA PCCI	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	-	-
65.50%		GAA FY 2022	44,100,000.00			42,774,446.02			COA PCA CATHOLIC MEDIA PCCI	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	-	-
72.00%		GAA FY 2022	9,374,420.00			9,092,600.00			COA PCA CATHOLIC MEDIA PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
31.19%		GAA FY 2022	9,800,000.00			9,504,117.67			COA PCA CATHOLIC MEDIA PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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	
COMPLETED PROCUREMENT ACTIVITIES																
300226100885000	22BH0121 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Guam Bridge, San Guillermo, Isabela	IS4THDEO	NO	Competitive Bidding	28-Feb-22	1-Mar-22	9-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	1-Apr-22	7-Apr-22	
300219100609000	22BH0122 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Construction of Santo Domingo Flood Control Structure, Santo Domingo, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	28-Feb-22	1-Mar-22	9-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	1-Apr-22	7-Apr-22	
300225100205000	22BH0123 - Basic Infrastructure Program (BIP) – Construction of Flood Control System, Brgy. Carabatan Chica, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	28-Feb-22	1-Mar-22	9-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	29-Mar-22	1-Apr-22	
300219100615000	22BH0124 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structure Protecting Public Infrastructure/Facilities – Construction of Flood Control Structure, Sta. 0+385 – Sta. 0+855, Sinaoangan Sur, San Agustin, Isabela	IS4THDEO	NO	Competitive Bidding	28-Feb-22	1-Mar-22	9-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	29-Mar-22	1-Apr-22	
320102104940000	22BH0125 - Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation of Cagayan River Flood Control Project, Sta. 0+000 – Sta. 0+202, Dammang West, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	28-Feb-22	1-Mar-22	9-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	
300226100878000	22BH0126 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Santiago City National High School, Barangay Calaoacan, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-22	2-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	1-Apr-22	7-Apr-22	
300220100488000	22BH0127 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/ Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-22	2-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	1-Apr-22	7-Apr-22	
300226100883000	22BH0128 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Camarao, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-22	2-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	1-Apr-22	7-Apr-22	
300226100887000	22BH0129 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Calao West, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-22	2-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	1-Apr-22	7-Apr-22	
300226100886000	22BH0130 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Dubinan East, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-22	2-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	1-Apr-22	7-Apr-22	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
76.50%		GAA FY 2022	4,950,000.00			4,799,000.00			COA PCA CATHOLIC MEDIA PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
70.80%		GAA FY 2022	34,300,000.00			33,264,382.39			COA PCA CATHOLIC MEDIA PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
47.06%		GAA FY 2022	14,850,000.00			14,403,273.94			COA PCA CATHOLIC MEDIA PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
100.00%		GAA FY 2022	44,100,000.00			42,895,207.32			COA PCA CATHOLIC MEDIA PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
58.13%		GAA FY 2022	19,600,000.00			19,010,651.13			COA PCA CATHOLIC MEDIA PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
20.01%		GAA FY 2022	4,950,000.00			4,801,550.00			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
20.20%		GAA FY 2022	9,800,000.00			9,505,426.75			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
48.47%		GAA FY 2022	4,950,000.00			4,832,916.83			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
61.20%		GAA FY 2022	4,950,000.00			4,800,913.79			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
56.25%		GAA FY 2022	4,950,000.00			4,800,200.00			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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	
COMPLETED PROCUREMENT ACTIVITIES																
300226100888000	22BH0131 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Rizal, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-22	2-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	1-Apr-22	7-Apr-22	
300226100890000	22BH0132 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Facility, San Agustín, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-22	2-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	29-Mar-22	1-Apr-22	
300214100140000	22BH0133 - Converge and Special Support Program – Special Road Fund – Motor Vehicle User’s Charge (MVUC) as per R.A. 11239 Installation of Streetlights (Ipil to Pangal Sur), Echague, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-22	2-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	1-Apr-22	7-Apr-22	
300215100080000	22BH0134 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Sta. Isabel – Minuri Bridge, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-22	2-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	
300203102124000	22BH0135 - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Construction of Access Road Leading to Mt. Tapaw, Brgy. Anonang, Cordon, Isabela	IS4THDEO	NO	Competitive Bidding	1-Mar-22	2-Mar-22	10-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	1-Apr-22	7-Apr-22	
300207100719000	22BH0136 - Construction/Improvement of Various Infrastructure In Support of National Security – Construction of Multi-Purpose Building, Headquarters Tactical Operations Group 2, Cauayan Air Station, Philippine Air Force, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	2-Mar-22	3-Mar-22	11-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	
300207100718000	22BH0137 - Construction/Improvement of Various Infrastructure In Support of National Security – Improvement of Multi-Purpose Building, Headquarters Tactical Operations Group 2, Cauayan Air Station, Philippine Air Force, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	2-Mar-22	3-Mar-22	11-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	
300219100049000	22BH0138 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Maligaya Flood Control Structure, Brgy. Maligaya, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	2-Mar-22	3-Mar-22	11-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	1-Apr-22	
300219100050000	22BH0139 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Villa Victoria Flood Control Structure, Brgy. Villa Victoria, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	2-Mar-22	3-Mar-22	11-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	1-Apr-22	
300221100583000	22BH0140 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Improvement of Malitao-San Felipe Road, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	2-Mar-22	3-Mar-22	11-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22	

