

(DPWH - Isabela Fourth District Engineering Office) Procurement Monitoring Report Second Semester FY 2020 as of December 31, 2020

CIVIL WORKS

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																																
300101200001000	Construction of One-Storey (2 Classroom) School Building including Toilet - San Mariano Sur Primary School, San Guillermo	ISATHDEO	NO	Competitive Bidding	13-Jul-20	14-Jul-20	22-Jul-20	4-Aug-20	4-Aug-20	4-Aug-20	11-Aug-20	13-Aug-20	17-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	4,981,482.21			4,831,350.00			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of 1 Storey TVL Workshop Building - Cauayan City National High School, Cauayan City	ISATHDEO	NO	Competitive Bidding	13-Jul-20	14-Jul-20	22-Jul-20	4-Aug-20	4-Aug-20	4-Aug-20	11-Aug-20	13-Aug-20	17-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	6,302,214.28			6,112,600.00			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of One-Storey (3 Classroom) and One-Storey (2 Classroom) School Building including Toilet - Cauayan East Central School, Cauayan City	ISATHDEO	NO	Competitive Bidding	13-Jul-20	14-Jul-20	22-Jul-20	4-Aug-20	4-Aug-20	4-Aug-20	11-Aug-20	13-Aug-20	17-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	14,143,142.81			13,715,093.50			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of One-Storey (4 Classroom) School Building including Toilet - Cauayan North Central School, Cauayan City	ISATHDEO	NO	Competitive Bidding	13-Jul-20	14-Jul-20	22-Jul-20	4-Aug-20	4-Aug-20	4-Aug-20	11-Aug-20	13-Aug-20	17-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	8,462,962.42			8,208,000.00			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of One-Storey (3 Classroom) School Building with Toilet Attached - Sta. Domingo Elementary School - Annex (LSB), Jones	ISATHDEO	NO	Competitive Bidding	13-Jul-20	14-Jul-20	22-Jul-20	4-Aug-20	4-Aug-20	4-Aug-20	11-Aug-20	13-Aug-20	17-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	6,347,223.32			6,153,000.00			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of One-Storey (2 Classroom) School Building including Toilet - Villa Miemban Elementary School, Cordon	ISATHDEO	NO	Competitive Bidding	13-Jul-20	14-Jul-20	22-Jul-20	4-Aug-20	4-Aug-20	4-Aug-20	11-Aug-20	13-Aug-20	17-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	4,431,482.21			4,318,295.95			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of One-Storey (2 Classroom) School Building including Toilet - Bucal Sur Elementary School, Dinapigue	ISATHDEO	NO	Competitive Bidding	13-Jul-20	14-Jul-20	22-Jul-20	4-Aug-20	4-Aug-20	4-Aug-20	11-Aug-20	13-Aug-20	17-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	4,231,482.21			4,102,422.00			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of One-Storey (3 Classroom) School Building with Toilet Attached - Virgenez Elementary School, San Agustin	ISATHDEO	NO	Competitive Bidding	13-Jul-20	15-Jul-20	23-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	12-Aug-20	17-Aug-20	18-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	6,347,223.32			6,156,000.00			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of One-Storey (7 Classroom) School Building including Toilet - Balintocot Integrated School, Santiago City	ISATHDEO	NO	Competitive Bidding	13-Jul-20	15-Jul-20	23-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	12-Aug-20	18-Aug-20	19-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	