

**Procurement Monitoring Report  
as of January - June, 2021  
Civil Works**

| Code (PAP)                       |          | Procurement Project                                                                   |                | PMO/<br>End User | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                 |                 |                      |                     |                   |                 |                                                    |                    |                     | Source of<br>Funds   | ABC (PAP)               |                            |                                                    | Contract Cost (PAP) |      |                 | List of Invited<br>Observers | Pre-Bid Conf | Eligibility Check | Date of Receipt of Invitation |            | Post Qual  | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) | Remarks (Explaining<br>changes from the APP) |                  |  |  |
|----------------------------------|----------|---------------------------------------------------------------------------------------|----------------|------------------|----------------------------------------------|------------------------|-----------------------------|-----------------|-----------------|----------------------|---------------------|-------------------|-----------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|----------------------------------------------------|---------------------|------|-----------------|------------------------------|--------------|-------------------|-------------------------------|------------|------------|-----------------------------------------------------------|----------------------------------------------|------------------|--|--|
|                                  |          |                                                                                       |                |                  |                                              |                        | Pre-Proc<br>Conference      | Advs/Post of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual       | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                    | Total               | MOOE | CO              | Total                        | MOOE         | CO                |                               |            |            | Sub/Open of Bids                                          | Bid Evaluation                               |                  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES |          |                                                                                       |                |                  |                                              |                        |                             |                 |                 |                      |                     |                   |                 |                                                    |                    |                     |                      |                         |                            |                                                    |                     |      |                 |                              |              |                   |                               |            |            |                                                           |                                              |                  |  |  |
|                                  | 20BF0007 | Concrete of Bgy. San Jose FMR, Bgy. San Jose, Roxas, Isabela                          | DPWH-<br>ISDEO | No               | Competitive<br>Bidding                       |                        | 12/09/2020                  | 12/10-16/2020   | 12/17/2020      | 12/29/2020           | 12/29/2020          | 01/04/2021        | 01/05-06/2021   | 02/22/2021                                         | 02/22/2021         | 3/4/2021            | 3/8/2021             | completed               |                            | FY 2020<br>Department of<br>Agriculture<br>Project | Php9,900,000.00     |      | Php9,900,000.00 | Php9,687,100.30              |              | Php9,687,100.30   | PIC/Res. Auditor              | 12/17/2020 | 12/29/2020 | 12/29/2020                                                | 12/29/2020                                   | 12/29/2020       |  |  |
|                                  | 21BF0001 | Concrete of Local Road (with<br>Drainage), Barangay Bagong Tanza,<br>Aurora, Isabela  | DPWH-<br>ISDEO | Yes              | Competitive<br>Bidding                       |                        | 12/03/2020                  | 12/04-10/2020   | 12/11/2020      | 12/23/2020           | 12/23/2020          | 12/28/2020        | 2/29-01/05/2021 | 1/29/2021                                          | 1/29/2021          | 2/19/2021           | 2/24/2021            | completed               |                            | FY2021 Local<br>Infrastructure<br>Program          | Php1,900,000.00     |      | Php1,900,000.00 | Php1,950,312.63              |              | Php1,950,312.63   | PIC/Res. Auditor              | 12/11/2020 | 12/23/2020 | 12/23/2020                                                | 12/28/2020                                   | 12/29-01/05/2021 |  |  |
| 1                                | 21BF0002 | Concrete of Local Road (with<br>Drainage), Barangay Sta. Rita, Aurora,<br>Isabela     | DPWH-<br>ISDEO | Yes              | Competitive<br>Bidding                       |                        | 12/03/2020                  | 12/04-10/2020   | 12/11/2020      | 12/23/2020           | 12/23/2020          | 12/28/2020        | 2/29-01/05/2021 | 1/29/2021                                          | 1/29/2021          | 2/19/2021           | 2/24/2021            | completed               |                            | FY2021 Local<br>Infrastructure<br>Program          | Php1,900,000.00     |      | Php1,900,000.00 | Php1,950,286.03              |              | Php1,950,286.03   | PIC/Res. Auditor              | 12/11/2020 | 12/23/2020 | 12/23/2020                                                | 12/28/2020                                   | 12/29-01/05/2021 |  |  |
| 2                                | 21BF0003 | Concrete of Local Road (with<br>Drainage), Barangay Katabara, Aurora,<br>Isabela      | DPWH-<br>ISDEO | Yes              | Competitive<br>Bidding                       |                        | 12/03/2020                  | 12/04-10/2020   | 12/11/2020      | 12/23/2020           | 12/23/2020          | 12/28/2020        | 2/29-01/05/2021 | 1/29/2021                                          | 1/29/2021          | 2/19/2021           | 2/24/2021            | completed               |                            | FY2021 Local<br>Infrastructure<br>Program          | Php1,900,000.00     |      | Php1,900,000.00 | Php1,950,342.10              |              | Php1,950,342.10   | PIC/Res. Auditor              | 12/11/2020 | 12/23/2020 | 12/23/2020                                                | 12/28/2020                                   | 12/29-01/05/2021 |  |  |
| 3                                | 21BF0004 | Concrete (Completion) of Local Road,<br>Barangay Bagong Tanza, Aurora, Isabela        | DPWH-<br>ISDEO | Yes              | Competitive<br>Bidding                       |                        | 12/03/2020                  | 12/04-10/2020   | 12/11/2020      | 12/23/2020           | 12/23/2020          | 12/28/2020        | 2/29-01/05/2021 | 1/29/2021                                          | 1/29/2021          | 2/19/2021           | 2/24/2021            | completed               |                            | FY2021 Local<br>Infrastructure<br>Program          | Php1,900,000.00     |      | Php1,900,000.00 | Php1,950,295.66              |              | Php1,950,295.66   | PIC/Res. Auditor              | 12/11/2020 | 12/23/2020 | 12/23/2020                                                | 12/28/2020                                   | 12/29-01/05/2021 |  |  |
| 4                                | 21BF0005 | Concrete of Local Road (with<br>Drainage), Barangay Espinosa West,<br>Aurora, Isabela | DPWH-<br>ISDEO | Yes              | Competitive<br>Bidding                       |                        | 12/03/2020                  | 12/04-10/2020   | 12/11/2020      | 12/23/2020           | 12/23/2020          | 12/28/2020        | 2/29-01/05/2021 | 1/29/2021                                          | 1/29/2021          | 2/19/2021           | 2/24/2021            | completed               |                            | FY2021 Local<br>Infrastructure<br>Program          | Php1,900,000.00     |      | Php1,900,000.00 | Php1,950,262.74              |              | Php1,950,262.74   | PIC/Res. Auditor              | 12/11/2020 | 12/23/2020 | 12/23/2020                                                | 12/28/2020                                   | 12/29-01/05/2021 |  |  |
| 5                                | 21BF0006 | Concrete (Completion) of Local Road,<br>Barangay Yda Nueva, Aurora, Isabela           | DPWH-<br>ISDEO | Yes              | Competitive<br>Bidding                       |                        | 12/03/2020                  | 12/04-10/2020   | 12/11/2020      | 12/23/2020           | 12/23/2020          | 12/28/2020        | 2/29-01/05/2021 | 1/29/2021                                          | 1/29/2021          | 2/19/2021           | 2/24/2021            | completed               |                            | FY2021 Local<br>Infrastructure<br>Program          | Php4,950,000.00     |      | Php4,950,000.00 | Php4,875,770.65              |              | Php4,875,770.65   | PIC/Res. Auditor              | 12/11/2020 | 12/23/2020 | 12/23/2020                                                | 12/28/2020                                   | 12/29-01/05/2021 |  |  |