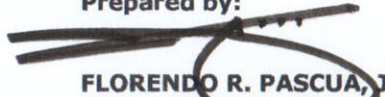
Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
32.96%		GAA FY 2022	4,950,000.00			4,800,015.00			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
53.10%		GAA FY 2022	14,850,000.00			14,400,800.00			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
100.00%		GAA FY 2022	9,800,000.00			9,505,534.57			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
18.15%		GAA FY 2022	77,200,000.00			74,863,110.90			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
11.57%		GAA FY 2022	29,400,000.00			28,514,526.57			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
19.03%		GAA FY 2022	49,000,000.00			47,518,700.00			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
31.66%		GAA FY 2022	9,800,000.00			9,505,000.00			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
16.40%		GAA FY 2022	96,500,000.00			94,565,000.00			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
18.82%		GAA FY 2022	96,500,000.00			94,555,282.00			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
24.15%		GAA FY 2022	49,500,000.00			48,010,290.00			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-

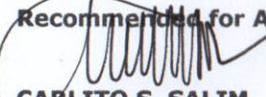
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Notice of Award	Contract Signing	Notice to Proceed
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award						
COMPLETED PROCUREMENT ACTIVITIES																		
300219100055000	22BH0141 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Flood Control Structure, Ipil, Echague, Isabela	IS4THDEO	NO	Competitive Bidding	2-Mar-22	3-Mar-22	11-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	1-Apr-22		
300219100046000	22BH0142 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Flood Control Structure at Brgy. Camarag – Fugu Bridge Approach, Brgy. Camarag, San Isidro, Isabela	IS4THDEO	NO	Competitive Bidding	2-Mar-22	3-Mar-22	11-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	1-Apr-22		
300219100048000	22BH0143 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Flood Control Structure at Brgy. Papan Este, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	2-Mar-22	3-Mar-22	11-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	29-Mar-22	1-Apr-22		
300219100059000	22BH0144 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Guyabal Flood Control Project, Guyabal, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	2-Mar-22	3-Mar-22	11-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22		
300219100056000	22BH0145 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Taggaran Flood Control Project, Taggaran, Cauayan City, Isabela	IS4THDEO	NO	Competitive Bidding	2-Mar-22	3-Mar-22	11-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22		
320101107987000	22BH0146 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Control Structure, Brgy. Sinsayon, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	2-Mar-22	3-Mar-22	11-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	1-Apr-22	7-Apr-22		
30021910060800	22BH0147 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Santo Domingo Flood Control Structure, Minuri, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	25-Apr-22	28-Apr-22	6-May-22	18-May-22	18-May-22	18-May-22	18-May-22	6-Jun-22	10-Jun-22	13-Jun-22	22-Mar-22	28-Jun-22		
	22BH0148 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Dinapigue Road Section 1, Brgy. Dibulo, Dinapigue, Isabela	IS4THDEO	NO	Competitive Bidding	27-May-22	31-May-22	8-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	30-Jun-22						

