

Procurement Monitoring Report as of 06/30/2024

Code (PMR)	Procurement Project	PMO/EOG Unit	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMR)			Contract Cost (PMR)			List of Local Observers	Date of Receipt of Documentation						Remarks (Excluding changes from the APP)	
					Pre-Proc Conference	Advt/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Eval of Bids	SEA Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Action of Award	Contract Signing	Action by Procured	Delivery/ Completion	Acceptance & Acceptance		Total	PMOC	EO	Total	PMOC	EO		Pre-Bid Conf	Eligibility Check	Sub/Eval of Bids	SEA Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
2020000000	2490000000/Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Unimaging (Unimaging for Industry and Trade Infrastructure Program - ROLL-IT) - Bantayag Bantayag - Macaywayan Road leading to Sugar cane, Rice and Corn Production Areas connecting to Northward Plant, San Mariano, Isabela	DPWH Isabela 3rd DED	Yes	Competitive Bidding	10-09-2023	24-10-2023	24-10-2023	25-11-2023	22-11-2023	23-12-2023	28-11-2023	29-11-2023	29-11-2023	10-01-2024	20-01-2024	05-01-2024	08-01-2024	28-01-2024	Government of the Philippines (current year's budget)	4,886,988.82		4,879,988.82	4,886,733.38		4,886,733.38	1. Commission on Audit (COA) 2. RGO (NLCGG) 3. Philippine Contractors Association (PCA) 4. NACAP	14-01-2024	18-01-2024	20-01-2024	24-01-2024	29-01-2024	18-01-2024	
2020000000	2490000000/Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Unimaging (Unimaging for Industry and Trade Infrastructure Program - ROLL-IT) - Marant Aqueduct road connecting to Munggo Processing and Packaging Center to National Highway in support of Agribusiness Industry, San Mariano, Isabela	DPWH Isabela 3rd DED	Yes	Competitive Bidding	29-10-2023	14-10-2023	14-10-2023	07-12-2023	07-11-2023	07-11-2023	19-11-2023	14-11-2023	26-01-2024	04-02-2024	09-02-2024	28-01-2024	28-01-2024	Government of the Philippines (current year's budget)	4,869,968.00		4,863,958.00	4,867,686.37		4,867,686.37	1. Commission on Audit (COA) 2. RGO (NLCGG) 3. Philippine Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	18-01-2024	24-01-2024	14-01-2024	24-01-2024		
2020000000	2490000000/Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Access Road leading to Antuan Falls, Brgy. 3rd Flr, San Mariano, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	13-02-2024	22-02-2024	07-03-2024	22-03-2024	22-03-2024	27-03-2024	04-04-2024	04-04-2024	04-04-2024	08-04-2024	11-04-2024	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	10,280,976.08		10,280,976.08	10,280,586.00		10,280,586.00	1. Commission on Audit (COA) 2. RGO (NLCGG) 3. Philippine Contractors Association (PCA) 4. NACAP	13-02-2024	13-02-2024	13-02-2024	13-02-2024	20-02-2024	13-02-2024		
2020000000	2490000000/Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Access Road leading to Pelling Hills, Brgy. Posing-San Miguel-Aguinaldo, Kaniyan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	13-02-2024	22-02-2024	07-03-2024	22-03-2024	22-03-2024	27-03-2024	03-04-2024	04-04-2024	04-04-2024	08-04-2024	11-04-2024	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	28,299,982.85		18,299,982.85	18,279,823.63		18,279,823.63	1. Commission on Audit (COA) 2. RGO (NLCGG) 3. Philippine Contractors Association (PCA) 4. NACAP	13-02-2024	13-02-2024	13-02-2024	13-02-2024	20-02-2024	13-02-2024		
2020000000	2490000000/Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Access Road leading to Pelling Hills, Brgy. Posing-San Miguel-Aguinaldo, Kaniyan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	07-02-2024	16-02-2024	25-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	02-04-2024	04-04-2024	11-04-2024	11-04-2024	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	96,480,979.22		96,480,979.22	96,473,386.31		96,473,386.31	1. Commission on Audit (COA) 2. RGO (NLCGG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-02-2024	04-02-2024	04-02-2024	04-02-2024	04-02-2024	04-02-2024		
2020000000	2490000000/Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Access Road leading to Pelling Hills, Brgy. Posing-San Miguel-Aguinaldo, Kaniyan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	07-02-2024	17-02-2024	26-02-2024	20-03-2024	20-03-2024	26-03-2024	02-04-2024	02-04-2024	04-04-2024	11-04-2024	11-04-2024	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	77,199,999.54		77,199,999.54	77,194,887.16		77,194,887.16	1. Commission on Audit (COA) 2. RGO (NLCGG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-02-2024	04-02-2024	04-02-2024	04-02-2024	04-02-2024	04-02-2024		
2020000000	2490000000/Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Access Road leading to Pelling Hills, Brgy. Posing-San Miguel-Aguinaldo, Kaniyan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	11-01-2024	18-01-2024	13-02-2024	27-02-2024	27-02-2024	04-03-2024	08-03-2024	20-03-2024	04-04-2024	11-04-2024	11-04-2024	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)	96,480,965.02		96,480,965.02	96,479,423.02		96,479,423.02	1. Commission on Audit (COA) 2. RGO (NLCGG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-02-2024	04-02-2024	04-02-2024	04-02-2024	04-02-2024	04-02-2024		

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Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Satisfaction						Remarks (Capturing changes from the APP)	
					Pre-Bid Conference	Abs/Past of B	Pre-Bid Conf	Signatory Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (overruling award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	WDE	CO	Total	WDE	CO	List of Bids/ Bidders	Pre-Bid Conf	Eligibility Check	Bid/ Spec of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (if applicable)
24920006	24920006 Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Bantayag Magistrate, Naguilan, Isabela, Phase I	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	10-10-2023	17-10-2023	20-10-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	29-11-2023	11-01-2024	12-01-2024	12-01-2024	18-01-2024	28-01-2024	Government of the Philippines (current year's budget)	95,495,598.12			95,495,598.12			1. Commission on Audit (COA) 2. NDO (NLCOS) 3. Philippines Contractors Association (PCA) 4. MACAP	17-10-2023	27-10-2023	17-10-2023	27-10-2023	17-10-2023	17-10-2023	
24920008	24920008 Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Cagayan River, Naguilan Section, Reina Mercedes, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	10-10-2023	17-10-2023	24-10-2023	07-11-2023	07-11-2023	11-12-2023	10-12-2023	19-12-2023	19-01-2024	19-01-2024	19-01-2024	19-01-2024	30-01-2024	Government of the Philippines (current year's budget)	144,740,916.41			144,740,916.41			1. Commission on Audit (COA) 2. NDO (NLCOS) 3. Philippines Contractors Association (PCA) 4. MACAP	17-10-2023	27-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	
24920012	24920012 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLIT) - Steamer Route Villa Fuente and San Antonio Roads connecting Mangrove Production Area to Mangrove Processing and Packaging Center in support of High-Value Crop Industry (Mangrove), San Mateo, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	06-11-2023	14-11-2023	16-11-2023	09-12-2023	09-12-2023	07-12-2023	07-12-2023	13-12-2023	18-01-2024	17-01-2024	17-01-2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	4,899,889.42			4,899,889.42			1. Commission on Audit (COA) 2. NDO (NLCOS) 3. Philippines Contractors Association (PCA) 4. MACAP	11-11-2023	21-11-2023	11-11-2023	21-11-2023	11-11-2023	11-11-2023	
24920013	24920013 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Tandul, Calsipan, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	09-12-2023	14-11-2023	13-11-2023	05-12-2023	05-12-2023	07-12-2023	07-12-2023	13-12-2023	18-01-2024	21-01-2024	21-01-2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	4,340,976.67			4,340,976.67			1. Commission on Audit (COA) 2. NDO (NLCOS) 3. Philippines Contractors Association (PCA) 4. MACAP	10-11-2023	20-11-2023	10-11-2023	20-11-2023	10-11-2023	20-11-2023	
24920014	24920014 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay General Aguinaldo, Roca, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	06-12-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	18-01-2024	21-01-2024	21-01-2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	9,899,996.49			9,899,996.49			1. Commission on Audit (COA) 2. NDO (NLCOS) 3. Philippines Contractors Association (PCA) 4. MACAP	11-11-2023	21-11-2023	11-11-2023	21-11-2023	11-11-2023	11-11-2023	
24920015	24920015 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Planas, Phase 1, Ramon, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	06-12-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	18-01-2024	21-01-2024	21-01-2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	4,340,977.63			4,340,977.63			1. Commission on Audit (COA) 2. NDO (NLCOS) 3. Philippines Contractors Association (PCA) 4. MACAP	10-11-2023	20-11-2023	10-11-2023	20-11-2023	10-11-2023	20-11-2023	
24920016	24920016 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Planas, Phase 2, Ramon, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	06-12-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	13-12-2023	18-01-2024	21-01-2024	21-01-2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	9,899,977.67			9,899,977.67			1. Commission on Audit (COA) 2. NDO (NLCOS) 3. Philippines Contractors Association (PCA) 4. MACAP	11-11-2023	21-11-2023	11-11-2023	21-11-2023	11-11-2023	11-11-2023	

Procurement Monitoring Report as of 06/30/2024

Code (PMR)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ARC (NFP)			Combined Cost (PWT)			Date of Receipt of Deviation							Remarks (Explaining changes from the 2023)	
					Pre-Proc Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution/Recommendation Award	Resolution of Award	Contract Signing	Bidder in Process	Delivery/Completion	Inspection & Acceptance		Total	NOOE	CO	Total	NOOE	CO	Let of Bids/ Bidder	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
240000000	240000017-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP-Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Yabon Norte Purok 1, Santa Salomon, Isabela	DPWH Isabela 3rd DED	Yes	Competitive Bidding	04-11-2023	14-11-2023	15-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	15-12-2023	20-01-2024	20-02-2024	24-01-2024	24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	4,888,975.95		4,948,905.95	4,942,887.80		1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippine Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024			
240000000	240000018-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP-Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Malubog Tandang, Reina Mercedes, Isabela	DPWH Isabela 3rd DED	Yes	Competitive Bidding	09-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	15-12-2023	20-01-2024	20-02-2024	24-01-2024	24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	4,541,997.24		4,942,557.24	4,942,549.12		1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippine Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024			
240000000	240000019-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP-Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Zamora to Barangay Misanga, San Mariano, Isabela	DPWH Isabela 3rd DED	Yes	Competitive Bidding	06-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	15-12-2023	20-01-2024	20-02-2024	24-01-2024	24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	19,799,987.89		19,799,987.89	19,785,459.90		1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippine Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024			
240000000	240000020-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Banks and Principal Rivers - Construction of Cagayan River Flood Control Project, Irgy, Aklan, Angadanan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	06-11-2023	15-11-2023	21-11-2023	04-01-2024	04-01-2024	08-01-2024	15-01-2024	16-01-2024	05-02-2024	07-02-2024	15-02-2024	07-03-2024	01-03-2024	Government of the Philippines (current year's budget)	90,425,595.51		90,425,595.51	90,429,397.58		1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippine Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024			
240000000	240000021-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Magat RD, Magat River Stage Protection Works, Ramon, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	11-01-2024	25-01-2024	13-02-2024	14-02-2024	14-02-2024	14-02-2024	19-02-2024	22-02-2024	22-02-2024	22-02-2024	27-02-2024	27-02-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	3,425,085.00		3,425,085.00	3,424,529.75		1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippine Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024		
240000000	240000022-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP-Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, San Guillermo to San Villa Archena, Barangay Misanga, San Mariano, Isabela	DPWH Isabela 3rd DED	Yes	Competitive Bidding	06-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	07-12-2023	13-12-2023	15-12-2023	20-01-2024	20-02-2024	24-01-2024	24-01-2024	24-01-2024	Government of the Philippines (current year's budget)	18,788,875.88		18,788,875.88	18,788,877.14		1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippine Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024			
240000000	240000023-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP-Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Basmang, Reina Mercedes, Isabela	DPWH Isabela 3rd DED	Yes	Competitive Bidding	21-11-2023	29-11-2023	30-11-2023	05-12-2023	25-12-2023	22-12-2023	22-12-2023	22-12-2023	22-01-2024	26-01-2024	04-02-2024	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	2,965,983.94		2,965,983.94	2,965,645.24		1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippine Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024			
240000000	240000024-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Pagnanoyan, Ramon, Isabela	DPWH Isabela 3rd DED	Yes	Competitive Bidding	20-11-2023	30-11-2023	05-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	27-12-2023	28-01-2024	28-01-2024	28-01-2024	28-01-2024	28-01-2024	Government of the Philippines (current year's budget)	4,940,065.22		4,940,065.22	4,896,665.14		1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippine Contractors Association (PCA) 4. NACAP	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024			

