



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA SECOND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Roxas, Isabela

DPWH-ISDEO.ADM.REC.	
DATE:	07-05-2023
FILE NO.:	912.1
RELEASED BY:	<i>Rel</i>
EO 158-95	

July 05, 2023

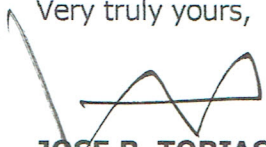
Atty. ROWENA CANDICE M. RUIZ

Executive Director V
DBM-GPPB- Technical Support Office
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center
1605, San Antonio, Pasig City

Dear Ma'am:

This is to submit the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consultancy Services for the 1st Semester of CY-2023, this District, for your information and reference.

Very truly yours,


JOSE B. TOBIAS, CESE
District Engineer *JT*

cc: **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for support Services
Department of Public Works and Highways
Central Office
Manila

RO2.17 BAC/KLPC/DRR

Procurement Monitoring Report
as of January to June, 2023
Civil Works

DPWH-Iloilo's Second District Engineering Office				PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	Pre-Proc Conference	Assessment of IB				Pre-Bid Conf	Eligibility Check	Sub-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		MOOE	GO	Total	GO	Pre-Bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
1	206F0001	CONVERGENCE AND SPECIAL SUPPORT PROGRAM- Sustainable Infrastructure Projects Addressing Gaps (SIPAG)- Flood Mitigation Structures -preexisting Public Infrastructure/Facilities - Construction of Flood Control Structure, Phase 2, Sta. 3+200 - Sta. 3+400, Barangay Kawayan, Amana, Iloilo.	DPWH-ISDEO	Yes	Competitive Bidding	11/18/2022	11/09/15/2022	11/16/2022	11/28/2022	11/29/2022	11/30/2022	2/7/2023	2/9/2023	02/17/2023	02/20/2023	Ongoing	FY2023 DPWH Regular Infrastructure Program	Php 48,250,000.00	Php48,250,000.00	Php 48,233,862.14	Php48,233,862.14	PICERes.Auditor	11/16/2022	11/28/2022	11/29/2022	11/29/2022	11/30/2022				
2	206F0002	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of SPU River Flood Control Project (Canal Section), Phase II, Sta. 0+000 - Sta. 0+400, Barangay Canal, Quince, Iloilo.	DPWH-ISDEO	Yes	Competitive Bidding	11/18/2022	11/09/15/2022	11/16/2022	11/28/2022	11/29/2022	11/30/2022	2/8/2023	2/9/2023	02/16/2023	02/21/2023	Ongoing	FY2023 DPWH Regular Infrastructure Program	Php 48,250,000.00	Php48,250,000.00	Php 48,232,335.87	Php48,232,335.87	PICERes.Auditor	11/16/2022	11/28/2022	11/29/2022	11/29/2022	11/30/2022				
3	206F0003	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of SPU River Flood Control Project (San Naxos Section), Phase II, Sta. 0+000 - Sta. 0+400, Barangay San Pedro, Roxas, Iloilo.	DPWH-ISDEO	Yes	Competitive Bidding	11/18/2022	11/09/15/2022	11/16/2022	11/28/2022	11/29/2022	11/30/2022	2/9/2023	2/9/2023	02/16/2023	02/22/2023	Ongoing	FY2023 DPWH Regular Infrastructure Program	Php 48,250,000.00	Php48,250,000.00	Php 47,575,262.31	Php47,575,262.31	PICERes.Auditor	11/16/2022	11/28/2022	11/29/2022	11/29/2022	11/30/2022				
4	206F0004	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of SPU River Flood Control Project (Siloag-Asa Section), Phase II, Sta. 0+000 - Sta. 0+400, Barangay Silabanan, Roxas, Iloilo.	DPWH-ISDEO	Yes	Competitive Bidding	11/18/2022	11/09/15/2022	11/16/2022	11/28/2022	11/29/2022	11/30/2022	2/10/2023	2/10/2023	02/20/2023	02/23/2023	Ongoing	FY2023 DPWH Regular Infrastructure Program	Php 48,250,000.00	Php48,250,000.00	Php 48,223,549.33	Php48,223,549.33	PICERes.Auditor	11/16/2022	11/28/2022	11/29/2022	11/29/2022	11/30/2022				
5	206F0005	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of SPU River Flood Control Project (Casuarina Section), Sta. 0+000 - Sta. 0+400, Quince, Iloilo.	DPWH-ISDEO	Yes	Competitive Bidding	11/18/2022	11/09/15/2022	11/16/2022	11/28/2022	11/29/2022	11/30/2022	2/11/2023	2/11/2023	02/16/2023	02/24/2023	Ongoing	FY2023 DPWH Regular Infrastructure Program	Php 48,250,000.00	Php48,250,000.00	Php 48,063,501.00	Php48,063,501.00	PICERes.Auditor	11/16/2022	11/28/2022	11/29/2022	11/29/2022	11/30/2022				
6	206F0006	BIP: Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Malibon, San Manuel, Iloilo.	DPWH-ISDEO	Yes	Competitive Bidding	11/18/2022	11/09/15/2022	11/16/2022	11/28/2022	11/29/2022	11/30/2022	1/30/2023	1/30/2023	02/09/2023	02/13/2023	Completed	FY 2023 Basic Infrastructure Program	Php 4,930,000.00	Php4,930,000.00	Php 4,935,283.72	Php4,926,283.72	PICERes.Auditor	11/16/2022	11/28/2022	11/29/2022	11/29/2022	11/30/2022				
7	206F0007	BIP: Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Ramon, Malig, Iloilo.	DPWH-ISDEO	Yes	Competitive Bidding	11/18/2022	11/09/15/2022	11/16/2022	11/28/2022	11/29/2022	11/30/2022	1/30/2023	1/30/2023	02/06/2023	02/13/2023	Completed	FY 2023 Basic Infrastructure Program	Php 4,930,000.00	Php4,930,000.00	Php 4,939,659.34	Php4,936,659.34	PICERes.Auditor	11/16/2022	11/28/2022	11/29/2022	11/29/2022	11/30/2022				
8	206F0008	SIPAG: Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Major River Irrigation System, North Division Canal - Main Canal Service Road, Barangay Marikina, Roxas, Iloilo (KUBIRGAN - Kabaia Tungas sa Pambagan), Roxas, Iloilo.	DPWH-ISDEO	Yes	Competitive Bidding	11/18/2022	11/09/15/2022	11/16/2022	11/28/2022	11/29/2022	11/30/2022	1/30/2023	1/30/2023	02/09/2023	02/13/2023	Completed	FY 2023 Sustainable Infrastructure projects Addressing Gaps (SIPAG)	Php 4,900,000.00	Php4,900,000.00	Php 4,889,783.35	Php4,885,783.35	PICERes.Auditor	11/16/2022	11/28/2022	11/29/2022	11/29/2022	11/30/2022				
9	206F0009	OOI: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Santiago-Tuguegarao Rd - 10+427 - 10+400 - 10+407 - 258, Quince, Iloilo.	DPWH-ISDEO	Yes	Competitive Bidding	11/18/2022	11/09/15/2022	11/16/2022	11/28/2022	11/29/2022	11/30/2022	1/30/2023	1/30/2023	02/09/2023	02/13/2023	Completed	FY 2023 DPWH Regular Infrastructure Program	Php 6,245,991.43	Php6,245,991.43	Php 6,245,991.43	Php6,245,991.43	PICERes.Auditor	11/16/2022	11/28/2022	11/29/2022	11/29/2022	11/30/2022				