| 6                                | 21BF0007 | Concrete of Road, Barangay San<br>Miguel, Luna, Isabela                               | DPWH-<br>ISDEO | Yes              | Competitive<br>Bidding                       |                        | 12/03/2020                  | 12/04-10/2020   | 12/11/2020      | 12/23/2020           | 12/23/2020          | 12/28/2020        | 2/29-01/05/2021 | 1/29/2021                                          | 1/29/2021          | 2/19/2021           | 4/19/2021            | completed               |                            | FY2021 Local<br>Infrastructure<br>Program          | Php2,940,000.00     |      | Php2,940,000.00 | Php2,895,891.09              |              | Php2,895,891.09   | PIC/Res. Auditor              | 12/11/2020 | 12/23/2020 | 12/23/2020                                                | 12/28/2020                                   | 12/29-01/05/2021 |  |  |
| 7                                | 21BF0008 | Concrete of San Miguel Clasp Road,<br>Barangay San Miguel, Luna, Isabela              | DPWH-<br>ISDEO | Yes              | Competitive<br>Bidding                       |                        | 12/03/2020                  | 12/04-10/2020   | 12/11/2020      | 12/23/2020           | 12/23/2020          | 12/28/2020        | 2/29-01/05/2021 | 1/29/2021                                          | 1/29/2021          | 2/19/2021           | 4/19/2021            | completed               |                            | FY2021 Local<br>Infrastructure<br>Program          | Php4,950,000.00     |      | Php4,950,000.00 | Php4,875,735.56              |              | Php4,875,735.56   | PIC/Res. Auditor              | 12/11/2020 | 12/23/2020 | 12/23/2020                                                | 12/28/2020                                   | 12/29-01/05/2021 |  |  |
| 8                                | 21BF0009 | Concrete of Local Road, Barangay<br>Culiatlah Norte, Burgos, Isabela                  | DPWH-<br>ISDEO | Yes              | Competitive<br>Bidding                       |                        | 12/03/2020                  | 12/04-10/2020   | 12/11/2020      | 12/23/2020           | 12/23/2020          | 12/28/2020        | 2/29-01/05/2021 | 1/29/2021                                          | 1/29/2021          | 2/19/2021           | 2/24/2021            | completed               |                            | DPWH FY<br>2021<br>Infrastructure<br>Program       | Php1,900,000.00     |      | Php1,900,000.00 | Php1,950,295.20              |              | Php1,950,295.20   | PIC/Res. Auditor              | 12/11/2020 | 12/23/2020 | 12/23/2020                                                | 12/28/2020                                   | 12/29-01/05/2021 |  |  |



| Code (PAP) | Procurement Project | PMO/<br>End User                                                                                                                   | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                |                 |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |       | Source of<br>Funds                                   | ABC (Php)        |    |                  | Contract Cost (Php) |                  |                  | List of Invited<br>Observers | Date of Receipt of Invitation |                  |                |               |                                                           | Remarks (Explaining<br>changes from the APP) |
|------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|-----------------------------|----------------|-----------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------|------------------------------------------------------|------------------|----|------------------|---------------------|------------------|------------------|------------------------------|-------------------------------|------------------|----------------|---------------|-----------------------------------------------------------|----------------------------------------------|
|            |                     |                                                                                                                                    |                                              |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Total |                                                      | MOOE             | CO | Total            | MOOE                | CO               | Pre-Bid Conf     |                              | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual     | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |                                              |
| 17         | 21BF0021            | Concreting of Road, Barangay Calangpang to Quizon Town Proper, Quizon, Isabela                                                     | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/15/2020     | 12/16-22/2020   | 12/23/2020           | 01/06/2021          | 01/06/2021        | 01/05/2021 | 01/06-08/2021                                      | 2/16/2021          | 2/16/2021           | 2/24/2021            | 2/26/2021               | completed                  |       | DPWH FY 2021<br>Infrastructure<br>Program            | Php4,960,000.00  |    | Php4,960,000.00  |                     | Php4,829,843.29  | PICE/Res Auditor | 12/23/2020                   | 01/04/2021                    | 01/04/2021       | 01/05/2021     | 01/06-08/2021 |                                                           |                                              |
| 18         | 21BF0022            | Construction (Completion) of Multi-Purpose Building, Barangay Villanueva, San Manuel, Isabela                                      | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/15/2020     | 12/16-22/2020   | 12/23/2020           | 01/06/2021          | 01/06/2021        | 01/05/2021 | 01/06-08/2021                                      | 2/16/2021          | 2/16/2021           | 2/24/2021            | 4/12/2021               | completed                  |       | FY 2021<br>DPWH Local<br>Infrastructure<br>Program   | Php1,900,000.00  |    | Php1,900,000.00  |                     | Php1,930,520.53  | PICE/Res Auditor | 12/23/2020                   | 01/04/2021                    | 01/04/2021       | 01/05/2021     | 01/06-08/2021 |                                                           |                                              |
| 19         | 21BF0023            | Construction (Completion) of Multi-Purpose Building, Barangay Cabasaran, San Manuel, Isabela                                       | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/15/2020     | 12/16-22/2020   | 12/23/2020           | 01/06/2021          | 01/06/2021        | 01/05/2021 | 01/06-08/2021                                      | 2/16/2021          | 2/16/2021           | 2/24/2021            | 2/26/2021               | completed                  |       | FY 2021<br>DPWH Local<br>Infrastructure<br>Program   | Php1,900,000.00  |    | Php1,900,000.00  |                     | Php1,920,604.15  | PICE/Res Auditor | 12/23/2020                   | 01/04/2021                    | 01/04/2021       | 01/05/2021     | 01/06-08/2021 |                                                           |                                              |
| 20         | 21BF0024            | Construction (Completion) of Multi-Purpose Building, Barangay Centro 2, Malig, Isabela                                             | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/15/2020     | 12/16-22/2020   | 12/23/2020           | 01/06/2021          | 01/06/2021        | 01/05/2021 | 01/06-08/2021                                      | 2/16/2021          | 2/16/2021           | 2/24/2021            | 2/26/2021               | completed                  |       | FY 2021<br>DPWH Local<br>Infrastructure<br>Program   | Php1,900,000.00  |    | Php1,900,000.00  |                     | Php1,964,564.82  | PICE/Res Auditor | 12/23/2020                   | 01/04/2021                    | 01/04/2021       | 01/05/2021     | 01/06-08/2021 |                                                           |                                              |
| 21         | 21BF0025            | Concreting of Local Road, Barangay Sto Domingo, Guimo, Isabela                                                                     | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/15/2020     | 12/16-22/2020   | 12/23/2020           | 01/06/2021          | 01/06/2021        | 01/05/2021 | 01/06-08/2021                                      | 2/16/2021          | 2/16/2021           | 2/24/2021            | 2/26/2021               | completed                  |       | DPWH FY 2021<br>Infrastructure<br>Program            | Php9,000,000.00  |    | Php9,000,000.00  |                     | Php9,602,970.19  | PICE/Res Auditor | 12/23/2020                   | 01/04/2021                    | 01/04/2021       | 01/05/2021     | 01/06-08/2021 |                                                           |                                              |