15,160,187.74			14,705,000.00			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of One-Storey (4 Classroom) School Building including Toilet - Dicamay 1 Elementary School, Jones	ISATHDEO	NO	Competitive Bidding	13-Jul-20	15-Jul-20	23-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	12-Aug-20	17-Aug-20	18-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	8,462,964.42			8,209,000.00			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of Two-Storey (4 Classroom) School Building - Divisoria High School - Naggasian Extension, Santiago City	ISATHDEO	NO	Competitive Bidding	13-Jul-20	15-Jul-20	23-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	12-Aug-20	17-Aug-20	18-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	12,986,437.90			12,597,305.53			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of One-Storey (3 Classroom) School Building with Toilet Attached - Cordon South Central School Annex, Cordon	ISATHDEO	NO	Competitive Bidding	13-Jul-20	15-Jul-20	23-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	12-Aug-20	17-Aug-20	18-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	6,547,223.32			6,416,278.85			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300101200001000	Construction of Two-Storey (4 Classroom) School Building - Patul National High School, Santiago City	ISATHDEO	NO	Competitive Bidding	13-Jul-20	15-Jul-20	23-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	12-Aug-20	17-Aug-20	18-Aug-20	26-Aug-20	1-Sep-20			DEPED 2020	12,181,465.54			11,937,839.23			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
200200100017000	Repair/Maintenance of Drainage Structures and damage Pavements along Cordon-Diffun Roads, K0317-135 - K0319-738, Cordon	ISATHDEO	NO	Competitive Bidding	13-Jul-20	15-Jul-20	23-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	18-Aug-20	20-Aug-20	21-Aug-20	26-Aug-20	27-Aug-20			Maintenance Fund	2,767,494.00			2,684,469.18			COA PICE PCA	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-	-
300116202139000	Concrete of Brgy. Babaran to Brgy. Busilelas and Sta. Cruz, Echague	ISATHDEO	NO	Competitive Bidding	26-Aug-20	27-Aug-20	4-Sep-20	16-Sep-20	16-Sep-20	16-Sep-20	18-Sep-20	22-Sep-20	23-Sep-20	1-Oct-20	7-Oct-20			SRA 2020	4,986,932.09			4,837,000.00			COA PICE PCA	1-Sep-20	1-Sep-20	1-Sep-20	1-Sep-20	1-Sep-20	-	-
400400000001000	Construction of Student Barracks, SID, PA Camp Melchor F. Dela Cruz, Echague	ISATHDEO	NO	Competitive Bidding	4-Sep-20	5-Sep-20	13-Sep-20	25-Sep-20	25-Sep-20	25-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20	1-Oct-20	7-Oct-20			FY 2019 RA 11260 Continuing Special Purpose Fund	8,524,810.00			8,268,000.00			COA PICE PCA	9-Sep-20	9-Sep-20	9-Sep-20	9-Sep-20	9-Sep-20	-	-
400400000001000	Construction of EP Barracks, SID, PA Camp Melchor F. Dela Cruz, Echague	ISATHDEO	NO	Competitive Bidding	4-Sep-20	5-Sep-20	13-Sep-20	25-Sep-20	25-Sep-20	25-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20	1-Oct-20	7-Oct-20			FY 2019 RA 11260 Continuing Special Purpose Fund	8,241,100.00			7,993,300.00			COA PICE PCA	9-Sep-20	9-Sep-20	9-Sep-20	9-Sep-20	9-Sep-20	-	-
400400000001000	Construction of Officer Barracks 1, SID, PA Camp Melchor F. Dela Cruz, Echague	ISATHDEO	NO	Competitive Bidding	4-Sep-20	5-Sep-20	13-Sep-20	25-Sep-20	25-Sep-20	25-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20	1-Oct-20	7-Oct-20			FY 2019 RA 11260 Continuing Special Purpose Fund	4,921,500.00			4,773,500.00			COA PICE PCA	9-Sep-20	9-Sep-20	9-Sep-20	9-Sep-20	9-Sep-20	-	-