Code (PAP)	Procurement Project	PNO/Em-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adopted of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Total	CO	Total	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
10	238F0010	BP - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Calugan to Barangay Masgun, Burgos, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	11/09/2022	11/09/2022	11/19/2022	11/26/2022	11/29/2022	11/30/2022	1/30/2023	1/30/2023	30/09/2023	02/10/2023	Completed	FY 2023 Basic Infrastructure Program	Php 4,550,003.90	Php4,905,000.00	Php 4,305,260.65	Php4,905,260.65	PICERes Auditor	11/19/2022	11/29/2022	11/29/2022	11/29/2022	11/30/2022		
11	238F0011	Construction of Multi-Purpose Building, Barangay San Antonio, Burgos, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	11/17/2022	11/18/2022	11/18/2022	12/05/2022	12/05/2022	12/05/2022	12/07/2022	1/30/2023	1/30/2023	02/09/2023	02/10/2023	Completed	FY2023 Basic Infrastructure Program	Php 4,550,003.00	Php4,969,000.00	Php 4,975,724.84	Php4,975,724.84	PICERes Auditor	11/19/2022	12/05/2022	12/05/2022	12/06/2022	12/07/2022	
12	238F0012	Construction (Completion) of Multi-Purpose Building, Barangay Sandat West, San Manuel, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	11/17/2022	11/18/2022	11/18/2022	12/05/2022	12/05/2022	12/05/2022	12/07/2022	1/30/2023	1/30/2023	02/09/2023	02/10/2023	Completed	FY2023 Basic Infrastructure Program	Php 1,930,000.00	Php1,983,000.00	Php 1,949,355.31	Php1,949,355.31	PICERes Auditor	11/19/2022	12/05/2022	12/05/2022	12/06/2022	12/07/2022	
13	238F0013	Construction (Completion) of Multi-Purpose Building, Barangay Hinagbag, Quizon, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	11/17/2022	11/18/2022	11/18/2022	12/05/2022	12/05/2022	12/05/2022	12/07/2022	1/30/2023	1/30/2023	02/09/2023	02/10/2023	Completed	FY2023 Basic Infrastructure Program	Php 1,930,000.00	Php1,980,000.00	Php 1,969,412.35	Php1,969,412.35	PICERes Auditor	11/19/2022	12/05/2022	12/05/2022	12/06/2022	12/07/2022	
14	238F0014	Construction (Completion) of Multi-Purpose Building, Barangay Estrada, Quizon, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	11/17/2022	11/18/2022	11/18/2022	12/05/2022	12/05/2022	12/05/2022	12/07/2022	1/30/2023	1/30/2023	02/09/2023	02/10/2023	Completed	FY2023 Basic Infrastructure Program	Php 1,980,000.00	Php1,989,000.00	Php 1,969,659.84	Php1,969,659.84	PICERes Auditor	11/19/2022	12/05/2022	12/05/2022	12/06/2022	12/07/2022	
15	238F0015	Construction (Completion) of Multi-Purpose Building, Barangay Purok, Luna, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	11/17/2022	11/18/2022	11/18/2022	12/05/2022	12/05/2022	12/05/2022	12/07/2022	1/30/2023	1/30/2023	02/09/2023	02/10/2023	Completed	FY2023 Basic Infrastructure Program	Php 1,960,000.00	Php1,980,000.00	Php 1,949,537.72	Php1,949,537.72	PICERes Auditor	11/19/2022	12/05/2022	12/05/2022	12/06/2022	12/07/2022	
16	238F0016	ORGANIZATIONAL OUTCOME 2: Protective Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sillu River Flood Control Project (Silo Carapalan Section), Roxas, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	11/23/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	2/6/2023	2/6/2023	02/17/2023	02/22/2023	Ongoing	FY2023 DWH Regular Infrastructure Program	Php 72,315,000.00	Php72,315,000.00	Php 71,816,730.96	Php71,816,730.96	PICERes Auditor	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	
17	238F0017	ORGANIZATIONAL OUTCOME 2: Protective Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sillu River Flood Control Project (Masgun Section), Roxas, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	11/23/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	2/6/2023	2/6/2023	02/17/2023	02/22/2023	Ongoing	FY2023 DWH Regular Infrastructure Program	Php 67,550,000.00	Php67,550,000.00	Php 67,528,955.63	Php67,528,955.63	PICERes Auditor	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	
18	238F0018	ORGANIZATIONAL OUTCOME 2: Protective Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sillu River Flood Control Project (Guarte Section), Phase II, Sta. O-000 - Sta. O-400, Barangay Santa, Quizon, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	11/23/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	2/6/2023	2/6/2023	02/17/2023	02/22/2023	Ongoing	FY2023 DWH Regular Infrastructure Program	Php 48,250,003.00	Php48,250,000.00	Php 48,250,327.99	Php48,250,327.99	PICERes Auditor	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Inspection & Acceptance	Source of Funds	ASG (PAP)		Contract Cost (PFP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain any changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid/Evaluation	Post Qual	Date of SAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total	MD OR			CO	Total	MD OR	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual			
19	23BF0019	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 Saffa River Flood Control Project (Sta. 0+400 - Sta. 0+400, Barangay Nuno, Romas, Isabela)	DPWH- ISEDO	Yes	Competitive Bidding	11/25/2022	11/28/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	2/8/2023	2/6/2023	02/17/2023	02/20/2023	Ongoing	FY2023 DWRH Regular Infrastructure Program	Php 48,250,000.00		Php 48,250,000.00	Php 47,343,770.18		Php 47,043,770.18	PICERes Auditor	12/31/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022			
20	23BF0020	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 Saffa River Flood Control Project (Barangay San Jose Section), Sta. 0+600 - Sta. 0+600, Barangay San Jose, Quindo, Isabela)	DPWH- ISEDO	Yes	Competitive Bidding	11/23/2022	11/28/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	2/8/2023	2/6/2023	02/17/2023	02/20/2023	Ongoing	FY2023 DWRH Regular Infrastructure Program	Php 48,250,000.00		Php 48,250,000.00	Php 48,231,386.53		Php 48,231,386.53	PICERes Auditor	12/31/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022			
21	23BF0021	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 Saffa River Flood Control Project (Barangay San Jose Section), Sta. 0+400 - Sta. 0+500, Barangay San Jose, Quindo, Isabela)	DPWH- ISEDO	Yes	Competitive Bidding	11/23/2022	11/28/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	2/8/2023	2/6/2023	2/17/2023	2/20/2023	Ongoing	FY2023 DWRH Regular Infrastructure Program	Php 48,250,000.00		Php 48,250,000.00	Php 47,684,304.55		Php 47,684,304.55	PICERes Auditor	12/31/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022			
22	23BF0022	Bridge Construction Replacement Program (BCRP) I CONTRACT PACKAGE 3A-PHASE II, Cansaga, Bayabao and Cango 2 Bridge	DPWH- ISEDO	Yes	Competitive Bidding	11/23/2022	11/28/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022	1/6/2023	1/6/2023	1/9/2023	1/9/2023	Ongoing	FY2021 General Appropriations Act (GAA)- Extended Allocation	Php 11,759,462.19		Php 11,759,462.19	Php 11,645,685.59		Php 11,645,685.59	PICERes Auditor	12/31/2022	12/13/2022	12/13/2022	12/14/2022	12/15-16/2022			
23	23BF0023	Modified Standard DPWH-DESD Construction of ISTY 3CL (with toilet attached), Kumbabanga Elementary School, Luna, Isabela	DPWH- ISEDO	NO	Competitive Bidding	12/31/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	1/31/2023	1/31/2023	1/6/2023	1/9/2023	Completed	Department of Education CY 2022 BEFF	Php 6,511,770.12		Php 6,511,770.12	Php 6,503,521.42		Php 6,503,521.42	PICERes Auditor	12/31/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022			
24	23BF0024	Modified Standard DPWH-DESD Construction of ISTY 3CL (with toilet attached), Jolo Elementary School, Luna, Isabela	DPWH- ISEDO	NO	Competitive Bidding	12/02/2022	12/02/2022	12/08/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	1/31/2023	1/31/2023	1/6/2023	1/9/2023	Completed	Department of Education CY 2022 BEFF	Php 6,487,223.23		Php 6,487,223.23	Php 6,305,575.01		Php 6,305,575.01	PICERes Auditor	12/31/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022			
25	23BF0025	Modified Standard DPWH-DESD Construction of ISTY 3CL (with toilet attached), Puro-Concepcion Elementary School, Luna, Isabela	DPWH- ISEDO	NO	Competitive Bidding	12/03/2022	12/02/2022	12/08/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	1/31/2023	1/31/2023	1/6/2023	1/9/2023	Completed	Department of Education CY 2022 BEFF	Php 6,489,997.66		Php 6,489,997.66	Php 6,479,775.36		Php 6,479,775.36	PICERes Auditor	12/31/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022			
26	23BF0026	Modified Standard DPWH-DESD Construction of ISTY 3CL (with toilet attached), Puy-Union/Kilaga Elementary School, Luna, Isabela	DPWH- ISEDO	NO	Competitive Bidding	12/04/2022	12/02/2022	12/08/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	1/31/2023	1/31/2023	1/6/2023	1/9/2023	Completed	Department of Education CY 2022 BEFF	Php 6,367,223.23		Php 6,367,223.23	Php 6,208,455.42		Php 6,208,455.42	PICERes Auditor	12/31/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022			
27	23BF0027	Modified Standard DPWH-DESD Construction of ISTY 3CL (with toilet attached), Luna Central School, Luna, Isabela	DPWH- ISEDO	NO	Competitive Bidding	12/01/2022	12/02/2022	12/03/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	1/31/2023	1/31/2023	1/6/2023	1/9/2023	Completed	Department of Education CY 2022 BEFF	Php 6,440,863.50		Php 6,440,863.50	Php 6,279,854.09		Php 6,279,854.09	PICERes Auditor	12/31/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022			
28	23BF0028	Modified Standard DPWH-DESD Construction of ISTY 3CL (with toilet attached), Kumbabanga Elementary School, Luna, Isabela	DPWH- ISEDO	NO	Competitive Bidding	12/03/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	1/31/2023	1/31/2023	2/23/2023	2/27/2023	Completed	Department of Education CY 2022 BEFF	Php 6,467,223.23		Php 6,467,223.23	Php 6,452,135.63		Php 6,452,135.63	PICERes Auditor	12/31/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022			
29	23BF0029	Construction of Multi-Purpose Building, Barangay Daga, Bungan, Isabela	DPWH- ISEDO	NO	Competitive Bidding	12/15/2022	12/15/2022	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/05-10/2023	2/13/2023	2/13/2023	2/23/2023	2/27/2023	Completed	FY 2023 Basic Infrastructure Program	Php 4,903,000.00		Php 4,959,000.00	Php 4,875,700.99		Php 4,875,700.99	PICERes Auditor	12/31/2022	01/04/2023	01/04/2023	01/05-06/2023	01/05-10/2023			
30	23BF0030	Construction (Completion) of Multi- Purpose Building, Barangay Hama, Isabela	DPWH- ISEDO	NO	Competitive Bidding	12/15/2022	12/15/2022	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/05-10/2023	2/13/2023	2/13/2023	2/23/2023	2/27/2023	Completed	FY 2023 Basic Infrastructure Program	Php 2,970,000.00		Php 2,970,000.00	Php 2,925,449.21		Php 2,925,449.21	PICERes Auditor	12/31/2022	01/04/2023	01/04/2023	01/05-06/2023	01/05-10/2023			