1. DPWH_Isabela3rd_PMR2024_1stSem

Code (NAIP)	Procurement Project	PMD/Lead-Client	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PIF)			Contract Cost (PIF)			Date of Receipt of Evaluation							Remarks (Explaining changes from the APP)	
					Pw-Pwr Conference	Ack/Pwr of ID	Pw-ID Conf	Hgblty Check	Duty/Spec of Bids	Bid Evaluation	Pwr-Qual	Date of BMC Resolution Recommending Award	Notice of Award	Contract Signing	Bids-to-Proceed	Delivery/ Completion	Inspection/Acceptance	Total		BOOK	CO	Total	BOOK	CO	List of Invited Observers	Pw-Mat Cost	Eligibility Check	Bids/ Open of Bids	Bid Evaluation	Pwr-Qual	Delivery/ Completion/ Acceptance (if applicable)			
XXXXXX0000	2480003:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges From the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Loria-Cabacaba, Angadanan, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	01-12-2025	03-12-2025	07-12-2025	21-12-2025	21-12-2025	22-12-2025	29-12-2025	29-12-2025	29-12-2025	19-01-2026	21-01-2026	25-01-2026	21-05-2026	28-05-2026	Government of the Philippines (current year's budget)	6,820,998.27		5,503,908.27	6,820,957.74	6,820,957.74				1. Commission on Audit (COA) 2. NGO (NLGGG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025
XXXXXX0000	2480004: Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Lacion, Benito Soliven, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	01-12-2025	03-12-2025	07-12-2025	21-12-2025	21-12-2025	22-12-2025	29-12-2025	29-12-2025	29-12-2025	19-01-2026	21-01-2026	25-01-2026	21-05-2026	28-05-2026	Government of the Philippines (current year's budget)	4,949,982.58		4,049,982.58	4,949,286.04	4,949,286.04				1. Commission on Audit (COA) 2. NGO (NLGGG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025
XXXXXX0000	2480005: Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Division Street, Barangay Magawayan, Naguilian, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	01-12-2025	03-12-2025	07-12-2025	21-12-2025	21-12-2025	22-12-2025	29-12-2025	29-12-2025	29-12-2025	19-01-2026	21-01-2026	25-01-2026	21-05-2026	28-05-2026	Government of the Philippines (current year's budget)	5,339,290.92		5,019,290.92	5,339,376.90	5,339,376.90				1. Commission on Audit (COA) 2. NGO (NLGGG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025
XXXXXX0000	2480006: Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Community Center, Barangay San Antonio, San Mateo, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	01-12-2025	03-12-2025	07-12-2025	21-12-2025	21-12-2025	22-12-2025	29-12-2025	29-12-2025	29-12-2025	19-01-2026	21-01-2026	25-01-2026	21-05-2026	28-05-2026	Government of the Philippines (current year's budget)	2,969,996.90		2,069,996.90	2,969,996.20	2,969,996.20				1. Commission on Audit (COA) 2. NGO (NLGGG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025
XXXXXX0000	2480007:Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Community Center), Barangay Zamora, Alina, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	01-12-2025	03-12-2025	07-12-2025	21-12-2025	21-12-2025	22-12-2025	29-12-2025	29-12-2025	29-12-2025	19-01-2026	21-01-2026	25-01-2026	21-05-2026	28-05-2026	Government of the Philippines (current year's budget)	4,949,990.90		4,049,990.90	4,949,946.25	4,949,946.25				1. Commission on Audit (COA) 2. NGO (NLGGG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025
XXXXXX0000	2480008:Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Community Center, Barangay San Sebastian, Ramon, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	01-12-2025	03-12-2025	07-12-2025	21-12-2025	21-12-2025	22-12-2025	29-12-2025	29-12-2025	29-12-2025	19-01-2026	21-01-2026	25-01-2026	21-05-2026	28-05-2026	Government of the Philippines (current year's budget)	1,979,997.34		1,079,997.34	1,969,935.02	1,969,935.02				1. Commission on Audit (COA) 2. NGO (NLGGG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025
XXXXXX0000	2480009:Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Community Center), Barangay Barotayag, Angadanan, Isabela	DPWH Isabela 3rd DDO	Yes	Competitive Bidding	04-12-2025	07-12-2025	10-12-2025	24-12-2025	24-12-2025	25-12-2025	29-12-2025	29-12-2025	29-12-2025	19-01-2026	21-01-2026	25-01-2026	21-05-2026	28-05-2026	Government of the Philippines (current year's budget)	1,979,995.92		1,079,995.92	1,969,184.07	1,969,184.07				1. Commission on Audit (COA) 2. NGO (NLGGG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025
XXXXXX0000	2480040:Convergence and Special Support Program - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Tumbes, Naguilian, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	04-12-2025	07-12-2025	10-12-2025	04-01-2026	04-01-2026	08-01-2026	15-01-2026	15-01-2026	15-01-2026	11-01-2026	08-01-2026	14-01-2026	10-01-2026	10-06-2026	Government of the Philippines (current year's budget)	2,969,981.26		2,069,981.26	2,969,292.34	2,969,292.34				1. Commission on Audit (COA) 2. NGO (NLGGG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025	04-12-2025

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Code (PMR)	Procurement Project	PMO/Lead-User	Is this an Early Procurement activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMR)			Contract Cost (PMR)			Date of Receipt of Submissions						Remarks (Explaining changes from the APP)	
					Pre-Proc. Conference	Advt/Post of IB	Pre-Qual Conf.	Eligibility Check	Info/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Awarding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Disputation & Acceptance		Total	ECOE	CO	Total	ECOE	CO	List of Invited Observers	Pre-Qual Conf.	Eligibility Check	Advt/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
00000004000	2400043:Convergence and Special Support Program - Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Community Center), Barangay Unipogay, Alicia, Isabela	DPWH Isabela 3rd DEO	Yes	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	28-12-2023	01-01-2024	08-01-2024	08-02-2024	12-01-2024	28-01-2024	Government of the Philippines (current year's budget)	4,899,976.68			4,899,976.68			1. Commission on Audit (COA) 2. NSO (NLCOS) 3. Philippine Contractors Association (PCA) 4. SACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	29-12-2023	07-01-2024	
00000004000	2400043:Convergence and Special Support Program - Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Maguapay, Alicia, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	25-01-2024	25-01-2024	25-01-2024	05-02-2024	25-01-2024	01-01-2024	08-01-2024	04-02-2024	09-01-2024	09-01-2024	Government of the Philippines (current year's budget)	8,905,597.72			8,905,597.72			1. Commission on Audit (COA) 2. NSO (NLCOS) 3. Philippine Contractors Association (PCA) 4. SACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	29-12-2023	07-01-2024	
10000000000	2400043:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Major River Flood Control Project, Barangay Malibatang Grande, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	Yes	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	28-12-2023	28-12-2023	28-12-2023	29-12-2023	28-12-2023	01-01-2024	08-01-2024	08-02-2024	12-01-2024	28-01-2024	Government of the Philippines (current year's budget)	95,492,926.07			95,492,926.07			1. Commission on Audit (COA) 2. NSO (NLCOS) 3. Philippine Contractors Association (PCA) 4. SACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	29-12-2023	07-01-2024	
10000000000	2400044:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Pinansawan River Flood Control Project, Barangay Malina Norte (Reservoir), Santa Sofien, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	25-01-2024	25-01-2024	25-01-2024	05-02-2024	06-02-2024	02-01-2024	09-01-2024	07-02-2024	12-01-2024	12-11-2024	Government of the Philippines (current year's budget)	62,724,997.84			62,724,997.84			1. Commission on Audit (COA) 2. NSO (NLCOS) 3. Philippine Contractors Association (PCA) 4. SACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	29-12-2023	07-01-2024	
10000000000	2400045:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pinansawan River Control, Barangay Yalan San-Malena Norte, Santa Sofien, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	04-12-2023	07-12-2023	13-12-2023	25-01-2024	25-01-2024	25-01-2024	05-02-2024	06-02-2024	01-01-2024	09-01-2024	06-06-2024	21-01-2024	21-01-2024	Government of the Philippines (current year's budget)	95,492,926.23			95,492,926.23			1. Commission on Audit (COA) 2. NSO (NLCOS) 3. Philippine Contractors Association (PCA) 4. SACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	29-12-2023	07-01-2024	
00000000000	2400045:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structures along Major River, Tama Section, Reina Mercedes, Isabela Package 1	DPWH Isabela 3rd DEO	No	Competitive Bidding	22-12-2023	30-12-2023	05-01-2024	30-01-2024	30-01-2024	02-02-2024	04-02-2024	07-02-2024	12-01-2024	12-01-2024	03-02-2024	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	144,740,997.88			144,740,997.88			1. Commission on Audit (COA) 2. NSO (NLCOS) 3. Philippine Contractors Association (PCA) 4. SACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	30-01-2024	03-02-2024	
00000000000	2400047:Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leverage: Strategic for Industry and Trade Infrastructure Program - ROL-IT) - San Ignacio Darangenang Sur and Darangenang Norte Roads connecting Manggo Processing and Packaging Center to National Highway II, Subpart 1, San Isidro	DPWH Isabela 3rd DEO	No	Competitive Bidding	22-12-2023	30-12-2023	05-01-2024	18-01-2024	18-01-2024	25-01-2024	05-02-2024	21-02-2024	08-01-2024	07-01-2024	02-02-2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	4,899,991.49			4,899,991.49			1. Commission on Audit (COA) 2. NSO (NLCOS) 3. Philippine Contractors Association (PCA) 4. SACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	30-01-2024	03-02-2024	
00000000000	2400048:Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leverage: Strategic for Industry and Trade Infrastructure Program - ROL-IT) - Villa Garcia, San Antonio, Darangenang Sur and Darangenang Norte Roads connecting Manggo Processing and Packaging Center to National Highway II, Subpart 1, San Isidro	DPWH Isabela 3rd DEO	No	Competitive Bidding	22-12-2023	30-12-2023	05-01-2024	18-01-2024	18-01-2024	25-01-2024	05-02-2024	21-02-2024	08-01-2024	07-01-2024	02-02-2024	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	4,899,994.85			4,899,994.85			1. Commission on Audit (COA) 2. NSO (NLCOS) 3. Philippine Contractors Association (PCA) 4. SACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	30-01-2024	03-02-2024	

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Code (NAE)	Procurement Project	PMD/EOO-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PUP)			Contract Cost (PUP)			Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Prebid 28	Pre-Bid Conf	Eligibility Check	Bid/Opn of Bids	Bid Evaluation	Post Bid	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	NSRF	CO	Total	NSRF	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Bid/Opn of Bids	Bid Evaluation	Post Bid	
24800057	24800057:Convergence and Special Support Program - Road Infrastructure Program (RIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Allangpan Aring, Angadanan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	05-01-2024	06-01-2024	17-01-2024	08-01-2024	09-02-2024	12-02-2024	19-02-2024	19-02-2024	20-02-2024	21-02-2024	21-02-2024	21-02-2024	22-02-2024	Government of the Philippines (current year's budget)	5,938,991.09			5,938,991.09			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024
24800058	24800058:Convergence and Special Support Program - Road Infrastructure Program (RIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Canan (Purck 4), Cabatuan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	05-02-2024	06-02-2024	22-02-2024	07-02-2024	07-02-2024	11-02-2024	14-02-2024	14-02-2024	16-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	4,945,585.55			4,945,585.55			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024
24800059	24800059:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Magat River, Turad Section, Isabela Merced, Isabela Package 2	DPWH Isabela 3rd DED	No	Competitive Bidding	09-01-2024	10-01-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	10-03-2024	10-03-2024	17-03-2024	17-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	144,748,892.40			144,748,892.40			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-01-2024	10-01-2024	15-02-2024	15-02-2024	19-03-2024	19-03-2024
24800060	24800060:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Magpayay, Neguilan, Isabela, Phase II	DPWH Isabela 3rd DED	No	Competitive Bidding	09-01-2024	10-01-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	06-03-2024	11-03-2024	12-03-2024	12-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	96,448,595.74			96,448,595.74			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-01-2024	10-01-2024	09-02-2024	10-02-2024	19-03-2024	19-03-2024
24800061	24800061:Convergence and Special Support Program - Road Infrastructure Program (RIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Magat River Flood Control Structure, Brgy. Makiyung Grande, Isabela Merced, Isabela (Phase III)	DPWH Isabela 3rd DED	No	Competitive Bidding	09-01-2024	09-05-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	06-03-2024	09-03-2024	12-03-2024	12-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	49,475,237.33			49,475,237.33			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-01-2024	10-01-2024	09-02-2024	10-02-2024	19-03-2024	19-03-2024
24800062	24800062:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay District 1, Cerdacion (Sta. 9+245.80 - Sta. 0+701.10), Isabela Merced, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	09-01-2024	10-05-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	11-03-2024	10-03-2024	19-03-2024	19-03-2024	12-03-2024	12-03-2024	Government of the Philippines (current year's budget)	96,468,892.25			96,468,892.25			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-01-2024	10-01-2024	09-02-2024	10-02-2024	19-03-2024	19-03-2024
24800064	24800064:Convergence and Special Support Program - Road Infrastructure Program (RIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Cagayan River Flood Control Project, Brgy. District 1, Isabela Merced, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	09-01-2024	10-05-2024	01-02-2024	15-02-2024	15-02-2024	22-02-2024	05-03-2024	06-03-2024	09-03-2024	12-03-2024	12-03-2024	19-03-2024	19-03-2024	Government of the Philippines (current year's budget)	98,988,888.79			98,988,888.79			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-01-2024	10-01-2024	09-02-2024	10-02-2024	19-03-2024	19-03-2024

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Code (RAP)	Procurement Project	PNO/NoD-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Certification						Remarks (Explaining changes from the APP)						
					Pre-Poss Conference	Advt/Post of BO	Pre-Bid Conf	Eligibility Check	Sub/Type of BO	BO Evaluation	Post Qual	Date of SAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	NOOE	CO	Total	NOOE	CO	List of Initial Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of BOs	BO Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)					
24600005	24600005-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structures along Cagayan River, Package 3, Bengangy District 2, Gama, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	09-06-2024	16-01-2024	03-02-2024	15-02-2024	15-02-2024	23-02-2024	05-03-2024	19-03-2024	12-03-2024	27-03-2024	27-03-2024	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	144,789,997.58			144,789,997.58			144,789,997.58				1. Commission on Audit (COA) 2. NDO (NLCGG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-06-2024	16-01-2024	03-02-2024	15-02-2024	15-02-2024	23-02-2024		
24600006	24600006-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structures along Cagayan River, Package 2, Bengangy District 2, Gama, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	09-01-2024	16-01-2024	01-02-2024	25-02-2024	15-02-2024	23-02-2024	05-03-2024	19-03-2024	12-03-2024	27-03-2024	27-03-2024	04-03-2024	04-03-2024	Government of the Philippines (current year's budget)	146,745,955.71			146,745,955.71			146,745,955.71				1. Commission on Audit (COA) 2. NDO (NLCGG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-01-2024	16-01-2024	01-02-2024	25-02-2024	15-02-2024	23-02-2024		
24600007	24600007-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Dambungan to Cagayan River Flood Control Project, Bengangy District, San Mariano, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	09-01-2024	16-01-2024	01-02-2024	25-02-2024	15-02-2024	23-02-2024	05-03-2024	09-03-2024	09-03-2024	27-03-2024	27-03-2024	20-03-2024	20-03-2024	Government of the Philippines (current year's budget)	48,965,997.81			48,965,997.81			48,965,425.32				1. Commission on Audit (COA) 2. NDO (NLCGG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-01-2024	16-01-2024	01-02-2024	25-02-2024	15-02-2024	23-02-2024		
24600008	24600008-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Flood Control Project along Gama River Bank, Bengangy San Antonio Upstream (Sta. 0+465.00 - Sta. 0+508.30), Alala, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	11-01-2024	18-01-2024	12-02-2024	27-02-2024	27-02-2024	04-03-2024	06-03-2024	12-03-2024	12-03-2024	28-03-2024	28-03-2024	17-03-2024	17-03-2024	Government of the Philippines (current year's budget)	95,495,995.27			95,495,995.27			95,495,486.74				1. Commission on Audit (COA) 2. NDO (NLCGG) 3. Philippines Contractors Association (PCA) 4. MACAP	11-01-2024	18-01-2024	12-02-2024	27-02-2024	27-02-2024	04-03-2024		
24600009	24600009-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Flood Control Project along Gama River Bank, Bengangy San Antonio Upstream (Sta. 0+509 - Sta. 0+607.60, Sta. 0+607.60 - Sta. 0+625.50), Alala, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	11-01-2024	18-01-2024	13-02-2024	01-03-2024	01-03-2024	05-03-2024	05-03-2024	11-03-2024	16-03-2024	24-03-2024	24-03-2024	17-03-2024	17-03-2024	Government of the Philippines (current year's budget)	96,495,995.83			96,495,995.83			96,495,476.01				1. Commission on Audit (COA) 2. NDO (NLCGG) 3. Philippines Contractors Association (PCA) 4. MACAP	11-01-2024	18-01-2024	13-02-2024	01-03-2024	01-03-2024	05-03-2024		
24600010	24600010-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project at Bengangy Mining, Naguilian, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	11-01-2024	18-01-2024	13-02-2024	05-03-2024	05-03-2024	13-03-2024	23-03-2024	26-03-2024	23-03-2024	31-03-2024	31-03-2024	21-03-2024	20-03-2024	Government of the Philippines (current year's budget)	96,495,996.77			96,495,996.77			96,495,468.59				1. Commission on Audit (COA) 2. NDO (NLCGG) 3. Philippines Contractors Association (PCA) 4. MACAP	11-01-2024	18-01-2024	13-02-2024	05-03-2024	05-03-2024	13-03-2024		