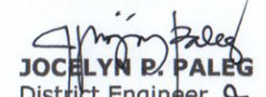
Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23.20%		GAA FY 2022	96,500,000.00			94,563,233.22			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
48.69%		GAA FY 2022	96,500,000.00			94,567,254.51			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
40.60%		GAA FY 2022	96,500,000.00			94,563,514.51			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
6.87%		GAA FY 2022	96,500,000.00			94,553,627.81			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
2.60%		GAA FY 2022	96,500,000.00			94,570,000.00			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
40.80%		GAA FY 2022	49,000,000.00			47,520,000.00			COA PCA COFILCO PCCI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	-	-
0.50%		GAA FY 2022	34,300,000.00			33,268,390.19			COA PCA CCWII PCCI	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	-	-
		GAA FY 2022	96,500,000.00			94,577,437.50			COA PCA CREBA PCCI	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	-	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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 Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300215100084000	22BH0149 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Dinapigue Road Section 2, Brgy. Dibulo, Dinapigue, Isabela	IS4THDEO	NO	Competitive Bidding	27-May-22	31-May-22	8-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	30-Jun-22	4-Jul-22	6-Jul-22					GAA FY 2022	96,500,000.00			94,577,437.50			COA PCA CREBA PCCI	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	-	-
300215100085000	22BH0150 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Dinapigue Road Section 3, Brgy. Dibulo, Dinapigue, Isabela	IS4THDEO	NO	Competitive Bidding	27-May-22	31-May-22	8-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	30-Jun-22	4-Jul-22	6-Jul-22					GAA FY 2022	96,500,000.00			95,050,145.67			COA PCA CREBA PCCI	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	-	-
	22BH0151 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Dinapigue Road Section 4, Brgy. Dibulo, Dinapigue, Isabela	IS4THDEO	NO	Competitive Bidding	27-May-22	31-May-22	8-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22								GAA FY 2022	96,500,000.00			95,408,548.57			COA PCA CREBA PCCI	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	-	under pos-qualification
300215101184000	22BH0152 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Road, Dibulo, Dinapigue, Isabela	IS4THDEO	NO	Competitive Bidding	27-May-22	31-May-22	8-Jun-22	21-Jun-22	21-Jun-22	21-Jun-22	30-Jun-22	4-Jul-22	6-Jul-22					GAA FY 2022	39,200,000.00			38,220,831.26			COA PCA CREBA PCCI	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	1-Jun-22	-	-
	22BH0153 - Repair/Maintenance of DILG Building, BFP Extension Office (Female Quarters and Male Quarters)	IS4THDEO	NO	Competitive Bidding	9-Jun-22	9-Jun-22	17-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22								MOOE	500,000.00			485,000.00			COA PCA CATHOLIC PCCI	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	10-Jun-22	-	under pos-qualification,
	21BH0203 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Digumased, Dinapigue, Isabela	IS4THDEO	NO	Competitive Bidding	8-Jun-22	8-Jun-22	16-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22								GAA FY 2021	82,285,550.00			81,700,000.00			COA PCA CCWII PCCI	10-Jun-22						under pos-qualification
	22BH0154	IS4THDEO	NO	Competitive Bidding	27-Jun-22	28-Jun-22	6-Jul-22	19-Jul-22	19-Jul-22	19-Jul-22								GAA FY 2021	2,872,482.69													
Total Alloted Budget of Procurement Activities																			2,770,291,422.69													
Total Contract Price of Procurement Actitivites Conducted																						2,704,512,150.96										
Total Savings (Total Alloted Budget - Total Contract Price)																			65,779,271.73													

ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																			0.00													

Prepared by:

FLORENDO R. PASCUA, JR.
Engineer III
Procurement Engineer

Recommended for Approval by:

CARLITO S. SALIM
Engineer III
BAC Chairperson

APPROVED:

JOCELYN D. PALEG
District Engineer 9

(DPWH - Isabela Fourth District Engineering Office) Procurement Monitoring Report First Semester FY 2021 as of June 30, 2021

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Delivery/ Completion	Inspection & Acceptance	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	Total				MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100017000	22GBH0001 - Furnishing/Deliveries of Bituminous Materials & Pavement markings & paints use for Repair & Maintenance of National Roads & Bridges within the District	IS4THDEO	NO	Competitive Bidding	25-May-22	25-May-22	2-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	28-Jun-22	4-Jul-22	5-Jul-22				GAA FY 2022	3,271,626.00				3,232,350.00				COA PCA CCWII PCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	-	-
Total Alloted Budget of Procurement Activities																		3,271,626.00															
Total Contract Price of Procurement Actitivtes Conducted																					3,232,350.00												
Total Savings (Total Alloted Budget - Total Contract Price)																					39,276.00												

CONSULTING SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Delivery/ Completion	Inspection & Acceptance	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	Total				MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
	22CSBH01 - CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND OTHER RELATED SERVICES, SANTIAGO-BALUARTE-QUIRINO BOUNDARY ROAD – K0326+(-280) – K0335+640, SANTIAGO-TUGUEGARAO ROAD – K0328+(-687) – K0331+757	IS4THDEO	NO	Competitive Bidding	9-Jun-22	10-Jun-22	22-Jun-22	5-Jul-22	5-Jul-22	5-Jul-22								GAA FY 2022	7,117,100.00				7,080,552.00				COA PICE CATHOLIC PCCI	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	-	Under Post-qualification
Total Alloted Budget of Procurement Activities																			7,117,100.00															
Total Contract Price of Procurement Actitvites Conducted																						7,080,552.00												
Total Savings (Total Alloted Budget - Total Contract Price)																						36,548.00												

Prepared by:

FLORENDO R. PASCUA, JR.
Engineer III
Procurement Engineer

Recommended for Approval by:

CARLITO S. SALIM
Engineer III
BAC Chairperson

APPROVED:

JOCELYN P. PALEG
District Engineer