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advert of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MO OE	CO	Total		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
31	23BPO001	Construction (Completion) of Multi-Purpose Building, Barangay Eden, San Mateo, Iloilo	DPWH-ISDEO	NO	Competitive Bidding	12/15/2022	12/16/22/2022	12/23/2022	01/04/2023	01/04/2023	01/05-05/2023	01/06-10/2023		2/13/2023	2/23/2023	2/27/2023	Completed	PY 2023 Basic Infrastructure Program	Php 1,980,000.00	Php1,980,000.00	Php 1,570,076.95	Php1,570,076.95	PICERes.Auditor	12/23/2022	01/04/2023	01/04/2023	01/05-05/2023	01/09-10/2023		
32	23BPO002	Construction (Completion) of Multi-Purpose Building, Barangay San Antonio, Bunge, Iloilo	DPWH-ISDEO	NO	Competitive Bidding	12/15/2022	12/16/22/2022	12/23/2022	01/04/2023	01/04/2023	01/05-05/2023	01/09-10/2023	2/13/2023	2/13/2023	2/23/2023	2/27/2023	On-going	PY 2023 Basic Infrastructure Program	Php 4,550,000.00	Php4,950,000.00	Php 4,675,075.50	Php4,675,075.50	PICERes.Auditor	12/23/2022	01/04/2023	01/04/2023	01/05-03/2023	01/09-10/2023		
33	23BPO003	Construction (Completion) of Multi-Purpose Building, Barangay Lakog 2, Luna, Iloilo	DPWH-ISDEO	Yes	Competitive Bidding	12/15/2022	12/16/22/2022	12/23/2022	01/04/2023	01/04/2023	01/05-05/2023	01/09-10/2023	2/13/2023	2/13/2023	2/23/2023	2/27/2023	Completed	PY 2023 Basic Infrastructure Program	Php 1,590,000.00	Php1,960,000.00	Php 1,550,287.54	Php1,550,287.54	PICERes.Auditor	12/23/2022	01/04/2023	01/04/2023	01/05-05/2023	01/09-10/2023		
34	23BPO004	Construction (Completion) of Multi-Purpose Building, Barangay Palay, Luna, Iloilo	DPWH-ISDEO	Yes	Competitive Bidding	12/15/2022	12/16/22/2022	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023	2/13/2023	2/13/2023	2/23/2023	2/27/2023	Completed	PY 2023 Basic Infrastructure Program	Php 1,890,000.00	Php1,980,000.00	Php 1,550,530.21	Php1,550,530.21	PICERes.Auditor	12/23/2022	01/04/2023	01/04/2023	01/05-09/2023	01/09-10/2023		
35	23BPO005	OO: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Sandiego Tuguegarao Rd - KM02 - 440 - KM02 + 623, Quzon Iloilo	DPWH-ISDEO	Yes	Competitive Bidding	12/15/2022	12/16/22/2022	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023		2/13/2023	2/23/2023	2/27/2023	Completed	FY 2023 Regular Infrastructure Program	Php 6,374,320.00	Php5,374,320.00	Php 5,365,717.85	Php5,365,717.85	PICERes.Auditor	12/23/2022	01/04/2023	01/04/2023	01/05-09/2023	01/09-10/2023		
36	23BPO006	Construction (Completion) of Multi-Purpose Building, Luna Cultural and Sports Center, Barangay Centro 2, Paludon, Luna, Iloilo	DPWH-ISDEO	Yes	Competitive Bidding	12/15/2022	12/16/22/2022	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023		2/13/2023	2/23/2023	2/27/2023	Completed	PY 2023 Basic Infrastructure Program	Php 9,900,000.00	Php9,900,000.00	Php 9,751,523.43	Php9,751,523.43	PICERes.Auditor	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023		
37	23BPO007	Building, Nueva Era National High School, Barangay Nueva Era, San Mateo, Iloilo	DPWH-ISDEO	Yes	Competitive Bidding	12/15/2022	12/16/22/2022	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023	2/13/2023	2/13/2023	2/23/2023	2/27/2023	On-going	PY 2023 Basic Infrastructure Program	Php 4,350,000.00	Php4,950,000.00	Php 4,302,203.95	Php4,300,206.95	PICERes.Auditor	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023		
38	23BPO008	Building, Roxas West District Integrated School, Barangay Sinsoro, Roxas, Iloilo	DPWH-ISDEO	Yes	Competitive Bidding	12/15/2022	12/16/22/2022	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023	2/13/2023	2/13/2023	2/23/2023	2/27/2023	Completed	PY 2023 Basic Infrastructure Program	Php 4,950,000.00	Php4,990,000.00	Php 4,855,913.59	Php4,825,913.59	PICERes.Auditor	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023		
39	23BPO009	Construction (Completion) of Multi-Purpose Building, Barangay Victoria, Malay, Iloilo	DPWH-ISDEO	NO	Competitive Bidding	12/15/2022	12/16/22/2022	12/23/2022	01/04/2023	01/04/2023	01/05-05/2023	01/09-16/2023	2/13/2023	2/13/2023	2/23/2023	2/27/2023	Completed	PY 2023 Basic Infrastructure Program	Php 2,910,000.00	Php2,970,000.00	Php 2,859,969.76	Php2,859,969.76	PICERes.Auditor	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023		
40	23BPO040	Construction (Completion) of Multi-Purpose Building in Barangay Santa Catalina, Quino, Iloilo	DPWH-ISDEO	Yes	Competitive Bidding	12/15/2022	12/16/22/2022	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023	2/13/2023	2/13/2023	2/23/2023	2/27/2023	Completed	PY 2023 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,960,000.00	Php2,960,000.00	PICERes.Auditor	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023		
41	23BPO041	Construction (Completion) of Multi-Purpose Building, Barangay Kung-Ayan, Roxas, Iloilo	DPWH-ISDEO	Yes	Competitive Bidding	12/15/2022	12/16/22/2022	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023	2/13/2023	2/13/2023	2/23/2023	2/27/2023	Completed	PY 2023 Basic Infrastructure Program	Php 1,980,000.00	Php1,980,000.00	Php 1,530,691.64	Php1,530,691.64	PICERes.Auditor	12/23/2022	01/04/2023	01/04/2023	01/05-06/2023	01/09-10/2023		
42	23BPO042 (Re-Advertised)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Retaining/ Strengthening of Permanent Bridges - Magall Jr. 301135.2, along Sandiego Tuguegarao Rd, San Mateo, Aurora, Iloilo	DPWH-ISDEO	Yes	Competitive Bidding	01/17/2023	01/18/23/2023	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/08/2023	2/13/2023	2/13/2023	2/23/2023	2/27/2023	On-going	FY 2023 DPWH Infrastructure Program	Php 77,230,000.00	Php77,200,000.00	Php 76,428,000.00	Php76,428,000.00	PICERes.Auditor	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/08/2023		
43	23BPO043	Network Development Program - Construction of By-Pass and Diverter Roads - Roxas Bypass Road, Iloilo, Iloilo	DPWH-ISDEO	Yes	Competitive Bidding	12/20/2022	12/21/22/2022	12/28/2022	01/03/2023	01/03/2023	01/10/2023	01/11/2023	2/22/2023	2/22/2023	3/3/2023	3/6/2023	On-going	FY 2023 DPWH Regular Infrastructure Program (based on NEP)	Php 44,100,000.00	Php44,100,000.00	Php 43,656,461.35	Php43,636,461.35	PICERes.Auditor	12/23/2022	01/03/2023	01/06/2023	01/10/2023	01/11/2023		
44	23BPO044	Food Management Program- Construction/ Rehabilitation of Flood Negation Facilities within Major River Basins and Principal Rivers - Construction of Sili River Flood Control Project (Quing Section), Roxas, Iloilo	DPWH-ISDEO	Yes	Competitive Bidding	12/28/2022	12/29/2022-01/04/2023	01/05/2023	01/17/2023	01/17/2023	2/1/2023	01/19/2023	01/19/2023	2/22/2023	2/23/2023	2/23/2023	On-going	FY2023 DPWH Regular Infrastructure Program	Php 71,894,190.00	Php71,894,190.00	Php 71,174,806.49	Php71,174,806.49	PICERes.Auditor	01/05/2023	01/17/2023	01/17/2023	01/18/2023	01/19/2023		

