



Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation				Remarks/Comments (if applicable)				
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																												
CIVIL WORKS																												
1	320101.006598000	Construction of Flood Mitigation Structures and Drainage Systems - Construction of River Flood Control Project, Brgy. Magsaysay, Naguilian, Isabela	YES	Competitive Bidding	10/29/2020	11/5/2020	12/16/2020	12/29/2020	12/29/2020	1/6/2021	4/12/2021	4/13/2021	7/15/2021	7/15/2021	7/15/2021	GoP	12,556,665.33		12,390,366.58	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020
2	300204.000897000	Convergence And Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Brgy. Dipugar-Daragutan West Road Leading to Rice and Corn Production Area and Bio-Ethanol Plant, San Mariano, Isabela	YES	Competitive Bidding	10/29/2020	11/7/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	1/28/2021	2/15/2021	5/11/2021	5/11/2021	5/11/2021	GoP	8,852,322.45		8,675,193.66	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020
3	300204.000896000	Convergence And Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Barangay Daragutan West-Balagan Road leading to Sugarcane, Rice and Corn Production Areas connecting to Bio-Ethanol Plant, San Mariano, Isabela	YES	Competitive Bidding	10/29/2020	11/7/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	1/28/2021	2/12/2021	5/2/2021	5/2/2021	5/2/2021	GoP	7,349,973.83		7,202,874.86	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020
4	300204.000895000	Convergence And Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Barangay Balagan - Macayacuyan Road leading to Sugarcane, Rice and Corn Production Areas connecting to Bio-Ethanol Plant, San Mariano, Isabela	YES	Competitive Bidding	10/29/2020	11/7/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	1/28/2021	2/12/2021	5/2/2021	5/2/2021	5/2/2021	GoP	7,349,993.44		7,202,721.02	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020
5	310201.007480000	Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Santiago-Tuguegarao Rd - K0348+943 - K0350+000, San Mateo, Isabela	NO	Competitive Bidding	11/17/2021	1/20/2022	1/27/2022	2/23/2022	2/23/2022	2/26/2022	3/11/2022	3/23/2022	5/12/2022	5/12/2022	5/12/2022	GoP	34,830,486.03		34,277,346.10	1/22/2022	1/22/2022	1/22/2022	1/22/2022	1/22/2022	1/22/2022	1/22/2022	1/22/2022	1/22/2022
6	310204.01.0030000	Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Cauayan City - Cabatuan Diversion Road, Cabatuan Section, Isabela	YES	Competitive Bidding	11/9/2020	11/16/2020	12/15/2020	12/15/2020	12/15/2020	12/16/2020	1/28/2021	2/18/2021	7/28/2021	7/28/2021	7/28/2021	GoP	48,999,973.57		47,773,500.11	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020
7	300104.020166000	Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Completion) of Multi-Purpose Building (Barangay Community/Evacuation Center), Lumbay, Agadianan, Isabela	YES	Competitive Bidding	11/9/2020	11/16/2020	12/15/2020	12/15/2020	12/15/2020	12/16/2020	1/28/2021	2/12/2021	6/17/2021	6/17/2021	6/17/2021	GoP	1,979,960.06		1,956,199.28	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020
8	300104.020300000	Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building (Barangay Community/Evacuation Center), Lumbay, Agadianan, Isabela	YES	Competitive Bidding	11/9/2020	11/16/2020	12/15/2020	12/15/2020	12/15/2020	12/16/2020	1/28/2021	2/12/2021	6/17/2021	6/17/2021	6/17/2021	GoP	1,979,992.80		1,956,318.84	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020
9	300104.020193000	Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Continuation) of Multi-Purpose Building, Barangay Sto. Tomas, Naguilian, Isabela	YES	Competitive Bidding	11/9/2020	11/17/2020	12/14/2020	12/14/2020	12/14/2020	12/17/2020	1/28/2021	2/15/2021	6/18/2021	6/18/2021	6/18/2021	GoP	1,979,977.51		1,930,590.51	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020
10	300104.020192000	Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Continuation) of Multi-Purpose Building, Barangay Santor, Reina Mercedes, Isabela	YES	Competitive Bidding	11/9/2020	11/17/2020	12/14/2020	12/14/2020	12/14/2020	12/17/2020	1/28/2021	2/15/2021	6/18/2021	6/18/2021	6/18/2021	GoP	2,969,999.95		2,891,709.26	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020

Recommended Approval by:

ROY E. MANGSABA
BAC Chairman

Prepared by:

POWIN F. ARGONZA
Head, BAC-Secretariat

Approved by:

ADONIS A. ASIS
Officer-in-Charge
Office of the District Engineer

as of June 30, 2021

Recommendations:

Recommendations:

Prepared by:

Prepared by:



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Irrigation				Remarks (Changes in scope, etc.)
																		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																												
CIVIL WORKS																												
21	36010420183000	Construct ion Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/28/2021	1/29/2021	2/5/2021	7/13/2021	7/13/2021	GoP	3,959,994.25		3,959,994.25	3,875,649.94		3,875,649.94	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1. Completion on AEC (COA) 2. MOO (RUCCOG) 3. Permit Filed
22	36010420168000	Construct ion Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/28/2021	1/29/2021	2/6/2021	6/18/2021	6/18/2021	GoP	1,979,981.58		1,979,981.58	1,956,272.02		1,956,272.02	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1. Completion on AEC (COA) 2. MOO (RUCCOG) 3. Permit Filed
23	36010420176000	Construct ion Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/28/2021	1/29/2021	2/5/2021	6/15/2021	6/15/2021	GoP	1,979,999.97		1,979,999.97	1,930,529.97		1,930,529.97	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1. Completion on AEC (COA) 2. MOO (RUCCOG) 3. Permit Filed
24	36010420188000	Construct ion Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/15/2020	12/15/2020	12/18/2020	12/23/2020	1/28/2021	1/29/2021	2/5/2021	6/20/2021	6/20/2021	GoP	3,167,950.63		3,167,950.63	3,088,799.62		3,088,799.62	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1. Completion on AEC (COA) 2. MOO (RUCCOG) 3. Permit Filed
25	36010420161000	Construct ion Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/15/2020	12/16/2020	12/21/2020	12/23/2020	1/28/2021	1/29/2021	2/8/2021	6/16/2021	6/16/2021	GoP	1,979,901.35		1,979,901.35	1,956,158.18		1,956,158.18	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1. Completion on AEC (COA) 2. MOO (RUCCOG) 3. Permit Filed
26	36010420187000	Construct ion Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/15/2020	12/16/2020	12/21/2020	12/23/2020	1/28/2021	1/29/2021	2/5/2021	6/20/2021	6/20/2021	GoP	3,167,998.48		3,167,998.48	3,038,676.13		3,038,676.13	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1. Completion on AEC (COA) 2. MOO (RUCCOG) 3. Permit Filed
27	36010420165000	Construct ion Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/15/2020	12/16/2020	12/21/2020	12/23/2020	1/28/2021	1/29/2021	2/8/2021	6/17/2021	6/17/2021	GoP	1,979,998.35		1,979,998.35	1,956,419.75		1,956,419.75	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1. Completion on AEC (COA) 2. MOO (RUCCOG) 3. Permit Filed
28	36010420176000	Construct ion Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/15/2020	12/16/2020	12/21/2020	12/23/2020	1/28/2021	1/29/2021	2/8/2021	6/16/2021	6/16/2021	GoP	1,979,998.52		1,979,998.52	1,956,380.62		1,956,380.62	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1. Completion on AEC (COA) 2. MOO (RUCCOG) 3. Permit Filed
29	36010420160000	Construct ion Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/15/2020	12/16/2020	12/21/2020	12/23/2020	1/28/2021	1/29/2021	2/8/2021	6/18/2021	6/18/2021	GoP	1,979,997.68		1,979,997.68	1,956,524.36		1,956,524.36	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1. Completion on AEC (COA) 2. MOO (RUCCOG) 3. Permit Filed
30	36010420177000	Construct ion Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/15/2020	12/16/2020	12/21/2020	12/23/2020	1/28/2021	1/29/2021	2/15/2021	6/18/2021	6/18/2021	GoP	2,474,994.69		2,474,994.69	2,413,173.87		2,413,173.87	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1. Completion on AEC (COA) 2. MOO (RUCCOG) 3. Permit Filed
31	36010420184000	Construct ion Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/15/2020	12/16/2020	12/21/2020	12/23/2020	1/28/2021	1/29/2021	2/8/2021	6/16/2021	6/16/2021	GoP	2,474,994.77		2,474,994.77	2,425,426.18		2,425,426.18	11/25/2020	11/25/2020	11/25/2020	11/25/2020	1. Completion on AEC (COA) 2. MOO (RUCCOG) 3. Permit Filed

Prepared by:

REMY P. MANOBA
Head, BAC Secretariat

Recommended approval by:

REMY P. MANOBA
BAC Chairman

Approved by:

REMY P. MANOBA
Officer-in-Charge
Office of the District Engineer

Approved by:
ARONIS A. ASTS
Officer-in-Charge
Office of the District Engineer

Recommended Approval by:

ROY MANEOBA
BMC Chairman

Prepared by:

Prepared by:
EDWIN F. ARGONZA
Head, PAC Secretariat



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (For Completion/Non-compliance from the AR)
																		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
CIVIL WORKS																													
43	30010420182000	Construction Section	YES	Competitive Bidding	11/20/2020	11/24/2020	12/2/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	1/29/2021	2/8/2021	2/15/2021	7/13/2021	7/13/2021	7/13/2022	Gap	3,959,999.98		3,861,062.41		3,861,062.41	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
44	30010420182000	Construction Section	YES	Competitive Bidding	11/20/2020	11/24/2020	12/2/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	1/29/2021	2/8/2021	2/15/2021	6/18/2021	6/18/2021	6/18/2022	Gap	2,969,982.31		2,925,301.91		2,925,301.91	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
45	300117208272000	Construction Section	YES	Competitive Bidding	11/20/2020	11/24/2020	12/2/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	1/29/2021	2/8/2021	2/15/2021	5/14/2021	5/14/2022	5/14/2022	Gap	9,899,981.79		9,652,092.37		9,652,092.37	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
46	300117208252000	Construction Section	YES	Competitive Bidding	11/20/2020	11/24/2020	12/2/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	1/29/2021	2/2/2021	2/8/2021	5/5/2021	5/5/2022	5/5/2022	Gap	9,899,993.89		9,602,893.37		9,602,893.37	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
47	30011720767000	Construction Section	YES	Competitive Bidding	11/20/2020	11/24/2020	12/2/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	1/29/2021	3/8/2021	3/15/2021	5/23/2021	5/23/2022	5/23/2022	Gap	1,979,984.76		1,929,776.82		1,929,776.82	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
48	300117208262000	Construction Section	YES	Competitive Bidding	11/20/2020	11/24/2020	12/2/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	1/29/2021	2/8/2021	2/15/2021	5/2/2021	5/2/2022	5/2/2022	Gap	2,969,980.25		2,895,328.73		2,895,328.73	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
49	300117208382000	Construction Section	YES	Competitive Bidding	11/20/2020	11/24/2020	12/2/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	1/29/2021	2/8/2021	2/15/2021	5/6/2021	5/6/2022	5/6/2022	Gap	2,969,997.74		2,895,586.18		2,895,586.18	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
50	300117208382000	Construction Section	YES	Competitive Bidding	11/20/2020	11/24/2020	12/2/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	1/29/2021	2/5/2021	2/15/2021	5/10/2021	5/10/2022	5/10/2022	Gap	8,414,995.56		8,203,327.25		8,203,327.25	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
51	300117208382000	Construction Section	YES	Competitive Bidding	11/20/2020	11/24/2020	12/2/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	1/29/2021	2/8/2021	2/15/2021	4/21/2021	4/21/2022	4/21/2022	Gap	4,949,985.19		4,826,367.16		4,826,367.16	11/26/2020	11/26/2020	11/26/2020	11/26/2020	11/26/2020	
52	300118200358000	Construction Section	YES	Competitive Bidding	11/23/2020	11/26/2020	12/2/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	1/29/2021	2/8/2021	2/15/2021	7/10/2021	7/10/2022	7/10/2022	Gap	29,396,922.15		29,396,922.15		29,396,922.15	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
53	32010116040000	Construction Section	YES	Competitive Bidding	11/23/2020	11/26/2020	12/2/2020	12/17/2020	12/17/2020	12/21/2020	12/23/2020	1/29/2021	3/8/2021	3/15/2021	9/7/2021	9/7/2022	9/7/2022	Gap	56,079,037.84		55,237,313.34		55,237,313.34	11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	
54	310205100679000	Construction Section	NO	Competitive Bidding	1/11/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021	1/21/2021	2/14/2021	3/18/2021	3/18/2021	9/22/2021	9/22/2022	9/22/2022	Gap	41,159,945.82		40,331,888.71		40,331,888.71	1/22/2020	1/22/2020	1/22/2020	1/22/2020	1/22/2020	

Approved by:

ADONIS A. OSTA
OFFICE IN-CHARGE
Office of the District Engineer

Recommended Approval by:

ROMEL M. MUNGOBA
BAC Chairman

Prepared by:

EDWIN F. ARGONZA
Lead, BAC Secretariat



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MANILA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 31, 2021

Code (PAP)	Procurement Project	PHO/End-User	Is this Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Pres of JB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Examination	Post Qual	Date of MAC Resolution/Recommendation/Ag Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	ABC (PAP)			Contract Cost (PAP)			Dates of Receipt of Invitation					Remarks on Audit (PAP)		
																		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
55	300104202007000	Construction Section	YES	Competitive Bidding	11/23/2020	11/04/2020	12/02/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	2/8/2021	21/2/2021	6/17/2021	6/17/2021	6/17/2022	GoP	1,979,980.39			1,940,082.25			11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	1,940,082.25 1. Construction on Asset (COA) (RELOC) 2. MOOE 3. PNP Asset
56	300104202006000	Construction Section	YES	Competitive Bidding	11/23/2020	11/04/2020	12/02/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	2/8/2021	21/5/2021	6/18/2021	6/18/2021	6/18/2022	GoP	1,979,997.60			1,943,378.49			11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	1,943,378.49 1. Construction on Asset (COA) (RELOC) 2. MOOE 3. PNP Asset
57	300104202005000	Construction Section	YES	Competitive Bidding	11/23/2020	11/04/2020	12/02/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	2/8/2021	21/5/2021	6/18/2021	6/18/2021	6/18/2022	GoP	1,979,998.07			1,938,244.44			11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	1,938,244.44 1. Construction on Asset (COA) (RELOC) 2. MOOE 3. PNP Asset
58	300104202006000	Construction Section	YES	Competitive Bidding	11/23/2020	11/04/2020	12/02/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	2/8/2021	21/5/2021	6/18/2021	6/18/2021	6/18/2022	GoP	1,979,998.55			1,937,457.38			11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	1,937,457.38 1. Construction on Asset (COA) (RELOC) 2. MOOE 3. PNP Asset
59	300104202008000	Construction Section	YES	Competitive Bidding	11/23/2020	11/04/2020	12/02/2020	12/22/2020	12/22/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	2/8/2021	21/5/2021	6/18/2021	6/18/2021	6/18/2022	GoP	1,979,998.42			1,937,579.84			11/27/2020	11/27/2020	11/27/2020	11/27/2020	11/27/2020	1,937,579.84 1. Construction on Asset (COA) (RELOC) 2. MOOE 3. PNP Asset
60	300104202016000	Construction Section	YES	Competitive Bidding	11/23/2020	11/27/2020	12/04/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	2/8/2021	21/2/2021	6/17/2021	6/17/2021	6/17/2022	GoP	1,979,998.73			1,940,224.68			12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	1,940,224.68 1. Construction on Asset (COA) (RELOC) 2. MOOE 3. PNP Asset
61	30011708291000	Construction Section	YES	Competitive Bidding	11/23/2020	11/27/2020	12/04/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	2/8/2021	31/1/2021	6/5/2021	6/5/2021	6/5/2022	GoP	9,899,995.09			9,674,444.29			12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	9,674,444.29 1. Construction on Asset (COA) (RELOC) 2. MOOE 3. PNP Asset
62	30011708279000	Construction Section	YES	Competitive Bidding	11/23/2020	11/27/2020	12/04/2020	12/23/2020	12/23/2020	12/23/2020	1/8/2021	1/28/2021	1/28/2021	2/8/2021	21/5/2021	5/4/2021	5/4/2021	5/4/2022	GoP	2,893,492.28			2,893,492.28			12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	2,893,492.28 1. Construction on Asset (COA) (RELOC) 2. MOOE 3. PNP Asset
63	30011708277000	Construction Section	YES	Competitive Bidding	11/23/2020	11/27/2020	12/04/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	3/7/2021	3/8/2021	31/1/2021	31/9/2021	6/1/2021	6/1/2021	6/1/2022	GoP	2,895,989.49			2,895,754.17			12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	2,895,754.17 1. Construction on Asset (COA) (RELOC) 2. MOOE 3. PNP Asset
64	30011503966000	Construction Section	YES	Competitive Bidding	11/23/2020	11/27/2020	12/04/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	2/8/2021	21/5/2021	4/23/2021	4/23/2021	4/23/2022	GoP	2,969,994.24			2,908,982.17			12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	2,908,982.17 1. Construction on Asset (COA) (RELOC) 2. MOOE 3. PNP Asset
65	30011708286000	Construction Section	YES	Competitive Bidding	11/23/2020	11/27/2020	12/04/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	1/28/2021	1/28/2021	2/8/2021	21/5/2021	6/2/2021	6/2/2021	6/2/2022	GoP	14,949,998.26			14,508,304.61			12/02/2020	12/02/2020	12/02/2020	12/02/2020	12/02/2020	14,508,304.61 1. Construction on Asset (COA) (RELOC) 2. MOOE 3. PNP Asset

