

(DPWH - Isabela Fourth District Engineering Office) Procurement Monitoring Report Second Semester FY 2022 as of December 31, 2022

CIVIL WORKS		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)	
Code (PAP)	Procurement Project				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																																
20000010002000	Repair/Maintenance of Fugu Flood Control, Fugu, Echague, Isabela	ISATHDEO	NO	Competitive Bidding	12-Jul-22	13-Jul-22	21-Jul-22	2-Aug-22	2-Aug-22	2-Aug-22	11-Oct-22	14-Oct-22	17-Oct-22	21-Oct-22	24-Oct-22	100.00%		GoP	1,500,000.00			1,486,500.00			COA PCA AAP PCCI	18-Jul-22	18-Jul-22	18-Jul-22	18-Jul-22	18-Jul-22	-	-
300219100615000.EAO 300219100616000.EAO 300201100972000.EAO 320101107987000.EAO	Repair and Maintenance – Office Building of Government Facilities – DPWH Isabela Fourth District Engineering Office – Main Building, Office of the District Engineer, Maintenance Building, QAS and GYM	ISATHDEO	NO	Competitive Bidding	2-Nov-22	3-Nov-22	9-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	29-Nov-22	2-Dec-22	5-Dec-22	14-Dec-22	20-Dec-22	89.00%		Special Purpose Fund	1,960,611.76						COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		
300219100613000.EAO	REPAIR AND MAINTENANCE – Office Building of Government Facilities – Main Building (Cleaning/declogging/de-sludging of septic tanks)	ISATHDEO	NO	Competitive Bidding	2-Nov-22	3-Nov-22	9-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	29-Nov-22	2-Dec-22	5-Dec-22	14-Dec-22	20-Dec-22	100.00%		Special Purpose Fund	258,887.49						COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		
22BH0159	Construction of the National Prosecution Service (NPS) Building in Cauayan City, Isabela, Region II	ISATHDEO	NO	Competitive Bidding	2-Nov-22	3-Nov-22	9-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	5-Dec-22	7-Dec-22	9-Dec-22	15-Dec-22	21-Dec-22	0.40%		GoP	24,875,000.00						COA PCA AAP	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		
300205100005000	Construction/Rehabilitation of Water Supply/ Septage and Sewerage/Rainwater Collector System – Rainwater Collector in Public Facilities, Santiago City, Cauayan City, Jones, San Guillermo, San Isidro, Echague, Cordon, Isabela	ISATHDEO	NO	Competitive Bidding	20-Sep-22	21-Sep-22	29-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22	17-Oct-22	18-Oct-22	19-Oct-22	20-Oct-22	3-Nov-22	100.00%		GoP	4,439,000.00			4,323,535.68			COA PCA AAP PCCI	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22		
320101106600000.EAO	Repair and Maintenance – Office Building of Government Facilities – DPWH Isabela Fourth District Engineering Office – Planning and Design Section and Finance Section Office	ISATHDEO	NO	Competitive Bidding	5-Oct-22	6-Oct-22	14-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	2-Nov-22	4-Nov-22	7-Nov-22	16-Nov-22	22-Nov-22	100.00%		Special Purpose Fund	214,394.19			214,000.00			COA PCA CATHOLIC PCCI	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22	3-Oct-22		
23BH0001	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Fugu Elementary School, Barangay Fugu, Jones, Isabela	ISATHDEO	YES	Competitive Bidding	25-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	20-Nov-22	-						GoP	1,980,000.00			1,921,268.81			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
23BH0002	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Panang Elementary School, Barangay Panang, San Agustin, Isabela	ISATHDEO	YES	Competitive Bidding	25-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	20-Dec-22	-						GoP	1,980,000.00			1,920,500.00			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
23BH0003	Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Dalibuban, Jones, Isabela	ISATHDEO	YES	Competitive Bidding	25-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	6-Dec-22	-						GoP	4,950,000.00			4,901,016.62			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
23BH0004	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Brgy. Rizal, Cauayan City, Isabela	ISATHDEO	YES	Competitive Bidding	25-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	9-Dec-22	-						GoP	1,980,000.00			1,920,666.15			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
23BH0005	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Brgy. Carabatan Grande, Cauayan City, Isabela	ISATHDEO	YES	Competitive Bidding	25-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	5-Dec-22	-						GoP	1,980,000.00			1,940,428.22			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
23BH0006	Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Pungpungan, Jones, Isabela	ISATHDEO	YES	Competitive Bidding	25-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	28-Nov-22	-						GoP	4,950,000.00			4,900,743.09			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
23BH0007	OOI: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Road – Jct. Ipi – Quirino Bdry. Rd. – KO371 + 000 – KO371 + 350, San Agustin, Isabela	ISATHDEO	YES	Competitive Bidding	26-Oct-22	27-Oct-22	4-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	21-Nov-22	-						GoP	1,818,880.00			1,800,359.61			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
23BH0008	OOI: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Cauayan City – Cabatuan Diversion Road, Package 1, Isabela	ISATHDEO	YES	Competitive Bidding	26-Oct-22	27-Oct-22	4-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		-						GoP	19,487,300.00			19,195,276.67			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		Under Post-qualification
23BH0009	Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Maligaya, Echague, Isabela	ISATHDEO	YES	Competitive Bidding	26-Oct-22	27-Oct-22	4-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		-						GoP	4,950,000.00			4,375,628.88			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		Under Post-qualification
23BH0010	Basic Infrastructure Program – Interjurisdictional Roads and/or Bridges (or, Roads that traverse Multiple LGU Jurisdictions) – Construction of Road, Barangay Sta. Monica to Barangay Ipi, Echague, Isabela	ISATHDEO	YES	Competitive Bidding	26-Oct-22	27-Oct-22	4-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	22-Nov-22	-						GoP	4,950,000.00			4,875,990.00			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
23BH0011	Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Nilumisu, Echague, Isabela	ISATHDEO	YES	Competitive Bidding	26-Oct-22	27-Oct-22	4-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	23-Nov-22	-						GoP	4,950,000.00			4,875,480.00			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
23BH0012	Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Payac Elementary School, Barangay Payac, Jones, Isabela	ISATHDEO	YES	Competitive Bidding	26-Oct-22	27-Oct-22	4-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		-						GoP	1,980,000.00			1,940,342.30			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		Under Post-qualification
23BH0013	Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Baringin Norte, Cauayan City, Isabela	ISATHDEO	YES	Competitive Bidding	26-Oct-22	27-Oct-22	4-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	24-Nov-22	-						GoP	1,980,000.00			1,940,287.88			COA PCA AAP PCCI	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22		
23BH0014	OOI: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – Daang Maharlika (L2) – KO312+000 – KO313+000, Cordon, Isabela	ISATHDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		-						GoP	16,107,280.00			15,866,345.64			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		Under Post-qualification
23BH0015	OOI: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Santiago – Baluarte – Quirino Bdry – KO326+(-280) – KO326+215, Santiago City, Isabela	ISATHDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		-						GoP	10,134,180.00			9,987,428.33			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		Under Post-qualification
23BH0016	OOI: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Jct. Ipi – Quirino Bdry. Rd. – KO350+564 – KO352+047, Jones, Isabela	ISATHDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		-						GoP	15,783,880.00			15,559,980.63			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		Under Post-qualification
23BH0017	Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Papan Weste, Jones, Isabela	ISATHDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	1-Dec-22	-						GoP	4,950,000.00			4,822,757.90			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		
23BH0018	Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Cabaruan, Cauayan City, Isabela	ISATHDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	9-Dec-22	-						GoP	4,950,000.00			4,851,247.18			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		