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Code (PMF)	Procurement Project	PRD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Evaluation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Audit/Part of IB	Pre-Qual Card	Eligibility Check	Inv/Opn of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Bidder to Proceed	Delivery/ Completion	Dispection & Acceptance		Total	MOOE	CD	Total	MOOE	CD	List of Invited Bidders	Pre-Qual Card	Eligibility Check	Inv/ Opn of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	
24860071	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Cagayan River, Phase 2, Beringay Cams, Angatayan, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	11-01-2024	18-01-2024	18-02-2024	27-02-2024	27-02-2024	04-03-2024	09-03-2024	22-03-2024	24-03-2024	01-04-2024	01-04-2024	01-05-2024	02-05-2024	Government of the Philippines (current year's budget)	77,189,896.57			77,189,896.57			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	
24860072	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Project, Beringay Tunnel, Reina Mercedes, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	11-01-2024	18-01-2024	18-02-2024	05-03-2024	05-03-2024	12-03-2024	20-03-2024	21-03-2024	23-03-2024	23-03-2024	27-03-2024	01-04-2024	03-04-2024	Government of the Philippines (current year's budget)	144,749,997.40			144,749,997.40			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	
24860073	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Santa Teresa Elementary School, Karsagay Santa Teresa, Alicia, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	18-01-2024	22-01-2024	01-02-2024	09-02-2024	09-02-2024	15-02-2024	20-02-2024	22-02-2024	23-02-2024	27-03-2024	27-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	6,889,889.32			6,889,889.32			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	
24860074	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Alicia Central School, Beringay Magpayan, Alicia, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	18-01-2024	23-01-2024	01-02-2024	06-02-2024	06-02-2024	09-02-2024	11-02-2024	11-02-2024	21-03-2024	29-03-2024	29-03-2024	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	6,099,572.85			6,099,572.85			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	
24860075	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Ambatal Elementary School, Beringay Ambatal, Ramon, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	18-01-2024	23-01-2024	01-02-2024	06-02-2024	06-02-2024	10-02-2024	16-02-2024	20-02-2024	20-02-2024	27-03-2024	29-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	6,099,999.72			6,099,999.72			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	
24860077	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, L.R.G. Tawad Elementary School, Beringay Tawad, Gabatuan, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	18-01-2024	22-01-2024	01-02-2024	06-02-2024	06-02-2024	13-02-2024	20-02-2024	22-02-2024	22-03-2024	27-03-2024	27-03-2024	30-03-2024	30-03-2024	Government of the Philippines (current year's budget)	6,899,889.85			6,899,889.85			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	
24860079	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Beringay Napocan Pasaena, Reina Mercedes, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	18-01-2024	23-01-2024	05-02-2024	07-02-2024	07-02-2024	14-02-2024	21-02-2024	23-02-2024	14-03-2024	27-03-2024	28-03-2024	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	1,079,882.53			1,079,882.53			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	
24860079	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Beringay Community Center, Beringay Buring, Ramon, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	18-01-2024	23-01-2024	09-02-2024	10-02-2024	28-02-2024	30-02-2024	02-03-2024	05-03-2024	04-04-2024	11-04-2024	11-04-2024	13-04-2024	14-04-2024	Government of the Philippines (current year's budget)	6,912,525.89			6,912,525.89			1. Commission on Audit (COA) 2. NGO (NLCSG) 3. Philippines Contractors Association (PCA) 4. NACAP	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	

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Code (PMU)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Method of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMU)			Contract Cost (PMU)			Date of Receipt of Deliverables							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of Bids	Pre-bid Cost	Eligibility Check	Sub/Eval of Bids	Bid Evaluation	Post Qual	Subs of BAC Resolution/Recommendation Report	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MSME	CR	Total	MSME	CR	Lot of Initial Deliverables	Pre-bid Cost	Eligibility Check	Sub/Eval of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
0000000000	24800000 Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Ganano River Flood Control Project, Barangay Apuray Downstream (Sta. 0+000 - Sta. 0+200.00), Alio, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	20-01-2024	21-01-2024	22-02-2024	20-03-2024	20-03-2024	25-03-2024	02-04-2024	02-04-2024	05-05-2024	24-05-2024	24-05-2024	31-05-2025	12-06-2025	Government of the Philippines (current year's budget)	96,480,995.75		96,480,995.75	96,480,995.42	96,480,995.42		1. Conclusion on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	01-01-2024	04-01-2024	01-01-2024	01-01-2024	01-01-2024	01-01-2024	
0000000000	24800000 Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Flood Control Project along Ganano River Bank, Barangay Sta. Maria (Sta. 0+000 - Sta. 0+400.00), Alio, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	20-01-2024	21-01-2024	22-02-2024	07-03-2024	07-03-2024	14-03-2024	21-03-2024	21-03-2024	05-04-2024	24-04-2024	24-04-2024	31-05-2025	12-06-2025	Government of the Philippines (current year's budget)	96,480,996.40		96,480,996.40	96,441,752.68	96,441,752.68		1. Conclusion on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	01-01-2024	04-01-2024	01-01-2024	01-01-2024	01-01-2024	01-01-2024	
0000000000	24800000 Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Flood Control Project along Ganano River Bank, Barangay Sta. Maria (Sta. 0+400.00 - Sta. 0+528.00), Alio, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	20-01-2024	21-01-2024	22-02-2024	07-03-2024	07-03-2024	14-03-2024	21-03-2024	21-03-2024	05-04-2024	24-04-2024	24-04-2024	31-05-2025	12-06-2025	Government of the Philippines (current year's budget)	96,480,996.15		96,480,996.15	96,442,367.48	96,442,367.48		1. Conclusion on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	01-01-2024	04-01-2024	01-01-2024	01-01-2024	01-01-2024	01-01-2024	
0000000000	24800000 Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay San Guillermo (Phase II), Angadanan, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	20-01-2024	21-01-2024	22-02-2024	07-03-2024	07-03-2024	14-03-2024	21-03-2024	21-03-2024	05-04-2024	24-04-2024	24-04-2024	31-05-2025	12-06-2025	Government of the Philippines (current year's budget)	48,999,996.47		48,999,996.47	48,754,891.54	48,754,891.54		1. Conclusion on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	01-01-2024	04-01-2024	01-01-2024	01-01-2024	01-01-2024	01-01-2024	
0000000000	24800000 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Marik Elementary School, Barangay Pinaric, Karon, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	01-01-2024	09-01-2024	22-02-2024	16-03-2024	25-03-2024	02-04-2024	05-04-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	14-05-2024	14-05-2025	Government of the Philippines (current year's budget)	9,899,991.70		9,899,991.70	9,793,899.00	9,793,899.00		1. Conclusion on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	
0000000000	24800000 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Victoria Integrated School, Barangay Victoria, San Mateo, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	01-01-2024	09-01-2024	22-02-2024	16-03-2024	25-03-2024	02-04-2024	05-04-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	14-05-2024	14-05-2025	Government of the Philippines (current year's budget)	9,899,976.95		9,899,976.95	9,899,870.58	9,899,870.58		1. Conclusion on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	
0000000000	24800000 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Steiner Sur Elementary School, Barangay Steiner Sur, San Mateo, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	01-01-2024	09-01-2024	22-02-2024	16-03-2024	25-03-2024	02-04-2024	05-04-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	14-05-2024	14-05-2025	Government of the Philippines (current year's budget)	9,899,929.80		9,899,929.80	9,899,888.95	9,899,888.95		1. Conclusion on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	09-01-2024	

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Code (PMR)	Procurement Project	PND/End-Mile	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PMR)			Contract Cost (PMR)			List of Invited Bidders	Date of Receipt of Deliveries						Remarks (Explaining the gap from the APP)			
					Pre-Proc Conference	Info/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of Bid Evaluation Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		NGBE	CO	Total	NGBE	CO	Pre-Bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
IS0000000000	24800007 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Daranganigan Sur, Daranganigan Sur, Daranganigan Sur, San Mateo, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	01-02-2024	08-02-2024	23-02-2024	26-02-2024	26-02-2024	01-04-2024	08-04-2024	05-04-2024	01-04-2024	11-04-2024	11-04-2024	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)				9,899,967.22		9,899,967.22	9,889,171.17		ABR11/11/17	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		
IS0000000000	24800008 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Roads - Alicia San Mateo Rd - K0354 + SAA - K0354 + TLL/Alida, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	07-02-2024	14-02-2024	29-02-2024	30-02-2024	20-03-2024	20-03-2024	21-03-2024	25-03-2024	25-03-2024	30-03-2024	04-04-2024	04-04-2024	13-04-2024	13-04-2024	Government of the Philippines (current year's budget)				20,852,582.89		20,788,852.84	18,768,852.84		18,768,852.84	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024	
IS0000000000	24800009 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Barito Salween Bypass Road, Barito Salween, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	07-02-2024	14-02-2024	29-02-2024	12-03-2024	12-03-2024	17-04-2024	19-04-2024	30-04-2024	30-04-2024	09-05-2024	19-05-2024	02-06-2024	02-06-2024	Government of the Philippines (current year's budget)				48,999,981.54		48,948,982.84	48,948,982.84		48,948,982.84	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024		
IS0000000000	24800010 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction (Completion) of Capisan River Flood Control Project, Bay, District 1, Reina Mercedes, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	07-02-2024	17-02-2024	29-02-2024	17-04-2024	17-04-2024	34-04-2024	06-05-2024	07-05-2024	06-05-2024	10-05-2024	14-05-2024	24-05-2024	24-05-2024	Government of the Philippines (current year's budget)				38,000,000.00		38,072,999.75	38,072,999.75		38,072,999.75	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024		
IS0000000000	24800012 Convergence and Special Support Program - Sustainable Infrastructure Projects Allowing Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Major River Irrigation System, Main Canal Service Road, Alida, Isabela (K0354SAA - K0354Tungas or Parabags)	DPWH Isabela 3rd DED	No	Competitive Bidding	07-02-2024	17-02-2024	29-02-2024	16-03-2024	26-03-2024	21-03-2024	26-03-2024	27-03-2024	16-03-2024	26-03-2024	03-04-2024	07-04-2024	09-04-2024	Government of the Philippines (current year's budget)				34,799,978.77		34,769,964.28	34,769,964.28		34,769,964.28	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024		
IS0000000000	24800013 Convergence and Special Support Program - Sustainable Infrastructure Projects Allowing Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Major River Irrigation System - Reina Mercedes Main Canal Service Road, Reina Mercedes, Isabela (K0354SAA - K0354Tungas or Parabags)	DPWH Isabela 3rd DED	No	Competitive Bidding	07-02-2024	17-02-2024	29-02-2024	16-03-2024	26-03-2024	26-03-2024	02-04-2024	03-04-2024	26-03-2024	12-04-2024	13-04-2024	20-04-2024	21-04-2024	Government of the Philippines (current year's budget)				30,000,000.00		30,078,978.00	30,078,978.00		30,078,978.00	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024		
IS0000000000	24800104 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Lupa (Sho Villa Garcia), Cabañan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	07-02-2024	17-02-2024	29-02-2024	16-03-2024	26-03-2024	26-03-2024	02-04-2024	03-04-2024	26-03-2024	12-04-2024	13-04-2024	09-04-2024	09-04-2024	Government of the Philippines (current year's budget)				5,919,966.30		5,919,347.82	5,919,347.82		5,919,347.82	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024		
IS0000000000	24800105 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Purok Namay, Barangay Maguayan, Maguayan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	07-02-2024	17-02-2024	29-02-2024	16-03-2024	26-03-2024	26-03-2024	02-04-2024	03-04-2024	26-03-2024	12-04-2024	13-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)				5,899,985.54		5,899,861.32	5,899,861.32		5,899,861.32	1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024	10-02-2024		