Prepared by:

E. M. MANGABA
Head, BAC Secretariat

Recommended Approval by:

ADDONIS A. ANTS
BAC Chairman

Approved by:

ADDONIS A. ANTS
Officer-in-Charge
Office of the District Engineer

Prepared by: 
EDGAR ARGONZA
Head, BAC Secretariat

Approved by: 
ADONIS A. ASTOR
Officer-in-Charge
Office of the District



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT
as of June 30, 2021

Code (PAP)	Procurement Project	PMD/ End- User	Is this Procure ment Activity?	Mode of Procure ment	Pre-Proc Conference	Adm/Finan Confere nce	Pre-Bid Confere nce	Eligibility Check	Sale/Op en of Bids	Bid Evaluation	Post Qual ification	Date of BAC Recommend ation	Notice of Award	Contract Signin g	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explain from the APR if applicable)
																			Total	MODE	CO	Total	MODE	CO	Pre-Bid Confere nce	Eligibility Check	Sale/Op en of Bids	Bid Evaluation	Post Qual ification	
COMPLETED PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
77	310205100536000	Construction on Section	NO	Competitive Bidding	1/6/2021	1/15/2021	1/21/2021	2/3/2021	2/3/2021	2/5/2021	2/9/2021	2/23/2021	2/24/2021	3/5/2021	3/11/2021	9/9/2021	9/9/2021	Gap	72,374,999.77		72,374,999.77	71,273,498.14			1/18/2020	1/18/2020	1/18/2020	1/18/2020	1/18/2020	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid
78	300104220159000	Construction on Section	YES	Competitive Bidding	12/1/2020	12/9/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	1/28/2021	1/29/2021	2/5/2021	2/11/2021	5/21/2021	5/21/2021	Gap	999,998.25		999,998.25	979,879.21			12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid
79	310205100676000	Construction on Section	NO	Competitive Bidding	1/6/2021	1/15/2021	1/21/2021	2/3/2021	2/3/2021	2/5/2021	2/9/2021	2/23/2021	2/24/2021	3/5/2021	3/11/2021	8/13/2021	8/13/2021	Gap	39,199,999.89		39,199,999.89	38,606,676.43			1/18/2020	1/18/2020	1/18/2020	1/18/2020	1/18/2020	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid
80	300104220164000	Construction on Section	NO	Competitive Bidding	1/6/2021	1/15/2021	1/21/2021	2/3/2021	2/3/2021	2/5/2021	2/9/2021	2/23/2021	2/24/2021	3/5/2021	3/11/2021	7/8/2021	7/8/2021	Gap	1,979,999.28		1,979,999.28	1,938,233.12			1/18/2020	1/18/2020	1/18/2020	1/18/2020	1/18/2020	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid
81	300104220159000	Construction on Section	NO	Competitive Bidding	1/6/2021	1/15/2021	1/21/2021	2/3/2021	2/3/2021	2/5/2021	2/9/2021	2/23/2021	2/24/2021	3/5/2021	3/11/2021	8/1/2021	8/1/2021	Gap	9,899,799.16		9,899,799.16	9,750,736.05			1/18/2020	1/18/2020	1/18/2020	1/18/2020	1/18/2020	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid
82	300104220178000	Construction on Section	NO	Competitive Bidding	1/6/2021	1/15/2021	1/21/2021	2/3/2021	2/3/2021	2/5/2021	2/9/2021	2/23/2021	2/24/2021	3/5/2021	3/11/2021	7/15/2021	7/15/2021	Gap	1,979,999.25		1,979,999.25	1,959,853.66			1/18/2020	1/18/2020	1/18/2020	1/18/2020	1/18/2020	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid
83	300104220195000	Construction on Section	NO	Competitive Bidding	1/11/2021	1/20/2021	1/27/2021	2/9/2021	2/9/2021	2/9/2021	2/16/2021	2/17/2021	2/18/2021	2/24/2021	2/24/2021	6/23/2021	6/23/2021	Gap	1,979,989.39		1,979,989.39	1,920,503.53			1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid
84	300104220159000	Construction on Section	NO	Competitive Bidding	1/11/2021	1/20/2021	1/27/2021	2/9/2021	2/9/2021	2/9/2021	2/16/2021	2/18/2021	2/19/2021	2/26/2021	2/26/2021	6/29/2021	6/29/2021	Gap	1,979,998.67		1,979,998.67	1,962,124.24			1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid
85	300118200353000	Construction on Section	NO	Competitive Bidding	1/18/2021	1/27/2021	2/2/2021	3/18/2021	3/18/2021	3/18/2021	3/23/2021	3/24/2021	3/24/2021	3/25/2021	3/25/2021	9/18/2021	9/18/2021	Gap	12,869,972.26		12,869,972.26	12,685,497.11			1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid
86	300116201579000	Construction on Section	NO	Competitive Bidding	2/2/2021	2/9/2021	2/16/2021	3/2/2021	3/2/2021	3/2/2021	3/17/2021	6/7/2021	6/7/2021	6/16/2021	6/21/2021	11/6/2021	11/6/2021	Gap	19,522,141.55		19,522,141.55	19,324,490.88			2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid
87	300104220010000	Construction on Section	NO	Competitive Bidding	2/2/2021	2/9/2021	2/16/2021	3/2/2021	3/2/2021	3/2/2021	3/17/2021	6/7/2021	6/7/2021	6/16/2021	6/21/2021	11/6/2021	11/6/2021	Gap	1,979,999.90		1,979,999.90	1,973,839.96			2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid
88	300104220197000	Construction on Section	NO	Competitive Bidding	2/2/2021	2/9/2021	2/16/2021	3/2/2021	3/2/2021	3/2/2021	3/17/2021	6/7/2021	6/7/2021	6/16/2021	6/21/2021	11/6/2021	11/6/2021	Gap	2,969,991.17		2,969,991.17	2,924,490.88			2/15/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021	1. Construction on Adm (COA) 2. MOA 3. Pre-Bid

Recommended Approval by:

ROY M. MANABAN
BAC Chairman

Presented by:
EDWIN F. ARGONZA
Head, BAC-Secretariat

Reviewed by:
ADONIS A. ALB
Officer-in-Charge
Office of the District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT
as of June 31, 2021