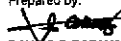
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adopted ID	Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	Total	CO		Pre-Bid Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	
45	28BF0045	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Sustainable Infrastructure Projects: Addressing Gaps (SPAS) – Flood Mitigation Structures protecting Public Infrastructure/Facilities – Construction of Flood Control Structure, Phase 2, Sta. 0+200- Sta. 0+600, Barangay Channingayam, Aurora, Isabela	DPWH-ISEDO	NO	Competitive Bidding	12/29/2022	12/29/2022-01/4/2023	01/05/2023	01/17/2023	01/17/2023	01/18/2023	01/19/2023	2/22/2023	2/22/2023	3/30/2023	3/6/2023	Ongoing	FY2023 DPWH Regular Infrastructure Program	Php 47,928,460.00	Php47,928,460.00	Php 47,699,722.74	Php47,699,723.74	PICERes Auditor	01/05/2023	01/17/2023	01/17/2023	01/18/2023	01/19/2023	
46	28BF0046	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 Siliu River Flood Control Project (Barangay San Juan Section), Sta. 0+000 – Sta.0+600, Quirino, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	12/28/2022	12/28/2022-01/4/2023	01/05/2023	01/17/2023	01/17/2023	01/18/2023	01/19/2023	2/22/2023	2/22/2023	3/30/2023	3/6/2023	Ongoing	FY2023 DPWH Regular Infrastructure Program	Php 47,529,480.00	Php47,529,480.00	Php 47,583,150.10	Php47,583,150.10	PICERes Auditor	01/05/2023	01/17/2023	01/17/2023	01/19/2023	01/19/2023	
47	28BF0047	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 Siliu River Flood Control Project (Barangay Rizal Section), Sta. 0+000 – Sta. 0+600, Barangay Rizal, Quirino, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	12/28/2022	12/28/2022-01/4/2023	01/05/2023	01/17/2023	01/17/2023	01/18/2023	01/19/2023	2/22/2023	2/22/2023	3/30/2023	3/6/2023	Ongoing	FY2023 DPWH Regular Infrastructure Program	Php 47,929,460.00	Php47,929,460.00	Php 47,461,717.32	Php47,461,717.32	PICERes Auditor	01/05/2023	01/17/2023	01/17/2023	01/18/2023	01/19/2023	
48	28BF0048	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 Siliu River Flood Control Project (Barangay San Isidro Section), Sta. 0+000 – Sta. 0+600, Barangay San Isidro, Quirino, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	12/28/2022	12/28/2022-01/4/2023	01/05/2023	01/17/2023	01/17/2023	01/18/2023	01/19/2023	2/22/2023	2/22/2023	3/30/2023	3/6/2023	Ongoing	FY2023 DPWH Regular Infrastructure Program	Php 47,929,460.00	Php47,929,460.00	Php 47,586,855.55	Php47,586,855.55	PICERes Auditor	01/05/2023	01/17/2023	01/17/2023	01/19/2023	01/19/2023	
49	28BF0049	Construction (Completion) of Multi-Purpose Building, Barangay Sempaga, Viga, Misamis Occidental	DPWH-ISEDO	Yes	Competitive Bidding	01/17/2023	01/19/24/2023	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/09/2023	2/29/2023	3/29/2023	4/5/2023	4/11/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,925,485.03	Php2,925,485.00	PICERes Auditor	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/08/2023	
50	28BF0050	Construction (Completion) of Multi-Purpose Building, Barangay Aurora, Quirino, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	01/17/2023	01/19/24/2023	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/09/2023	2/29/2023	3/29/2023	4/5/2023	4/11/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,925,345.00	Php2,925,345.00	PICERes Auditor	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/08/2023	
51	28BF0051	Construction (Completion) of Multi-Purpose Building, Dolores, Aurora, Isabela	DPWH-ISEDO	NO	Competitive Bidding	01/17/2023	01/19/24/2023	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/09/2023	2/29/2023	3/29/2023	4/5/2023	4/11/2023	Completed	FY 2023 Basic Infrastructure Program	Php 1,980,000.00	Php1,980,000.00	Php 1,948,956.63	Php1,948,956.63	PICERes Auditor	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/08/2023	
52	28BF0052	Construction (Completion) of Multi-Purpose Building, Dolores, Aurora, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	01/17/2023	01/19/24/2023	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/09/2023	2/29/2023	3/29/2023	4/5/2023	4/11/2023	Completed	FY 2023 Basic Infrastructure Program	Php 1,980,000.00	Php1,980,000.00	Php 1,949,951.10	Php1,949,951.10	PICERes Auditor	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/08/2023	
53	28BF0053	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Network Development Program: Construction of By-Pass and Diversion Roads – Mang Bypass Road, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	01/18/2023	01/19/25/2023	01/26/2023	02/07/2023	02/07/2023	02/08/2023	02/09/2023	2/29/2023	3/29/2023	3/17/2023	3/20/2023	Completed	FY 2023 Regular Infrastructure Program	Php 19,600,000.00	Php19,600,000.00	Php 19,589,177.00	Php19,589,177.00	PICERes Auditor	01/26/2023	02/27/2023	02/07/2023	02/08/2023	02/09/2023	
54	28BF0054	Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Santa Cruz – Asian Local Road, Barangay Santa Cruz, San Manuel, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	01/18/2023	01/19/25/2023	01/26/2023	02/07/2023	02/07/2023	02/08/2023	02/09/2023	2/29/2023	3/17/2023	3/27/2023	3/30/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 17,277,480.00	Php17,277,480.00	Php 17,236,000.00	Php17,236,000.00	PICERes Auditor	01/26/2023	02/27/2023	02/07/2023	02/08/2023	02/09/2023	
55	28BF0055	Construction (Completion) of Multi-Purpose Building in Barangay Dolores, Quirino, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	01/18/2023	01/19/25/2023	01/26/2023	02/07/2023	02/07/2023	02/08/2023	02/09/2023	2/29/2023	3/17/2023	3/20/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,960,000.00	Php2,960,000.00	PICERes Auditor	01/26/2023	02/27/2023	02/07/2023	02/08/2023	02/09/2023		
56	28BF0056	Construction (Completion) of Multi-Purpose Building, Barangay Luchan, Rosas, Isabela	DPWH-ISEDO	Yes	Competitive Bidding	01/18/2023	01/19/25/2023	01/26/2023	02/07/2023	02/07/2023	02/08/2023	02/09/2023	2/29/2023	3/17/2023	3/20/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,965,450.00	Php2,965,450.00	PICERes Auditor	01/26/2023	02/27/2023	02/07/2023	02/08/2023	02/09/2023		
57	28BF0057	Construction (Completion) of Multi-Purpose Building, Barangay Manangay, San Manuel, Isabela	DPWH-ISEDO	NO	Competitive Bidding	01/18/2023	01/19/25/2023	01/26/2023	02/07/2023	02/07/2023	02/08/2023	02/09/2023	2/29/2023	3/17/2023	3/20/2023	Not yet started	FY 2023 Basic Infrastructure Program	Php 1,980,000.00	Php1,980,000.00	Php 1,960,266.86	Php1,960,266.86	PICERes Auditor	01/26/2023	02/27/2023	02/07/2023	02/08/2023	02/09/2023		

Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PRP)		Contract Cost (PRP)		List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion Acceptance (If Applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adopted of RI	Pre-Bid Conf	Eligibility Check	Sub/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	MOOE	Total		MOOE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
58	23BF0030	Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Caltan Local Road, Barangay Caltan, San Manuel, Ibadad	DPWH-ISECO	Yes	Competitive Bidding	01/24/2023	01/25-31/2/2023	02/01/2023	02/13/2023	02/13/2023	02/14/2023	02/15/2023	3/24/2023	3/24/2023	4/3/2023	4/5/2023	On-going	FY 2023 DPWH Basic Infrastructure Program	Php 9,731,010.00	Php 3,701,210.00	Php 9,570,000.00	Php 9,570,000.00	PICERes Auditor	02/01/2023	02/13/2023	02/13/2023	02/14/2023	02/15/2023		
59	23BF0030	Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Bida Drive Local Road (0+000 to 1+050), Brgy. Estanmang, San Manuel, Ibadad	DPWH-ISECO	Yes	Competitive Bidding	01/24/2023	01/25-31/2/2023	02/01/2023	02/15/2023	02/13/2023	02/14/2023	02/15/2023	3/24/2023	3/24/2023	4/3/2023	4/5/2023	On-going	FY 2023 Basic Infrastructure Program	Php 11,800,003.00	Php 11,800,000.00	Php 11,701,806.69	Php 11,701,806.69	PICERes Auditor	02/01/2023	02/13/2023	02/13/2023	02/14/2023	02/15/2023		
60	23BF0030 (Re-Ac)	ORGANIZATIONAL OUTCOME 1: Secure Site and Reliable National Road System - Bridge Program - Replacement of Reinforced Concrete Bridges - Nagsungay Rd., Masigan, Surigao, Ibadad	DPWH-ISECO	Yes	Competitive Bidding	02/21/2023	02/22-29/2/2023	03/01/2023	03/15/2023	03/13/2023	03/14/2023	03/15/2023	06/13/2023	06/23/2023	06/25/2023	On-going	FY 2023 Basic Infrastructure Program	Php 19,600,003.00	Php 19,600,000.00	Php 19,550,013.67	Php 19,550,013.67	PICERes Auditor	03/01/2023	03/13/2023	03/13/2023	03/14/2023	03/15/2023			
61	23BF0031	Provision of Structures protecting Public Infrastructure Facilities - Construction of Mangrove River Flood Control Project (Mangrove Section), Maling, Ibadad	DPWH-ISECO	NO	Competitive Bidding	01/15/2023	01/15-02/1/2023	02/02/2023	02/14/2023	02/14/2023	02/15/2023	02/16/2023	3/24/2023	3/24/2023	4/3/2023	4/5/2023	On-going	FY 2023 DPWH Basic Infrastructure Program (BIP)	Php 49,170,463.00	Php 49,170,460.00	Php 48,092,711.12	Php 48,092,711.12	PICERes Auditor	02/02/2023	02/14/2023	02/14/2023	02/15/2023	02/16/2023		
62	23BF0032	Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of District 2, Barangay Road, San Manuel, Ibadad	DPWH-ISECO	Yes	Competitive Bidding	01/25/2023	01/25-02/1/2023	02/02/2023	02/14/2023	02/14/2023	02/15/2023	02/16/2023	3/24/2023	3/24/2023	4/3/2023	4/5/2023	On-going	FY 2023 Basic Infrastructure Program	Php 12,596,793.00	Php 12,596,790.00	Php 12,586,000.00	Php 12,586,000.00	PICERes Auditor	02/02/2023	02/14/2023	02/14/2023	02/15/2023	02/16/2023		
63	23BF0033	Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of District 1 Local Road, San Manuel, Ibadad	DPWH-ISECO	Yes	Competitive Bidding	01/25/2023	01/25-02/1/2023	02/02/2023	02/14/2023	02/14/2023	02/15/2023	02/16/2023	4/14/2023	4/24/2023	4/27/2023	On-going	FY 2023 DPWH Basic Infrastructure Program	Php 8,136,610.00	Php 8,136,610.00	Php 8,109,996.63	Php 8,109,996.63	PICERes Auditor	02/02/2023	02/14/2023	02/14/2023	02/15/2023	02/16/2023			
64	23BF0034	Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Brgy. Bantoc, Quizon, Ibadad	DPWH-ISECO	Yes	Competitive Bidding	01/25/2023	01/25-02/1/2023	02/02/2023	02/14/2023	02/14/2023	02/15/2023	02/16/2023	4/14/2023	4/24/2023	4/27/2023	Completed	FY 2023 Basic Infrastructure Program	Php 4,550,003.00	Php 4,350,000.00	Php 4,331,159.63	Php 4,331,159.63	PICERes Auditor	02/02/2023	02/14/2023	02/14/2023	02/15/2023	02/16/2023			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Pric Conference	Ad's Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MO OE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
65	23BF0065	Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/Facilities - Rehabilitation of Batawang Local Road, Barangay Batawang, San Manuel, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	03/22/2023	03/03/2023	03/10/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	4/14/2023	4/24/2023	4/27/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 37,577,420.00		Php 37,577,420.00	Php 37,577,420.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023			
66	23BF0066	Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/Facilities - Construction of Nueva Era Local Road, Barangay Nueva Era, San Manuel, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	03/22/2023	03/03/2023	03/10/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	4/14/2023	4/24/2023	4/27/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 12,942,250.00		Php 12,942,250.00	Php 12,942,250.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023			
67	23BF0067 (Re-A)	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Bridge Program - Reconstruction of Panalaran Weak Bridge - Subdividing St. (B01152L2) along Santiago - Taguigao Road	DPWH-ISOEO	NO	Competitive Bidding	03/22/2023	03/03/2023	03/10/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	4/27/2023	4/27/2023	5/5/2023	5/5/2023	PROJECT IS SUSPENDED DUE TO CONSTRUCTION IN THE PROJECT SITE PRESENCE OF UTILITY POLES - ISSUED WORK SUSPENSION ORDER NO. 1	FY 2023 Basic Infrastructure Program	Php 48,000,000.00		Php 48,000,000.00	Php 48,000,000.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023		
68	23BF0068	Construction of Multi-Purpose Building (Education Center) Brgy. Nueva Era, San Manuel, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	03/07/2023	03/03/14/2023	03/10/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	4/14/2023	4/24/2023	4/27/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 6,930,000.00		Php 6,930,000.00	Php 6,930,000.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023			
69	23BF0069	Construction of Multi-Purpose Building (Education Center) Brgy. Eden, San Manuel, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	03/07/2023	03/03/14/2023	03/10/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	4/14/2023	4/24/2023	4/27/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 6,930,000.00		Php 6,930,000.00	Php 6,930,000.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023			
70	23BF0070	Construction of Multi-Purpose Building (Swimming Pool) Brgy. Eden, San Manuel, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	03/07/2023	03/03/14/2023	03/10/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	4/14/2023	4/24/2023	4/27/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 9,300,000.00		Php 9,300,000.00	Php 9,300,000.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023			
71	23BF0071	Construction (Completion) of Multi-Purpose Building (Barangay Center) Brgy. Eden, San Manuel, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	03/07/2023	03/03/14/2023	03/10/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	4/14/2023	4/24/2023	4/27/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 1,960,000.00		Php 1,960,000.00	Php 1,960,000.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023			
72	23BF0072	Peace-Vigilance Structures (Protecting Public Infrastructure) Facilities - Construction of "Dinagay" Canteen, Brgy. District 3, San Manuel, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	03/21/2023	03/21/28/2023	03/30/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	4/14/2023	4/24/2023	4/27/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 9,900,000.00		Php 9,900,000.00	Php 9,900,000.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023			
73	23BF0073	Construction of Multi-Purpose Building (District No. 3) San Manuel, Isabela	DPWH-ISOEO	NO	Competitive Bidding	03/21/2023	03/21/28/2023	03/30/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	4/14/2023	4/24/2023	4/27/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 6,930,000.00		Php 6,930,000.00	Php 6,930,000.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023			
74	23BF0074	Construction of Multi-Purpose Building (Public Market) at Brgy. Eden, San Manuel, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	03/21/2023	03/21/28/2023	03/30/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	4/14/2023	4/24/2023	4/27/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 6,930,000.00		Php 6,930,000.00	Php 6,930,000.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023			
75	23BF0075	Construction (Completion) of Multi-Purpose Building (Legislative Building) Barangay Simon, Quirino, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	03/22/2023	03/22/08/2023	03/30/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	4/27/2023	4/27/2023	5/5/2023	5/5/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 9,900,000.00		Php 9,900,000.00	Php 9,900,000.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023		
77	23BF0077	Construction of Water System, Barangay San Juan, Candon, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	03/22/2023	03/22/08/2023	03/30/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	4/27/2023	4/27/2023	5/5/2023	5/5/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 4,990,000.00		Php 4,990,000.00	Php 4,990,000.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023		
78	23BF0078	Submarine Infrastructure Projects (Accessing) Case (SIPAG) - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings/Facilities - Reconstruction of Lolo Bridge, Barangay Lolo 2, Municipality of Lolo, Province of Isabela	DPWH-ISOEO	Yes	Competitive Bidding	03/22/2023	03/22/15/2023	03/30/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	4/27/2023	4/27/2023	5/5/2023	5/5/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 28,220,000.00		Php 28,220,000.00	Php 28,220,000.00	PICE/Res Auditor	03/10/2023	03/22/2023	03/23/2023	03/23/2023	03/24/2023		