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Code (NAEP)	Procurement Project	PMO/Lead-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (BIR)			Contract Cost (POF)			Date of Receipt of Evaluation						Remarks (Explaining changes from the AEP)	
					Pre-Prel Conference	Advt/Part of IF	Pre-Qual Check	Eligibility Check	Inv/Spec of Bids	Bid Evaluation	Post Qual	Date of ABC Resolution/Supplementing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	BOOK	CO	Total	BOOK	CO	Date of Initial Observation	Pre-Qual Check	Eligibility Check	Inv/Spec of Bids	Bid Evaluation		Post Qual
140001001000	240001025:Concreting of Brgy. Dornay FMR, Brgy. Dornay, Mangrove, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	06-03-2024	12-03-2024	18-03-2024	05-04-2024	05-04-2024	11-04-2024	22-04-2024	24-06-2024	25-06-2024	02-05-2024	02-05-2024	05-06-2024	06-06-2024	Government of the Philippines (current year's budget)	54,904,990.55			54,904,990.55			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippine Contractors Association (PCA) 4. MACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024
140001002000	240001030:Concreting of Brgy. Dornay, Section II FMR, Brgy. Dornay, Mangrove, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	06-03-2024	12-03-2024	18-03-2024	05-04-2024	05-04-2024	11-04-2024	22-04-2024	24-06-2024	25-06-2024	02-05-2024	02-05-2024	05-06-2024	06-06-2024	Government of the Philippines (current year's budget)	9,940,904.75			9,940,904.75			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippine Contractors Association (PCA) 4. MACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024
100010000000	240001027:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Antoline, Alida, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	05-03-2024	14-03-2024	18-03-2024	05-04-2024	05-04-2024	11-04-2024	19-04-2024	18-04-2024	18-04-2024	08-05-2024	08-05-2024	04-06-2024	14-07-2024	Government of the Philippines (current year's budget)	9,899,961.02			9,899,961.02			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippine Contractors Association (PCA) 4. MACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024
100010000000	240001028:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/Leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Road, Barangay Villavente, San Mateo, Isabela (Phase 1)	DPWH Isabela 3rd DED	No	Competitive Bidding	14-03-2024	19-03-2024	05-04-2024	17-04-2024	17-04-2024	24-04-2024	05-05-2024	07-05-2024	08-05-2024	08-05-2024	13-05-2024	04-06-2024	10-06-2024	Government of the Philippines (current year's budget)	4,340,902.53			4,340,902.53			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippine Contractors Association (PCA) 4. MACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024
100001000000	240001029:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Villa Fuente, San Mateo, Isabela (Phase 2)	DPWH Isabela 3rd DED	No	Competitive Bidding	14-03-2024	21-03-2024	05-04-2024	17-04-2024	17-04-2024	24-04-2024	05-05-2024	07-05-2024	08-05-2024	08-05-2024	13-05-2024	04-06-2024	10-06-2024	Government of the Philippines (current year's budget)	4,340,961.07			4,340,961.07			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippine Contractors Association (PCA) 4. MACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024
800001000000	240001030:Concreting of Brgy. Dornay to Gullanes FMR, Brgy. Dornay, San Mariano, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	14-03-2024	21-03-2024	05-04-2024	17-04-2024	17-04-2024	24-04-2024	05-05-2024	07-05-2024	08-05-2024	08-05-2024	13-05-2024	04-06-2024	10-06-2024	Government of the Philippines (current year's budget)	9,939,992.39			9,939,992.39			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippine Contractors Association (PCA) 4. MACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024
800001000000	240001031:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Talangan, Nueva Mercedina, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	14-03-2024	21-03-2024	05-04-2024	17-04-2024	17-04-2024	24-04-2024	05-05-2024	07-05-2024	08-05-2024	08-05-2024	13-05-2024	04-06-2024	10-06-2024	Government of the Philippines (current year's budget)	3,939,999.81			3,939,999.81			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippine Contractors Association (PCA) 4. MACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024
800000000000	240001032:Convergence and Special Support Program - Sustainable Infrastructure Projects All-levelling Geos (SIPAG) - Access Roads and/or Bridges from the National Road/Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bridge, Barangay Daulap, San Mariano, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	14-03-2024	22-03-2024	05-04-2024	17-04-2024	17-04-2024	24-04-2024	05-05-2024	07-05-2024	08-05-2024	08-05-2024	13-05-2024	04-06-2024	10-06-2024	Government of the Philippines (current year's budget)	72,374,990.00			72,374,990.00			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippine Contractors Association (PCA) 4. MACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024
200001000000	240001033:Construction of 1-Storey 3-Classroom School Building in San Carlos Elementary School, Barangay San Carlos, Bontoc Salween, Isabela, School ID No.: 100217	DPWH Isabela 3rd DED	No	Competitive Bidding	18-03-2024	26-03-2024	05-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	14-05-2024	15-05-2024	11-05-2024	14-05-2024	14-05-2024	24-05-2024	Government of the Philippines (current year's budget)	4,974,995.40			4,974,995.40			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippine Contractors Association (PCA) 4. MACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024
100001000000	240001034:Construction of 1-Storey 3-Classroom School Building in San Carlos Integrated School, Barangay Daulap, San Mariano, Isabela, School ID No.: 500901	DPWH Isabela 3rd DED	No	Competitive Bidding	18-03-2024	26-03-2024	05-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	14-05-2024	15-05-2024	11-05-2024	14-05-2024	14-05-2024	24-05-2024	Government of the Philippines (current year's budget)	4,974,992.52			4,974,992.52			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippine Contractors Association (PCA) 4. MACAP	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024	10-09-2024

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Code (PNR)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Devoted Officers	Date of Receipt of Deliverable						Remarks (Explaining Discrepancy from this APPS)
					Pre-Proc Commencement	Advt./Post of B	Pre-Bid Conf.	Eligibility Check	Inv./Open of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MSME	CO	Total	MSME	CO		Pre-Bid Conf.	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/Acceptance (if applicable)	
300000000000	24800115:Construction of 2-Storey 2-Classroom School Building in (Dumanay Integrated School), Barangay Dumanay, San Mariano, Isabela, School ID No.: 593386	DPWH Isabela 3rd DED	No	Competitive Bidding	18-03-2024	26-03-2024	05-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	16-05-2024	25-05-2024	28-05-2024	30-05-2024	01-06-2024	02-06-2024	Government of the Philippines (current year's budget)	6,973,999.89		6,973,999.89	6,972,868.43		6,972,868.43	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-03-18	2024-03-26	2024-03-28	2024-03-29	2024-03-30	2024-03-31	
300000000000	24800116:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Calababunan, Negosita, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	13-03-2024	26-03-2024	05-04-2024	24-04-2024	24-04-2024	01-05-2024	09-05-2024	10-05-2024	11-05-2024	17-05-2024	18-05-2024	17-06-2024	07-06-2024	Government of the Philippines (current year's budget)	2,965,915.81		2,965,915.81	2,965,344.72		2,965,344.72	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-03-13	2024-03-26	2024-03-28	2024-04-24	2024-04-25	2024-06-07	
300000000000	24800117:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building at Abubabud National High School, Brgy. Alibabud, San Mariano, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	16-02-2024	26-03-2024	05-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	14-05-2024	15-05-2024	16-05-2024	30-05-2024	11-01-2024	01-01-2024	Government of the Philippines (current year's budget)	7,015,999.19		7,015,999.19	7,015,329.72		7,015,329.72	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-02-16	2024-03-26	2024-03-28	2024-05-02	2024-05-13	2024-06-01	
300000000000	24800118:Construction / Upgrading / Rehabilitation of Bridges along National Roads - Tertiary Roads - Gama-Basar Rd - R2901 - (+)-253 - R2901 - (+)-253, Ocampo, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	19-02-2024	26-03-2024	05-04-2024	27-04-2024	27-04-2024	28-04-2024	06-05-2024	07-05-2024	08-05-2024	11-05-2024	14-05-2024	20-01-2024	20-01-2024	Government of the Philippines (current year's budget)	2,045,999.55		2,045,999.55	2,038,642.73		2,038,642.73	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-02-19	2024-03-26	2024-04-05	2024-04-27	2024-05-06	2024-06-01	
300000000000	24800120:Repair/Maintenance of DLG Building Barrow of Fire Protection, Angadanan Fire Station, Main Building Brgy. Centro B, Angadanan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	28-03-2024	05-04-2024	11-04-2024	24-04-2024	24-04-2024	25-04-2024	30-04-2024	02-05-2024	05-05-2024	06-05-2024	07-05-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	1,694,854.45	1,694,854.45		1,694,775.48		1,694,775.48	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-03-28	2024-04-05	2024-04-11	2024-04-24	2024-04-25	2024-05-09	
300000000000	24800121:Repair/Maintenance of DLG Building Philippine National Police, San Mateo Police Station, Main Building Brgy. Posa, San Mateo, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	29-03-2024	05-04-2024	11-04-2024	24-04-2024	24-04-2024	25-04-2024	30-04-2024	02-05-2024	05-05-2024	06-05-2024	07-05-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	999,527.55	999,527.55		999,514.61		999,514.61	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-03-29	2024-04-05	2024-04-11	2024-04-24	2024-04-25	2024-05-09	
300000000000	24800121:Repair/Maintenance of DLG Building Barrow of Fire Protection, Cabatuan Fire Station, Main Building Brgy. Centro, Cabatuan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	29-03-2024	05-04-2024	11-04-2024	24-04-2024	24-04-2024	25-04-2024	30-04-2024	02-05-2024	05-05-2024	06-05-2024	07-05-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	999,872.11	999,872.11		999,857.73		999,857.73	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-03-29	2024-04-05	2024-04-11	2024-04-24	2024-04-25	2024-05-09	
300000000000	24800122:Repair/Maintenance of Cagayan River Boatmen's SA, Brgy. Pascho Basul, Angadanan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	29-03-2024	05-04-2024	11-04-2024	24-04-2024	24-04-2024	25-04-2024	30-04-2024	02-05-2024	05-05-2024	06-05-2024	07-05-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	2,999,999.71	2,999,999.71		2,999,885.38		2,999,885.38	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-03-29	2024-04-05	2024-04-11	2024-04-24	2024-04-25	2024-05-09	
300000000000	24800123:Construction of 1-Storey 4-Classroom School Building in Ramon National High School, Barangay Ocampo, Ramon, Isabela, School ID No.: 300571	DPWH Isabela 3rd DED	No	Competitive Bidding	29-03-2024	05-04-2024	10-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	16-05-2024	15-05-2024	16-05-2024	31-05-2024	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	5,045,995.19		5,045,995.19	5,045,826.85		5,045,826.85	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-03-29	2024-04-05	2024-04-10	2024-04-24	2024-04-25	2024-06-10	
300000000000	24800124:Construction of 1-Storey 4-Classroom School Building in (Barangay Elementary School), Barangay Dumanay, Angadanan, Isabela, School ID No.: 100594	DPWH Isabela 3rd DED	No	Competitive Bidding	02-04-2024	05-04-2024	16-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	16-05-2024	16-05-2024	17-05-2024	17-05-2024	11-06-2024	10-06-2024	Government of the Philippines (current year's budget)	5,045,997.32		5,045,997.32	5,045,983.13		5,045,983.13	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-04-02	2024-04-05	2024-04-16	2024-04-24	2024-04-25	2024-06-10	
300000000000	24800125:Construction of 1-Storey 2-Classroom School Building in San Pedro Elementary School, Barangay San Pedro, San Mariano, Isabela, School ID No.: 100390	DPWH Isabela 3rd DED	No	Competitive Bidding	02-04-2024	05-04-2024	16-04-2024	02-05-2024	02-05-2024	07-05-2024	13-05-2024	16-05-2024	15-05-2024	16-05-2024	16-05-2024	17-05-2024	11-06-2024	10-06-2024	Government of the Philippines (current year's budget)	4,974,927.95		4,974,927.95	4,972,858.16		4,972,858.16	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-04-02	2024-04-05	2024-04-16	2024-04-24	2024-04-25	2024-06-10
300000000000	24800126:Concrete of Barrow - San Francisco PNR, Brgy. Barrow, Abulog, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	17-04-2024	19-04-2024	02-05-2024	10-05-2024	10-05-2024	20-05-2024	27-05-2024	28-05-2024	29-05-2024	30-05-2024	31-05-2024	01-06-2024	02-06-2024	Government of the Philippines (current year's budget)	14,024,094.10		14,024,094.10	14,005,542.10		14,005,542.10	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	2024-04-17	2024-04-19	2024-05-02	2024-05-10	2024-05-20	2024-06-02	

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Code (PNP)	Procurement Project	PMO/End-User	On Hold or Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Verified Documents	Date of Receipt of Evidence						Remarks (Explaining changes from the ERP)	
					Pre-Bid Conference	Advt/Invit of Bids	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Interim or Acceptance	Total	MOOE	CS	Total	MOOE		CS	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	BAC Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
110101010000	24800147:Concreting of Brgy. Bayasan to Cadogan FMS, Brgy. Bayasan, San Mariano, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	17-04-2024	19-04-2024	22-04-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	28-05-2024	28-05-2024	28-05-2024	07-06-2024	10-06-2024	22-06-2024	Government of the Philippines (current year's budget)	9,940,001.28		9,940,001.28	9,940,001.12		9,940,001.12	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-04-2024	19-05-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024	
110101010000	24800148:Concreting of Brgy. Dislay to Division FMS, Brgy. Dislay, San Mariano, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	17-04-2024	19-04-2024	22-05-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	28-05-2024	28-05-2024	27-05-2024	07-06-2024	10-06-2024	20-06-2024	Government of the Philippines (current year's budget)	9,940,000.28		9,940,000.28	9,940,004.32		9,940,004.32	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-04-2024	19-05-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024	
110101010000	24800149:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Sta. Cruz, Santa Sofonia, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	17-04-2024	19-04-2024	22-05-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	28-05-2024	28-05-2024	27-05-2024	07-06-2024	10-06-2024	19-06-2024	Government of the Philippines (current year's budget)	6,322,319.06		6,322,319.06	6,322,319.06		6,322,319.06	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-04-2024	19-05-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024	
110101010000	24800150:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building at Turod High School, Brgy. Turod, Reina Mercedes, Isabela, School ID No.: 590078	DPWH Isabela 3rd DDO	No	Competitive Bidding	22-04-2024	25-04-2024	02-05-2024	25-05-2024	25-05-2024	30-05-2024	07-06-2024	10-06-2024	11-06-2024	09-06-2024	04-07-2024	11-07-2024	19-07-2024	Government of the Philippines (current year's budget)	9,895,972.13		9,895,972.13	9,895,999.00		9,895,999.00	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-04-2024	19-05-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	
110101010000	24800151:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay San Pitar, San Mariano, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	22-04-2024	25-04-2024	02-05-2024	25-05-2024	25-05-2024	30-05-2024	07-06-2024	10-06-2024	11-06-2024	09-06-2024	04-07-2024	11-07-2024	19-07-2024	Government of the Philippines (current year's budget)	4,948,888.30		4,948,888.30	4,948,888.30		4,948,888.30	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-04-2024	19-05-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024	
110101010000	24800152:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Municipal Government Center, Reina Mercedes, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	22-04-2024	23-04-2024	04-05-2024	18-05-2024	18-05-2024	24-05-2024	02-07-2024	05-07-2024	06-07-2024	06-07-2024	13-07-2024	19-07-2024	25-07-2024	Government of the Philippines (current year's budget)	14,948,998.25		14,948,998.25	14,938,988.83		14,938,988.83	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-04-2024	24-05-2024	19-06-2024	24-06-2024	24-06-2024	24-06-2024	
110101010000	24800153:Concreting of Brgy. Burgos FMS, Brgy. Burgos, Aklis, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	22-04-2024	23-04-2024	12-05-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	18-05-2024	20-05-2024	19-05-2024	03-06-2024	19-06-2024	26-06-2024	Government of the Philippines (current year's budget)	29,850,000.00		29,850,000.00	29,508,765.81		29,508,765.81	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	19-04-2024	24-05-2024	19-06-2024	24-06-2024	24-06-2024	24-06-2024	
110101010000	24800155:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Municipal Government Center, Barangay Mapasa Paganio, Reina Mercedes, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	26-04-2024	27-04-2024	18-05-2024	18-05-2024	18-05-2024	24-05-2024	02-07-2024	03-07-2024	04-07-2024	04-07-2024	03-07-2024	21-07-2024	21-07-2024	Government of the Philippines (current year's budget)	14,809,815.58		14,809,815.58	14,836,146.97		14,836,146.97	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	27-04-2024	27-05-2024	27-06-2024	27-07-2024	27-06-2024	27-06-2024	
110101010000	24800156:Construction of 3-Storey 2-Classroom School Building in New Magpayay Integrated School, Barangay New Magpayay, Santa Sofonia, Isabela, School ID No.: 500732	DPWH Isabela 3rd DDO	No	Competitive Bidding	29-04-2024	10-05-2024	09-05-2024	30-05-2024	30-05-2024	06-06-2024	30-05-2024	19-05-2024	21-05-2024	24-05-2024	04-07-2024	26-07-2024	08-08-2024	Government of the Philippines (current year's budget)	4,974,994.28		4,974,994.28	4,970,050.00		4,970,050.00	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	09-05-2024	19-05-2024	09-06-2024	09-07-2024	09-06-2024	09-06-2024	
110101010000	24800157:Construction of 3-Storey 2-Classroom School Building in Calacuan Elementary School, Barangay Calacuan, Santa Sofonia, Isabela, School ID No.: 103103	DPWH Isabela 3rd DDO	No	Competitive Bidding	29-04-2024	30-04-2024	09-05-2024	30-05-2024	30-05-2024	06-06-2024	19-05-2024	15-05-2024	21-05-2024	21-05-2024	03-07-2024	07-07-2024	07-07-2024	Government of the Philippines (current year's budget)	4,974,999.91		4,974,999.91	4,948,312.05		4,948,312.05	1. Commission on Audit (COA) 2. NDO (NLCOG) 3. Philippines Contractors Association (PCA) 4. NACAP	09-05-2024	19-05-2024	09-06-2024	09-07-2024	09-06-2024	09-06-2024	