ANNEX B

Code (PAP)	Procurement Project	PHO/ End- User	Is this Procure ment Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post Conf of TB	Pre-bid Conference	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Actual Procurement Activity				ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks on Completion or Cancellation (if applicable)						
											Date of BAC Recommendation ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Interim Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CD	List of Invited Observers	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual ification		
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
89	3001042020000000	Construct on Section	NO	Competitive Bidding	2/2/2021	2/12/2021	2/19/2021	3/2/2021	3/8/2021	3/9/2021	3/17/2021	3/19/2021	3/19/2021	3/23/2021	3/25/2021	8/16/2021	8/16/2021	CoP	4,949,598.73		4,949,598.73	4,949,598.73		4,875,418.98	4,875,418.98		2/15/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
90	3103010606000000	Rehabilita on Section	NO	Competitive Bidding	2/2/2021	2/12/2021	2/19/2021	3/2/2021	3/8/2021	3/9/2021	3/17/2021	3/19/2021	3/19/2021	3/23/2021	3/25/2021	10/6/2021	10/6/2021	CoP	48,999,993.42		48,999,993.42	48,999,993.42		44,241,989.00	44,241,989.00		2/15/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
91	3001042020000000	Construct on Section	NO	Competitive Bidding	2/2/2021	2/12/2021	2/19/2021	3/4/2021	3/18/2021	3/9/2021	3/17/2021	3/19/2021	3/19/2021	3/23/2021	3/25/2021	7/22/2021	7/22/2021	CoP	2,969,986.93		2,969,986.93	2,969,986.93		2,949,491.25	2,949,491.25		2/15/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
92	3001160012970000	Construct on Section	NO	Competitive Bidding	2/2/2021	2/25/2021	3/5/2021	3/18/2021	3/15/2021	3/23/2021	3/26/2021	4/7/2021	4/7/2021	4/16/2021	4/18/2021	9/28/2021	9/28/2021	CoP	12,437,496.36		12,437,496.36	12,437,496.36		12,250,410.22	12,250,410.22		3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/2/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
93	3001042020000000	Construct on Section	NO	Competitive Bidding	2/16/2021	2/25/2021	3/5/2021	3/18/2021	3/18/2021	3/25/2021	4/6/2021	4/15/2021	4/15/2021	4/23/2021	4/28/2021	10/17/2021	10/17/2021	CoP	5,939,993.38		5,939,993.38	5,939,993.38		5,850,634.99	5,850,634.99		3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/2/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
94	3001042020000000	Construct on Section	NO	Competitive Bidding	3/21/2021	3/2/2021	3/10/2021	3/24/2021	3/24/2021	3/25/2021	4/6/2021	4/15/2021	4/15/2021	4/23/2021	4/28/2021	7/25/2021	7/25/2021	CoP	999,984.41		999,984.41	999,984.41		985,961.16	985,961.16		3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/2/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
95	3001042020000000	Construct on Section	NO	Competitive Bidding	3/22/2021	3/2/2021	3/10/2021	3/24/2021	3/24/2021	3/25/2021	4/6/2021	4/15/2021	4/15/2021	4/23/2021	4/28/2021	8/23/2021	8/23/2021	CoP	2,969,984.29		2,969,984.29	2,969,984.29		2,946,364.80	2,946,364.80		3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/2/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
96	3001160012970000	Construct on Section	NO	Competitive Bidding	3/18/2021	3/19/2021	3/31/2021	4/21/2021	4/21/2021	4/22/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	9/21/2021	9/21/2021	CoP	11,939,996.69		11,939,996.69	11,939,996.69		11,607,831.69	11,607,831.69		3/19/2021	3/19/2021	3/19/2021	3/19/2021	3/19/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
97	3100330647000000	Construct on Section	NO	Competitive Bidding	3/18/2021	3/19/2021	3/31/2021	4/21/2021	4/21/2021	4/22/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	9/23/2021	9/23/2021	CoP	11,939,988.55		11,939,988.55	11,939,988.55		11,751,803.13	11,751,803.13		3/19/2021	3/19/2021	3/19/2021	3/19/2021	3/19/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
98	3001160012970000	Construct on Section	NO	Competitive Bidding	3/18/2021	3/19/2021	3/31/2021	4/21/2021	4/21/2021	4/22/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	10/4/2021	10/4/2021	CoP	12,437,497.41		12,437,497.41	12,437,497.41		12,215,286.48	12,215,286.48		3/19/2021	3/19/2021	3/19/2021	3/19/2021	3/19/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
99	3001160012970000	Construct on Section	NO	Competitive Bidding	3/18/2021	3/19/2021	3/31/2021	4/21/2021	4/21/2021	4/22/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	9/14/2021	9/14/2021	CoP	11,939,994.54		11,939,994.54	11,939,994.54		11,772,872.64	11,772,872.64		3/19/2021	3/19/2021	3/19/2021	3/19/2021	3/19/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
100	3001160012970000	Construct on Section	NO	Competitive Bidding	3/23/2021	3/30/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	10/2/2021	10/2/2021	CoP	11,939,997.12		11,939,997.12	11,939,997.12		11,578,894.81	11,578,894.81		4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
101	3001160012970000	Construct on Section	NO	Competitive Bidding	3/23/2021	3/30/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	10/10/2021	10/10/2021	CoP	14,924,994.46		14,924,994.46	14,924,994.46		14,746,329.14	14,746,329.14		4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used
102	3001160012970000	Construct on Section	NO	Competitive Bidding	3/23/2021	3/30/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	9/29/2021	9/29/2021	CoP	12,437,494.45		12,437,494.45	12,437,494.45		12,288,493.82	12,288,493.82		4/5/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	1. Completion 2. MOOE (MOOE) 3. Funds Used

Recommended Approval by:

BAC Chairman

Prepared by:

BAC Secretary

Approved by:

District Engineer
Office of the District Engineer



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement Unit	Pre-Proc Conference	Add'l Proc of IB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation				Remarks/Comments/Remarks from the BAC			
												Pre-Proc Conference	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Issued	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Sub/Opening of Bids
COMPLETED PROCUREMENT ACTIVITIES																													
CIVIL WORKS																													
103	3001.6200357000	Construct ion Section	NO	Competitive Bidding	3/22/2021	3/30/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/28/2021	5/5/2021	5/6/2021	5/13/2021	5/17/2021	11/10/2021	11/10/2022	GoP	13,859,996.37			13,721,253.77			4/5/2021	4/5/2021	4/5/2021	4/5/2021	1. Completion on April (COA) (BAC/CO) 2. MOOE 3. Penalties
104	3001.0420179000	Maintenance Section	NO	Competitive Bidding	3/22/2021	3/30/2021	4/7/2021	4/20/2021	4/20/2021	4/22/2021	4/28/2021	4/27/2021	4/28/2021	5/1/2021	5/3/2021	9/24/2021	9/24/2022	GoP	3,959,997.79			3,880,843.57			4/5/2021	4/5/2021	4/5/2021	4/5/2021	1. Completion on April (COA) (BAC/CO) 2. MOOE 3. Penalties
105	3001.1820055000	Maintenance Section	NO	Competitive Bidding	3/22/2021	3/31/2021	4/8/2021	4/22/2021	4/22/2021	4/23/2021	4/28/2021	5/5/2021	5/6/2021	5/14/2021	5/20/2021	11/26/2021	11/26/2022	GoP	14,849,978.01			14,531,698.37			4/5/2021	4/5/2021	4/5/2021	4/5/2021	1. Completion on April (COA) (BAC/CO) 2. MOOE 3. Penalties
106	3001.62001297000	Construct ion Section	NO	Competitive Bidding	3/22/2021	3/31/2021	4/8/2021	4/22/2021	4/22/2021	4/23/2021	4/28/2021	4/7/2021	4/7/2021	4/16/2021	6/23/2021	10/2/2021	10/2/2022	GoP	11,939,999.65			11,761,029.76			4/5/2021	4/5/2021	4/5/2021	4/5/2021	1. Completion on April (COA) (BAC/CO) 2. MOOE 3. Penalties
107	3001.62001297000	Construct ion Section	NO	Competitive Bidding	3/22/2021	3/31/2021	4/8/2021	4/22/2021	4/22/2021	4/23/2021	4/28/2021	4/7/2021	4/7/2021	4/16/2021	6/23/2021	10/2/2021	10/2/2022	GoP	11,939,994.11			11,641,203.98			4/5/2021	4/5/2021	4/5/2021	4/5/2021	1. Completion on April (COA) (BAC/CO) 2. MOOE 3. Penalties
108	3001.0420209000	Construct ion Section	NO	Competitive Bidding	3/22/2021	3/31/2021	4/8/2021	4/22/2021	4/22/2021	4/23/2021	4/28/2021	5/5/2021	5/6/2021	5/13/2021	5/17/2021	9/13/2021	9/13/2022	GoP	2,969,981.72			2,928,362.27			4/5/2021	4/5/2021	4/5/2021	4/5/2021	1. Completion on April (COA) (BAC/CO) 2. MOOE 3. Penalties
109	3001.1820056000	Construct ion Section	NO	Competitive Bidding	3/22/2021	3/31/2021	4/8/2021	4/22/2021	4/22/2021	4/23/2021	4/28/2021	5/5/2021	5/6/2021	5/14/2021	5/20/2021	1/2/2022	1/2/2023	GoP	29,699,980.58			29,334,643.19			4/5/2021	4/5/2021	4/5/2021	4/5/2021	1. Completion on April (COA) (BAC/CO) 2. MOOE 3. Penalties
110	200000100020000	Construct ion Section	NO	Competitive Bidding	4/12/2021	4/15/2021	4/23/2021	5/6/2021	5/6/2021	5/13/2021	5/24/2021	5/24/2021	5/24/2021	5/31/2021	6/1/2021	10/4/2021	10/4/2022	GoP	2,000,000.00			1,975,816.37			4/19/2021	4/19/2021	4/19/2021	4/19/2021	1. Completion on April (COA) (BAC/CO) 2. MOOE 3. Penalties
111	200000100019000	Construct ion Section	NO	Competitive Bidding	4/12/2021	4/15/2021	4/23/2021	5/6/2021	5/6/2021	5/13/2021	5/24/2021	5/24/2021	5/24/2021	5/31/2021	6/1/2021	8/6/2021	8/6/2022	GoP	500,000.00			492,512.54			4/19/2021	4/19/2021	4/19/2021	4/19/2021	1. Completion on April (COA) (BAC/CO) 2. MOOE 3. Penalties
112	200000100019000	Construct ion Section	NO	Competitive Bidding	4/12/2021	4/15/2021	4/23/2021	5/6/2021	5/6/2021	5/13/2021	5/24/2021	5/24/2021	5/24/2021	5/31/2021	6/1/2021	10/4/2021	10/4/2022	GoP	1,000,000.00			984,992.44			4/19/2021	4/19/2021	4/19/2021	4/19/2021	1. Completion on April (COA) (BAC/CO) 2. MOOE 3. Penalties
113	3001.0420214000	Maintenance Section	NO	Competitive Bidding	4/12/2021	4/17/2021	4/23/2021	5/6/2021	5/6/2021	5/13/2021	5/24/2021	5/27/2021	5/28/2021	6/2/2021	6/3/2021	10/29/2021	10/29/2022	GoP	4,949,990.61			4,874,875.72			4/19/2021	4/19/2021	4/19/2021	4/19/2021	1. Completion on April (COA) (BAC/CO) 2. MOOE 3. Penalties