| 22         | 21BF0026            | Bridge Program - Rehabilitation/Improvement of Permanent Bridges - Magat Bridge (B01150L2) along Daraga-Tuguegarao Road (Phase II) | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/15/2020     | 12/16-22/2020   | 12/23/2020           | 01/06/2021          | 01/06/2021        | 01/05/2021 | 01/06-08/2021                                      | 2/16/2021          | 2/16/2021           | 2/24/2021            | 2/26/2021               | completed                  |       | DPWH FY 2021<br>Regular<br>Infrastructure<br>Program | Php29,392,160.00 |    | Php29,392,160.00 |                     | Php20,510,395.20 | PICE/Res Auditor | 12/23/2020                   | 01/04/2021                    | 01/04/2021       | 01/05/2021     | 01/06-08/2021 |                                                           |                                              |
| 23         | 21BF0027            | Construction (Completion) of Multi-Purpose Building, Barangay San Antonio, Burgos, Isabela                                         | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/15/2020     | 12/16-22/2020   | 12/23/2020           | 01/06/2021          | 01/06/2021        | 01/05/2021 | 01/06-08/2021                                      | 2/16/2021          | 2/16/2021           | 2/24/2021            | 2/26/2021               | completed                  |       | FY 2021<br>DPWH Local<br>Infrastructure<br>Program   | Php1,900,000.00  |    | Php1,900,000.00  |                     | Php1,930,535.29  | PICE/Res Auditor | 12/23/2020                   | 01/04/2021                    | 01/04/2021       | 01/05/2021     | 01/06-08/2021 |                                                           |                                              |
| 24         | 21BF0028            | Construction (Completion) of Multi-Purpose Building, Barangay Lilep 2, Luna, Isabela                                               | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/15/2020     | 12/16-22/2020   | 12/23/2020           | 01/06/2021          | 01/06/2021        | 01/05/2021 | 01/06-08/2021                                      | 2/16/2021          | 2/16/2021           | 3/9/2021             | 3/12/2021               | on-going                   |       | FY 2021<br>DPWH Local<br>Infrastructure<br>Program   | Php2,970,000.00  |    | Php2,970,000.00  |                     | Php2,895,797.87  | PICE/Res Auditor | 12/23/2020                   | 01/04/2021                    | 01/04/2021       | 01/05/2021     | 01/06-08/2021 |                                                           |                                              |
| 25         | 21BF0029            | Construction (Completion) of Multi-Purpose Building, Barangay Puroc, Luna, Isabela                                                 | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/15/2020     | 12/16-22/2020   | 12/23/2020           | 01/06/2021          | 01/06/2021        | 01/05/2021 | 01/06-08/2021                                      | 2/16/2021          | 2/16/2021           | 3/9/2021             | 3/12/2021               | on-going                   |       | FY 2021<br>DPWH Local<br>Infrastructure<br>Program   | Php2,970,000.00  |    | Php2,970,000.00  |                     | Php2,903,237.29  | PICE/Res Auditor | 12/23/2020                   | 01/04/2021                    | 01/04/2021       | 01/05/2021     | 01/06-08/2021 |                                                           |                                              |
| 26         | 21BF0030            | Construction (Completion) of Multi-Purpose Building, Barangay Matariklan, Rivas, Isabela                                           | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/18/2020     | 12/21-27/2020   | 12/28/2020           | 01/08/2021          | 01/08/2021        | 01/11/2021 | 01/12-14/2021                                      | 2/18/2021          | 2/18/2021           | 3/9/2021             | 3/12/2021               | completed                  |       | FY 2021<br>DPWH Local<br>Infrastructure<br>Program   | Php1,900,000.00  |    | Php1,900,000.00  |                     | Php1,930,569.54  | PICE/Res Auditor | 12/28/2020                   | 01/08/2021                    | 01/08/2021       | 01/11/2021     | 01/12-14/2021 |                                                           |                                              |
| 27         | 21BF0031            | Construction (Completion) of Multi-Purpose Building, Barangay Centro 1, Malig, Isabela                                             | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/18/2020     | 12/21-27/2020   | 12/28/2020           | 01/08/2021          | 01/08/2021        | 01/11/2021 | 01/12-14/2021                                      | 2/18/2021          | 2/18/2021           | 3/9/2021             | 3/12/2021               | completed                  |       | FY 2021<br>DPWH Local<br>Infrastructure<br>Program   | Php1,900,000.00  |    | Php1,900,000.00  |                     | Php1,970,232.11  | PICE/Res Auditor | 12/28/2020                   | 01/08/2021                    | 01/08/2021       | 01/11/2021     | 01/12-14/2021 |                                                           |                                              |
| 28         | 21BF0032            | Construction (Completion) of Multi-Purpose Building, Barangay Estrada, Quizon, Isabela                                             | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 12/18/2020     | 12/21-27/2020   | 12/28/2020           | 01/08/2021          | 01/08/2021        | 01/11/2021 | 01/12-14/2021                                      | 2/18/2021          | 2/18/2021           | 3/9/2021             | 3/12/2021               | completed                  |       | FY 2021<br>DPWH Local<br>Infrastructure<br>Program   | Php2,970,000.00  |    | Php2,970,000.00  |                     | Php2,894,132.76  | PICE/Res Auditor | 12/28/2020                   | 01/08/2021                    | 01/08/2021       | 01/11/2021     | 01/12-14/2021 |                                                           |                                              |

| Code (PAB) | Procurement Project | PMO/<br>End User                                                                                                                                                                                                               | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Pre-Proc<br>Conference | Add/Past of IB | Pre-bid<br>Conf       | Eligibility<br>Check | Sub-Open<br>of Bids | Actual Procurement Activity |            |                                                     |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PAB)                                 |                  |    | Contract Cost (PAB) |      |                  | List of Invited<br>Observers | Date of Receipt of Invitation |                   |                  |                |               | Remarks (Explaining<br>changes from the APP) |
|------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|------------------------|----------------|-----------------------|----------------------|---------------------|-----------------------------|------------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-------------------------------------------|------------------|----|---------------------|------|------------------|------------------------------|-------------------------------|-------------------|------------------|----------------|---------------|----------------------------------------------|
|            |                     |                                                                                                                                                                                                                                |                                              |                        |                        |                |                       |                      |                     | Bid<br>Evaluation           | Post Qual  | Date of BAC<br>Resolution/<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total                                     | MOOE             | CO | Total               | MOOE | CO               |                              | Pre-Bid Conf                  | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qual     |                                              |
| 29         | 21BF0033            | Construction (Completion) of Multi-Purpose Building, Barangay Dolores, Quins, Isabela                                                                                                                                          | DPWH-ISECO                                   | No                     | Competitive Bidding    | 12/18/2020     | 12/21-27/2020         | 12/28/2020           | 01/08/2021          | 01/08/2021                  | 01/11/2021 | 01/12-14/2021                                       | 2/18/2021          | 2/18/2021           | 3/9/2021             | 3/12/2021               | on-going                   |                    | FY 2021 DPWH Local Infrastructure Program | Php2,970,000.00  |    | Php2,970,000.00     |      | Php2,094,721.14  | PICE/Res. Auditor            | 12/28/2020                    | 01/08/2021        | 01/08/2021       | 01/11/2021     | 01/12-14/2021 |                                              |