400400000001000	Construction of Officer Barracks 2, SID, PA Camp Melchor F. Dela Cruz, Echague	ISATHDEO	NO	Competitive Bidding	4-Sep-20	5-Sep-20	13-Sep-20	25-Sep-20	25-Sep-20	25-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20	1-Oct-20	7-Oct-20			FY 2019 RA 11260 Continuing Special Purpose Fund	4,921,500.00			4,773,500.00			COA PICE PCA	9-Sep-20	9-Sep-20	9-Sep-20	9-Sep-20	9-Sep-20	-	-
400400000001000	Proposed One (1) Unit 2-Storey Admin Building 1, SID, PA Camp Melchor F. Dela Cruz, Echague	ISATHDEO	NO	Competitive Bidding	4-Sep-20	5-Sep-20	13-Sep-20	25-Sep-20	25-Sep-20	25-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20	1-Oct-20	7-Oct-20			FY 2019 RA 11260 Continuing Special Purpose Fund	27,020,000.00			26,206,000.00			COA PICE PCA	9-Sep-20	9-Sep-20	9-Sep-20	9-Sep-20	9-Sep-20	-	-
200000100491000	Repair and Maintenance of Road Safety Facilities within the District	ISATHDEO	NO	Competitive Bidding	4-Aug-20	9-Sep-20	17-Sep-20	29-Sep-20	29-Sep-20	29-Sep-20	12-Oct-20	15-Oct-20	16-Oct-20	22-Oct-20	23-Oct-20			Maintenance Fund	4,649,000.00			4,509,530.00			COA PICE PCA	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	-	-
200000100017000	Repair/Maintenance of National Road (Reblocking) along Daang Maharika, K03094-(915) - K343-961, Intermittent Section, Cordon-Sitgo-Echague	ISATHDEO	NO	Competitive Bidding	11-Nov-20	11-Nov-20	19-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20			Maintenance Fund	3,985,000.00			3,790,113.50			COA PICE PCA	16-Nov-20	16-Nov-20	16-Nov-20	16-Nov-20	16-Nov-20	-	-
310304100552000	Bridge Program - Rehab./Major Repair of Permanent Bridge, Jones 2 Bridge (B01204L2) along Jct. Ipoli-Quirino Bdry. Road, Jones	ISATHDEO	NO	Competitive Bidding	30-Oct-20	24-Nov-20	2-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20			GAA FY 2020	16,351,300.00			15,551,721.43			COA PICE PCA	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	-	-
20BH0174	Concrete of Obra Street to Quirat Road, Brgy. Rizal, Santiago City	ISATHDEO	NO	Competitive Bidding	1-Dec-20	3-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20								DA 2020	11,940,000.00			11,461,981.64			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	Canceled - Fund Change
20BH0175	Concrete of Brgy. Libertad to Brgy. Sta. Ana FMR, Echague	ISATHDEO	NO	Competitive Bidding	1-Dec-20	3-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20								DA 2020	11,940,000.00			11,460,389.55			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	Canceled - Fund Change
20BH0176	Concrete of Brgy. Ramos East FMR, San Isidro	ISATHDEO	NO	Competitive Bidding	1-Dec-20	3-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20								DA 2020	11,940,000.00			11,581,440.11			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	Canceled - Fund Change
20BH0177	Concrete of Brgy. Babaran FMR, Echague	ISATHDEO	NO	Competitive Bidding	1-Dec-20	3-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20								DA 2020	11,940,000.00			11,588,825.33			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	Canceled - Fund Change
Total Allotted Budget of Procurement Activities																			244714127.79													
Total Contract Price of Procurement Activities Conducted																						236941955.80										
Total Savings (Total Allotted Budget - Total Contract Price)																						7772171.99										