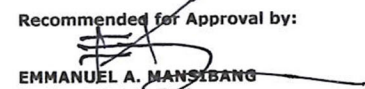
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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		
COMPLETED PROCUREMENT ACTIVITIES																																
23BH0019	Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Ramos West, San Isidro, Isabela	IS4THDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		-						GoP	4,950,000.00			4,874,274.42			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		Under Post-qualification
23BH0020	Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Nungmunan II, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		-						GoP	4,950,000.00			4,875,689.90			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		Under Post-qualification
23BH0021	Basic Infrastructure Program – Interjurisdictional Roads and/or Bridges (or, Roads that traverse multiple LGU jurisdictions) – Construction of Road, Barangay Marabulig II to Nagrumbuan, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	5-Dec-22	-						GoP	4,950,000.00			4,874,925.46			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		
23BH0022	Basic Infrastructure Program – Interjurisdictional Roads and/or Bridges (or, Roads that traverse multiple LGU jurisdictions) – Construction of Road, Barangay Nagrumbuan - Pinoma, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	12-Dec-22	-						GoP	4,950,000.00			4,874,925.46			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		
23BH0023	Basic Infrastructure Program – Interjurisdictional Roads and/or Bridges (or, Roads that traverse multiple LGU jurisdictions) – Construction of Road, Barangay Dabburab to Sta. Luciana, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	5-Dec-22	-						GoP	4,950,000.00			4,874,189.70			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		
23BH0024	Basic Infrastructure Program – Interjurisdictional Roads and/or Bridges (or, Roads that traverse multiple LGU jurisdictions) – Construction of Road, Barangay Carabatan Grande to Carabatan Punta, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	20-Dec-22	-						GoP	4,950,000.00			4,874,431.29			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		
23BH0025	Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL IT) – Balintocotoc – Bannawag Norte Road Leading to Santiago – Saguday Road in Support of Sugar Industry, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		-						GoP	9,800,000.00			9,509,772.91			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		Under Post-qualification
23BH0026	Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL IT) – Rizal – Salvador – Divisoria Road Leading to Maharlika Highway in Support of Mungbean Industry, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		-						GoP	9,800,000.00			9,519,910.36			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		Under Post-qualification
23BH0027	Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL IT) – Victory Norte – Sinili Road Leading to Maharlika Highway in Support of Mango Industry, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	28-Oct-22	3-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22		-						GoP	9,800,000.00			9,588,594.34			COA PCA AAP PCCI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22		Under Post-qualification
23BH0028	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Santo Domingo Flood Control Structure, Sta. O-226 – Sta. O-553, Santo Domingo, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	3-Nov-22	4-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		-						GoP	29,400,000.00			28,666,192.44			COA PCA COFILCO PCCI	4-Nov-11	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22		Under Post-qualification
23BH0029	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Minuri Flood Control Structure, Sta. O-226 – Sta. O-553, Minuri, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	3-Nov-22	4-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		-						GoP	29,400,000.00			28,665,461.64			COA PCA COFILCO PCCI	4-Nov-11	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22		Under Post-qualification
23BH0030	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Nabuan Flood Control Structure, Sta. O-000 – Sta. O-380, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	3-Nov-22	4-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		-						GoP	49,000,000.00			48,259,973.38			COA PCA COFILCO PCCI	4-Nov-11	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22		Under Post-qualification
23BH0032	OO1 – Ensure safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – Daang Maharlika (L2) – K0314-067 – K0316-000, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	3-Nov-22	4-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		-						GoP	49,000,000.00			48,267,987.12			COA PCA COFILCO PCCI	4-Nov-11	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22		Under Post-qualification
23BH0033	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Southeastern Region High School Barangay Sinaangan Sur, San Agustin, Isabela	IS4THDEO	YES	Competitive Bidding	3-Nov-22	4-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	13-Dec-22	-						GoP	1,980,000.00			1,949,434.66			COA PCA COFILCO PCCI	4-Nov-11	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22		