Code (SNP)	Resource/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PRF)			Contract Cost (PRF)			Date of Receipt of Invitations							Remarks (Explaining changes from the APP)
					Inv. Proc Conference	Abs/Tent of Bids	Potential Cost	Bidding Comm.	Issuance of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recontracting Award	Notice of Award	Contract Signing	Bidder In Process	Delivery/ Completion	Inspection & Acceptance		Total	HOOE	CO	Total	HOOE	CO	List of Bidders/Observers	Pre-Bid Conf	Bidding Comm	Open/ Date of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2086009000	2486009 Construction of 3-Storey 2-Classroom School Building in Lucena Elementary School, Barangay Gungalan, San Mariano, Isabela, School ID No.: 230933	DPWH Isabela and DDO	No	Competitive Bidding	29-04-2024	20-04-2024	09-05-2024	20-05-2024	20-05-2024	06-06-2024	18-06-2024	19-06-2024	24-06-2024	28-06-2024	04-07-2024	09-07-2024	Government of the Philippines (current year's budget)	3,975,982.10	4,073,882.54	4,949,866.36	4,389,264.24	1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. NACAP	21-05-2024	11-05-2024	01-05-2024	18-05-2024	01-05-2024	28-05-2024				
2086010000	2486010 Construction of 3-Storey 2-Classroom School Building in Cataguing Elementary School, Barangay Cataguing, San Mariano, Isabela, School ID No.: 230751	DPWH Isabela and DDO	No	Competitive Bidding	29-04-2024	20-04-2024	09-05-2024	06-05-2024	06-05-2024	11-06-2024	23-06-2024	24-06-2024	29-06-2024	04-07-2024	09-07-2024	12-07-2024	Government of the Philippines (current year's budget)	3,875,842.62	3,974,842.62	4,899,865.04	4,379,065.64	1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. NACAP	11-05-2024	01-05-2024	01-05-2024	18-05-2024	01-05-2024	24-05-2024				
2086011000	2486011 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Continuation) of Multi-Purpose Building, Brgy. Gungalan, San Mariano, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	04-05-2024	07-05-2024	16-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	24-06-2024	29-06-2024	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	2,435,679.61	2,476,679.61	2,429,476.08	2,471,476.68	1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-05-2024	01-05-2024	04-05-2024	18-05-2024	04-05-2024	24-05-2024				
2086012000	2486012 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Continuation) of Multi-Purpose Building, Brgy. Salinas, Benito Soliven, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	04-05-2024	07-05-2024	16-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	24-06-2024	29-06-2024	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	3,959,897.81	3,950,997.81	3,956,698.32	3,949,698.42	1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. NACAP	04-05-2024	07-05-2024	27-05-2024	07-05-2024	27-05-2024	27-05-2024				
2086013000	2486013 Construction of 3-Storey 4-Classroom School Building in Alicia National High School Annex, Barangay Mabini, Alicia, Isabela, School ID No. 390508	DPWH Isabela and DDO	No	Competitive Bidding	16-05-2024	11-05-2024	17-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	24-06-2024	29-06-2024	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	9,849,895.93	9,849,895.93	9,938,686.97	9,897,686.97	1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. NACAP	11-05-2024	21-05-2024	11-05-2024	21-05-2024	11-05-2024	24-05-2024				
2086014000	2486014 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Alicia National High School Annex, Barangay Mabini, Alicia, Isabela, School ID No. 390508	DPWH Isabela and DDO	No	Competitive Bidding	10-05-2024	11-05-2024	17-05-2024	30-05-2024	30-05-2024	06-06-2024	18-06-2024	19-06-2024	24-06-2024	29-06-2024	04-07-2024	04-07-2024	Government of the Philippines (current year's budget)	9,899,895.81	9,849,895.81	9,867,686.66	9,847,686.66	1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. NACAP	11-05-2024	01-05-2024	11-05-2024	21-05-2024	11-05-2024	24-05-2024				
2086015000	2486015 Construction of 1STYSD, Alicia North Central School, Alicia, Isabela (School ID:352088)	DPWH Isabela and DDO	No	Competitive Bidding	10-05-2024	11-05-2024	17-05-2024	09-06-2024	09-06-2024	11-06-2024	21-06-2024	24-06-2024	29-06-2024	04-07-2024	04-07-2024	22-07-2024	Government of the Philippines (current year's budget)	8,585,987.46	8,595,987.46	8,403,698.71	8,449,698.71	1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. NACAP	11-05-2024	01-05-2024	11-05-2024	21-05-2024	11-05-2024	24-05-2024				
2086016000	2486016 Covering of Brgy. San Francisco F.M.L., Brgy. San Francisco, Benito Soliven, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	00-00-1990	25-05-2024	23-05-2024	09-06-2024	09-06-2024	11-06-2024	21-06-2024	24-06-2024	29-06-2024	04-07-2024	04-07-2024	17-07-2024	Government of the Philippines (current year's budget)	14,004,088.64	14,301,068.64	14,912,658.52	14,911,068.64	1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. NACAP	11-05-2024	21-05-2024	11-05-2024	21-05-2024	11-05-2024	24-05-2024				
2086018000	2486018 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Squeez (SPWS) - Access Roads and Footbridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Pedro de Barangay Gungalan, San Mariano, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	00-00-1990	15-05-2024	23-06-2024	05-06-2024	06-06-2024	11-06-2024	21-06-2024	24-06-2024	29-06-2024	04-07-2024	04-07-2024	24-07-2024	Government of the Philippines (current year's budget)	18,399,998.81	18,399,998.81	18,399,998.81	18,399,998.81	1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. NACAP	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024				

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Code (PMF)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMF)			Contract Cost (PMF)			List of Studies/ Observations	Date of Receipt of Evaluation						Remarks (Explaining changes from the APP)
					Pre-bid Conference	AWC/Pre-bid Mtg	Pre-bid Cost	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Subspective to Acceptance		Total	BOOK	CO	Total	BOOK	CO		Pre-bid Eval	Eligibility Check	Sub/ Types of Bids	BAC Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300018030000	24860306-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Converting of Road, Barangay Nani, Negativa, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	07-02-2024	17-02-2024	28-02-2024	26-03-2024	26-03-2024	28-03-2024	02-04-2024	06-04-2024	04-04-2024	03-05-2024	07-05-2024	21-07-2024	21-07-2024	Government of the Philippines (current year's budget)	14,889,981.16			14,889,981.16			14,822,722.92	14,822,722.92						1. Commission on Audit (COA) 2. NAO (NOCOG) 3. Philippines Contractors Association (PCA) 4. NACAP
300018030000	24860317-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Santiago, Reina Mercedes, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	19-04-2024	22-04-2024	08-04-2024	17-04-2024	17-04-2024	24-04-2024	05-05-2024	07-05-2024	08-05-2024	05-05-2024	22-05-2024	08-06-2024	06-06-2024	Government of the Philippines (current year's budget)	3,895,972.75			3,895,972.75			3,881,896.82	3,881,896.82						1. Commission on Audit (COA) 2. NAO (NOCOG) 3. Philippines Contractors Association (PCA) 4. NACAP
300020040000	24860318-Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Pinarcanan River Flood Control Project, Barangay Maranan, San Mariano, Isabela (Phase 2)	DPWH Isabela 3rd DED	No	Competitive Bidding	13-02-2024	20-02-2024	07-02-2024	11-04-2024	11-04-2024	13-04-2024	19-04-2024	20-04-2024	09-04-2024	03-05-2024	07-05-2024	01-06-2024	01-06-2024	Government of the Philippines (current year's budget)	72,374,994.67			72,374,994.67			71,889,626.47	71,889,626.47						1. Commission on Audit (COA) 2. NAO (NOCOG) 3. Philippines Contractors Association (PCA) 4. NACAP
300020040000	24860319-Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control of Structure along Cagayan River, Phase 3, Barangay Poppot, Angadanan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	13-02-2024	20-02-2024	07-02-2024	19-04-2024	19-04-2024	21-04-2024	21-04-2024	09-05-2024	03-05-2024	09-05-2024	09-05-2024	29-05-2024	19-05-2024	Government of the Philippines (current year's budget)	77,189,995.53			77,189,995.53			77,159,866.51	77,159,866.51						1. Commission on Audit (COA) 2. NAO (NOCOG) 3. Philippines Contractors Association (PCA) 4. NACAP
300020040000	24860316-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Magat River Flood Control Project, Brgy. Santiago, Reina Mercedes, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	13-02-2024	20-02-2024	07-02-2024	11-04-2024	11-04-2024	17-04-2024	20-04-2024	20-04-2024	04-04-2024	07-04-2024	09-04-2024	10-04-2024	20-04-2024	Government of the Philippines (current year's budget)	58,998,995.06			58,998,995.06			58,972,435.51	58,972,435.51						1. Commission on Audit (COA) 2. NAO (NOCOG) 3. Philippines Contractors Association (PCA) 4. NACAP
300020040000	24860311-Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Pinarcanan River Flood Control Project, Site Oribong, Barangay Cales, Telenan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	13-02-2024	20-02-2024	07-02-2024	18-04-2024	18-04-2024	21-04-2024	09-05-2024	08-05-2024	07-04-2024	10-05-2024	11-05-2024	14-05-2024	28-05-2024	Government of the Philippines (current year's budget)	48,998,891.49			48,998,891.49			48,987,329.22	48,987,329.22						1. Commission on Audit (COA) 2. NAO (NOCOG) 3. Philippines Contractors Association (PCA) 4. NACAP
300020040000	24860312-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Binalagan Road Section, Barangay San Isidro, San Mariano, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	29-03-2024	05-04-2024	11-04-2024	24-04-2024	24-04-2024	01-05-2024	09-05-2024	19-05-2024	19-05-2024	17-05-2024	11-05-2024	11-05-2024	18-05-2024	Government of the Philippines (current year's budget)	10,798,988.17			10,798,988.17			10,783,449.44	10,783,449.44						1. Commission on Audit (COA) 2. NAO (NOCOG) 3. Philippines Contractors Association (PCA) 4. NACAP

Procurement Monitoring Report as of 06/30/2024

Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advertise for Bids	Pre-Bid Conf	Eligibility Check	Bids/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Recommendation Award	Notice of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	ECOE	CO	Total	ECOE	CO	List of Initial Observers	Pre-Bid Conf	Eligibility Check	Bids/Type of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
24050113	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Miguel, Ramon, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	27-03-2024	05-05-2024	12-05-2024	26-02-2024	26-03-2024	03-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	30-05-2024	13-06-2024	Government of the Philippines (current year's budget)	3,889,991.91		4,948,991.91	3,889,990.79		4,948,990.79	1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	
24050114	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Roque, San Mateo, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	27-03-2024	05-05-2024	12-05-2024	26-02-2024	26-03-2024	03-04-2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	11-04-2024	11-04-2024	30-05-2024	13-06-2024	Government of the Philippines (current year's budget)	4,340,994.05		4,940,994.05	4,340,993.48		4,940,993.48	1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	
24050115	Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Floodway/ River Flood Control Project, Barangay Makina, Sta. Geronima - Sta. Geronima, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	05-04-2024	07-04-2024	26-05-2024	04-04-2024	04-05-2024	20-05-2024	27-05-2024	27-05-2024	05-06-2024	24-06-2024	24-06-2024	12-06-2024	20-06-2024	Government of the Philippines (current year's budget)	56,425,555.37		56,425,555.37	56,488,639.72		56,488,639.72	1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		
24050116	Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Barangay Caran, Cabanatuan, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	27-02-2024	07-03-2024	04-04-2024	11-04-2024	11-04-2024	17-04-2024	29-04-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024	10-05-2024	20-05-2024	Government of the Philippines (current year's budget)	96,688,885.43		96,410,915.43	96,488,643.44		96,488,643.44	1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		
24050121	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay N. San Mateo, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	05-03-2024	12-03-2024	20-05-2024	05-04-2024	05-04-2024	11-04-2024	15-04-2024	18-04-2024	18-04-2024	24-04-2024	24-04-2024	15-05-2024	01-06-2024	Government of the Philippines (current year's budget)	5,825,263.54		5,825,263.54	5,878,818.42		5,878,818.42	1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	12-05-2024	12-05-2024	12-05-2024	12-05-2024	12-05-2024	12-05-2024		
24050122	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay N - Barangay N, San Mateo, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	05-03-2024	12-03-2024	20-03-2024	05-04-2024	05-04-2024	11-04-2024	15-04-2024	18-04-2024	18-04-2024	24-04-2024	24-04-2024	15-05-2024	01-06-2024	Government of the Philippines (current year's budget)	4,340,995.64		4,340,995.64	4,320,692.61		4,320,692.61	1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		
24050123	Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Tertiary Road - General Road - 60360 + 343 - 60364 + 1002, Gura, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	09-03-2024	12-03-2024	20-03-2024	05-04-2024	05-04-2024	11-04-2024	15-04-2024	18-04-2024	18-04-2024	24-04-2024	24-04-2024	15-05-2024	01-06-2024	Government of the Philippines (current year's budget)	81,426,918.28		81,426,918.28	81,361,992.84		81,361,992.84	1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		
24050124	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road(s) leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Occor, Ramon, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	05-03-2024	12-03-2024	20-03-2024	05-04-2024	05-04-2024	11-04-2024	15-04-2024	18-04-2024	18-04-2024	24-04-2024	24-04-2024	15-05-2024	01-06-2024	Government of the Philippines (current year's budget)	4,340,994.64		4,340,994.64	4,306,162.39		4,306,162.39	1. Commission on Audit (COA) 2. NAO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024		