Recommended Approval by:

REMY P. MANROBA
BAC Chairman

Prepared by:

EDER P. MANROBA
Asst. BAC-Secretariat

Approved by:

ADONIS ALAS
Officer-in-Charge
Office of the District Engineer



Code (PAP)	Procurement Project	PHO/ End- User	Is this an Early Procure- ment Activity?	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation				Remarks on Procurement Activity (if applicable)	
				Pre-Proc Conference @	Adm/Pres of IB	Pre-bid Conference @	Eligibility Check	Sale/Opn in of Bids	Bid Evaluation in	Post Qual ing Award	Date of BAC Recommendation ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																									
CIVIL WORKS																									
114	300104020201000	Malinao non- con Section	NO	4/12/2021	4/17/2021	4/23/2021	5/6/2021	5/6/2021	5/13/2021	5/24/2021	5/27/2021	5/28/2021	6/7/2021	6/7/2021	11/2/2021	11/2/2022	Gap	4,454,997.95	4,365,703.30	4,365,703.30	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021
Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building of Barangay Dibulan, Barangay Dibulan, San Mariano, Isabela																									
115	3103031006000	Construct on con Section	NO	4/12/2021	4/17/2021	4/23/2021	5/6/2021	5/6/2021	6/8/2021	6/9/2021	6/9/2021	6/9/2021	6/18/2021	6/24/2021	11/7/2021	11/7/2022	Gap	36,033,599.46	34,952,591.48	34,952,591.48	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021
OO1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Gamu Br. (B01168LZ) along Gamu-Roxas Rd, Gamu, Isabela																									
116	3001160202000	Construct on con Section	NO	4/12/2021	4/17/2021	4/23/2021	5/6/2021	5/6/2021	5/7/2021	5/12/2021	6/7/2021	6/7/2021	6/10/2021	6/22/2021	10/5/2021	10/5/2022	Gap	12,437,488.11	12,250,842.86	12,250,842.86	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021
Concessing of Batahan-Daragutan West FHR, Brgys. Batahan-Daragutan West, San Mariano, Isabela																									
117	30020710047000	Construct on con Section	NO	4/13/2021	4/19/2021	4/29/2021	5/12/2021	5/12/2021	5/19/2021	5/28/2021	5/28/2021	5/28/2021	6/7/2021	6/7/2021	11/28/2021	11/28/2022	Gap	9,799,993.93	9,682,190.42	9,682,190.42	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021
Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (TIMAS) - Construction of 5th Signal Battalion Building with Outside Utilities, Camp Melchor F Dela Cruz Upi, Gamu, Isabela																									
118	3001040202017000	Malinao non- con Section	NO	4/13/2021	4/19/2021	5/5/2021	5/18/2021	5/18/2021	5/25/2021	6/3/2021	6/3/2021	6/3/2021	6/11/2021	6/15/2021	10/12/2021	10/12/2022	Gap	2,177,999.46	2,134,424.78	2,134,424.78	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021
Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Continuation) of Multi-Purpose Building (Day Care Center), Barangay Unglingay, Gamu, Isabela																									
119	3001040202006000	Malinao non- con Section	NO	4/13/2021	4/19/2021	5/5/2021	5/18/2021	5/18/2021	5/25/2021	6/3/2021	6/3/2021	6/4/2021	6/11/2021	6/15/2021	10/12/2021	10/12/2022	Gap	1,979,999.73	1,952,230.94	1,952,230.94	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021
Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building (Barangay Community/Evacuation Center), Malinao, Angadanan, Isabela																									
120	3001040202017000	Construct on con Section	NO	4/13/2021	4/19/2021	4/29/2021	5/18/2021	5/18/2021	5/25/2021	6/3/2021	6/3/2021	6/4/2021	6/11/2021	6/15/2021	10/12/2021	10/12/2022	Gap	2,474,997.70	2,412,772.88	2,412,772.88	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021
Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction (Continuation) of Multi-Purpose Building of Naguilian National High School, Naguilian, Tuguegarao, Isabela																									
121	3001040202018000	Construct on con Section	NO	4/13/2021	4/19/2021	4/29/2021	5/12/2021	5/12/2021	5/19/2021	5/28/2021	5/28/2021	5/28/2021	6/7/2021	6/7/2021	11/2/2021	11/2/2022	Gap	4,949,998.53	4,875,528.69	4,875,528.69	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021
Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building of Barangay Zamora, Barangay Zamora, San Mariano, Isabela																									
122	3001160202000	Construct on con Section	NO	4/14/2021	4/23/2021	5/5/2021	5/25/2021	5/25/2021	6/1/2021	6/11/2021	6/11/2021	6/11/2021	6/23/2021	6/29/2021	12/24/2021	12/24/2022	Gap	12,869,996.78	12,676,195.37	12,676,195.37	4/20/2021	4/20/2021	4/20/2021	4/20/2021	4/20/2021
Local Program - Local Roads and Bridges - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Debus Bridge, Angadanan, Isabela																									
123	31000410130000	Construct on con Section	NO	4/14/2021	4/23/2021	4/30/2021	6/10/2021	6/10/2021	6/16/2021	6/27/2021	6/28/2021	6/29/2021	7/6/2021	7/13/2021	3/20/2022	3/20/2023	Gap	44,099,975.35	43,218,888.69	43,218,888.69	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021
OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - Benito Soliven Bypass Road, Benito Soliven, Isabela																									
124	30011902040000	Construct on con Section	NO	4/14/2021	4/23/2021	5/5/2021	5/18/2021	5/18/2021	5/25/2021	6/4/2021	6/4/2021	6/15/2021	6/25/2021	7/1/2021	1/9/2022	1/9/2023	Gap	4,949,998.69	4,860,945.68	4,860,945.68	4/26/2021	4/26/2021	4/26/2021	4/26/2021	4/26/2021
Local Program - Local Roads and Bridges - Local Bridges - Local Infrastructure Program - Rehabilitation of the San Roque - Bagong Skat Overflow Bridge, Brgy. Bagong Skat, San Mateo, Isabela																									

Prepared by:

EMYLITA ARGONZA
Reb., BAC-Secretariat

Recommended Approval by:

REY J. ARGONZA
BAC-Chairman

Approved by:

ADONIS A. JASE
Officer-in-Charge
Office of the District Engineer



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Modes of Procurement	Actual Procurement Activity								ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation				Remarks on Changes in the Procurement (if any)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sale/Opn as of Bids	Bid Evaluation	Post Qual	Date of ABC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total		MODE	CO	List of Invited Contractors	Pre-bid Conference	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES																												
CIVIL WORKS																												
125	Letter Advice of Abolition No. 10-15-Minanga, San Mariano, Isabela Brgy. Ricaluna and Brgy. Ramona, Alicia, Isabela	Contract Section	NO	Competitive Bidding	2/3/2021	2/12/2021	2/19/2021	3/4/2021	3/5/2021	3/4/2021	3/5/2021	3/5/2021	3/5/2021	3/8/2021	3/8/2021	6/6/2021	6/6/2022	GoP	9,899,997.12		9,899,997.12		9,899,997.12	2/15/2021	2/15/2021	2/15/2021	2/15/2021	
126	Letter Advice of Abolition No. 10-15-Minanga, San Mariano, Isabela Brgy. San Fernando FMR, Brgy. San Fernando, Alicia, Isabela	Contract Section	NO	Competitive Bidding	2/3/2021	2/12/2021	2/19/2021	3/4/2021	3/5/2021	3/4/2021	3/5/2021	3/5/2021	3/5/2021	3/8/2021	3/8/2021	6/6/2021	6/6/2022	GoP	9,899,995.52		9,899,995.52		9,899,995.52	2/15/2021	2/15/2021	2/15/2021	2/15/2021	
127	Letter Advice of Abolition No. 10-15-Minanga, San Mariano, Isabela Brgy. Minanga FMR, Brgy. Minanga, San Mariano, Isabela	Contract Section	NO	Competitive Bidding	2/3/2021	2/12/2021	2/19/2021	3/4/2021	3/5/2021	3/4/2021	3/5/2021	3/5/2021	3/5/2021	3/23/2021	3/24/2021	6/23/2021	6/23/2022	GoP	9,899,998.13		9,899,998.13		9,899,998.13	2/15/2021	2/15/2021	2/15/2021	2/15/2021	

Prepared by:

ERANI F. ARGONIA
Head, BAC-Secretariat

Recommended Approval by:

RODOLFO M. MORA
BAC Chairman

Approved by:

ADONIS A. ASIS
Officer-in-Charge
Office of the District Engineer

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Remarks (Other than the PAP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Prepared by:

Recommended Approval by:

Approved by:

EDMUNTE ARGONZA
Head, SAC-Secretariat

ROY J. WANGORA
BAC Chairman

ROBERTO J. ASE
Office-in-Charge
Office of the District Engineer



Code (PAP)	Procurement Project	PMO/End User	Is this an Existing Procurement Activity?	Mode of Procurement at	Pre-Bid Conference	Milestone of IB	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity			Notice of Award	Contract Signing	Relates to Procurement	Delivery/Completion in	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Bids/Offers			Date of Receipt of Invitation			Remarks (Remarks from the BAC)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
											Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids							Bid Evaluation	Post Qual	Date of IBAC Issuance/Relaying of Award	Contract Signing	Total	MODE	CO	Total	MODE	CO	CO	MODE		CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE	CO	CO	MODE

Prepared by:

Recommended Approval by:

Approved by:

ERBERT T. ARGONZA
Head, BAC-Secretaria

ROY H. MANGABA
BAC Chairman

APONIS A. ASIS
Officer-in-Charge
Office of the District Engineer

Code (PAP)	Procurement Project	PMO/ Bid User	Is this an Initial Procurement or Add-on?	Mode of Procurement at	Pre-Proc Conference	Advisory Committee	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				AMC (PAP)				Contract Cost (PAP)				List of Bidders/ Observe ID	Date of Receipt of Invitation				Remarks (Remarks from the Procurement Committee)
											Notice of Award	Contract Signing	Review to Proceed	Delivery/ Completion of Goods	Inspection & Acceptance	Source of Funds	Total	MODE	CD	Total	MODE	CD		Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																												
GOODS																												
39	5020309000	Purchase of Vehicle Parts and Accessories	Isabelle 3rd DEO	No	Small Value Procurement	N/A	5/6/2021	N/A	05/10/2021	N/A	05/10/2021	05/11/2021	05/11/2021	N/A	1 day	05/12/2021	FY2020 GAA	49,500.00	49,500.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40	5020309000	Purchase of Vehicle Parts and Accessories	Isabelle 3rd DEO	No	Small Value Procurement	N/A	6/2/2021	N/A	6/21/2021	N/A	6/21/2021	6/22/2021	6/22/2021	N/A	1 day	6/22/2021	FY2020 GAA	282,143.40	256,494.00	256,494.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair and Maintenance of Service Vehicles and Equipments																												
41	5020309000	Repair/Maintenance of Service Vehicles	Isabelle 3rd DEO	No	Small Value Procurement	N/A	5/26/2021	N/A	5/29/2021	N/A	5/29/2021	5/31/2021	5/31/2021	N/A	1 day	5/31/2021	FY2020 GAA	43,560.00	39,600.00	39,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42	5020309000	Repair/Maintenance of Service Vehicles	Isabelle 3rd DEO	No	Small Value Procurement	N/A	5/26/2021	N/A	5/31/2021	N/A	5/31/2021	5/31/2021	5/31/2021	N/A	1 day	06/01/2021	FY2020 GAA	138,611.00	126,000.00	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Construction Materials Hardware and Supplies																												
43	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	5/17/2021	N/A	5/24/2021	N/A	5/24/2021	5/25/2021	5/25/2021	N/A	1 day	5/26/2021	FY2020 GAA	63,041.00	57,310.00	57,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
44	1040413000	Purchase/ Delivery of Spray Paint	Isabelle 3rd DEO	No	Small Value Procurement	N/A	5/26/2021	N/A	5/31/2021	N/A	5/31/2021	5/31/2021	5/31/2021	N/A	1 day	5/31/2021	FY2020 GAA	77,000.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	5/10/2021	N/A	5/15/2021	N/A	5/15/2021	5/15/2021	5/15/2021	N/A	4 days	5/18/2021	FY2020 GAA	49,652.00	45,800.00	45,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Furnishing of various materials for the Repair and Maintenance of National Roads																												
46	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	2/17/2021	N/A	2/23/2021	N/A	2/23/2021	2/24/2021	2/24/2021	N/A	1 day	2/24/2021	FY2020 GAA	79,976.00	770,967.00	770,967.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	2/17/2021	N/A	2/23/2021	N/A	2/23/2021	2/24/2021	2/24/2021	N/A	1 day	2/24/2021	FY2020 GAA	691,981.43	683,857.00	683,857.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
48	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	2/22/2021	N/A	2/26/2021	N/A	2/26/2021	2/26/2021	2/26/2021	N/A	1 day	2/26/2021	FY2020 GAA	736,987.88	734,550.00	734,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	2/19/2021	N/A	2/23/2021	N/A	2/23/2021	2/26/2021	2/26/2021	N/A	1 day	2/26/2021	FY2020 GAA	218,981.98	207,006.00	207,006.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	2/26/2021	N/A	02/03/2021	N/A	02/03/2021	03/03/2021	03/03/2021	N/A	1 day	03/03/2021	FY2020 GAA	997,840.58	993,328.00	993,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
51	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	2/26/2021	N/A	02/03/2021	N/A	02/03/2021	03/03/2021	03/03/2021	N/A	1 day	03/03/2021	FY2020 GAA	999,999.22	993,918.00	993,918.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
52	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	2/26/2021	N/A	03/03/2021	N/A	03/03/2021	04/03/2021	04/03/2021	N/A	21 day	04/24/2021	FY2020 GAA	499,988.00	498,777.50	498,777.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	2/26/2021	N/A	03/03/2021	N/A	03/03/2021	05/03/2021	05/03/2021	N/A	23 day	05/26/2021	FY2020 GAA	990,874.50	986,480.00	986,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
54	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	4/19/2021	N/A	4/23/2021	N/A	4/23/2021	4/26/2021	4/26/2021	N/A	1 day	4/26/2021	FY2020 GAA	234,223.00	212,930.00	212,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	5/4/2021	N/A	05/10/2021	N/A	05/10/2021	05/12/2021	05/12/2021	N/A	15 day	05/27/2021	FY2020 GAA	990,874.50	986,480.00	986,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
56	1040413000	Purchase/ Delivery of Construction Materials and Supplies	Isabelle 3rd DEO	No	Small Value Procurement	N/A	5/4/2021	N/A	05/10/2021	N/A	05/10/2021	05/12/2021	05/12/2021	N/A	10 day	05/22/2021	FY2020 GAA	999,999.22	996,338.00	996,338.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

EFRAN F. ARGONZA
Head, BAC-Secretariat

Recommended Approval by:

ROY P. MARGOSA
BAC Chairman

Approved by:

ADONIS A. ASIS
Officer-in-Charge
Office of the District Engineer

Code (PAP)	Procurement Project	Is this an Emergency Procurement Activity?	PMO/ End-User	Mode of Procurement at	Pre-procurement Conference	Advt/ Post-Procurement	Pre-bid Conference	Eligibility & Check	Sub/Open of Bids	Bid Evaluation	Post Inspection/ Reopening Award	Actual Procurement Activity				Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Bidders	Date of Receipt of Invitation				Remarks (Explain any deviation from the JWS)	
												Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																													
GOODS																													
57	Purchase/ Delivery of Construction Materials and Supplies	No	Isabela 3rd CDO	Small Value Procurement	N/A	5/4/2021	N/A	N/A	05/10/2021	05/10/2021	N/A	05/12/2021	05/12/2021	N/A	15 day	05/27/2021	FY2020 GAA	450,000.37	450,000.37	448,370.00	448,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
58	Purchase/ Delivery of Construction Materials and Supplies	No	Isabela 3rd CDO	Small Value Procurement	N/A	5/4/2021	N/A	N/A	05/10/2021	05/10/2021	N/A	05/12/2021	05/12/2021	N/A	10 day	05/22/2021	FY2020 GAA	997,840.58	997,840.58	995,306.00	995,306.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
59	Purchase/ Delivery of Construction Materials and Supplies	No	Isabela 3rd CDO	Small Value Procurement	N/A	5/4/2021	N/A	N/A	05/10/2021	05/10/2021	N/A	05/12/2021	05/12/2021	N/A	30 day	06/11/2021	FY2020 GAA	999,248.25	999,248.25	997,055.00	997,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
60	Purchase/ Delivery of Construction Materials and Supplies	No	Isabela 3rd CDO	Small Value Procurement	N/A	5/17/2021	N/A	N/A	5/24/2021	5/24/2021	N/A	5/25/2021	5/25/2021	N/A	1 day	5/25/2021	FY2020 GAA	342,320.00	342,320.00	311,200.00	311,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

EDWINA FARGONZA
Head, BAC-Secretariat

Recommended Approval by:

ROMYN MANGOBA
BAC Chairman

Approved by:

ADONIS A. ASIS
Officer-in-Charge
Office of the District Engineer



Code (PAP)	Procurement Project	PAP/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (PAP)				Contract Cost (PAP)			Date of Receipt of Invitation					List of Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks (Comments on the bid)
				Pre-Proc Conference	Aids/Part of Bids	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																																
CONSULTING SERVICES																																
1	200000100029000	Geotechnical Investigation for Proposed Bridge Project (Cumu Bridge), Angadanan, Isabela	MO	N/A	2/11/2021	N/A	2/18/2021	3/2/2021	3/4/2021	3/8/2021	3/12/2021	3/13/2021	3/14/2021	4/3/2021	4/3/2022	GoP	132,743.42		132,743.42	129,743.42		129,743.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	200000100029000	Geotechnical Investigation for Proposed Bridge Project (San Roque Overflow Bridge), San Mateo, Isabela	MO	N/A	2/11/2021	N/A	2/18/2021	3/2/2021	3/4/2021	3/8/2021	3/12/2021	3/13/2021	3/14/2021	4/3/2021	4/3/2022	GoP	132,743.42		132,743.42	129,743.42		129,743.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	200000100029000	Geotechnical Investigation for Proposed Bridge Project (Libertad Bridge), San Mariano, Isabela	MO	N/A	2/11/2021	N/A	2/18/2021	3/2/2021	3/4/2021	3/8/2021	3/12/2021	3/13/2021	3/14/2021	4/18/2021	4/18/2022	GoP	265,486.81		265,486.81	262,486.81		262,486.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	200000100029000	Geotechnical Investigation for Proposed Bridge Project (Magbocan Bridge), Ramon, Isabela	MO	N/A	2/11/2021	N/A	2/18/2021	3/2/2021	3/4/2021	3/8/2021	3/12/2021	3/13/2021	3/14/2021	4/3/2021	4/3/2022	GoP	132,743.42		132,743.42	129,743.42		129,743.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	200000100029000	Geotechnical Investigation for Proposed Bridge Project (Maluno Bridge), Benito Soliven, Isabela	MO	N/A	2/11/2021	N/A	2/18/2021	3/2/2021	3/4/2021	3/8/2021	3/12/2021	3/13/2021	3/14/2021	4/18/2021	4/18/2022	GoP	265,486.81		265,486.81	262,486.81		262,486.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	200000100029000	Geotechnical Investigation for Proposed Bridge Project (Debus Bridge), Angadanan, Isabela	MO	N/A	2/11/2021	N/A	2/18/2021	3/2/2021	3/4/2021	3/8/2021	3/12/2021	3/13/2021	3/14/2021	4/3/2021	4/3/2022	GoP	132,743.42		132,743.42	129,743.42		129,743.42	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																	1,199,057,880.78															
Total Contract Price of Procurement Activities Confirmed																	1,173,567,754.14															
Total Savings (Total Allotted Budget - Total Contract Price)																	2,372,625,634.92															

Prepared by:

EDMAR F. ARAGONZA
Head, BAC-Secretariat

Recommended Approval by:

ROXAS J. MANSOBA
Acting BAC Chairman

Approved by:

ADONIS A. ASIS
Officer-in-Charge
Office of the District Engineer



Code (PAP)	Procurement Project	PHO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	See or RUC Recommendation Letter	Notice of Award	Contract Signing	Delivery/ Completion in	Interception or Acceptance	Start of work	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Changes after APR)	
																			Total	MODE	CO	Total	MODE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
1	320101106593000	Construction Section	YES	Competitive Bidding	10/29/2020	11/5/2020	11/11/2020	12/29/2020	12/29/2020	1/6/2021	1/8/2021							Gap	29,399,957.10		29,399,957.10			11/5/2020	11/5/2020	11/5/2020	11/5/2020	11/5/2020		1. Commission on Audit (CCA) 2. MEO (RUCSO) 3. Permit Permit
2	320101106592000	Construction Section	YES	Competitive Bidding	1/6/2021	1/15/2021	1/21/2021	2/23/2021	2/23/2021	2/24/2021	2/26/2021							Gap	29,399,980.73		29,399,980.73			1/18/2020	1/18/2020	1/18/2020	1/18/2020	1/18/2020		1. Commission on Audit (CCA) 2. MEO (RUCSO) 3. Permit Permit
3	320101106594000	Construction Section	YES	Competitive Bidding	11/17/2020	11/21/2020	12/3/2020	12/29/2020	12/29/2020	1/6/2021	1/8/2021							Gap	47,225,210.54		47,225,210.54			11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		1. Commission on Audit (CCA) 2. MEO (RUCSO) 3. Permit Permit
4	320101106596000	Construction Section	YES	Competitive Bidding	11/17/2020	11/21/2020	12/3/2020	12/29/2020	12/29/2020	1/6/2021	1/8/2021							Gap	47,039,932.22		47,039,932.22			11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		1. Commission on Audit (CCA) 2. MEO (RUCSO) 3. Permit Permit
5	320101106595000	Construction Section	YES	Competitive Bidding	11/18/2020	11/21/2020	12/3/2020	12/29/2020	12/29/2020	1/6/2021	1/8/2021							Gap	47,286,957.16		47,286,957.16			11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		1. Commission on Audit (CCA) 2. MEO (RUCSO) 3. Permit Permit
6	320101106597000	Construction Section	YES	Competitive Bidding	11/18/2020	11/21/2020	12/3/2020	12/29/2020	12/29/2020	1/6/2021	1/8/2021							Gap	46,651,907.93		46,651,907.93			11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		1. Commission on Audit (CCA) 2. MEO (RUCSO) 3. Permit Permit
7	300104201580000	Construction Section	YES	Competitive Bidding	11/18/2020	11/21/2020	11/27/2020	12/16/2020	12/16/2020	12/23/2020	12/23/2020							Gap	1,979,998.59		1,979,998.59			11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020		1. Commission on Audit (CCA) 2. MEO (RUCSO) 3. Permit Permit
8	300117282740000	Construction Section	YES	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/29/2020	12/29/2020	1/6/2021	1/8/2021							Gap	4,949,984.77		4,949,984.77			12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020		1. Commission on Audit (CCA) 2. MEO (RUCSO) 3. Permit Permit
9	300117283230000	Construction Section	YES	Competitive Bidding	11/26/2020	12/4/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020							Gap	4,949,993.16		4,949,993.16			12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		1. Commission on Audit (CCA) 2. MEO (RUCSO) 3. Permit Permit
10	300117283230000	Construction Section	YES	Competitive Bidding	11/26/2020	12/4/2020	12/10/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020							Gap	4,949,999.08		4,949,999.08			12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		1. Commission on Audit (CCA) 2. MEO (RUCSO) 3. Permit Permit
11	300107201056000	Construction Section	YES	Competitive Bidding	1/18/2021	1/27/2021	2/2/2021	2/16/2021	2/16/2021	2/18/2021	2/23/2021							Gap	2,969,989.15		2,969,989.15			1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020		1. Commission on Audit (CCA) 2. MEO (RUCSO) 3. Permit Permit

Prepared by:

EDWIN F. ARGONZA
Head, BAC-Secretariat

Approved by:

RODOLFO A. JARES
Official-in-Charge
Office of the District Engineer



Code (PAP)	Procurement Project	PNO/ End-User	Submission Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)				Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (If changes occur, please indicate in the Remarks column)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Issuance of Award	Notice of Award	Contract Signing	Relates to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
ON-GOING PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
12	300117208270000	Construction Section	YES	Competitive Bidding	1/18/2021	1/27/2021	2/2/2021	2/16/2021	2/16/2021	2/18/2021	2/23/2021						GoP	4,949,596.66			4,949,596.66			1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
13	300211100058000	Construction Section	YES	Competitive Bidding	1/18/2021	1/27/2021	2/2/2021	2/16/2021	2/16/2021	2/18/2021	2/23/2021						GoP	14,152,437.85			14,152,437.85			1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
14	300117208268000	Construction Section	YES	Competitive Bidding	1/31/2021	2/9/2021	2/18/2021	3/2/2021	3/2/2021	3/9/2021	3/17/2021						GoP	9,899,595.48			9,899,595.48			2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
15	300117208267000	Construction Section	YES	Competitive Bidding	2/2/2021	2/9/2021	2/18/2021	3/2/2021	3/2/2021	3/9/2021	3/17/2021						GoP	14,849,594.47			14,849,594.47			2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
16	300117208271000	Construction Section	YES	Competitive Bidding	2/2/2021	2/9/2021	2/18/2021	3/2/2021	3/2/2021	3/9/2021	3/17/2021						GoP	4,949,594.41			4,949,594.41			2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
17	300107201057000	Construction Section	YES	Competitive Bidding	2/2/2021	2/9/2021	2/18/2021	3/2/2021	3/2/2021	3/9/2021	3/17/2021						GoP	29,699,995.31			29,699,995.31			2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
18	300211100055000	Construction Section	YES	Competitive Bidding	2/2/2021	2/19/2021	2/19/2021	3/3/2021	3/3/2021	3/9/2021	3/17/2021						GoP	9,649,751.15			9,649,751.15			2/15/2021	2/15/2021	2/15/2021	2/15/2021	2/15/2021		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
19	300106206583000	Construction Section	YES	Competitive Bidding	2/16/2021	2/25/2021	3/5/2021	3/18/2021	3/18/2021	3/23/2021	3/26/2021						GoP	98,999,963.59			98,999,963.59			3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/2/2021		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
20	300103203450000	Construction Section	YES	Competitive Bidding	2/16/2021	2/25/2021	3/5/2021	3/18/2021	3/18/2021	3/23/2021	3/26/2021						GoP	4,949,999.60			4,949,999.60			3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/2/2021		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
21	300104202012000	Construction Section	YES	Competitive Bidding	2/21/2021	3/2/2021	3/10/2021	4/6/2021	4/6/2021	4/8/2021	4/12/2021						GoP	4,949,999.91			4,949,999.91			3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/2/2021		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
22	300106206579000	Construction Section	YES	Competitive Bidding	2/21/2021	3/2/2021	3/10/2021	3/24/2021	3/24/2021	3/25/2021	4/6/2021						GoP	98,999,955.05			98,999,955.05			3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/2/2021		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
23	300104202017000	Construction Section	YES	Competitive Bidding	2/21/2021	3/2/2021	3/10/2021	3/24/2021	3/24/2021	3/25/2021	4/6/2021						GoP	4,949,999.96			4,949,999.96			3/2/2021	3/2/2021	3/2/2021	3/2/2021	3/2/2021		1. Commission on Audit (COA) 2. NDO 3. Permit Priest
24	300104202013000	Construction Section	YES	Competitive Bidding	3/1/2021	3/10/2021	3/24/2021	4/6/2021	4/6/2021	4/8/2021	4/12/2021						GoP	4,949,999.95			4,949,999.95			3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021		1. Commission on Audit (COA) 2. NDO 3. Permit Priest