23BH0035	OO1: Ensure Safe and Reliable National Road System – Asset Preservation Programs- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – Jct. Ipil – Quirino Bldy. Rd. – K0372-627 – K0372-900, San Agustin, Isabela	IS4THDEO	YES	Competitive Bidding	3-Nov-22	4-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	12-Dec-22	-						GoP	6,956,040.00			6,849,685.43			COA PCA COFILCO PCCI	4-Nov-11	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22		
23BH0039	Convergence And Special Support Program – Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industries and Trade Infrastructure Program – ROLL IT) – Villa Gonzaga – Nabubuan Road Leading to Santiago – Saguday Road in support of Peanut Industry (HVC), Brgy. Villa Gonzaga – Nabubuan, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	3-Nov-22	4-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22		-						GoP	9,800,000.00			9,593,835.02			COA PCA COFILCO PCCI	4-Nov-11	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22	-	Under Post-qualification
23BH0041	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Gumbaun – San Isidro, Flood Control Project, Echague – San Isidro, Isabela	IS4THDEO	YES	Competitive Bidding	7-Nov-22	8-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		-						GoP	49,000,000.00			47,432,835.56			COA PCA AAP PCCI	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	-	Under Post-qualification
23BH0042	OO1 – Ensure safe and Reliable National Road System – Network Development Program – Construction of Bypass and Diversion Roads – Cauayan City – Cabatuan Diversion Road, Package 2, Isabela	IS4THDEO	YES	Competitive Bidding	7-Nov-22	8-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	6-Dec-22	-						GoP	61,760,000.00			60,834,831.81			COA PCA AAP PCCI	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	-	-
23BH0043	Basic Infrastructure Program (BIP) – Interjurisdictional Roads and/ or Bridges (or, roads that traverse multiple LGU jurisdictions) – Construction of Road, Barangay Colorado to San Mariano Norte, San Guillermo, Isabela	IS4THDEO	YES	Competitive Bidding	7-Nov-22	8-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	7-Dec-22	-						GoP	6,930,000.00			6,825,304.74			COA PCA AAP PCCI	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-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																																
23BH0044	Basic Infrastructure Program (BIP) – Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) – Construction of Road, Barangay Villa Rose to San Rafael, San Guillermo, Isabela	IS4THDEO	YES	Competitive Bidding	7-Nov-22	8-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	7-Dec-22							GoP	6,990,000.00			6,826,126.15			COA PCA AAP PCCI	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	-	-
23BH0045	OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – Daang Maharlika (L2) – KO336+145 – KO336+310, KO340+068 – KO340+623, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	7-Nov-22	8-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22								GoP	13,774,880.00			13,428,352.11			COA PCA AAP PCCI	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	-	Under Post-qualification
23BH0046	Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Villa Rey, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	7-Nov-22	8-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22								GoP	4,950,000.00			4,875,537.86			COA PCA AAP PCCI	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	8-Nov-22	-	Under Post-qualification
23BH0047	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building Barangay Malapat, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	8-Nov-22	10-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	6-Dec-22							GoP	1,980,000.00			1,916,600.00			COA PCA COFILCO PCCI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	-	
23BH0048	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building Barangay Masaya Sur, San Agustin, Isabela	IS4THDEO	YES	Competitive Bidding	8-Nov-22	10-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22								GoP	1,980,000.00			1,949,210.21			COA PCA COFILCO PCCI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	-	Under Post-qualification
23BH0049	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Daligan, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	8-Nov-22	10-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	6-Dec-22							GoP	3,960,000.00			3,837,240.00			COA PCA COFILCO PCCI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-
23BH0051	Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay San Isidro, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	8-Nov-22	10-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22								GoP	4,950,000.00			4,873,662.74			COA PCA COFILCO PCCI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	-	Under Post-qualification
23BH0052	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay San Vicente, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	8-Nov-22	10-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	13-Dec-22							GoP	1,980,000.00			1,948,949.76			COA PCA COFILCO PCCI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-