| 30         | 21BF0034            | Construction (Completion) of Multi-Purpose Building, Barangay Bantog, Rosas, Isabela                                                                                                                                           | DPWH-ISECO                                   | No                     | Competitive Bidding    | 12/18/2020     | 12/21-27/2020         | 12/28/2020           | 01/08/2021          | 01/08/2021                  | 01/11/2021 | 01/12-14/2021                                       | 2/18/2021          | 2/18/2021           | 3/9/2021             | 3/12/2021               | completed                  |                    | FY 2021 DPWH Local Infrastructure Program | Php2,970,000.00  |    | Php2,970,000.00     |      | Php2,880,937.65  | PICE/Res. Auditor            | 12/28/2020                    | 01/08/2021        | 01/08/2021       | 01/11/2021     | 01/12-14/2021 |                                              |
| 31         | 21BF0035            | Construction (Completion) of Multi-Purpose Building, Barangay Catablan, Burgos, Isabela                                                                                                                                        | DPWH-ISECO                                   | No                     | Competitive Bidding    | 12/18/2020     | 12/21-27/2020         | 12/28/2020           | 01/08/2021          | 01/08/2021                  | 01/11/2021 | 01/12-14/2021                                       | 2/18/2021          | 2/18/2021           | 3/9/2021             | 3/12/2021               | completed                  |                    | FY 2021 DPWH Local Infrastructure Program | Php1,980,000.00  |    | Php1,980,000.00     |      | Php1,935,450.41  | PICE/Res. Auditor            | 12/28/2020                    | 01/08/2021        | 01/08/2021       | 01/11/2021     | 01/12-14/2021 |                                              |
| 32         | 21BF0036            | Construction (Completion) of Multi-Purpose Building, Barangay Pulay, Luna, Isabela                                                                                                                                             | DPWH-ISECO                                   | No                     | Competitive Bidding    | 12/18/2020     | 12/21-27/2020         | 12/28/2020           | 01/08/2021          | 01/08/2021                  | 01/11/2021 | 01/12-14/2021                                       | 2/18/2021          | 2/18/2021           | 3/9/2021             | 3/12/2021               | completed                  |                    | FY 2021 DPWH Local Infrastructure Program | Php1,980,000.00  |    | Php1,980,000.00     |      | Php1,509,633.32  | PICE/Res. Auditor            | 12/28/2020                    | 01/08/2021        | 01/08/2021       | 01/11/2021     | 01/12-14/2021 |                                              |
| 33         | 21BF0037            | Construction (Completion) of Multi-Purpose Building, Barangay Agilan, San Manuel, Isabela                                                                                                                                      | DPWH-ISECO                                   | No                     | Competitive Bidding    | 12/18/2020     | 12/21-27/2020         | 12/28/2020           | 01/08/2021          | 01/08/2021                  | 01/11/2021 | 01/12-14/2021                                       | 2/18/2021          | 2/18/2021           | 3/9/2021             | 3/12/2021               | completed                  |                    | FY 2021 DPWH Local Infrastructure Program | Php2,970,000.00  |    | Php2,970,000.00     |      | Php2,903,204.02  | PICE/Res. Auditor            | 12/28/2020                    | 01/08/2021        | 01/08/2021       | 01/11/2021     | 01/12-14/2021 |                                              |
|            | 21BF0038            | Construction (Completion) of Multi-Purpose Building, Barangay Luna, Quins, Isabela                                                                                                                                             | DPWH-ISECO                                   | No                     | Competitive Bidding    | 12/18/2020     | 12/21-27/2020         | 12/28/2020           | 01/08/2021          | 01/08/2021                  | 01/11/2021 | 01/12-14/2021                                       | 2/18/2021          | 2/18/2021           | 3/9/2021             | 3/12/2021               | completed                  |                    | FY 2021 DPWH Local Infrastructure Program | Php2,970,000.00  |    | Php2,970,000.00     |      | Php2,891,610.33  | PICE/Res. Auditor            | 12/28/2020                    | 01/08/2021        | 01/08/2021       | 01/11/2021     | 01/12-14/2021 |                                              |
|            | 21BF0039            | Concrete (Completion) of Barangay Road, Barangay District 3, San Manuel, Isabela                                                                                                                                               | DPWH-ISECO                                   | No                     | Competitive Bidding    | 12/23/2020     | 12/28/2020-01/03/2021 | 01/04/2021           | 01/15/2021          | 01/15/2021                  | 01/18/2021 | 01/19-21/2021                                       | 2/18/2021          | 3/9/2021            | 3/18/2021            | 3/24/2021               | completed                  |                    | FY 2021 Local Infrastructure Program      | Php2,970,000.00  |    | Php2,970,000.00     |      | Php2,895,752.84  | PICE/Res. Auditor            | 01/04/2021                    | 01/15/2021        | 01/15/2021       | 01/18/2021     | 01/19-21/2021 |                                              |
|            | 21BF0040            | Concrete of Caliguan-Caranagan Road Section, Burgos, Isabela                                                                                                                                                                   | DPWH-ISECO                                   | No                     | Competitive Bidding    | 12/23/2020     | 12/28/2020-01/03/2021 | 01/04/2021           | 01/15/2021          | 01/15/2021                  | 01/18/2021 | 01/19-21/2021                                       | 2/18/2021          | 2/18/2021           | 2/24/2021            | 2/26/2021               | completed                  |                    | FY 2021 Local Infrastructure Program      | Php9,900,000.00  |    | Php9,900,000.00     |      | Php9,603,012.76  | PICE/Res. Auditor            | 01/04/2021                    | 01/15/2021        | 01/15/2021       | 01/18/2021     | 01/19-21/2021 |                                              |
|            | 21BF0041            | Concrete of Road, Barangay San Ramon, Aurora, Isabela                                                                                                                                                                          | DPWH-ISECO                                   | No                     | Competitive Bidding    | 12/23/2020     | 12/28/2020-01/03/2021 | 01/04/2021           | 01/15/2021          | 01/15/2021                  | 01/18/2021 | 01/19-21/2021                                       | 2/18/2021          | 3/9/2021            | 3/18/2021            | 3/24/2021               | completed                  |                    | DPWH FY 2021 Infrastructure Program       | Php9,900,000.00  |    | Php9,900,000.00     |      | Php9,652,499.11  | PICE/Res. Auditor            | 01/04/2021                    | 01/15/2021        | 01/15/2021       | 01/18/2021     | 01/19-21/2021 |                                              |
|            | 21BF0042            | Organizational Outcome 2: Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Magal River Flood Control Project, Brgy. Macugay Section, Luna, Isabela  | DPWH-ISECO                                   | No                     | Competitive Bidding    | 12/23/2020     | 12/28/2020-01/03/2021 | 01/04/2021           | 01/15/2021          | 01/15/2021                  | 01/18/2021 | 01/19-21/2021                                       | 3/9/2021           | 2/18/2021           | 2/24/2021            | 2/26/2021               | on-going                   |                    | FY 2021 Regular Infrastructure Program    | Php49,000,000.00 |    | Php49,000,000.00    |      | Php48,633,514.86 | PICE/Res. Auditor            | 01/04/2021                    | 01/15/2021        | 01/15/2021       | 01/18/2021     | 01/19-21/2021 |                                              |
|            | 21BF0043            | Organizational Outcome 2: Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Magal River Flood Control Project, Brgy. Laling 2 Section, Luna, Isabela | DPWH-ISECO                                   | No                     | Competitive Bidding    | 12/23/2020     | 12/28/2020-01/03/2021 | 01/04/2021           | 01/15/2021          | 01/15/2021                  | 01/18/2021 | 01/19-21/2021                                       | 2/18/2021          | 2/18/2021           | 2/24/2021            | 2/26/2021               | on-going                   |                    | FY 2021 Regular Infrastructure Program    | Php49,629,950.00 |    | Php49,629,950.00    |      | Php49,266,880.59 | PICE/Res. Auditor            | 01/04/2021                    | 01/15/2021        | 01/15/2021       | 01/18/2021     | 01/19-21/2021 |                                              |

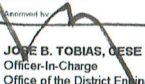