Recommended for approval by:

Romy M. MORA
BAC-Secretariat

Approved by:

APONIS A. KITS
Officer-in-Charge
Office of the District Engineer

Code (PAP)	Procurement Project	PHO/ End-user Agency?	Mode of Procurement Activity?	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (if there are changes in the contract applicable)							
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of A/C Recommendation Award	Notice of Award	Contract Signing	Bids to Be Proceed	Delivery/ Completion of Work	Inspection & Acceptance	Sever a of Finals	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual						
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
25	30010420210000 Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building of Barangay Almonay, Palanan, Isabela	Construction Section	YES	Competitive Bidding	3/1/2021	3/10/2021	3/24/2021	4/6/2021	4/8/2021	4/12/2021							GoP	4,948,999.98	4,949,999.98							1. Commission on Audit (COA) 2. NCO (NLCSG) 3. Parish Priest	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	
26	30010620257000 Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control Structure along Cagayan River Bank - Barangay Canangan, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	3/1/2021	3/10/2021	3/24/2021	4/6/2021	4/8/2021	4/12/2021							GoP	98,999,959.97	98,999,959.97							1. Commission on Audit (COA) 2. NCO (NLCSG) 3. Parish Priest	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	
27	30010620283000 Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control Structure along Cagayan River Bank - Barangay Vega, Angadanan, Isabela	Construction Section	YES	Competitive Bidding	3/1/2021	3/10/2021	3/24/2021	4/6/2021	4/8/2021	4/12/2021							GoP	98,999,956.52	98,999,956.52							1. Commission on Audit (COA) 2. NCO (NLCSG) 3. Parish Priest	3/17/2021	3/17/2021	3/17/2021	3/17/2021	3/17/2021	
28	30010620283000 Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control Structure Along Ganano River Bank - Barangay San Antonio, Alicia, Isabela	Construction Section	YES	Competitive Bidding	4/13/2021	4/19/2021	4/28/2021	6/10/2021	6/17/2021	6/29/2021							GoP	98,999,971.34	98,999,971.34							1. Commission on Audit (COA) 2. NCO (NLCSG) 3. Parish Priest	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021	
29	30010620283000 Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Flood Control Structure Along Ganano River Bank - Barangay Sta. Cruz, Alicia, Isabela	Construction Section	YES	Competitive Bidding	4/13/2021	4/19/2021	4/28/2021	6/10/2021	6/17/2021	6/29/2021							GoP	98,999,994.11	98,999,994.11							1. Commission on Audit (COA) 2. NCO (NLCSG) 3. Parish Priest	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021	
30	300119200461000 Local Program - Local Roads and Bridges - Local Bridges - Local Infrastructure Program - Construction/Rehabilitation of San Roque Over Flow Bridge, Barangay San Roque, San Mateo, Isabela	Construction Section	YES	Competitive Bidding	4/13/2021	4/19/2021	4/28/2021	6/10/2021	6/17/2021	6/29/2021							GoP	24,746,977.51	24,746,977.51							1. Commission on Audit (COA) 2. NCO (NLCSG) 3. Parish Priest	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021	
31	300106202339000 Local Program - Local Infrastructure Program - Flood Control and Drainage - Drainage/Protection Works - Construction of Flood Mitigation Structure Along Magat River with Channel Excavation/Desilting Works, Barangay Turud, Municipality of Reina Mercedes, Province of Isabela, Reina Mercedes, Isabela	Construction Section	YES	Competitive Bidding	4/13/2021	4/19/2021	4/28/2021	6/10/2021	6/17/2021	6/29/2021							GoP	49,499,995.55	49,499,995.55							1. Commission on Audit (COA) 2. NCO (NLCSG) 3. Parish Priest	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021	
32	300102202050000 Local Program - Buildings and Other Structures - School Building - Local Infrastructure Program - Construction of School Building, Baniquero Integrated School, Barangay Baniquero, Reina Mercedes, Isabela, School ID No. 300075 - Baniquero Integrated School	Construction Section	YES	Competitive Bidding	4/13/2021	4/19/2021	5/5/2021	5/25/2021	6/1/2021	6/11/2021							GoP	9,899,966.69	9,899,966.69							1. Commission on Audit (COA) 2. NCO (NLCSG) 3. Parish Priest	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021	
33	300104202153000 Local Program - Buildings and Other Structures - Multipurpose/Facilities - Local Infrastructure Program - Construction of Multi-purpose Building, San Mariano Central Integrated School, Brgy. Minanga, San Mariano, Isabela	Construction Section	YES	Competitive Bidding	4/13/2021	4/20/2021	5/5/2021	5/25/2021	6/1/2021	6/11/2021							GoP	9,899,971.85	9,899,971.85							1. Commission on Audit (COA) 2. NCO (NLCSG) 3. Parish Priest	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021	
34	30007100470000 Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security (TITAS) - Construction of Multi-Purpose Building, Package II Camp Melchor F Dela Cruz, Upi, Gamu, Isabela	Construction Section	YES	Competitive Bidding	4/13/2021	4/20/2021	5/5/2021	6/10/2021	6/17/2021	6/29/2021							GoP	8,329,991.84	8,329,991.84							1. Commission on Audit (COA) 2. NCO (NLCSG) 3. Parish Priest	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021	

Prepared by:

EDWIN S. MANZA
BAC-Secretariat

Recommended Approval by:

RODOLFO MANGORA
BAC Chairman

JOHN S. ANTON
Office-in-Charge
Office of the District Engineer

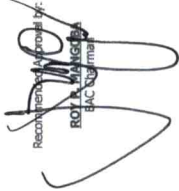
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Infrastructure Activity?	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					Remarks (Expanding Delivery/Co- operation/As- sistance/As APV applicable)			
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Date of BAC Recommendation to Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion in	Inspection and Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																												
CIVIL WORKS																												
35	30010420052000	Construction Section	YES	Competitive Bidding	4/13/2021	4/20/2021	5/5/2021	5/18/2021	5/25/2021	6/3/2021							GoP	1,979,999.98		1,979,999.98			4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021	1. Commission on Audit (COA) (NCSO) 3. Parish Priest
36	30010419662000	Construction Section	YES	Competitive Bidding	4/13/2021	4/20/2021	4/29/2021	5/18/2021	5/25/2021	6/3/2021							GoP	2,969,999.82		2,969,999.82			4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021	1. Commission on Audit (COA) (NCSO) 3. Parish Priest
37	300201100070000	Construction Section	YES	Competitive Bidding	4/14/2021	4/23/2021	4/30/2021	6/10/2021	6/17/2021	6/28/2021							GoP	96,499,997.07		96,499,997.07			4/28/2021	4/28/2021	4/28/2021	4/28/2021	4/28/2021	1. Commission on Audit (COA) (NCSO) 3. Parish Priest
Total Allotted Budget of On-going Procurement Activities																		1,177,535,776.05										

Prepared by:



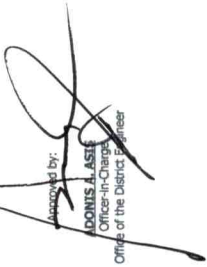
E. M. MORALES
Head, BAC Secretariat

Recommended Approval by:



R. A. MORALES
BAC Chairman

Recommended by:



J. A. MORALES
Officer-in-Charge
Office of the District Engineer