23BH0053	Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Guab, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	8-Nov-22	10-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	12-Dec-22							GoP	4,950,000.00			4,874,824.72			COA PCA COFILCO PCCI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-
23BH0054	OO1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Daang Maharlika (L2) – KO359 + (-408) – KO359+000, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	8-Nov-22	10-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22	6-Dec-22							GoP	12,696,240.00			12,497,079.87			COA PCA COFILCO PCCI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-
23BH0057	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Access Road Leading to Dipalale Cave, Brgy. Ayod, Dinapigue, Isabela	IS4THDEO	YES	Competitive Bidding	14-Nov-22	14-Nov-22	23-Nov-22	5-Dec-22	5-Dec-22	5-Dec-22	7-Dec-22							GoP	19,600,000.00			19,191,560.85			COA PCA CATHOLIC MEDIA PCCI	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	-	-
23BH0059	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Amobocan Flood Control Project (Package 1), Amobocan, Cauayan City	IS4THDEO	YES	Competitive Bidding	14-Nov-22	14-Nov-22	23-Nov-22	5-Dec-22	5-Dec-22	5-Dec-22								GoP	29,400,000.00			28,951,039.18			COA PCA CATHOLIC MEDIA PCCI	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	-	Under Post-qualification
23BH0060	Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay San Fabian, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22	4-Jan-23							GoP	4,950,000.00			4,873,171.88			COA PCA AAP PCCI	17-Nov-22	17-Nov-11	17-Nov-22	17-Nov-22	17-Nov-22	-	-
23BH0061	OO1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Daang Maharlika (L2) – KO364+781 – KO365+196, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	15-Nov-22	17-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22	7-Dec-22	12-Dec-22							GoP	19,322,400.00			19,311,853.30			COA PCA AAP PCCI	17-Nov-22	17-Nov-11	17-Nov-22	17-Nov-22	17-Nov-22	-	-
23BH0062	Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industries and Trade Infrastructure Program – ROLL IT) – Brgy. Baculod to Dissimuray Road, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	18-Nov-22	21-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	12-Dec-22	15-Dec-22							GoP	31,166,940.00			31,156,652.64			COA PCA CATHOLIC MEDIA PCCI	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	-	-
23BH0063	Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Rosas, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	18-Nov-22	21-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	12-Dec-22								GoP	4,950,000.00			4,806,814.80			COA PCA CATHOLIC MEDIA PCCI	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	-	Under Post-qualification
23BH0064	Sustainable Infrastructure Projects Alleviating Gaps (SPIAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	22-Nov-22	23-Nov-22	12-Jan-22	13-Dec-22	13-Dec-22	13-Dec-22								GoP	49,000,000.00			48,509,889.93			COA PCA CREBA PCCI	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	-	Under Post-qualification
23BH0065	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Gayang Elementary School, Barangay Gayang, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	22-Nov-22	23-Nov-22	12-Jan-22	13-Dec-22	13-Dec-22	13-Dec-22								GoP	4,950,000.00			4,875,085.13			COA PCA CREBA PCCI	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	-	Under Post-qualification
23BH0066	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Guam, San Guillermo, Isabela	IS4THDEO	YES	Competitive Bidding	22-Nov-22	23-Nov-22	12-Jan-22	13-Dec-22	13-Dec-22	13-Dec-22								GoP	4,950,000.00			4,875,247.55			COA PCA CREBA PCCI	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	-	Under Post-qualification
23BH0067	OO1: Ensure Safe and Reliable National Road System – Asset Preservation Programs – Preventive Maintenance – Primary Roads – Daang Maharlika (L2) – KO319+000 – KO322+184, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	29-Nov-22	30-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	12-Dec-22							GoP	16,057,300.00			16,027,024.97			COA PCA CATHOLIC PCCI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	-	-
23BH0068	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Digmaasid, Dinapigue, Isabela	IS4THDEO	YES	Competitive Bidding	29-Nov-22	30-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22								GoP	1,980,000.00			1,920,600.00			COA PCA CATHOLIC PCCI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	-	Under Post-qualification
23BH0069	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Bucal Norte, Dinapigue, Isabela	IS4THDEO	YES	Competitive Bidding	29-Nov-22	30-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22								GoP	1,980,000.00			1,920,400.00			COA PCA CATHOLIC PCCI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	-	Under Post-qualification
23BH0070	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Dibulo, Dinapigue, Isabela	IS4THDEO	YES	Competitive Bidding	29-Nov-22	30-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22								GoP	1,980,000.00			1,920,550.00			COA PCA CATHOLIC PCCI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	-	Under Post-qualification