| Code (PAP)  | Procurement Project                                                                                | PRO/<br>End User | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                 |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds                        | ABC (Php)       |      |                 | Contract Cost (Php) |      |                 | List of Invited<br>Observers | Date of Receipt of Invitation |                   |                  | Remarks (Explaining<br>changes from the APP) |                |           |
|-------------|----------------------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|-----------------------------|-----------------|-----------------|----------------------|---------------------|-------------------|---------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------|-----------------|------|-----------------|---------------------|------|-----------------|------------------------------|-------------------------------|-------------------|------------------|----------------------------------------------|----------------|-----------|
|             |                                                                                                    |                  |                                              |                        | Pre-Proc<br>Conference      | Advs/Post of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub-Open of<br>Bids | Bid<br>Evaluation | Post Qual     | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                           | Total           | MOOE | CO              | Total               | MOOE | CO              |                              | Pre-Bid Conf                  | Eligibility Check | Sub-Open of Bids |                                              | Bid Evaluation | Post Qual |
| 21BF0044    | Construction (Completion) of Multi-Purpose Building, Barangay Marangap, San Manuel, Isabela        | DPWH-ISDEO       | No                                           | Competitive Bidding    | 01/12/2021                  | 01/13-19/2021   | 01/12/2021      | 02/01/2021           | 02/01/2021          | 02/08/2021        | 02/09-11/2021 | 3/5/2021                                           | 3/5/2021           | 3/19/2021           | 3/24/2021            | completed               |                            | FY 2021 DPWH Local Infrastructure Program | Php1,960,000.00 |      | Php1,960,000.00 |                     |      | Php1,965,400.74 | PICE/Res. Auditor            | 01/12/2021                    | 02/01/2021        | 02/01/2021       | 02/02/2021                                   | 02/03-05/2021  |           |
| 21BF0045    | Construction (Completion) of Multi-Purpose Building, Barangay Amilano, Guzon, Isabela              | DPWH-ISDEO       | No                                           | Competitive Bidding    | 01/12/2021                  | 01/13-19/2021   | 01/12/2021      | 02/01/2021           | 02/01/2021          | 02/08/2021        | 02/09-11/2021 | 2/6/2021                                           | 3/5/2021           | 3/19/2021           | 3/24/2021            | completed               |                            | FY 2021 DPWH Local Infrastructure Program | Php1,900,000.00 |      | Php1,900,000.00 |                     |      | Php1,939,270.30 | PICE/Res. Auditor            | 01/12/2021                    | 02/01/2021        | 02/01/2021       | 02/02/2021                                   | 02/03-05/2021  |           |
| 21BF0046    | Construction (Completion) of Multi-Purpose Building, Barangay San Miguel, Luna, Isabela            | DPWH-ISDEO       | No                                           | Competitive Bidding    | 01/12/2021                  | 01/13-19/2021   | 01/12/2021      | 02/01/2021           | 02/01/2021          | 02/08/2021        | 02/09-11/2021 | 2/6/2021                                           | 3/5/2021           | 3/19/2021           | 3/24/2021            | completed               |                            | FY 2021 DPWH Local Infrastructure Program | Php1,900,000.00 |      | Php1,900,000.00 |                     |      | Php1,940,424.49 | PICE/Res. Auditor            | 01/12/2021                    | 02/01/2021        | 02/01/2021       | 02/02/2021                                   | 02/03-05/2021  |           |
| 21BF0047    | Construction (Completion) of Multi-Purpose Building, Barangay San Pedro, Malig, Isabela            | DPWH-ISDEO       | No                                           | Competitive Bidding    | 01/12/2021                  | 01/13-19/2021   | 01/12/2021      | 02/01/2021           | 02/01/2021          | 02/08/2021        | 02/09-11/2021 | 3/5/2021                                           | 3/5/2021           | 3/19/2021           | 3/24/2021            | on-going                |                            | FY 2021 DPWH Local Infrastructure Program | Php1,900,000.00 |      | Php1,900,000.00 |                     |      | Php1,965,703.89 | PICE/Res. Auditor            | 01/12/2021                    | 02/01/2021        | 02/01/2021       | 02/02/2021                                   | 02/03-05/2021  |           |
| 21BF0048    | Construction (Completion) of Multi-Purpose Building, Barangay District 2, San Manuel, Isabela      | DPWH-ISDEO       | No                                           | Competitive Bidding    | 01/12/2021                  | 01/13-19/2021   | 01/12/2021      | 02/01/2021           | 02/01/2021          | 02/08/2021        | 02/09-11/2021 | 3/5/2021                                           | 3/26/2021          | 4/13/2021           | 4/19/2021            | on-going                |                            | FY 2021 DPWH Local Infrastructure Program | Php2,970,000.00 |      | Php2,970,000.00 |                     |      | Php2,910,596.25 | PICE/Res. Auditor            | 01/12/2021                    | 02/01/2021        | 02/01/2021       | 02/02/2021                                   | 02/03-05/2021  |           |
| 21BF0049    | Construction (Completion) of Multi-Purpose Building, Barangay Rizal, Pinar, Isabela                | DPWH-ISDEO       | No                                           | Competitive Bidding    | 01/12/2021                  | 01/13-19/2021   | 01/12/2021      | 02/01/2021           | 02/01/2021          | 02/08/2021        | 02/09-11/2021 | 3/5/2021                                           | 3/5/2021           | 3/19/2021           | 3/24/2021            | completed               |                            | FY 2021 DPWH Local Infrastructure Program | Php2,970,000.00 |      | Php2,970,000.00 |                     |      | Php2,910,611.68 | PICE/Res. Auditor            | 01/12/2021                    | 02/01/2021        | 02/01/2021       | 02/02/2021                                   | 02/03-05/2021  |           |
| 35 21BF0050 | Construction (Completion) of Multi-Purpose Building, Barangay San Bartolome, Burgos, Isabela       | DPWH-ISDEO       | No                                           | Competitive Bidding    | 01/12/2021                  | 01/13-19/2021   | 01/12/2021      | 02/01/2021           | 02/01/2021          | 02/08/2021        | 02/09-11/2021 | 3/5/2021                                           | 3/5/2021           | 3/24/2021           | 3/29/2021            | completed               |                            | FY 2021 DPWH Local Infrastructure Program | Php2,970,000.00 |      | Php2,970,000.00 |                     |      | Php2,910,611.99 | PICE/Res. Auditor            | 01/12/2021                    | 02/01/2021        | 02/01/2021       | 02/02/2021                                   | 02/03-05/2021  |           |
| 35 21BF0051 | Rehabilitation of Multi-Purpose Building at Calang National High School                            | DPWH-ISDEO       | No                                           | Competitive Bidding    |                             | 01/13-19/2021   | 01/12/2021      | 02/01/2021           | 02/01/2021          | 02/08/2021        | 02/09-11/2021 | 3/26/2021                                          | 3/5/2021           | 3/19/2021           | 3/24/2021            | completed               |                            | FY 2021 DPWH Local Infrastructure Program | Php4,950,000.00 |      | Php4,950,000.00 |                     |      | Php4,951,002.77 | PICE/Res. Auditor            | 01/12/2021                    | 02/01/2021        | 02/01/2021       | 02/02/2021                                   | 02/03-05/2021  |           |
| 38 21BF0053 | Construction of Multi-Purpose Building, Barangay Muñoz West, Rosas, Isabela                        | DPWH-ISDEO       | No                                           | Competitive Bidding    | 01/21/2021                  | 01/22-28/2021   | 01/29/2021      | 02/11/2021           | 02/11/2021          | 02/15/2021        | 02/16-18/2021 | 3/5/2021                                           | 3/5/2021           | 3/19/2021           | 3/30/2021            | on-going                |                            | FY 2021 DPWH Local Infrastructure Program | Php9,000,000.00 |      | Php9,000,000.00 |                     |      | Php9,603,094.64 | PICE/Res. Auditor            | 01/29/2021                    | 02/11/2021        | 02/11/2021       | 02/11/2021                                   | 02/12-16/2021  |           |