1. DPWH_Isabela3rd_PMR2024_1stSem

1. DPWH_Isabela3rd_PMR2024_1stSem

Code (PWP)	Procurement Project	PHO/Dist Office	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	AOE (PPP)			Contract Cost (PPM)			Date of Receipt of Deliverable							Remarks (Explaining charges from Pw-0905)
					Prelim Conference	Abs/Pref of B	Pre-bid Conf	Eligibility Check	Bids Open or Bid	Bid Evaluation	Eval Qual	Date of EAC Resolution Recommending Award	Dates of Award	Contract Signing	Tender to Proceed	Delivery/ Completion	Acceptance by Acceptance		Total	MORE	CO	Total	MORE	CO	List of Expected Deliverables	Prelim Cost	Eligibility Check	Sub/ Date of Bids	R/R Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24C6B007	Geotechnical Investigation for Proposed Bridge Project: (2 BR) Davao Bridge, Basilisa Salinas, Isabela and (2 BR) Salvacione Bridge, Nueva Mercedes, Isabela, Basilisa Delivery and Nueva Mercedes, Isabela (Isabela 2nd LD)	DPWH Isabela 2nd DEO	No	NF-SLS - Small Value Procurement	N/A	05-04-2024	N/A	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	510,798.03		510,798.03	424,688.00		424,688.00	N/A	N/A	N/A	N/A	N/A	N/A			
24C6B008	Geotechnical Investigation for Proposed Bridge Project: (3 BR) Malinao Bridge, San Mateo, Isabela and (2 BR) Luruan Bridge, Cabatuan, Isabela, San Mateo and Cabaatan, Isabela (Isabela 3rd LD)	DPWH Isabela 3rd DEO	No	NF-SLS - Small Value Procurement	N/A	05-04-2024	N/A	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	603,498.29		603,498.29	518,668.00		518,668.00	N/A	N/A	N/A	N/A	N/A	N/A			
24C6B009	Geotechnical Investigation for Proposed Bridge Project: (5 BR) Malinao Bridge, San Mateo, Isabela and (3 BR) Subic Bay Bridge, San Mateo, Isabela, San Mateo and Cabaatan, Isabela (Isabela 3rd LD)	DPWH Isabela 3rd DEO	No	NF-SLS - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	796,107.04		796,107.04	630,000.00		630,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
24C6B010	Geotechnical Investigation for Proposed Bridge Project: (5 BR) Dinakunan - Marikil Bridge, Bagay, Dinakunan - Bagay, Dinakunan, Isabela, Palawan, Isabela (Isabela 2nd LD)	DPWH Isabela 2nd DEO	No	NF-SLS - Small Value Procurement	N/A	06-04-2024	N/A	11-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024	Government of the Philippines (current year's budget)	729,222.29		729,222.29	630,000.00		630,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
2024-01-0001	Furnishing and Delivery of Bucket Parts of Excavator	DPWH Isabela 3rd DEO	No	NF-SLS - Small Value Procurement	N/A	N/A	N/A	09-05-2024	09-05-2024	25-01-2024	19-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	Government of the Philippines (current year's budget)	24,280.00		24,280.00	24,280.00		24,280.00	N/A	N/A	N/A	N/A	N/A	N/A			
2024-01-0002	Furnishing And Delivery of Engine Oil	DPWH Isabela 3rd DEO	No	NF-SLS - Small Value Procurement	N/A	N/A	N/A	19-01-2024	19-01-2024	25-01-2024	22-01-2024	22-01-2024	11-01-2024	11-01-2024	12-01-2024	12-01-2024	Government of the Philippines (current year's budget)	44,590.00		44,590.00	44,590.00		44,590.00	N/A	N/A	N/A	N/A	N/A	N/A			
2024-05-0003	Procurement of Ink and Printer Paper to be used in the Quality Assurance, Planning and Design and Construction Section, this section.	DPWH Isabela 3rd DEO	No	NF-SLS - Small Value Procurement	N/A	03-02-2024	N/A	07-02-2024	07-02-2024	19-02-2024	12-02-2024	12-02-2024	19-02-2024	19-02-2024	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	908,423.00		908,423.00	918,994.00		918,994.00	N/A	N/A	N/A	N/A	N/A	N/A			
24G0001 (Lot 1)	Procurement and Delivery of various Spare Parts and Services for the use of DPWH - Isabela Third District Engineering Office, Lot 1: Spare Parts for Preventive Maintenance of Service Vehicles, Bagay, Tagorran, Guayan City, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	02-02-2024	14-02-2024	20-02-2024	03-04-2024	03-04-2024	06-04-2024	19-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	1,246,548.87		1,246,548.87	1,176,550.00		1,176,550.00	1. Commission on Audit (COA) 2. NDO (NLCSS) 3. Philippine Contractors Association (PCA) 4. RACAP	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024			
24G0001 (Lot 2)	Procurement and Delivery of various Spare Parts and Services for the use of DPWH - Isabela Third District Engineering Office, Lot 2: Maintenance, Repair and Overhaul (MRO) for Light and Heavy Equipment, Bagay, Tagorran, Guayan City, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	02-02-2024	14-02-2024	20-02-2024	03-04-2024	03-04-2024	06-04-2024	19-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	604,325.00		604,325.00	596,500.00		596,500.00	1. Commission on Audit (COA) 2. NDO (NLCSS) 3. Philippine Contractors Association (PCA) 4. RACAP	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024			

Procurement Monitoring Report as of 06/30/2024

Code (PMF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMF)			Contract Cost (PMF)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-bid Conference	Advt/Post of Bids	Pre-bid Cost	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of Bids Opening/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOSE	CS	Total	MOSE	CS	Let of Invited Contractors	Pre-bid Conf	Sub/Spec Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	2024-09-0005: Procurement of Electrical Materials to be used for repair of old wiring of various buildings, this office, DPWH - Isabela Third District Engineering Office, Orgy, Taguig, Cavayen City, Isabela	DPWH Isabela 3rd DDO	No	NP-53.1 - Small Value Procurement	N/A	13-04-2024	N/A	14-04-2024	24-04-2024	30-04-2024	07-05-2024	08-05-2024	26-05-2024	29-05-2024	29-05-2024	09-06-2024	08-06-2024	Government of the Philippines (current year's budget)	985,675.37		985,675.37	985,730.08		985,730.08	N/A	N/A	N/A	N/A	N/A	N/A		
	2024-09-0006: Procurement of Electronic Devices and Accessories to be used for sound system purposes in DPWH - Isabela Third District Engineering Office, Orgy, Taguig, Cavayen City, Isabela	DPWH Isabela 3rd DDO	No	NP-53.1 - Small Value Procurement	N/A	24-04-2024	N/A	24-04-2024	24-04-2024	30-04-2024	05-05-2024	06-05-2024	27-05-2024	27-05-2024	27-05-2024	09-06-2024	08-06-2024	Government of the Philippines (current year's budget)	219,219.08		219,219.08	207,066.08		207,066.08	N/A	N/A	N/A	N/A	N/A	N/A		
	2024-09-0007: Furnishing and Delivery of 2T Oil (200 ml) for use in the Maintenance Section, this office	DPWH Isabela 3rd DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-05-2024	18-05-2024	24-05-2024	18-05-2024	18-05-2024	18-05-2024	18-05-2024	18-05-2024	21-06-2024	17-06-2024	Government of the Philippines (current year's budget)	47,681.00		47,681.00	35,000.00		35,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2024-09-0008: Procurement and Delivery of Acrylic Acetone Painted or green (400 ml) for use in the Planning and Design Section (RBA/BOCOMO Activities, this office	DPWH Isabela 3rd DDO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	13-03-2024	26-03-2024	24-03-2024	Government of the Philippines (current year's budget)	45,609.00		45,609.00	27,000.00		27,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2024-09-0009: Procurement of Thermoplastic Paint for the Repair/Maintenance along Dang Mula (aka, Santiago-Tuguegarao Road, Alicia-San Mateo Road, Nagellan-San Mariano Road, Gama-Roca Road, Junction National Police Road, Bagon - Gen. Aguirre Road and Cagayan - Calatagan Road, for the First Quarter of 2024	DPWH Isabela 3rd DDO	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	19-03-2024	19-03-2024	25-03-2024	18-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	21-04-2024	21-04-2024	Government of the Philippines (current year's budget)	441,801.30	441,801.30		441,265.00	441,265.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2024-09-0010: Procurement of Metal Bars and Pins for the Repair of Damaged/Installation of Missing Bar Piece along Dang Mula (aka, Santiago-Tuguegarao Road, Alicia-San Mateo Road, Nagellan-San Mariano Road, Gama-Roca Road, Junction National Police Road, Bagon - Gen. Aguirre Road and Cagayan - Calatagan Road, for the First Quarter of 2024	DPWH Isabela 3rd DDO	No	NP-53.9 - Small Value Procurement	N/A	09-03-2024	N/A	13-03-2024	13-03-2024	21-03-2024	13-03-2024	14-03-2024	20-03-2024	20-03-2024	20-03-2024	21-04-2024	21-04-2024	Government of the Philippines (current year's budget)	833,999.18	833,999.18		833,385.00	833,385.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2024-09-0011: Furnishing and Delivery of materials to be used for the re-painting of Guardrail (Ramp and Post) and Kilometer Posts along Bagon-Central Aguirre Road, Junction National Police Road, Alicia-San Mateo Road, and Gama-Roca Road	DPWH Isabela 3rd DDO	No	NP-53.9 - Small Value Procurement	N/A	09-03-2024	N/A	13-03-2024	13-03-2024	21-03-2024	13-03-2024	15-03-2024	20-03-2024	20-03-2024	20-03-2024	21-04-2024	21-04-2024	Government of the Philippines (current year's budget)	387,744.90	387,744.90		386,309.00	386,309.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2024-09-0012: Purchasing and Delivery of Folding Tables and Chairs with Installation of Sound System and Microphone Setup for the New Conference Room of DPWH - Isabela Third District Engineering Office	DPWH Isabela 3rd DDO	No	Competitive Bidding	Bids 25, 30	March 26, 2024	03-04-2024	April 17, 2024	17-04-2024	25-04-2024	May 3, 2024	May 8, 2024	06-05-2024	06-05-2024	06-05-2024	10-05-2024	20-05-2024	Government of the Philippines (current year's budget)	1,438,698.80		1,438,698.80	1,267,958.00		1,267,958.00	1. Commission on Audit (COA) 2. WDO (BUEGG) 3. Philippine Contractors Association (PCA) 4. PACCAP	24-03-2024	26-03-2024	04-04-2024	20-04-2024	20-04-2024	20-05-2024	
	2024-09-0013: Furnishing and Delivery of Fuel (2 level) for the use of Service Vehicles and Equipments in DPWH - Isabela Third District Engineering Office, Orgy, Taguig, Cavayen City, Isabela	DPWH Isabela 3rd DDO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	13-03-2024	18-03-2024	25-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	589,585.75	589,585.75		589,623.80	589,623.80			N/A	N/A	N/A	N/A	N/A	N/A	
	2024-09-0014: Procurement and Delivery of Lubricants for the Preventive Maintenance of various automobiles of DPWH - Isabela Third District Engineering Office, Orgy, Taguig, Cavayen City, Isabela	DPWH Isabela 3rd DDO	No	NP-53.9 - Small Value Procurement	N/A	14-03-2024	N/A	18-03-2024	18-03-2024	25-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	20-03-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	848,142.50	848,142.50		839,888.00	839,888.00			N/A	N/A	N/A	N/A	N/A	N/A	