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																																
23BH0071	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Ayod, Dinapigue, Isabela	IS4THDEO	YES	Competitive Bidding	29-Nov-22	30-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22								GoP	1,980,000.00			1,920,500.00			COA PCA CATHOLIC PCCI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	-	Under Post-qualification
23BH0072	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Bantay, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	29-Nov-22	30-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	5-Jan-23							GoP	1,980,000.00			1,949,538.10			COA PCA CATHOLIC PCCI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	-	-
23BH0073	Basic Infrastructure Facilities (BIF) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Palawan, San Guillermo, Isabela	IS4THDEO	YES	Competitive Bidding	29-Nov-22	30-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	8-Jan-23							GoP	4,950,000.00			4,873,463.68			COA PCA CATHOLIC PCCI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	-	-
23BH0074	Basic Infrastructure Facilities (BIF) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Road Concreting, Brgy. Maligaya, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	29-Nov-22	30-Nov-22	7-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	29-Dec-22							GoP	4,950,000.00			4,874,889.97			COA PCA CATHOLIC PCCI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	-	-
23BH0075	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Capiripirawan Elementary School, Barangay Capiripirawan, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	1-Dec-22	2-Dec-22	9-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	29-Dec-22							GoP	4,950.00			4,880,701.12			COA PCA CREBA PCCI	2-Dec-22	2-Dec-22	2-Dec-22	2-Dec-22	2-Dec-22	-	-
23BH0076	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities – Construction of Aguinaldo Flood Control Structure, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	3-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22								GoP	49,000,000.00						COA PCA CATHOLIC PCCI	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	-	Under Post-qualification
23BH0077	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Dicamay 1 Flood Control Structure Section 1, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	3-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	4-Jan-23							GoP	49,000,000.00						COA PCA CATHOLIC PCCI	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	-	-
23BH0078	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Dicamay 1 Flood Control Structure Section 1, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	3-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	4-Jan-23							GoP	49,000,000.00						COA PCA CATHOLIC PCCI	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	-	-
23BH0079	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Villa Marzo Flood Control Structure, Section 2, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	3-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22							GoP	49,000,000.00						COA PCA CATHOLIC PCCI	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	-	-
23BH0080	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Villa Marzo Flood Control Structure, Section 1, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	3-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	3-Jan-23							GoP	49,000,000.00						COA PCA CATHOLIC PCCI	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	-	-
23BH0081	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Construction of Dicamay 1 Flood Control Structure Section 2, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	3-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22								GoP	49,000,000.00						COA PCA CATHOLIC PCCI	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	-	Under Post-qualification
23BH0082	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructure/Facilities – Construction of Ayod Flood Control Structure, Dinapigue, Isabela	IS4THDEO	YES	Competitive Bidding	3-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	4-Jan-23							GoP	49,000,000.00						COA PCA AAP PCCI	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22	-	-
23BH0083	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructure/Facilities – Construction of Didekel Creek Flood Control Structure, Dinapigue, Isabela	IS4THDEO	YES	Competitive Bidding	3-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22								GoP	49,000,000.00						COA PCA AAP PCCI	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22	-	Under Post-qualification
23BH0084	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructure/Facilities – Construction of Dimalaude Flood Control Structure, Dinapigue, Isabela	IS4THDEO	YES	Competitive Bidding	3-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	4-Jan-23							GoP	49,000,000.00						COA PCA AAP PCCI	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22	7-Dec-22	-	-
23BH0085	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services- Completion of Multi-Purpose Building, Brgy. Bugallon, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	7-Dec-22	7-Dec-22	16-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22								GoP	2,970,000.00						COA PCA AAP PCCI	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	-	Under Post-qualification
23BH0086	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services- Construction (Completion) of Multi-Purpose Building, Brgy. Aromin, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	7-Dec-22	7-Dec-22	16-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	5-Jan-23							GoP	1,980,000.00						COA PCA AAP PCCI	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	-	-
Total Alloted Budget of Procurement Activities																			1,203,688,163.44													
Total Contract Price of Procurement Activtites Conducted																						722,698,605.75										
Total Savings (Total Alloted Budget - Total Contract Price)																			480,989,557.69													