Prepared by:

FLORENDO R. PASCUA, Jr.
Engineer III
BAC Secretariat

Recommended for Approval by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

APPROVED:

JOCelyn P. REG
District Engineer

(DPWH - Isabela Fourth District Engineering Office) Procurement Monitoring Report Second Semester FY 2020 as of December 31, 2020

CIVIL WORKS

CIVIL WORKS					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	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																																				
1	300104220234000	Construction/Completion of Multi-Purpose Building, Rosario National High School, Brgy. Rosario, Santiago City	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	2,970,000.00			2,880,900.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
2	300104220259000	Construction of Multi-Purpose Building, Sagana National High School, Brgy. Sagana, Santiago City	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	2,475,000.00			2,400,500.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
3	300104220257000	Construction of Multi-Purpose Building, Luna Elementary School, Brgy. Luna, Santiago City	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	2,970,000.00			2,887,459.65			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
4	300104220235000	Rehabilitation (Completion) of Multi-Purpose Building, Cabulay High School, Brgy. Cabulay, Santiago City	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	500,000.00			483,250.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
5	300104220263000	Construction of Multi-Purpose Building, Sinili Integrated School, Brgy. Sinili, Santiago City	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	3,465,000.00			3,360,900.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
6	300104220235000	Construction/Completion of Multi-Purpose Building, Sinsayon National High School Brgy. Sinsayon, Santiago City	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	2,970,000.00			2,880,274.70			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
7	300117208296000	Rehabilitation (Completion) of Multi-Purpose Building Brgy. Cabulay, Santiago City	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	500,000.00			483,500.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
8	300104220236000	Rehabilitation (Completion) of Multi-Purpose Building, Cagsast High School-Main, Barangay Gayong, Cordon	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	500,000.00			482,900.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
9	300104220268000	Construction/Improvement (Completion) of Multi-Purpose Building, Barangay Caquilangan, Cordon	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	2,970,000.00			2,871,900.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
10	300104220232000	Rehabilitation (Completion) of Multi-Purpose Building, Barangay San Juan, Cordon	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	500,000.00			482,000.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
11	300104220279000	Construction/Improvement (Completion) of Multi-Purpose Building, Barangay Villa Miemban, Cordon	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	1,980,000.00			1,911,600.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
12	300104220280000	Construction/Improvement (Completion) of Multi-Purpose Building, Dalao Elementary School, Brgy. Dalao, Cordon	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	2,970,000.00			2,880,500.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
13	3001042202314000	Rehabilitation (Completion) of Multi-Purpose Building, Linomot Elementary School, Brgy. Linomot, Jones	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	1,980,000.00			1,920,500.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
14	300104220231000	Construction (Completion) of Multi-Purpose Building, Brgy. Palagao, Jones	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	1,980,000.00			1,920,600.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
15	300104220229000	Construction (Completion) of Multi-Purpose Building, Brgy. Linamagan, Jones	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	1,980,000.00			1,914,500.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
16	300104220221000	Construction (Completion) of Multi-Purpose Building, Addalam Region High School, Brgy. Addalam, Jones	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	1,485,000.00			1,440,200.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
17	300104220253000	Construction of Multi-Purpose Building, Barangay Salacion, Echague	IS4THDEO	YES	Competitive Bidding	23-Nov-20	26-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	4,950,000.00			4,801,000.00			COA PICE PCA	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	-	-			
18	300104220238000	Construction of Multi-Purpose Building, (Rescue Satellite Office), Brgy. Dicarayan, Echague	IS4THDEO	YES	Competitive Bidding	24-Nov-20	28-Nov-20	7-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	3,960,000.00			3,841,000.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-		
19	300117208308000	Concreting of Road of Barangay Maligaya, Cauayan City	IS4THDEO	YES	Competitive Bidding	24-Nov-20	28-Nov-20	7-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	1,980,000.00			1,900,623.50			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-		
20	300117208310000	Concreting of Road of Barangay Minante 2, Cauayan City	IS4THDEO	YES	Competitive Bidding	24-Nov-20	28-Nov-20	7-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	1,980,000.00			1,900,000.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-		
21	300117208311000	Concreting of Road of Barangay Rogus, Cauayan City	IS4THDEO	YES	Competitive Bidding	24-Nov-20	28-Nov-20	7-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	1,980,000.00			1,900,800.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-		
22	300117208293000	Construction of Barangay Road, Barangay District III, Cauayan City	IS4THDEO	YES	Competitive Bidding	24-Nov-20	28-Nov-20	7-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	1,980,000.00			1,900,700.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-		
23	300117208298000	Construction of Baranga Road, Barangay Guyabal, Cauayan City	IS4THDEO	YES	Competitive Bidding	24-Nov-20	28-Nov-20	7-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	1,980,000.00			1,900,500.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-		
24	300204100901000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Rizal-Salvador-Visorisa Road Leading to Maharlika Highway in support of Mungbean Industry, Santiago City	IS4THDEO	YES	Competitive Bidding	24-Nov-20	28-Nov-20	7-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20							GAA FY 2021	14,700,000.00			14,229,600.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-			
25	300104220318000	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Quimalabasa Sur, San Agustin	IS4THDEO	YES	Competitive Bidding	24-Nov-20	28-Nov-20	7-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21				GAA FY 2021	500,000.00			483,650.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-		
26	218H0026	Concreting of Local Road, Barangay Magsaysay, Cordon	IS4THDEO	YES	Competitive Bidding	24-Nov-20	28-Nov-20	7-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	28-Dec-20							GAA FY 2021	1,485,000.00			1,425,316.00			COA PICE PCA	3-Dec-20	3-Dec-								