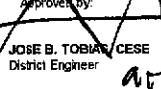
Code (FAP)	Procurement Project	PMO/ End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABO (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Advert of B	Pre-Bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	Total		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual							
79	23BF0073	Construction (Complexity) of Multi-Purpose Building (Lupat, Isabela) Isabela	DPWH- ISDEO	NO	Competitive Bidding	03/09/2023	03/08-15/02/23	03/17/2023	03/28/2023	03/29/2023	03/30/2023	4/27/2023	4/27/2023	5/5/2023	5/3/2023	Ongoing	FY 2023 Basic Infrastructure Program	Php 5,300,000.00	Php9,900,000.00	Php 9,748,135.23	Php9,748,135.23	PICERes Auditor	03/17/2023	03/29/2023	03/29/2023	03/30/2023	03/31/2023									
80	23BF0080	Covering of Packaged SWP, Maragtas F.M., Brgy. Maragtas, Quirino, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	04/13/2023	04/13-25/02/23	04/21/2023	05/02/2023	05/03/2023	05/04/2023	05/05/2023	5/26/2023	5/26/2023	6/5/2023	6/8/2023	Ongoing	FY 2023 Farm to Market Road	Php 19,900,000.00	Php19,900,000.00	Php 19,829,823.64	Php19,829,823.64	PICERes Auditor	04/21/2023	05/03/2023	05/03/2023	05/04/2023	05/05/2023								
81	23BF0081	Concrete of Brgy. San Mateo to Brgy. San Isidro P.M., Brgy. San Isidro, Quirino, Isabela	DPWH- ISDEO	NO	Competitive Bidding	04/13/2023	04/13-20/02/23	04/21/2023	05/02/2023	05/03/2023	05/04/2023	05/05/2023	5/26/2023	5/26/2023	6/5/2023	6/8/2023	Ongoing	FY 2023 Farm to Market Road	Php 22,835,000.00	Php22,865,000.00	Php 22,541,638.57	Php22,541,638.57	PICERes Auditor	04/21/2023	05/03/2023	05/03/2023	05/04/2023	05/05/2023								
82	23BF0082	Repair/Maintenance of Mangrove River, Brgy. San Pedro, Romo, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	04/12/2023	04/13-20/02/23	04/21/2023	05/03/2023	05/03/2023	05/04/2023	05/05/2023	5/17/2023	5/17/2023	5/29/2023	5/29/2023	Ongoing	SR2023-03-007809	Php 3,600,000.00	Php3,500,000.00	Php 3,457,959.39	Php3,457,959.39	PICERes Auditor	04/21/2023	05/03/2023	05/03/2023	05/04/2023	05/05/2023								
83	23BF0083	Repair/Maintenance of Mangrove River, Brgy. Rung-Rung, Mangrove, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	04/13/2023	04/13-20/02/23	04/21/2023	05/03/2023	05/03/2023	05/04/2023	05/05/2023	5/17/2023	5/17/2023	5/29/2023	5/29/2023	Ongoing	SR2023-03-007809	Php 1,700,000.00	Php1,750,000.00	Php 1,723,715.52	Php1,723,715.52	PICERes Auditor	04/21/2023	05/03/2023	05/03/2023	05/04/2023	05/05/2023								
84	23BF0084	Construction of San Manuel Multi-Purpose Building (Legislative Building) San Manuel, Isabela	DPWH- ISDEO	Yes	Competitive Bidding	04/13/2023	04/13-20/02/23	04/21/2023	05/03/2023	05/03/2023	05/04/2023	05/05/2023	5/26/2023	5/26/2023	6/5/2023	6/8/2023	Ongoing	FY 2023 Local Program	Php 9,900,000.00	Php9,900,000.00	Php 9,750,520.33	Php9,750,520.33	PICERes Auditor	04/21/2023	05/03/2023	05/03/2023	05/04/2023	05/05/2023								
Total Alotted Budget of Procurement Activities																	Php1,541,533,403.59																			
Total Contract Price of Procurement Activities Calculated																		Php1,516,937,521.01																		
Total Savings (Total Alotted Budget - Total Contract Price)																		Php22,595,882.57																		
ON-GOING PROCUREMENT ACTIVITIES																																				
1	22BF0095	Maintenance, Repair & Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings Historical Government Owned Buildings 1. Repair/Maintenance of C.I.G. Building (Bureau of Fire Protection, Quirino Fire Station Main Building, Samar, Quirino, Isabela) 2. Repair/Maintenance of C.I.G. Building (Bureau of Fire Protection, Luna Fire Station Main Building, Marikina, Isabela) 3. Repair/Maintenance of C.I.G. Building (Bureau of Fire Protection, Burgos Fire Station Main Building, San Antonio, Isabela)	DPWH- ISDEO	NO	Competitive Bidding	05/23/2023	05/23-30/02/23	05/31/2023	06/15/2023	06/15/2023	06/15/2023	06/15/2023	06/15/2023	06/15/2023	not yet started	SR2023-04-208913	Php 5,300,000.00	Php5,300,000.00		PICERes Auditor	05/31/2023	06/15/2023	06/15/2023	06/15/2023	06/15/2023											
2	22BF0096	Construction of Solar Water System, Municipality of Luna, Province of Isabela	DPWH- ISDEO	NO	Competitive Bidding	06/08/2023	06/09-15/02/23	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	not yet started	FY 2023 Convergence and Special Support Program	Php 3,600,000.00	Php3,600,000.00		PICERes Auditor	06/16/2023	06/29/2023	06/29/2023	06/29-30/2023	07/03-04/2024											
3	22BF0097	Construction of Solar Water System, Municipality of Quirino, Province of Isabela	DPWH- ISDEO	NO	Competitive Bidding	06/09/2023	06/09-15/02/23	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	not yet started	FY 2023 Convergence and Special Support Program	Php 9,800,000.00	Php9,800,000.00		PICERes Auditor	06/16/2023	06/29/2023	06/29/2023	06/29-30/2023	07/03-04/2024											
4	22BF0098	Construction of Solar Water System, Municipality of Quirino, Province of Isabela	DPWH- ISDEO	NO	Competitive Bidding	06/09/2023	06/09-15/02/23	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	not yet started	FY 2023 Convergence and Special Support Program	Php 9,900,000.00	Php9,900,000.00		PICERes Auditor	06/16/2023	06/29/2023	06/29/2023	06/29-30/2023	07/03-04/2024											
5	22BF0099	Construction of Solar Water System, Municipality of Mangrove, Province of Isabela	DPWH- ISDEO	NO	Competitive Bidding	06/09/2023	06/09-15/02/23	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	not yet started	FY 2023 Convergence and Special Support Program	Php 9,800,000.00	Php9,800,000.00		PICERes Auditor	06/16/2023	06/29/2023	06/29/2023	06/29-30/2023	07/03-04/2024											
6	22BF0090	Construction of Solar Water System for AVAL, Aurora, Isabela	DPWH- ISDEO	NO	Competitive Bidding	06/08/2023	06/09-15/02/23	06/16/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023	not yet started	FY 2023 Convergence and Special Support Program	Php 6,800,000.00	Php6,800,000.00		PICERes Auditor	06/16/2023	06/29/2023	06/29/2023	06/29-30/2023	07/03-04/2024											