Prepared by:  
  
**FLORENDO R. PASCUA JR.**  
Engineer  
Procurement Engineer

Recommended for Approval by:

  
**EMMANUEL A. MANSIBANG**  
Assistant District Engineer  
BAC Chairperson

APPROVED:

  
**EVELYN C. COSTALES, Ph. D.**  
District Engineer


ON-GOING PROCUREMENT ACTIVITIES																																	
23BH0087	OO1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – Garit Br. (B04867L2) along Jct. Ipil – Quirino Bdry Rd. (Phase 1), Jones, Isabela	IS4THIDE0	YES	Competitive Bidding	19-Dec-22	20-Dec-22	29-Dec-22	9-Jan-23	9-Jan-23	9-Jan-23								GoP	40,327,350.00							COA PCA AAP PCCI	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	-	-
223BH0088	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Alicaoao Flood Control Project, Cauayan City, Isabela	IS4THIDE0	YES	Competitive Bidding	19-Dec-22	20-Dec-22	29-Dec-22	9-Jan-23	9-Jan-23	9-Jan-23								GoP	29,400,000.00							COA PCA AAP PCCI	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	-	-
Total Alloted Budget of On-going Procurement Activities																			40,327,350.00														

Prepared by:



**FLORENDO R. PASCUA JR.**  
Engineer  
Procurement Engineer

Recommended for Approval by:



**EMMANUEL A. MANSIBANG**  
Assistant District Engineer  
BAC Chairperson

APPROVED:

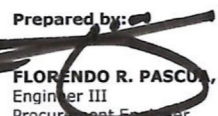


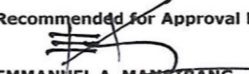
**EVELYN C. COSTALES, Ph. D.**  
District Engineer

## (DPWH - Isabela Fourth District Engineering Office) Procurement Monitoring Report Second Semester FY 2022 as of December 31, 2022