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CIVIL WORKS		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	
32	300104220289000	Construction/Improvement (Completion) of Multi-Purpose Building, Brgy. Dimala, Dinapigue	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	5,940,000.00			5,741,000.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
33	300104220265000	Construction/Improvement (Completion) of Multi-Purpose Building, Brgy. Ayod, Dinapigue	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,980,000.00			1,913,600.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
34	300104220266000	Construction/Improvement (Completion) of Multi-Purpose Building, Brgy. Bucal Norte, Dinapigue	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,980,000.00			1,913,700.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
35	300104220228000	Construction (Completion) of Multi-Purpose Building, Barangay Divinan, Jones	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,980,000.00			1,920,000.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
36	300104220296000	Construction/Rehabilitation/Improvement of Multi-Purpose Building, Barangay Doña Paulina, San Isidro	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,980,000.00			1,920,600.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
37	300104220278000	Construction/Improvement (Completion) of Multi-Purpose Building, Brgy. San Jose, Santiago City	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,000,000.00			966,500.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
38	300104220286000	Construction/Improvement (Completion) of Multi-Purpose Building, Panang Elementary School, Brgy. Panang, San Agustin	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,980,000.00			1,920,338.73			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
39	300104220306000	Construction/Rehabilitation/Improvement of Multi-Purpose Building, Barangay San Salvador, Echague	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	4,950,000.00			4,801,381.95			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
40	300104220239000	Construction of Multi-Purpose Building (Rescue Satellite Office), Barangay Pangal Sur, Echague	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	3,960,000.00			3,818,000.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
41	300117208315000	Construction of Local Roads, Barangay Cabugao, Cauayan City	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	4,950,000.00			4,751,905.92			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
42	300117208314000	Construction of Local Road, Barangay Rizal, Santiago City	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	4,950,000.00			4,801,452.36			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
43	300117208302000	Concreting of Local Roads, Barangay Calas East, Santiago City	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	4,158,000.00			3,991,500.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
44	300117208301000	Concreting of Caquilangan Anonang - Villamiemban Road, Cordon	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	4,950,000.00			4,786,600.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
45	300117208299000	Concreting of Brgy. Dingasing to Brgy. Rizal, Municipality of San Guillermo	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	9,900,000.00			9,500,000.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
46	300117208300000	Concreting of Brgy. Villafior to Brgy. Nagbukel, San Isidro	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	9,900,000.00			9,504,000.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
47	300117208303000	Concreting of Local Road, Barangay Maivar, Santiago City	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	8,910,000.00			8,553,300.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
48	300117208316000	Construction of Local Roads, Barangay Linglingay, Cauayan City	IS4THDEO	YES	Competitive Bidding	25-Nov-20	30-Nov-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	4,950,000.00			4,752,000.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-	
49	320101106605000	Construction/Improvement of Flood Control Structure Sinacangan Sur, Sta. O-000 - Sta. O-385, San Agustin	IS4THDEO	YES	Competitive Bidding	26-Nov-20	3-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	4-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	49,000,000.00			47,376,042.95			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-
50	320101106603000	Construction/Improvement of Flood Control Structure, Brgy. 2, Sta. O-000 - Sta. O-390, Jones	IS4THDEO	YES	Competitive Bidding	26-Nov-20	3-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	4-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	48,020,000.00			47,177,000.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-
51	300104220226000	Construction (Completion) of Multi-Purpose Building, Barangay Arubub, Jones	IS4THDEO	YES	Competitive Bidding	26-Nov-20	3-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	4-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,980,000.00			1,920,500.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-
52	300104220338000	Rehabilitation of Multi-Purpose Building, Barangay San Pablo, Cauayan City	IS4THDEO	YES	Competitive Bidding	26-Nov-20	3-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	4-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	2,970,000.00			2,880,000.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-
53	300104220287000	Construction/Improvement (Completion) of Multi-Purpose Building, Payac Elementary School, Barangay Payac, Jones	IS4THDEO	YES	Competitive Bidding	26-Nov-20	3-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	4-Jan-21	15-Feb-																				