Code (PAP)	Procurement Project	PMO/ Bid-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ARC (PnF)		Contract Cost (PnF)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ann/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/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	MO OE	CO	Total	MO OE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
7	22BPC31	Construction of Solar Water System (Level III) in Brgy. San Antonio, Burgos, Isabela	DPWH- ISDEO	NO	Competitive Bidding	06/08/2023	06/09/15/2023	06/16/2023	06/28/2023	06/28/2023	30/06-30/2023	07/06-04/2023				not yet started	FY 2023 Convergence and Special Support Program	Php 9,830,000.00		Php 9,830,000.00			PIC/Res Auditor	06/16/2023	06/28/2023	06/28/2023	06/29-30/2023	07/06-04/2023				
8	22BFO02	Construction of Solar Water System for SARANASA, Aurora, Isabela	DPWH- ISDEO	NO	Competitive Bidding	06/08/2023	06/09/15/2023	06/16/2023	06/28/2023	06/28/2023	06/29-30/2023	07/03-04/2023				not yet started	FY 2023 Convergence and Special Support Program	Php 9,800,000.00		Php 9,800,000.00			PIC/Res Auditor	06/16/2023	06/28/2023	06/28/2023	06/29-30/2023	07/03-04/2023				
9	22BFO02	Construction of Solar Water System (Level II) in Brgy. Concepcion, Luna, Isabela	DPWH- ISDEO	NO	Competitive Bidding	06/08/2023	06/09/15/2023	06/16/2023	06/28/2023	06/28/2023	06/29-30/2023	07/03-04/2023				not yet started	FY 2023 Convergence and Special Support Program	Php 9,800,000.00		Php 9,800,000.00			PIC/Res Auditor	06/16/2023	06/28/2023	06/28/2023	06/29-30/2023	07/03-04/2023				
10	22BFO04	Rehabilitation of Drainage along National Road-Primary Roads Sanitago, Tuguegarao Road (S207) Luzon Road-1990 Division, Isabela	DPWH- ISDEO	NO	Competitive Bidding	06/14/2023	06/15/21/2023	06/22/2023	07/05/2023	07/05/2023	07/06/2023	07/07/2023				not yet started	RA 11536 Regular	Php 1,830,000.00		Php 1,830,000.00			PIC/Res Auditor	06/22/2023	07/05/2023	07/05/2023	07/06/2023	07/07/2023				
11	22BFO05	Repair/Restoration of Mangrove River Flood Control Structure at Brgy. Malibya, Malibya, Isabela	DPWH- ISDEO	NO	Competitive Bidding	06/21/2023	06/22/28/2023	06/29/2023	07/11/2023	07/11/2023	07/12/2023	07/13/2023				not yet started	SR2023-06-010616	Php 8,829,036.00		Php 8,829,036.00			PIC/Res Auditor	06/28/2023	07/11/2023	07/11/2023	07/12/2023	07/13/2023				
12	22BFO05 (Re-Advertisement)	Rehabilitation (Completion) of DPWH Tuguegarao and ODO Building, Roads, Isabela	DPWH- ISDEO	NO	Competitive Bidding	06/22/2023	06/22/29/2023	06/29/2023	07/11/2023	07/11/2023	07/12/2023	07/13/2023				not yet started	FY 2023 Local Program	Php 15,119,443.00		Php 15,119,443.00			PIC/Res Auditor	06/28/2023	07/11/2023	07/11/2023	07/12/2023	07/13/2023				
Total Allotment Budget of On-going Procurement Activities																		Php 530,000.00			Php 530,000.00											

Prepared by:

DANILO R. RAFANAN
 Engineer III
 Head BAC Secretariat

Recommended for Approval by:

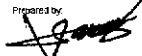
ROLLY M. CANAUATAN
 Chief, Maintenance Section
 BAC Chairperson

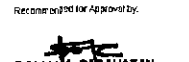
Approved by:

JOSE B. TOBIAS
 District Engineer

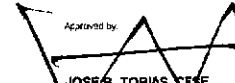
Procurement Monitoring Report
as of January- June, 2023
Consultancy Services

DPWH-Isabela Second District Engineering Office

DPWH-Isabela Second District Engineering Office																															
Code (PAP)	Procurement Program/Project	PMO/Line-Item	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance / Turnover	Total	MGOE	GO	Total		MGOE	GO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
2023BPO1	SOIL TEST/REXPLORATION FOR DRWH- THE CONSTRUCTION OF FLOOD ISBEO CONTROL 1. Construction of Sibuy River Flood Control Structure (Control Section Phase II), Brgy. Camalig, Davao, Isabela 2. Construction of Sibuy River Flood Control Structure(San Jacinto Section Phase II), Brgy. San Jacinto, Pinar, Isabela 3. Construction of Sibuy River Flood Control Structure(2do Pagsasa Section Phase II), Brgy. Salmatay, Baco, Isabela 4. Construction of Sibuy River Flood Control Structure(Pale Pansa Section), Brgy. Nueva, Baco, Isabela 5. Construction of Sibuy River Flood Control Structure (Siente Section Phase II), Brgy. Siente, Gurnio, Isabela	No	Competitive Bidding	03/27/2023		03/28-04/09/2023	04/11/2023	04/04/2023	04/24/2023	04/25/2023	04/26-05/01/2023	04/27/2023	05/16/2023	05/26/2023	05/29/2023	Completed		SALC-BNE-A-23-001, B126	Php 641,276.10		Php 641,276.10	Php 641,276.00		Php 641,276.00	P. CERES Auditor	04/11/2023	04/04/2023	04/24/2023	04/25/2023	04/26-05/01/2023	
Total Allotted Budget of Procurement Activities																		Php 641,276.10													
Total Contract Price of Procurement Activities																					Php 641,276.00										
Total Bids at (Total Allotted Budget - Total Contract Price)																		Php 0.00													
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allotted Budget of On-going Procurement Activities																		Php 0.00													

Prepared by:

DANILO R. RAFANAN
Engineer III
Head BAC Secretariat

Recommended for Approval by:

ROLLY M. CABATUAN
Chief, Quality Assurance Section
BAC Chairperson

Approved by:

JOSE S. TOBIAS, CSE
District Engineer

**Procurement Monitoring Report
as of July 2023
Goods & Services**

Page 1 of 4

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																															
2023-02-0001	Purchase & Delivery of Inks for Epson Printer WF-C879R assigned in the Administrative Section, DPWH-ISDEO, Roxas, Isabela.	Administrative Section	Shopping	NO		February 10-13, 2023		February 13, 2023	February 13, 2023	February 13, 2023	February 13, 2023	February 14, 2023	February 16, 2023	February 16, 2023	March 16, 2023	March 16, 2023	FY 2022 RA 11639 EXT.REG.2022 CONTINUING=SR20 22-05-010451-EXT=310302100103 000.EAO-S0604030-01=SIFFU BR.(B01157LZ)ALONG SANTIAGO-TUGUEGARAO RD.(EAO SHARE)=CO-EAO	Php165,613.80		Php165,613.80	Php150,588.00		Php150,588.00	Res.Auditor		February 13, 2023	February 13, 2023	February 13, 2023	March 16, 2023		
2023-03-0002	Purchase & Delivery of Maintenance Box for Epson L6190 Printer at Construction Section, DPWH-ISDEO, Roxas, Isabela.	Construction Section	Shopping	NO		February 24-27, 2023		February 27, 2023	February 27, 2023	February 27, 2023	February 27, 2023	-	-	March 01, 2023	-	March 30, 2023	March 30, 2023	FY 2022 RA 11639 EXTENDED REGULAR 2022 CONTINUING=SR20 22-05-010451-EXT=310302100103 000.EAO-S0604030-01=SIFFU BR.(B01157LZ)ALONG SANTIAGO-TUGUEGARAO RD.(EAO SHARE)=CO-EAO	Php18,000.00		Php18,000.00	Php17,800.00		Php17,800.00	Res.Auditor		February 27, 2023	February 27, 2023	February 27, 2023	March 30, 2023	
2023-03-0003	Purchase of tire and spare parts for periodic change oil of Isuzu D-Max with DPWH No. H1-7892 service of Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Small Value	NO		March 24-27, 2023		March 27, 2023	March 27, 2023	March 27, 2023	March 27, 2023	March 28, 2023	April 03, 2023	April 03, 2023	April 03, 2023	May 03, 2023	May 03, 2023	FY 2022 RA 11639 EXT.REG.2022 CONTINUING=SR20 22-03-008449-EXT=320102104536 000.EAO-S0604030-02=REHABILITATION OF SIFFU RIVER FLOOD CONTROL STRUCTURE(SUERT E SECT.PHASE II),STA.0+000-STA.0+400,BRGY.SUERTE,QUIRINO,ISA=CO-EAO	Php32,820.00		Php32,820.00	Php31,300.00		Php31,300.00	Res.Auditor		March 27, 2023	March 27, 2023	March 27, 2023	May 03, 2023	
2023-04-0004	Purchase & Delivery of three (3) cart CF 280A Ink for HP Laserjet Pro 400 M401 Printer at Procurement Unit, DPWH-ISDEO, Roxas, Isabela	Procurement Unit	Shopping	NO		March 31-April 03, 2023		April 03, 2023	April 03, 2023	April 03, 2023	April 03, 2023	April 04, 2023	April 05, 2023	April 11, 2023	April 11, 2023	May 10, 2023	May 10, 2023	FY 2022 RA 11639 EXTENDED REG.2022 CONTINUING=SR20 22-03-008449-EXT=320102104536 000.EAO-S0604030-02=REHABILITATION OF SIFFU RIVER FLOOD CONTROL STRUCTURE(SUERT E SECT.PHASE II),STA.	Php25,000.00		Php25,000.00	Php25,200.00		Php25,200.00	Res.Auditor		April 03, 2023	April 03, 2023	April 03, 2023	May 10, 2023	
2023-04-0005	Purchase & Delivery of fifty (50) pcs. ISO Folders for use in filing documents at Maintenance Section DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Shopping	NO		April 17-20, 2023		April 20, 2023	April 20, 2023	April 20, 2023	April 20, 2023	April 24, 2023	April 26, 2023	April 27, 2023	April 27, 2023	May 29, 2023	May 29, 2023	FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-02-004239 200000100017000-50213030-01 FUND 01101101 MOOE	Php13,750.00		Php13,750.00	Php13,400.00		Php13,400.00	Res.Auditor		April 20, 2023	April 20, 2023	April 20, 2023	May 29, 2023	