GOODS																																
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																																
20000 0100 017000	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	13-Jul-22	14-Jul-22	100.00%			3,271,626.00			3,232,350.00			COA PCA COWII FCCI	26-May-22	26-May-22	26-May-22	26-May-22	26-May-22	-	-
300204100903000.EAO 310204101304000.EAO 300204100901000.EAO etc	22GBH0002 - Furnishing/Deliveries of Laboratory Equipment use in the Quality Assurance Section in the District	IS4THDEO	NO	Competitive Bidding	29-Jul-22	1-Aug-22	9-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	12-Sep-22	14-Sep-22	15-Sep-22	22-Sep-22	26-Sep-22	100.00%			1,723,632.50			1,718,000.00			COA PCA COWII FCCI	1-Aug-22	1-Aug-22	1-Aug-22	1-Aug-22	1-Aug-22	-	-
200000 1000 29000 200000 1006 39000 200000 1000 79000	22GBH0003 - Furnishing and Delivery of Fuels and Lubricants	IS4THDEO	NO	Competitive Bidding	13-Oct-22	14-Oct-22	25-Oct-22	8-Nov-22	8-Nov-22	8-Nov-22	9-Nov-22	15-Nov-22	16-Nov-22	23-Nov-22	25-Nov-22	100.00%			2,013,576.66			2,008,086.97			COA PCA CATHOLIC FCCI	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	-	-
30010422020293000.EAO 3001042202049000.EAO 3001042202089000.EAO	22GBH0004 - Furnishing/Deliveries Computer Desktop, Laptop, and Printers	IS4THDEO	NO	Competitive Bidding	13-Oct-22	14-Oct-22	25-Oct-22	8-Nov-22	8-Nov-22	8-Nov-22	9-Nov-22	15-Nov-22	16-Nov-22	23-Nov-22	25-Nov-22	100.00%			1,305,000.00			1,292,000.00			COA PCA CATHOLIC FCCI	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	-	-
320101104071000.EAO 320100000406000.EAO 320101104071000.EAO	22GBH005 - Furnishing/Deliveries Computer Desktop & Laptop	IS4THDEO	NO	Competitive Bidding	26-Oct-22	27-Oct-22	4-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	18-Nov-22	22-Nov-22	23-Nov-22	1-Dec-22	9-Dec-22	100.00%			1,052,000.00			1,060,000.00			COA PCA COFILCO FCCI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	-	-
300219100614000.EAO 300219100615000.EAO 300219100609000.EAO	22GBH006 - Furnishing/Deliveries of Maintenance Equipment use in maintenance section	IS4THDEO	NO	Competitive Bidding	26-Oct-22	27-Oct-22	4-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	18-Nov-22	22-Nov-22	23-Nov-22	1-Dec-22	9-Dec-22	100.00%			1,408,475.00			1,404,000.00			COA PCA COFILCO FCCI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	-	-
320101107987000.EAO 310303101235000.EAO 300219100608000.EAO etc	22GBH007 - Furnishing/Deliveries of Materials use for Road Safety Devices along National Roads	IS4THDEO	NO	Competitive Bidding	26-Oct-22	27-Oct-22	4-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	18-Nov-22	22-Nov-22	23-Nov-22	1-Dec-22	9-Dec-22	100.00%			1,915,600.64			1,906,660.00			COA PCA COFILCO FCCI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	-	-
320102104527000.EAO 320101107987000.EAO 300219100614000.EAO etc	22GBH008 - Furnishing/Deliveries Computer Desktop & Laptop & Printers	IS4THDEO	NO	Competitive Bidding	3-Nov-22	4-Nov-22	14-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	12-Dec-22	20-Dec-22			1,990,000.00			1,925,000.00			COA PCA COFILCO FCCI	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22	4-Nov-22	-	-	
310201100436000.EAO 310204100694000.EAO 3001162034588000.EAO	22GBH009 - Furnishing and Delivery of Fuels and Lubricants	IS4THDEO	NO	Competitive Bidding	8-Nov-22	8-Nov-22	15-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	1-Dec-22	2-Dec-22	5-Dec-22	12-Dec-22	20-Dec-22	100.00%			2,013,599.42			2,012,999.42			COA PCA AAP FCCI	9-Nov-22	9-Nov-22	9-Nov-22	9-Nov-22	9-Nov-22	-	-
320101106044000.EAO 320101106046000.EAO 3001162034588000.EAO	22GBH10 - Furnishing/Deliveries of Various Office Supplies and Consumables	IS4THDEO	NO	Competitive Bidding	8-Nov-22	10-Nov-22	18-Nov-20	1-Dec-22	1-Dec-22	1-Dec-22	2-Dec-22	6-Dec-22	7-Dec-22	19-Dec-22	23-Dec-22			1,674,301.04			1,672,849.00			COA PCA COFILCO FCCI	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	10-Nov-22	-	-	
320101106044000.EAO 320101106046000.EAO 3002041006088000.EAO	22GBH11 - Furnishing/Deliveries of Computer Desktop, Laptop, and Printers	IS4THDEO	NO	Competitive Bidding	15-Nov-22	16-Nov-22	24-Nov-22	6-Dec-22	6-Dec-22	6-Dec-22	7-Dec-22	7-Dec-22	9-Dec-22	19-Dec-22	23-Dec-22			1,232,000.00			1,229,200.00			COA PCA CREBA FCCI	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	-	-	
32010116044000.EAO 300219100605000.EAO 300219100605000.EAO	22GBH12 - Furnishing/Deliveries of Laboratory Equipment in the Quality Assurance Section	IS4THDEO	NO	Competitive Bidding	15-Nov-22	16-Nov-22	24-Nov-22	6-Dec-22	6-Dec-22	6-Dec-22	7-Dec-22	7-Dec-22	9-Dec-22	19-Dec-22	23-Dec-22			10,758,054.05			10,606,300.00			COA PCA AAP FCCI	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	-	-	
20000001000017000.MOOE	22GBH13 - Furnishing/Deliveries of Bituminous Materials use for the Repair & Maintenance of National Roads & Bridges within the District	IS4THDEO	NO	Competitive Bidding	3-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	3-Jan-23	12-Jan-23			1,708,349.60			1,706,345.00			COA PCA CATHOLIC FCCI	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	-	-	
20000001000017000.MOOE	22GBH14 - Furnishing/Deliveries of Paints & Pavement Markings use for the Repair & Maintenance of National Roads & Bridges within the District	IS4THDEO	NO	Competitive Bidding	3-Dec-22	5-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	3-Jan-23	12-Jan-23			2,145,835.00			2,140,175.00			COA PCA CATHOLIC FCCI	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	5-Dec-22	-	-	
Total Allotted Budget of Procurement Activities																			34,152,049.91													
Total Contract Price of Procurement Activites Conducted																						33,913,965.39										
Total Savings (Total Allotted Budget - Total Contract Price)																						238,084.52										