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CIVIL WORKS

CIVIL WORKS					Actual Procurement Activity															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	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
68	300104220295000	Construction/Rehabilitation/Improvement of Multi-Purpose Building, Barangay Cebu, San Isidro	IS4THDEO	YES	Competitive Bidding	26-Nov-20	3-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	4-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,980,000.00			1,920,500.00			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-
69	300104220309000	Construction of Multi-Purpose Building of Barangay Disimuray, Cauayan City	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,980,000.00			1,920,000.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
70	300104220319000	Rehabilitation (Completion) of Multi-Purpose Building, Barangay San Antonio, Jones	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	500,000.00			485,000.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
71	300104220224000	Construction (Completion) of Multi-Purpose Building, Barangay Abra, Santiago City	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	2,970,000.00			2,880,683.68			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
72	300104220330000	Rehabilitation (Completion) of Multi-Purpose Building, Jones West Central School-Campus 2, Barangay II, Jones	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,000,000.00			969,786.51			COA PICE PCA	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	3-Dec-20	-	-
73	300104220303000	Construction/Rehabilitation/Improvement of Multi-Purpose Building, Barangay Rizal West, San Isidro	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	4-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	4,950,000.00			4,801,000.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
74	300104220301000	Construction/Rehabilitation/Improvement of Multi-Purpose Building, Barangay Nagbukel, San Isidro	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	4-Jan-21							GAA FY 2021	4,850,000.00			4,780,710.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
75	300117208318000	Construction of Road, Barangay San Manuel to Barangay Sta. Maria, Echague	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	4-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	14,850,000.00			14,255,187.77			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
76	300104220283000	Construction/Improvement (Completion) of Multi-Purpose Building, Divisiona High School-Naggasacan Extension, Santiago City	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	4-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	2,970,000.00			2,880,446.89			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
77	300104220254000	Construction of Multi-Purpose Building, Barangay San Miguel, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	4-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	4,950,000.00			4,800,000.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
78	300117208312000	Concreting of Road, Sta. 4+320 – Sta. 8+000, Dacamay 1, Jones	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	4-Jan-21							GAA FY 2021	29,700,000.00			28,507,980.66			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
79	300117208309000	Concreting of Road of Barangay Minante 1, Cauayan City	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	4-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	9,900,000.00			9,502,295.51			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
80	300117208304000	Concreting of Local Road, Barangay Rangay to Barangay Sto. Niño, San Agustin	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	4-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	10,494,000.00			10,074,000.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
81	300204100900000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Balintocato-Bannawag Norte Road Leading to Santiago-Saguday Road in support of Sugar Industry, Santiago City	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	24,185,420.00			23,215,000.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
82	300104220315000	Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Malaniti, Jones	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,000,000.00			970,000.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
83	300104220230000	Construction (Completion) of Multi-Purpose Building, Barangay Malaniti, Jones	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,980,000.00			1,920,000.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
84	300104220310000	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Barangay, Jones	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	500,000.00			483,100.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
85	300104220261000	Construction of Multi-Purpose Building, San Jose Integrated School, Barangay San Jose, Santiago City	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	3,465,000.00			3,360,000.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
86	300104220312000	Rehabilitation (Completion) of Multi-Purpose Building, Brgy. Dalibuban, Jones	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	500,000.00			483,050.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
87	300107201059000	Construction/Rehabilitation of Flood Control/Drainage, Barangay Victory Norte, Santiago City	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,980,000.00			1,920,000.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
88	300107201058000	Construction of Flood Control/Drainage, Brgy. Rizaluna, Cordon	IS4THDEO	YES	Competitive Bidding	27-Nov-20	7-Dec-20	15-Dec-20	28-Dec-20	28-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	1,980,000.00			1,900,500.00			COA PICE PCA	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-20	-	-
89	218H0089	Construction of Daplog Flood Control Projects, San Agustin	IS4THDEO	YES	Competitive Bidding	4-Dec-20	8-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21							GAA FY 2021	9,129,680.00			8,855,000.00			COA PICE PCA	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	-	CANCELED Not included in GAA
90	300104220258000	Construction of Multi-Purpose Building, Quimalabasa Norte Elementary School, Brgy. Quimalabasa, San Agustin	IS4THDEO	YES	Competitive Bidding	4-Dec-20	8-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21			GAA FY 2021	2,970,000.00			2,867,530.00			COA PICE PCA	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	-	-
91	300104220313000	Rehabilitation (Completion) of Multi-Purpose Building, Barangay Fugu, Jones	IS4THDEO	YES	Competitive Bidding	4-Dec-20	8-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	5-Jan																					