| 39 21BF0054 | Construction (Completion) of Multi-Purpose Building, Barangay Muñoz West, Rosas, Isabela           | DPWH-ISDEO       | No                                           | Competitive Bidding    | 01/21/2021                  | 01/22-28/2021   | 01/29/2021      | 02/11/2021           | 02/11/2021          | 02/15/2021        | 02/16-18/2021 | 3/5/2021                                           | 3/5/2021           | 3/19/2021           | 3/24/2021            | completed               |                            | FY 2021 DPWH Local Infrastructure Program | Php1,900,000.00 |      | Php1,900,000.00 |                     |      | Php1,924,568.16 | PICE/Res. Auditor            | 01/29/2021                    | 02/11/2021        | 02/11/2021       | 02/11/2021                                   | 02/12-16/2021  |           |
| 40 21BF0055 | Construction (Completion) of Multi-Purpose Building, Barangay Balestano, Aurora, Isabela           | DPWH-ISDEO       | No                                           | Competitive Bidding    | 01/21/2021                  | 01/22-28/2021   | 01/29/2021      | 02/11/2021           | 02/11/2021          | 02/15/2021        | 02/16-18/2021 | 3/5/2021                                           | 3/5/2021           | 3/19/2021           | 3/24/2021            | completed               |                            | FY 2021 DPWH Local Infrastructure Program | Php1,900,000.00 |      | Php1,900,000.00 |                     |      | Php1,920,604.94 | PICE/Res. Auditor            | 01/29/2021                    | 02/11/2021        | 02/11/2021       | 02/11/2021                                   | 02/12-16/2021  |           |
| 41 21BF0056 | Construction of Multi-Purpose Building (Community Center), Barangay Sta. Cruz, San Manuel, Isabela | DPWH-ISDEO       | No                                           | Competitive Bidding    | 01/21/2021                  | 01/22-28/2021   | 01/29/2021      | 02/11/2021           | 02/11/2021          | 02/15/2021        | 02/16-18/2021 | 3/12/2021                                          | 3/12/2021          | 4/8/2021            | 4/14/2021            | on-going                |                            | FY 2021 DPWH Local Infrastructure Program | Php2,970,000.00 |      | Php2,970,000.00 |                     |      | Php2,880,928.72 | PICE/Res. Auditor            | 01/29/2021                    | 02/11/2021        | 02/11/2021       | 02/11/2021                                   | 02/12-16/2021  |           |

| Code (PAP) | Procurement Project | PBO/<br>End User                                                                               | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                 |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                         |                                                        | Source of<br>Funds                                 | ABC (PAP)        |                  |                  | Contract Cost (PAP) |                  |                   | List of Invited<br>Observers | Date of Receipt of Invitation |                   |                  |                |               | Remarks (Explaining<br>changes from the APP) |
|------------|---------------------|------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|-----------------------------|-----------------|-----------------|----------------------|---------------------|-------------------|---------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------------------------------------|----------------------------------------------------|------------------|------------------|------------------|---------------------|------------------|-------------------|------------------------------|-------------------------------|-------------------|------------------|----------------|---------------|----------------------------------------------|
|            |                     |                                                                                                |                                              |                        | Pre-Proc<br>Conference      | Advs/Post of IB | Pre-bid<br>Conf | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post Qual     | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance                             |                                                    | Total            | MOOE             | CO               | Total               | MOOE             | CO                |                              | Pre-Bid Conf                  | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qual     |                                              |
| 42         | 21BF0057            | Construction (Completion) of Multi-Purpose Building, Barangay Malison, Burgos, Isabela         | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 01/21/2021      | 01/22-28/2021   | 01/29/2021           | 02/11/2021          | 02/15/2021        | 02/16-18/2021 | 3/1/2021                                           | 3/1/2021           | 4/8/2021            | 4/14/2021            | completed               | FY 2021<br>DPWH Local<br>Infrastructure<br>Program     | Php1,900,000.00                                    |                  | Php1,900,000.00  |                  |                     | Php1,900,611.22  | PICE/Res. Auditor | 01/29/2021                   | 02/11/2021                    | 02/11/2021        | 02/11/2021       | 02/12-16/2021  |               |                                              |
| 43         | 21BF0059            | Rehabilitation of Multi-Purpose Building (Public Market), Aurora, Isabela                      | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 01/21/2021      | 01/22-28/2021   | 01/29/2021           | 03/11/2021          | 02/11/2021        | 02/15/2021    | 02/16-18/2021                                      | 3/1/2021           | 3/1/2021            | 4/8/2021             | 4/14/2021               | on-going                                               | FY 2021<br>DPWH Local<br>Infrastructure<br>Program | Php4,950,000.00  |                  | Php4,950,000.00  |                     | Php4,826,245.38  | PICE/Res. Auditor | 01/29/2021                   | 02/11/2021                    | 02/11/2021        | 02/11/2021       | 02/12-16/2021  |               |                                              |
| 45         | 21BF0066            | Construction of Bridge, Brgy. Eden-Cabanban, San Mariano, Isabela                              | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 01/21/2021      | 01/22-28/2021   | 01/29/2021           | 03/11/2021          | 02/11/2021        | 02/15/2021    | 02/16-18/2021                                      | 3/1/2021           | 3/1/2021            | 4/8/2021             | 4/14/2021               | on-going                                               | FY 2021<br>DPWH Local<br>Infrastructure<br>Program | Php19,800,000.00 |                  | Php19,800,000.00 |                     | Php19,583,428.77 | PICE/Res. Auditor | 01/29/2021                   | 02/11/2021                    | 02/11/2021        | 02/11/2021       | 02/12-16/2021  |               |                                              |
| 46         | 21BF0061            | Construction of Multi-Purpose Building (Community Center), Barangay Eden, San Mariano, Isabela | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 02/03/2021      | 02/04-16/2021   | 02/11/2021           | 02/23/2021          | 03/03/2021        | 02/24/2021    | 02-03/01/2021                                      | 3/1/2021           | 3/1/2021            | 4/8/2021             | 4/14/2021               | on-going                                               | FY 2021<br>DPWH Local<br>Infrastructure<br>Program | Php2,970,000.00  |                  | Php2,970,000.00  |                     | Php2,880,909.10  | PICE/Res. Auditor | 02/11/2021                   | 02/23/2021                    | 02/23/2021        | 02/24/2021       | 02/25-26/2021  |               |                                              |
| 47         | 21BF0062            | Construction/Rehabilitation of Water System, Barangay Abot, Quizon, Isabela                    | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 02/03/2021      | 02/04-16/2021   | 02/11/2021           | 02/23/2021          | 03/03/2021        | 02/24/2021    | 02-03/01/2021                                      | 3/1/2021           | 3/1/2021            | 4/8/2021             | 4/14/2021               | on-going                                               | FY 2021<br>DPWH Local<br>Infrastructure<br>Program | Php2,970,000.00  |                  | Php2,970,000.00  |                     | Php2,873,927.77  | PICE/Res. Auditor | 02/11/2021                   | 02/23/2021                    | 02/23/2021        | 02/24/2021       | 02/25-26/2021  |               |                                              |
|            | 21BF0066            | Concreteing of Brgy. Harana FNR, Brgy. Harana, Luna, Isabela                                   | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 02/03/2021      | 02/04-16/2021   | 02/11/2021           | 02/23/2021          | 03/03/2021        | 02/24/2021    | 02-03/01/2021                                      | 03/11/2021         | 03/11/2021          | 02/24/2021           | not yet started         | Department of<br>Agriculture<br>Farm-to-Market<br>Road | Php11,940,000.00                                   |                  | Php11,940,000.00 | Php11,834,874.56 |                     | Php11,834,874.56 | PICE/Res. Auditor | 02/11/2021                   | 02/23/2021                    | 02/23/2021        | 02/24/2021       | 02/25-26/2021  |               |                                              |