CONSULTING SERVICES					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)	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement																Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
					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																
COMPLETED PROCUREMENT ACTIVITIES																																	
200000 100752000	22CSBH01 - CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY AND OTHER RELATED SERVICES, SANTIAGO-BALLARTE-QUIRINO BOUNDARY ROAD - K0326(+280) - K0335+640, SANTIAGO-TUGUEGARA 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	10-Jul-22	11-Jul-22	15-Jul-22	25-Jul-22	27-Jul-22	100.00%				7,117,100.00			7,080,552.00			COA PICE CATHOLIC FCCI	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	-	-
320101107353000.EAO 320102104524000.EAO 320102104526000.EAO etc	22CSBH02 - Consulting Services for the Conduct of Parcellary Soil Testing/Exploration for Flood Control, Bridge and Multi-Purpose Building Projects - San Agustin, Jones, Echague, San Isidro, Cordon, Cauayan City, Santiago City, Isabela	IS4THDEO	NO	Competitive Bidding	30-Sep-22	3-Oct-22	12-Oct-22	10-Oct-22	25-Oct-22	25-Oct-22	3-Nov-22	7-Nov-22	8-Nov-22	14-Nov-22	16-Nov-22	100.00%				6,783,741.00			6,780,000.00			COA PICE CCWI FCCI	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	4-Oct-22	-	-
																				13,900,841.00													
Total Contract Price of Procurement Activities Conducted																							13,860,552.00										
Total Savings (Total Allotted Budget - Total Contract Price)																							40,289.00										

Prepared by:   
**FLORENDO R. PASCUA, JR.**  
 Engineer III  
 Procurement Engineer

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

APPROVED:   
**EVELYN C. COSTALES, PH. D.**  
 District Engineer