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Code (PMF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	APR (PMF)			Contract Cost (PMP)			Date of Receipt of Invoices							Remarks (Explaining changes from the AFP)
					Pre-bid Conference	Advertise for Bids	Pre-bid Cost	Eligibility Check	Sub/Items of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution (Recommendation Received)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	NCOR	CO	Total	NCOR	CO	Let of Invited Bidders	Pre-bid Conf	Eligibility Check	Bids Opened	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
1000000000	2024-03-0017: Procurement and Delivery of Thermoplastic Paint to be used for the Repair/ Maintenance along Naguilian- San Mariano Road and Saguilan- San Mariano- Palanan Road	DPWH Isabela 3rd DDO	No	NP-53.3 - Small Value Procurement	N/A	29-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	29-03-2024	29-03-2024	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	306,008.00	306,008.00		299,146.00	299,146.00		N/A	NA	N/A	NA	N/A	NA			
1000000000	2024-03-0018: Furnishing and Delivery of Materials for use in Re-painting of Railings of Concrete Bridges along Daang Maharlika (S008262) and Junction National Folia Road (S006232)	DPWH Isabela 3rd DDO	No	NP-53.3 - Small Value Procurement	N/A	29-03-2024	N/A	22-03-2024	22-03-2024	22-03-2024	25-03-2024	25-03-2024	29-03-2024	29-03-2024	29-03-2024	29-03-2024	Government of the Philippines (current year's budget)	106,215.00	106,215.00		105,390.00	105,390.00		N/A	NA	N/A	NA	N/A	NA			
1000000000	2024-03-0022: Furnishing and Delivery of Thermoplastic Paint to be used for the Repair/ Maintenance along Daang Maharlika and Gamao Roads Road and various signages along Daang Maharlika (Gamao Bridge), Naguilian- San Mariano- Palanan Road	DPWH Isabela 3rd DDO	No	NP-53.3 - Small Value Procurement	N/A	March 28, 2024	N/A	April 2, 2024	03-04-2024	03-04-2024	April 1, 2024	April 3, 2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	397,411.42		397,411.42	377,554.00	377,554.00		N/A	NA	N/A	NA	N/A	NA			
1000000000	2024-03-0025: Furnishing and Delivery of Materials for use in Re-painting of Post Signages along Daang Maharlika for the 2nd Quarter of 2024	DPWH Isabela 3rd DDO	No	NP-53.3 - Small Value Procurement	N/A	March 28, 2024	N/A	April 2, 2024	03-04-2024	03-04-2024	April 1, 2024	April 3, 2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	200,000.00		200,000.00	199,612.00	199,612.00		N/A	NA	N/A	NA	N/A	NA			
1000000000	2024-03-0023: Furnishing and Delivery of Thermoplastic Paint for the Repair/ Maintenance along Santiago-Tuguegarao Road, Naguilian- San Mariano Road and Saguilan- San Mariano - Palanan Road for the 2nd Quarter of 2024	DPWH Isabela 3rd DDO	No	NP-53.3 - Small Value Procurement	N/A	March 28, 2024	N/A	April 2, 2024	03-04-2024	03-04-2024	April 1, 2024	April 3, 2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	338,987.58		338,987.58	333,706.00	333,706.00		N/A	NA	N/A	NA	N/A	NA			
1000000000	2024-03-0024: Furnishing and Delivery of Materials for use in Re-painting of Guardrails (Posts and Posts) along Daang Maharlika (S0081612, S0081712 and S0076212) and Santiago-Tuguegarao Road (S0082912) for the 2nd Quarter	DPWH Isabela 3rd DDO	No	NP-53.3 - Small Value Procurement	N/A	March 28, 2024	N/A	03-04-2024	03-04-2024	03-04-2024	April 1, 2024	April 3, 2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	406,033.07		406,033.07	404,618.00	404,618.00		N/A	NA	N/A	NA	N/A	NA			
1000000000	2024-03-0026: Furnishing and Delivery of Materials for the Re-painting of Steel Bridges (Gamao Bridge and Gama Bridge) for the 2nd Quarter of 2024	DPWH Isabela 3rd DDO	No	NP-53.3 - Small Value Procurement	N/A	March 28, 2024	N/A	03-04-2024	03-04-2024	03-04-2024	April 1, 2024	April 3, 2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	595,748.30		595,748.30	590,219.00	590,219.00		N/A	NA	N/A	NA	N/A	NA			
	20240303: Procurement of Construction Materials for Improvement of Depots Building & Stockpile of Various Materials for Maintenance of Various Buildings on DPWH Isabela Third District Engineering Office, Tuguegarao City, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	09-05-2024	10-05-2024	16-05-2024	10-05-2024	10-05-2024	09-06-2024	14-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	Government of the Philippines (current year's budget)	2,217,442.32		2,217,442.32	2,196,428.99	2,196,428.99		100% 2024	04-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	10-01-2024	1. Completion on April (COA) 2. WFO (WFOG) 3. Philippine Contractors Association (PCA) 4. PRCAP	
1000000000	2024-04-0027 (PS-534): Procurement of Continuously-used Office Supplies (Multi Copy Bond Paper) at PS-534 Procurement Service	DPWH Isabela 3rd DDO	No	NP-53.3 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-04-2024	01-04-2024	01-04-2024	01-04-2024	Government of the Philippines (current year's budget)	673,548.00		673,548.00	673,548.00	673,548.00		N/A	NA	N/A	NA	N/A	NA			
	2024-04-0028: Furnishing and Delivery of Metal Guardrails (Metal Posts) and Metal Beams and Posts with Bolts and Washer Nuts along Aldea San Mateo- Santiago-Tuguegarao Road, Junction National Folia Road, Gamao Roads Road, Saguilan- San Mariano Road and Saguilan- San Mariano- Palanan Road for the 2nd Quarter of 2024.	DPWH Isabela 3rd DDO	No	NP-53.3 - Small Value Procurement	N/A	April 2, 2024	N/A	04-04-2024	04-04-2024	04-04-2024	April 4, 2024	April 5, 2024	05-04-2024	05-04-2024	05-04-2024	05-04-2024	Government of the Philippines (current year's budget)	908,981.84		908,981.84	907,966.00	907,966.00		N/A	NA	N/A	NA	N/A	NA			

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Code (NAF)	Procurement Project	PMO/Proc-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Drafted Bidders	Date of Receipt of Submittal						Remarks (Explaining changes from the APP)	
					Pre-Proc Commencement	Adm/Post of EA	Pre-Bid Cost	Eligibility Check	Set/Spec of Bids	Bid Evaluation	Post Qual	Date of BRC Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	EO/Reply Check	Bid/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	2024-04-0034 Fencing and Delivery of One (1) Unit of Generator Set for the use of DPWH Isabela Third District Engineering Office, Brgy. Taganan, Causayan City, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	29-04-2024	30-04-2024	May 5, 2024	May 23, 2024	23-05-2024	29-05-2024	June 10, 2024	21-06-2024	11-06-2024	11-06-2024	11-06-2024	26-06-2024	26-06-2024	Government of the Philippines (current year's budget)	1,503,058.00		1,503,058.00	1,503,058.00		1,503,058.00	1. Commission on Audit (COA) 2. PSC (PUCOP) 3. Philippine Contractors Association (PCA) 4. SACAP	10-06-2024	11-06-2024	10-06-2024	11-06-2024	08-06-2024	01-06-2024		
	2024-04-0035 Fencing and Delivery of Field Uniform (All Weather Jacket) for use of Planning and Design Section of DPWH Isabela Third District Engineering Office, Brgy. Taganan, Causayan City, Isabela	DPWH Isabela 3rd DEO	No	RF-52.9 - Small Value Procurement	N/A	April 27, 2024	N/A	30-04-2024	28-04-2024	05-05-2024	April 30, 2024	April 30, 2024	10-04-2024	10-04-2024	10-04-2024	15-05-2024	01-06-2024	Government of the Philippines (current year's budget)	50,000.00		50,000.00	50,000.00		50,000.00	N/A	NA	NA	NA	NA	NA			
	2024-04-0034 Fencing and Delivery of Field Uniform such as All Weather Jacket/ Safety Boots, Customized Polo Shirt, Reflective Vest with DPWH and RBA Logo, and Water Jug for the use in Planning and Design Section of DPWH Isabela Third District Engineering Office, Brgy. Taganan, Causayan City, Isabela	DPWH Isabela 3rd DEO	No	RF-52.9 - Small Value Procurement	N/A	April 26, 2024	N/A	29-04-2024	28-04-2024	05-05-2024	April 30, 2024	April 30, 2024	10-04-2024	10-04-2024	29-04-2024	10-05-2024	01-06-2024	Government of the Philippines (current year's budget)	200,000.00		200,000.00	200,000.00		200,000.00	N/A	NA	NA	NA	NA	NA			
	2024-05-0035 Procurement/Delivery/Installation of Toner Cartridge and Maintenance Box for use in the repair and maintenance of One (1) Unit of HP/00 Workforce RF-C1300 Photocopier Machine in the Procurement Unit, DPWH Isabela 3rd District Engineering Office	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	08-05-2024	N/A	08-05-2024	05-05-2024	08-05-2024	08-05-2024	08-05-2024	08-05-2024	17-05-2024	01-06-2024	Government of the Philippines (current year's budget)	40,744.00		40,744.00	40,744.00		40,744.00	N/A	NA	NA	NA	NA	NA			
	2024-05-0036 Fencing and Delivery of Asphalt Cement Hot Mix for use along Sanilago-Tuguegarao Road, DPWH Isabela Third District Engineering Office, Taganan, Causayan City, Isabela	DPWH Isabela 3rd DEO	No	RF-54.9 - Small Value Procurement	N/A	May 10, 2024	N/A	14-05-2024	14-05-2024	May 14, 2024	May 14, 2024	May 14, 2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	972,000.00	972,000.00		972,000.00	972,000.00		972,000.00	N/A	NA	NA	NA	NA	NA		
00120001000	2024-05-0036 (RF-004) Procurement of One Hundred (100) unit External Hard Drive, 1 TB, for use in the various Section, this office.	DPWH Isabela 3rd DEO	No	RF-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2024	26-05-2024	26-05-2024	26-05-2024	01-06-2024	Government of the Philippines (current year's budget)	310,300.00		310,300.00	310,300.00		310,300.00	N/A	NA	NA	NA	NA	NA			
	2024-05-0037 Fencing and Delivery of Materials for use in the Re-painting of Railings of Concrete Bridges along Alcala-San Mateo Road (200000L) and Magallanes San Mateo Road (200000L), DPWH Isabela Third District Engineering Office, Brgy. Taganan, Causayan City, Isabela	DPWH Isabela 3rd DEO	No	RF-53.9 - Small Value Procurement	N/A	May 10, 2024	N/A	14-05-2024	14-05-2024	20-05-2024	May 14, 2024	May 14, 2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	204,075.54	204,075.54		204,075.54	204,075.54		204,075.54	N/A	NA	NA	NA	NA	NA		
	2024-05-0040 (RF-004) Procurement of Flash Drive for use in DPWH Isabela Third District Engineering Office, Brgy. Taganan, Causayan City, Isabela	DPWH Isabela 3rd DEO	No	RF-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2024	26-05-2024	26-05-2024	26-05-2024	01-06-2024	Government of the Philippines (current year's budget)	33,882.50		33,882.50	33,882.50		33,882.50	N/A	NA	NA	NA	NA	NA			
	2024-05-0041 Fencing and Delivery of Thermoplastic Paint for the Repair/ Maintenance of Magellan Bridge, Maria Clara Bridge, Alcala Road Bridge, Tucson Bridge, Minanga Bridge and Bontog Bridge for use of DPWH Isabela Third District Engineering Office, Brgy. Taganan, Causayan City, Isabela	DPWH Isabela 3rd DEO	No	RF-52.9 - Small Value Procurement	N/A	18-05-2024	N/A	21-05-2024	21-05-2024	27-05-2024	June 25, 2024	June 25, 2024	19-05-2024	19-05-2024	20-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	600,570.10	600,570.10		600,570.10	600,570.10		600,570.10	N/A	NA	NA	NA	NA	NA		

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Code (NAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	APC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Deliverables						Remarks (Excluding changes from the APP)
					Pre-Proc Conference	Advt/Post of B	Pre-bid Cost	Highly Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance & Acceptance		Total	MOSE	CO	Total	MOSE	CO		Pre-Qual Conf	Highly Check	Sub/ Spec of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	2024-06-00027:Fencing and Delivery of Iron Asphalt for use in resurfacing of Bituminous Pavements along Olong Mahadillo, DPWH-Isabela Third District Engineering Office, Rgy. Tagoran, Cagayan City, Isabela	DPWH Isabela 3rd DED	No	RF-55.0 - Small Value Procurement	N/A	18-06-2024	N/A	21-06-2024	21-06-2024	27-06-2024	June 25, 2024	June 25, 2024	24-06-2024	24-06-2024	24-06-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	118,788.00	118,748.00		167,250.00	167,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2024-06-00028:Furnishing and Delivery of Materials for the Re-Painting of Faded Part of Steel Bridges (Duma Bridge), DPWH-Isabela Third District Engineering Office, Rgy. Tagoran, Cagayan City, Isabela	DPWH Isabela 3rd DED	No	RF-55.0 - Small Value Procurement	N/A	18-06-2024	N/A	21-06-2024	21-06-2024	27-06-2024	June 25, 2024	June 25, 2024	24-06-2024	24-06-2024	24-06-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	264,138.38	264,130.30		263,120.00	263,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2025-06-00048:Furnishing and Delivery of Materials for use in the Re-painting of Concrete Railings of Naguilan, Ipi Bridge, Guma, Camandara Bridge, Cabaanan and Macabocor Bridge, Cabaanan and Macabocor Bridge, Cabaanan, DPWH-Isabela Third District Engineering Office, Rgy. Tagoran, Cagayan City	DPWH Isabela 3rd DED	No	RF-55.0 - Small Value Procurement	N/A	18-06-2024	N/A	21-06-2024	21-06-2024	27-06-2024	June 25, 2024	June 25, 2024	24-06-2024	24-06-2024	24-06-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	337,875.55	337,875.55		325,510.00	325,510.00		N/A	N/A	N/A	N/A	N/A	N/A		
	2406006:Procurement of Three (3) Security Guards for DPWH Security Services to be deployed at DPWH-Isabela Third District Engineering Office, Rgy. Tagoran, Cagayan City, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	24-05-2024	30-05-2024	04-06-2024	04-06-2024	21-06-2024	27-06-2024	28-06-2024	28-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	880,677.04		880,677.04	828,164.12			3. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-05-2024	28-05-2024	30-05-2024	30-05-2024	30-05-2024	30-05-2024	
Total/Grand Total of Procurement Activities																			3,261,050.94.12	2,408,776.00	2,185,322.88.00	3,234,062.44.00	1,728,757.00	1,387,024.00.00								
Total/Grand Total of Procurement Activities Excluding Backlog (Excluding Budget / Cost Contract Price)																			1,000,801.28													

Code (NAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of B	Pre-bid Cost	Highly Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance & Acceptance	Source of Funds	Total	MOSE	CO	Total	MOSE	CO	List of Justified Observers	Pre-Qual Conf	Highly Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Excluding changes from the NWR)
ONGOING PROCUREMENT ACTIVITIES																																
2406006	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Magat River Flood Control Project, Rgy. Marikina Grande (Sta. 0+600 - Sta. 0+628.56), Batac Marikina, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	09-01-2024	10-01-2024	01-02-2024	01-02-2024	01-02-2024									Government of the Philippines (current year's budget)	36,489,896.14		36,489,896.14	0			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	04-01-2024	10-01-2024	14-01-2024	14-01-2024	14-01-2024	14-01-2024	
2406007	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Magat River Flood Control Project, Bengang Ambat (Sta. 0+000 - Sta. 0+518.80), Ranson, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	11-01-2024	12-01-2024	14-01-2024	14-01-2024	14-01-2024									Government of the Philippines (current year's budget)	36,489,576.30		36,489,576.30	0			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	10-01-2024	14-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	
2406008	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Marikina River Flood Control Project, Ratonay Apuray Downstream (Sta. 0+70.46 - Sta. 0+825.70), Alde, Isabela	DPWH Isabela 3rd DED	No	Competitive Bidding	28-01-2024	31-01-2024	22-02-2024	11-04-2024	11-04-2024									Government of the Philippines (current year's budget)	36,489,896.10		36,489,896.10	0			1. Commission on Audit (COA) 2. NGO (NACOG) 3. Philippines Contractors Association (PCA) 4. NACAP	24-01-2024	30-01-2024	29-02-2024	29-02-2024	04-03-2024	18-03-2024	