|            | 21BF0070            | Rehabilitation of Health Care Facility, Luna, Isabela                                          | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 02/11/2021      | 02/16-24/2021   | 02/25/2021           | 03/09/2021          | 03/09/2021        | 03/10/2021    | 03/11-12/2021                                      | 3/26/2021          | 3/26/2021           | 4/13/2021            | 4/19/2021               | on-going                                               | FY 2021<br>DPWH Local<br>Infrastructure<br>Program | Php4,950,000.00  |                  | Php4,950,000.00  | Php4,910,662.52     |                  | Php4,910,662.52   | PICE/Res. Auditor            | 02/05/2021                    | 03/09/2021        | 03/09/2021       | 03/10/2021     | 03/11-12/2021 |                                              |
|            | 21BF0073            | Construction (Completion) of Multi-Purpose Building, Barangay Centro 2, Luna, Isabela          | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 02/26/2021      | 03/01-7/2021    | 03/09/2021           | 03/19/2021          | 03/19/2021        | 03/22/2021    | 03/23-25/2021                                      | 4/29/2021          | 4/29/2021           | 5/14/2021            | 5/19/2021               | on-going                                               | FY 2021<br>DPWH Local<br>Infrastructure<br>Program | Php1,900,000.00  |                  | Php1,900,000.00  |                     | Php1,900,597.13  | PICE/Res. Auditor | 03/08/2021                   | 03/19/2021                    | 03/19/2021        | 03/22/2021       | 03/23-25/2021  |               |                                              |
|            | 21BF0074            | Construction (Completion) of Multi-Purpose Building, Barangay Harana, Luna, Isabela            | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 02/26/2021      | 03/01-7/2021    | 03/09/2021           | 03/19/2021          | 03/19/2021        | 03/22/2021    | 03/23-25/2021                                      | 4/29/2021          | 4/29/2021           | 5/14/2021            | 5/19/2021               | on-going                                               | FY 2021<br>DPWH Local<br>Infrastructure<br>Program | Php1,900,000.00  |                  | Php1,900,000.00  |                     | Php1,900,625.13  | PICE/Res. Auditor | 03/08/2021                   | 03/19/2021                    | 03/19/2021        | 03/22/2021       | 03/23-25/2021  |               |                                              |
|            | 21BF0075            | Construction (Completion) of Multi-Purpose Building, Barangay Mambabanga, Luna, Isabela        | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 02/26/2021      | 03/01-7/2021    | 03/09/2021           | 03/19/2021          | 03/19/2021        | 03/22/2021    | 03/23-25/2021                                      | 4/29/2021          | 4/29/2021           | 5/14/2021            | 5/19/2021               | on-going                                               | FY 2021<br>DPWH Local<br>Infrastructure<br>Program | Php1,900,000.00  |                  | Php1,900,000.00  |                     | Php1,900,631.36  | PICE/Res. Auditor | 03/08/2021                   | 03/19/2021                    | 03/19/2021        | 03/22/2021       | 03/23-25/2021  |               |                                              |
|            | 21BF0076            | Rehabilitation of Multi-Purpose Building (Municipal Building), Rosas, Isabela                  | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 02/26/2021      | 03/01-7/2021    | 03/09/2021           | 03/19/2021          | 03/19/2021        | 03/22/2021    | 03/23-25/2021                                      | 4/29/2021          | 4/29/2021           | 5/14/2021            | 5/19/2021               | on-going                                               | FY 2021<br>DPWH Local<br>Infrastructure<br>Program | Php4,950,000.00  |                  | Php4,950,000.00  |                     | Php4,801,205.28  | PICE/Res. Auditor | 03/08/2021                   | 03/19/2021                    | 03/19/2021        | 03/22/2021       | 03/23-25/2021  |               |                                              |
|            | 21BF0078            | Construction of Bypass and Diversion Roads - Malig Bypass Road, Isabela                        | DPWH-<br>ISDEO                               | No                     | Competitive<br>Bidding      | 02/26/2021      | 03/01-7/2021    | 03/09/2021           | 03/19/2021          | 03/19/2021        | 03/22/2021    | 03/23-25/2021                                      | 4/29/2021          | 4/29/2021           | 5/14/2021            | 5/19/2021               | not yet started                                        | FY 2021<br>Regular<br>Infrastructure<br>Program    | Php10,700,000.00 |                  | Php10,700,000.00 |                     | Php10,619,565.91 | PICE/Res. Auditor | 03/08/2021                   | 03/19/2021                    | 03/19/2021        | 03/22/2021       | 03/23-25/2021  |               |                                              |

| Code (PM)                                                    | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | PMO/<br>End User | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                  |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                         | Source of<br>Funds                                     | ABC (PM)                   |       |                  | Contract Cost (PM) |                 |                  | List of Invited<br>Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks (Explaining<br>changes from the APP) |           |                                                           |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|-----------------------------|------------------|-----------------|----------------------|---------------------|-------------------|---------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|--------------------------------------------------------|----------------------------|-------|------------------|--------------------|-----------------|------------------|------------------------------|-------------------------------|--------------|-------------------|------------------|----------------|----------------------------------------------|-----------|-----------------------------------------------------------|
|                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                                              |                        | Pre-Proc<br>Conference      | Ads/Post of IB   | Pre-bid<br>Cost | Eligibility<br>Check | Sub-Open<br>of Bids | Bid<br>Evaluation | Post Qual     | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                                                        | Inspection &<br>Acceptance | Total | MOOE             | CO                 | Total           | MOOE             |                              | CO                            | Pre-Bid Conf | Eligibility Check | Sub-Open of Bids | Bid Evaluation |                                              | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If Applicable) |
| 210F0079                                                     | Concrete of Brgy. Centro 1 to Brgy. San Ramon FMR, Brgy. Centro 1 and Brgy. San Ramon, Malig, Isabela                                                                                                                                                                                                                                                                                                                                                                                                               | DPWH-<br>ISDEO   | No                                           | Competitive<br>Bidding | 03/04/2021                  | 03/05-11/2021    | 03/12/2021      | 03/24/2021           | 03/24/2021          | 03/25/2021        | 03/26-30/2021 | 06/11/2021                                         | 06/11/2021         | 06/11/2021          | 06/24/2021           | not-yet-started         | Department of<br>Agriculture<br>Farm-to-Market<br>Road | Php11,940,000.00           |       | Php11,940,000.00 |                    |                 | Php11,641,697.73 | PICERes.Auditor              | 03/12/2021                    | 03/24/2021   | 03/24/2021        | 03/25/2021       | 03/26-30/2021  |                                              |           |                                                           |
| 210F0080                                                     | Concrete of Brgy. Malatista FMR, Brgy. Malatista, San Manuel, Isabela                                                                                                                                                                                                                                                                                                                                                                                                                                               | DPWH-<br>ISDEO   | No                                           | Competitive<br>Bidding | 03/04/2021                  | 03/05-11/2021    | 03/12/2021      | 03/24/2021           | 03/24/2021          | 03/25/2021        | 03/26-30/2021 | 06/11/2021                                         | 06/11/2021         | 06/11/2021          | 06/24/2021           | not-yet-started         | Department of<br>Agriculture<br>Farm-to-Market<br>Road | Php11,940,000.00           |       | Php11,940,000.00 |                    |                 | Php11,728,769.60 | PICERes.Auditor              | 03/12/2021                    | 03/24/2021   | 03/24/2021        | 03/25/2021       | 03/26-30/2021  |                                              |           |                                                           |