(DPWH - Isabela Fourth District Engineering Office) Procurement Monitoring Report Second Semester FY 2020 as of December 31, 2020

CIVIL WORKS

CIVIL WORKS																															
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	
102	300104220307000	Construction/Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Sinalagan, San Guillermo	YES	Competitive Bidding	4-Dec-20	8-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21		GAA FY 2021	4,950,000.00			4,800,000.00			COA PICE PCA	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	-	-
103	300104220300000	Construction/Rehabilitation/Improvement of Multi-Purpose Building, Barangay, Cauayan City	YES	Competitive Bidding	4-Dec-20	9-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21		GAA FY 2021	2,970,000.00			2,866,117.86			COA PICE PCA	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	-	-
104	300204100903000	Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones, Villa Gonzaga - Nabuuan Road Leading to Santiago - Saguday Road in Support of Peanut Industry (HVC), Santiago City	YES	Competitive Bidding	4-Dec-20	9-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21		GAA FY 2021	14,700,000.00			14,110,000.00			COA PICE PCA	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	-	-
105	310203100431000	Network Development - Road Widening - Tertiary Roads - Jct. Ipi-Quirino Bdry. Road - K0353+300 - K0354+780, Jones	YES	Competitive Bidding	4-Dec-20	9-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21		GAA FY 2021	44,306,780.00			42,535,000.00			COA PICE PCA	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	-	-
106	300104220250000	Construction of Multi-Purpose Building, Barangay Fugui, Jones, Isabela	YES	Competitive Bidding	4-Dec-20	9-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21		GAA FY 2021	1,980,000.00			1,920,036.31			COA PICE PCA	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	-	-
107	300104220323000	Rehabilitation (Completion) of Multi-Purpose Building, Barangay San Sebastian, Jones, Isabela	YES	Competitive Bidding	4-Dec-20	9-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21		GAA FY 2021	500,000.00			482,475.05			COA PICE PCA	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	-	-
108	300104220232000	Construction (Completion) of Multi-Purpos Building, Divisoria High School, Brgy. Divisoria, Santiago City	YES	Competitive Biding	4-Dec-20	9-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	15-Feb-21	16-Feb-21	22-Feb-21	23-Feb-21		GAA FY 2021	1,485,000.00			1,433,600.00			COA PICE PCA	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	-	-
Total Allotted Budget of Procurement Activities																		757,314,400.00													
Total Contract Price of Procurement Activities Conducted																					732,073,598.18										
Total Savings (Total Allotted Budget - Total Contract Price)																					25,240,801.82										