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Code (NAP)	Procurement Project	PMO/EO-DO	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (NAP)			Contract Cost (NAP)			List of Involved Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
					Pre-Prel Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	DO/Type of Bids	Bid Evaluation	Post Qual	Date of SAC Submission/Removal/Resolving Petition	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	NGOS	CB	Total	NGOS	CB		Pre-Bid Conf	DO/MTA/Chart	Bids/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
1000000000	24800000:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Damang River Flood Control Project, Barangay Agos by Downstream (Sta. 0+000 - Sta 0+880.20), Alida, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	26-05-2024	23-01-2024	22-02-2024	07-03-2024	07-03-2024									Government of the Philippines (current year's budget)	35,199,994.38		35,199,994.38	0			1. Commission on Audit (COA) 2. NAO (NAOQS) 3. Philippine Contractors Association (PCA) 4. NACAP	01-02-2024	04-02-2024	05-02-2024	08-02-2024	01-03-2024	04-03-2024	
1000000000	24800000:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Magat River Flood Control, Barangay Mapasan, San Mateo, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	07-02-2024	17-02-2024	23-02-2024	20-03-2024	20-03-2024									Government of the Philippines (current year's budget)	66,489,992.95		66,489,992.95	0			1. Commission on Audit (COA) 2. NAO (NAOQS) 3. Philippine Contractors Association (PCA) 4. NACAP	04-02-24	10-02-2024	04-02-2024	14-02-2024	28-02-2024	29-02-2024	
1000000000	24800110:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pinaracan River Flood Control, Barangay Dulongan West (Agulakulo Shale) Sta 0 + 020.49 - Sta 0 + 024.50, Pinaracan, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	06-05-2024	07-02-2024	26-02-2024	25-03-2024	26-03-2024									Government of the Philippines (current year's budget)	96,088,997.19		96,088,997.19	0			1. Commission on Audit (COA) 2. NAO (NAOQS) 3. Philippine Contractors Association (PCA) 4. NACAP	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	
1000000000	24800121:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Pinaracan River Flood Control Project, Org. Yohan Sar (Sta. 0+000 - Sta. 0+731), Duxin Solares, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	27-02-2024	07-03-2024	29-03-2024	12-04-2024	12-04-2024									Government of the Philippines (current year's budget)	36,499,996.50		36,499,996.50	0			1. Commission on Audit (COA) 2. NAO (NAOQS) 3. Philippine Contractors Association (PCA) 4. NACAP	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	
1000000000	24800122:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Capayan River Flood Control Project, Bago Upi (Sta. 0+000 - Sta. 0+450.25), Ganga, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	27-03-2024	07-03-2024	26-03-2024	17-04-2024	17-04-2024									Government of the Philippines (current year's budget)	36,499,996.88		36,499,996.88	0			1. Commission on Audit (COA) 2. NAO (NAOQS) 3. Philippine Contractors Association (PCA) 4. NACAP	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	
1000000000	24800123:Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Magat River Flood Control Project, Barangay Mang - Ay (Sta. 0+000 - Sta. 0+675), Cabatuan, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	27-02-2024	07-03-2024	26-03-2024	12-04-2024	12-04-2024									Government of the Philippines (current year's budget)	48,999,997.18		48,999,997.18	0			1. Commission on Audit (COA) 2. NAO (NAOQS) 3. Philippine Contractors Association (PCA) 4. NACAP	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	09-02-2024	
1000000000	24800176:Convergence and Special Support Program - Sustainable Infrastructure Projects-Mitigating Gaps (IPAS) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Milinga Flood Control Project, Sta. 0+000 - Sta. 0+279.23,Mugpiles, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	30-05-2024	22-05-2024	30-05-2024	12-05-2024	12-05-2024									Government of the Philippines (current year's budget)	64,499,997.30		64,499,997.30	0			1. Commission on Audit (COA) 2. NAO (NAOQS) 3. Philippine Contractors Association (PCA) 4. NACAP	09-02-2024	14-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024	

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Code (NAI)	Procurement Project	PWS/Work Item	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-bid Conference	Abs/Tenure of IB	Pre-bid Cost	Eligibility Check	Site/Spec of Site	Site Evaluation	Post-Bid	Date of Bid Resolution/ Reopening/ Award	Notice of Award	Contract Signing	Bidder to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	NGGE	CG	Total	NGGE	CG	Use of Invited Bidders	Pre-bid cost	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post-bid	
24860178	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Magat River Flood Control Project, Santiago Parish, Davao, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	20-05-2024	22-05-2024	82-05-2024	13-05-2024	13-05-2024								Government of the Philippines (current year's budget)	96,490,986.52		96,490,986.52	0			1. Commission on Audit (COA) 2. NAO (MCOG) 3. Philippines Contractors Association (PCA) 4. MACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	
24860179	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Malabanan River Road Control Project, Barangay Veloso, Sta. Elena - Sta. Elena, Sta. Elena - Sta. Elena, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	20-05-2024	22-05-2024	80-05-2024	13-05-2024	13-05-2024								Government of the Philippines (current year's budget)	96,490,986.52		96,490,986.52	0			1. Commission on Audit (COA) 2. NAO (MCOG) 3. Philippines Contractors Association (PCA) 4. MACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	
24860180	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Brgy. Binalagan, Banta Solano, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	30-05-2024	31-05-2024	13-05-2024	04-07-2024	04-07-2024								Government of the Philippines (current year's budget)	2,583,315.00		2,583,315.00	0			1. Commission on Audit (COA) 2. NAO (MCOG) 3. Philippines Contractors Association (PCA) 4. MACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	
24860181	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Executive Center, Barangay Culling East, Cabaatuan, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	30-05-2024	31-05-2024	13-05-2024	25-07-2024	25-07-2024								Government of the Philippines (current year's budget)	5,893,995.00		5,893,995.00	0			1. Commission on Audit (COA) 2. NAO (MCOG) 3. Philippines Contractors Association (PCA) 4. MACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	
24860182	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Executive Center, Barangay Cabaatuan, Cabaatuan, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	30-05-2024	31-05-2024	13-05-2024	11-07-2024	11-07-2024								Government of the Philippines (current year's budget)	5,893,995.00		5,893,995.00	0			1. Commission on Audit (COA) 2. NAO (MCOG) 3. Philippines Contractors Association (PCA) 4. MACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	
24860183	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building at Villa Lucena Elementary School, Brgy. Villa Lucena, Banta Solano, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	30-05-2024	31-05-2024	13-05-2024	15-07-2024	15-07-2024								Government of the Philippines (current year's budget)	2,583,995.77		2,583,995.77	0			1. Commission on Audit (COA) 2. NAO (MCOG) 3. Philippines Contractors Association (PCA) 4. MACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	
24860184	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Itat, Gama, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	30-05-2024	31-05-2024	13-05-2024	15-07-2024	15-07-2024								Government of the Philippines (current year's budget)	4,543,997.00		4,543,997.00	0			1. Commission on Audit (COA) 2. NAO (MCOG) 3. Philippines Contractors Association (PCA) 4. MACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	
24860185	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Comanogon Sur, San Mateo, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	30-05-2024	31-05-2024	13-05-2024	15-07-2024	15-07-2024								Government of the Philippines (current year's budget)	5,893,995.01		5,893,995.01	0			1. Commission on Audit (COA) 2. NAO (MCOG) 3. Philippines Contractors Association (PCA) 4. MACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024	

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Code (PMR)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PMR)			Contract Cost (PMR)			List of Technical Observers	Date of Receipt of Information						Remarks (Explaining changes from the PMR)
					Pre-Prel Conference	Advertise/Post of Bids	Pre-Bid Cost	Highway Check	Bids Open at Bids	Bids Evaluation	Post Qual	Date of Bids Evaluation/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MSDC	CO	Total	MSDC	CO		Pre-Bid Cost	Eligibility Check	Bids / Open at Bids	Bids Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	
20230100000	248G0150:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or bridges from the National Road (NRA) leading to major/ strategic public buildings/ Facilities - Construction of Salucong Bridge (with retaining wall), Drgy. Salucong, Reina Mercedes, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	20-05-2024	31-05-2024	23-06-2024	18-07-2024	18-07-2024									Government of the Philippines (current year's budget)	14,880,000.00			14,880,000.00			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	28-05-2024	31-05-2024	11-06-2024	30-06-2024	21-07-2024	30-08-2024	
20230100000	248G0151:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Binanga, Negallan, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	04-06-2024	05-06-2024	23-06-2024	12-07-2024	12-07-2024									Government of the Philippines (current year's budget)	1,975,659.26			1,975,659.26			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	28-05-2024	30-05-2024	09-06-2024	10-06-2024	21-06-2024	30-08-2024	
20230100000	248G0155:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Negallan Central School, Barangay Gason, Negallan, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	04-06-2024	05-06-2024	23-06-2024	18-07-2024	18-07-2024									Government of the Philippines (current year's budget)	1,975,000.00			1,975,000.00			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	28-05-2024	30-05-2024	09-06-2024	10-06-2024	21-06-2024	30-08-2024	
20230100000	248G0156:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Community Center), Barangay San Marcelino, Angadanan, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	04-06-2024	05-06-2024	23-06-2024	18-07-2024	18-07-2024									Government of the Philippines (current year's budget)	1,975,000.00			1,975,000.00			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	28-05-2024	30-05-2024	09-06-2024	10-06-2024	21-06-2024	30-08-2024	
20230100000	248G0157:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Drgy. Garzon, Gama, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	04-06-2024	05-06-2024	23-06-2024	18-07-2024	18-07-2024									Government of the Philippines (current year's budget)	5,900,000.00			5,900,000.00			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	28-05-2024	30-05-2024	09-06-2024	10-06-2024	21-06-2024	30-08-2024	
20230100000	248G0158:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Drgy. Talangan, Reina Mercedes, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	04-06-2024	05-06-2024	23-06-2024	18-07-2024	18-07-2024									Government of the Philippines (current year's budget)	3,950,000.00			3,950,000.00			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	28-05-2024	30-05-2024	09-06-2024	10-06-2024	21-06-2024	30-08-2024	
20230100000	248G0159:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay District 2, Gama, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	04-06-2024	05-06-2024	23-06-2024	18-07-2024	18-07-2024									Government of the Philippines (current year's budget)	4,254,999.00			4,254,999.00			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	28-05-2024	30-05-2024	09-06-2024	10-06-2024	21-06-2024	30-08-2024	
20230100000	248G0160:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building (Community Center), Barangay San Isidro, Sanon, Isabela	DPWH Isabela 3rd DDO	No	Competitive Bidding	05-06-2024	07-06-2024	16-06-2024	03-07-2024	03-07-2024									Government of the Philippines (current year's budget)	2,969,992.00			2,969,992.00			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	28-05-2024	30-05-2024	07-06-2024	08-06-2024	21-06-2024	30-08-2024	

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Code (PMF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PMF)			Contract Cost (PMF)			List of Evaluated Bidders	Date of Receipt of Subsidies						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Info/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Bid Opening/Bids	BAC Evaluation	Post Qual	Delivery of Subsidies/ Acceptance (if applicable)		
20230100000	24600012:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Songson, Gema, Isabela	DPWH Isabela and DDO	No	Competitive Bidding														Government of the Philippines (current year's budget)	6,820,962.50		6,820,962.50	0			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	06-05-2024	07-05-2024	08-05-2024	07-05-2024	08-05-2024	07-05-2024		
20230100000	24600009:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building (Barangay Hall), Brgy. San Francisco, Barrio Soliven, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	20-05-2024	25-05-2024	30-05-2024	11-07-2024	12-07-2024									Government of the Philippines (current year's budget)	6,820,966.70		6,820,966.70	0			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	20-05-2024	22-05-2024	23-05-2024	22-05-2024	23-05-2024	22-05-2024		
20230100000	24600170:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Quinsinta, Gema, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	20-05-2024	21-05-2024	30-05-2024	04-07-2024	04-07-2024									Government of the Philippines (current year's budget)	6,820,966.28		6,820,966.28	0			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	20-05-2024	22-05-2024	23-05-2024	22-05-2024	23-05-2024	22-05-2024		
20230100000	24600171:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Recreation Center, Barangay Panabo, Cabaatuan, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	20-05-2024	21-05-2024	30-05-2024	11-07-2024	11-07-2024									Government of the Philippines (current year's budget)	5,899,897.20		5,899,897.20	0			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	20-05-2024	22-05-2024	23-05-2024	22-05-2024	23-05-2024	22-05-2024		
20230100000	24600178:Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building at Dangayon East National High School, Brgy. Dangayon East, San Mariano, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	20-05-2024	21-05-2024	30-05-2024	05-07-2024	06-07-2024									Government of the Philippines (current year's budget)	7,513,393.45		7,513,393.45	0			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	20-05-2024	22-05-2024	23-05-2024	22-05-2024	23-05-2024	22-05-2024		
20230100000	24600560:Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Minsang Upstream, Sta.O-090 - Sta. 0+000,Nagarlikan, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	21-05-2024	22-05-2024	30-05-2024	01-08-2024	01-08-2024									Government of the Philippines (current year's budget)	95,488,994.01		95,488,994.01	0			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	21-05-2024	22-05-2024	23-05-2024	22-05-2024	23-05-2024	22-05-2024		
	24600007:Furnishing and Delivery of Asphalt Cement Penetration 65/70, Asphalt Cold Mix, Asphalt Hot Mix, Emulsified Asphalt 551, and Warm Asphalt for use along Gama-Roses Road, Mula-San Mateo Road and Davao-Matarika, DPWH-Isabela Third District Engineering Office, Brgy. Tuguegarao, Cagayan City, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	14-06-2024	16-06-2024	15-06-2024	04-07-2024	05-07-2024									Government of the Philippines (current year's budget)	8,995,616	8,995,616		0			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	14-06-2024	16-06-2024	15-06-2024	04-07-2024	05-07-2024	04-07-2024		
	24600006:Furnishing and Delivery of Metal Guardrails (Metal Beam) and Metal Beam End Piece with Bolts and Washer Nuts along Alito-San Mateo Road, Pongon - Gen. Aguilarito Road, Barangay Matarika, Cagayan-Cabaatuan Road, Magallanes-San Mariano Road and Magallanes-San Mariano-Palanan Road, DPWH-Isabela Third District Engineering Office, Brgy. Tuguegarao, Cagayan City, Isabela	DPWH Isabela and DDO	No	Competitive Bidding	14-06-2024	16-06-2024	15-06-2024	04-07-2024	05-07-2024									Government of the Philippines (current year's budget)	2,068,333	2,068,333		0			1. Commission on Audit (COA) 2. NGO (NLCOG) 3. Philippine Contractors Association (PCA) 4. NACAP	14-06-2024	16-06-2024	15-06-2024	04-07-2024	05-07-2024	04-07-2024		