| 210F0091                                                     | Concrete of Brgy. Bancabac Phase II FMR, Brgy. Bancabac, Quicoan, Isabela                                                                                                                                                                                                                                                                                                                                                                                                                                           | DPWH-<br>ISDEO   | No                                           | Competitive<br>Bidding | 03/04/2021                  | 03/05-11/2021    | 03/12/2021      | 03/24/2021           | 03/24/2021          | 03/25/2021        | 03/26-30/2021 | 06/11/2021                                         | 06/11/2021         | 06/11/2021          | 06/24/2021           | not-yet-started         | Department of<br>Agriculture<br>Farm-to-Market<br>Road | Php12,437,500.00           |       | Php12,437,500.00 |                    |                 | Php12,237,306.50 | PICERes.Auditor              | 03/12/2021                    | 03/24/2021   | 03/24/2021        | 03/25/2021       | 03/26-30/2021  |                                              |           |                                                           |
| 210F0092                                                     | Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities Public Buildings 1. Repair/Maintenance of DPWH Building Multi Purpose Building (Children and Straps), Isabela II District Engineering Office San Antonio, Rosas, Isabela 2. Repair/Maintenance of DPWH Building Quality Assurance Building, Isabela II District Engineering Office San Antonio, Rosas, Isabela 3. Repair/Maintenance of DLO Building Bureau of Jail Management & Penology Building, Rosas, Isabela | DPWH-<br>ISDEO   | No                                           | Competitive<br>Bidding | 04/03/2021                  | 05/03-21/09/21   | 05/08/2021      | 05/21/2021           | 05/21/2021          | 05/24/2021        | 05/24-26/2021 | 05/31/2021                                         | 05/31/2021         | 06/10/2021          | 06/11/2021           | on-going                | SR0021-03-006692                                       | Php3,000,000.00            |       | Php3,000,000.00  | Php2,947,210.55    | Php2,947,210.55 | PICERes.Auditor  | 05/10/2021                   | 05/21/2021                    | 05/21/2021   | 05/24/2021        | 05/25-26/2021    |                |                                              |           |                                                           |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                                              |                        |                             |                  |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                         |                                                        | P450,680,170.00            |       |                  |                    |                 |                  |                              |                               |              |                   |                  |                |                                              |           |                                                           |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                                              |                        |                             |                  |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                         |                                                        |                            |       |                  | P449,163,304.18    |                 |                  |                              |                               |              |                   |                  |                |                                              |           |                                                           |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                                              |                        |                             |                  |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                         |                                                        |                            |       |                  | P1,516,865.82      |                 |                  |                              |                               |              |                   |                  |                |                                              |           |                                                           |
| ON-GOING PROCUREMENT ACTIVITIES                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                                              |                        |                             |                  |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                         |                                                        |                            |       |                  |                    |                 |                  |                              |                               |              |                   |                  |                |                                              |           |                                                           |
| 210F0093                                                     | Repair/Maintenance of Baranban Creek Flood Control Structure at Brgy. Solano Nueva, Rosas, Isabela (Section 2)                                                                                                                                                                                                                                                                                                                                                                                                      | DPWH-<br>ISDEO   | No                                           | Competitive<br>Bidding | 05/25/2021                  | 05/28-06/03/2021 | 06/08/2021      | 06/16/2021           | 06/16/2021          | 06/16/2021        | 06/16/2021    | 06/16/2021                                         | 06/16/2021         | 06/16/2021          | not-yet-started      |                         | SR0021-03-007702                                       | Php1,700,000.00            |       | Php1,700,000.00  | Php1,697,517.09    | Php1,697,517.09 | PICERes.Auditor  | 06/04/2021                   | 06/16/2021                    | 06/16/2021   | 06/17/2021        | 06/18/2021       |                |                                              |           |                                                           |
| 210F0052 (Re-Advertisement)                                  | Rehabilitation of Standard DPWH DEO Isabela Second DEO, Rosas, Isabela                                                                                                                                                                                                                                                                                                                                                                                                                                              | DPWH-<br>ISDEO   | No                                           | Competitive<br>Bidding | 06/16/2021                  | 06/17-23/2021    | 06/24/2021      |                      |                     |                   |               |                                                    |                    |                     | not-yet-started      |                         | FY 2021 DPWH Local Infrastructure Program              | Php39,151,980.00           |       | Php39,151,980.00 |                    | Php0.00         | PICERes.Auditor  | 06/24/2021                   | 01/15/2021                    | 07/06/2021   | 07/07/2021        | 07/08-09/2021    |                |                                              |           |                                                           |
| Total Allotted Budget of On-going Procurement Activities     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                                              |                        |                             |                  |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                         |                                                        | P40,651,980.00             |       |                  | P1,697,517.09      |                 |                  |                              |                               |              |                   |                  |                |                                              |           |                                                           |

Prepared by:  
  
**DANILO R. RAFANAN**  
Engineer III  
Head BAC Secretariat

Recommended for Approval by:  
  
**FELIPE C. LASAM**  
Chief, Construction Section  
BAC Chairperson

Recommended by:  
  
**JOSE B. TOBIAS, CESE**  
Officer-In-Charge  
Office of the District Engineer