Prepared by:

FLORENDO R. PASCUAL JR.
Engineer III
BAC Secretariat

Recommended for Approval by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

APPROVED:

JOCELYN B. BALEG
District Engineer

(DPWH - Isabela Fourth District Engineering Office) Procurement Monitoring Report Second Semester FY 2020 as of December 31, 2020

GOODS					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)
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																																	
200000 100017000	Furnishing/Deliveries of Bituminous Materials & Pavement Markings use for Repair and Maintenance of National Roads and Bridges within the District	IS4THDEO	NO	Competitive Bidding	14-Jul-20	15-Jul-20	23-Jul-20	10-Aug-20	10-Aug-20	10-Aug-20	18-Aug-20	20-Aug-20	25-Aug-20	27-Aug-20	28-Aug-20	100.00%		Maintenance Fund	4,928,545.00			4,834,902.00			COA PICE Philippine Chambers of Commerce	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	15-Jul-20	-		
310101100 302000	Furnishing/Deliveries of Office Supplies and Consumables	IS4THDEO	NO	Competitive Bidding	5-Oct-20	5-Oct-20	6-Oct-20	14-Oct-20	26-Oct-20	26-Oct-20	6-Nov-20	11-Nov-20	17-Nov-20	26-Nov-20	1-Dec-20	100.00%		EAO, PDE, AMWP	1,760,850.00			1,740,275.00			COA PICE Philippine Chambers of Commerce	1-Sep-20	1-Sep-20	1-Sep-20	1-Sep-20	1-Sep-20	-		
Total Alloted Budget of Procurement Activities																		6689395.00															
Total Contract Price of Procurement Activites Conducted																					6575177.00												
Total Savings (Total Alloted Budget - Total Contract Price)																					114218.00												

CONSULTING SERVICES																																
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																																
200000 100029000	Soil Testing/Exploration for Flood Control and Road Projects - Geotechnical Investigation San Agustin, Cauayan City, Jones, Dinapigue, Cordon, Echague, Jct. Ipil-Quirino Bdry. Road.,	IS4THDEO	NO	Competitive Bidding	29-Oct-20	30-Oct-20	10-Nov-20	9-Nov-20	24-Nov-20	24-Nov-20	10-Dec-20	15-Dec-20	16-Dec-20	21-Dec-20	22-Dec-20	-	-	PDE	1,864,380.00			1,845,736.00			COA PICE PCA	4-Nov-20	4-Nov-20	4-Nov-20	4-Nov-20	4-Nov-20	-	-
Total Alloted Budget of Procurement Activities																		1864380.00														
Total Contract Price of Procurement Activites Conducted																					1845736.00											
Total Savings (Total Alloted Budget - Total Contract Price)																					18644.00											

Prepared by:

FLORINDO R. PASCUA, JR.
Engineer III
BAC Secretariat

Recommended for Approval by:

EMMANUEL A. MANSIBANG
Assistant District Engineer
BAC Chairperson

APPROVED:

JOCELYN P. PALEG
District Engineer