Page 2 of 4

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)
					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Post Qual	Delivery/ Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2023-04-0006	Purchase & Delivery of ten (10) boxes Bond Paper (A3) for printing of Plans for use of Planning & Design Section under ATDC DPWH-ISDEO, Roxas, Isabela.	Planning & Design Section	Shopping	NO		April 17-20, 2023		April 20, 2023	April 20, 2023	April 20, 2023	April 20, 2023	April 24, 2023	April 26, 2023	April 27, 2023	April 27, 2023	May 29, 2023	May 29, 2023	FY 2022 RA 11639 EXTENDED REGULAR 2022 CONTINUING SR2022-02-003970-EXT 200000100023000-50213030-99 FUND 01101101 MOOE	Php24,750.00		Php24,750.00	Php24,700.00		Php24,700.00	Res.Auditor		April 20, 2023	April 20, 2023	April 20, 2023	May 29, 2023	
2023-05-0007	Purchase & Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair/Maintenance of National Roads, within the District	Maintenance Section	Straight Contract	NO		April 05-24, 2023	April 12, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 27, 2023	May 02, 2023	May 02, 2023	June 12, 2023	June 12, 2023	FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-02-004239 200000100017000-50213030-01 FUND 01101101 MOOE	Php1,999,500.00		Php1,999,500.00	Php1,993,050.00		Php1,993,050.00	Res.Auditor		April 24, 2023	April 24, 2023	April 24, 2023	June 12, 2023	
2023-05-0008	Purchase of tubeless tire includes wheel alignment & balancing and periodic change oil of Ford Everest with DPWH No. H1-5152/SJS-748; DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Small Value	NO		May 02-05, 2023		May 05, 2023	May 05, 2023	May 05, 2023	May 05, 2023	May 08, 2023	May 09, 2023	May 10, 2023	May 10, 2023	June 08, 2023	June 08, 2023	FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-02-004239 200000100017000-50213030-01 FUND 01101101 MOOE	Php27,360.00		Php27,360.00	Php27,350.00		Php27,350.00	Res.Auditor		May 05, 2023	May 05, 2023	May 05, 2023	June 08, 2023	
2023-05-0009	Purchase and Delivery of Tracing Paper Mylar 36" for use at Planning and Design Section under PDE, DPWH-ISDEO, Roxas, Isabela.	Planning and Design Section	Shopping	NO		May 05-08, 2023		May 08, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 09, 2023	May 11, 2023	May 12, 2023	May 12, 2023	June 12, 2023	June 12, 2023	FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-02-004918 200000100816000-50604030-99 FUND 01101101 CAPITAL OUTLAY	Php96,000.00		Php96,000.00	Php82,000.00		Php82,000.00	Res.Auditor		May 08, 2023	May 08, 2023	May 08, 2023	June 12, 2023	
2023-05-0010	Purchase of spare parts for periodic maintenance of UD Croner PKE Dumptruck with DPWH No. H3-6730; DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		May 05-08, 2023		May 08, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 09, 2023	May 11, 2023	May 12, 2023	May 12, 2023	June 12, 2023	June 12, 2023	FY 2023 RA 11936 REGULAR 2023 CURRENT SR2023-02-004918 200000100816000-50604030-99 FUND 01101101 CAPITAL OUTLAY	Php73,144.57		Php73,144.57	Php68,339.66		Php68,339.66	Res.Auditor		May 08, 2023	May 08, 2023	May 08, 2023	June 12, 2023	
2023-05-0011	Purchase & Delivery of various Office Supplies for use in the Operation of the Construction Section DPWH-ISDEO, Roxas, Isabela.	Construction Section	Shopping	NO		May 05-08, 2023		May 08, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 09, 2023	May 11, 2023	May 12, 2023	May 12, 2023	June 12, 2023	June 12, 2023	FY 2022 RA 11639 EXT.REG.2022 CONTINUING=SR2022-03-008447-EXT=320101107358000.EAO-50604030-02=22BF0075-CONST.OF MALLIG RIVER FLOOD CONTROL PROJ.(HOLY FRIDAY SECT.),MALLIG,ISA. =CO-EA	Php357,070.00		Php357,070.00	Php282,248.00		Php282,248.00	Res.Auditor		May 08, 2023	May 08, 2023	May 08, 2023	June 12, 2023	

Page 3 of 4

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from APP)	
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Post Qual		Delivery/ Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
2023-05-0012	Purchase & Delivery of Two Hundred (200) pcs. Standard DPWH Data File Folder (A4 Size) for use in the Construction Section DPWH-ISDEO, Roxas, Isabela.	Construction Section	Small Value	NO		May 05-06, 2023		May 08, 2023	May 08, 2023	May 08, 2023	May 08, 2023	May 09, 2023	May 11, 2023	May 12, 2023	May 12, 2023	June 12, 2023	June 12, 2023	FY 2022 RA 11639 EXTENDED REGULAR 2022 CONTINUING-SR20-22-03-008447-EXT=320101107358-000.EAO-50604030-02=22BF0075-CONSTRUCTION OF MALLIG RIVER FLOOD CONTROL PROJECT(HOLY FRIDAY SECTION),MALLIG,ISABELA=CO-EAO	Php55,000.00		Php55,000.00	Php53,500.00		Php53,600.00	Res.Auditor		May 08, 2023	May 08, 2023	May 08, 2023	June 12, 2023	
2023-06-0013	Purchase & Delivery of Inks for Photocopying Machine at Commission on Audit, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		May 26-29, 2023		May 29, 2022	May 29, 2022	May 29, 2022	May 29, 2022	May 31, 2023	June 01, 2023	June 02, 2023	June 02, 2023	July 03, 2023	July 03, 2023	FY 2022 RA 11639 EXT.REG.2022 CONTINUING-SAR O-BMB-A-22-0002981-EXT=300215101152-000.EAO-50604030-01=22BF0068-CONST.OF DISTRICT1-MANANAO ROAD(BARANGAY DISTRICT 1), SAN MANUEL, ISA=CO-EAO	Php130,150.00		Php130,150.00	Php128,570.00		Php128,570.00	Res.Auditor		May 29, 2022	May 29, 2022	May 29, 2022	July 03, 2023	
2023-06-0014	Purchase & Delivery of various Office Supplies for use at Procurement Unit, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		May 26-29, 2023		May 29, 2022	May 29, 2022	May 29, 2022	May 29, 2022	May 31, 2023	June 01, 2023	June 02, 2023	June 02, 2023	July 03, 2023	July 03, 2023	FY 2022 RA 11639 EXT.REG.2022 CONTING.-SARO-BMB-A-22-0002981-EXT=320102104932-000.EAO-50604030-02=22BF0047-CONST.OF SIFU RIVER FCP(SAN PLACIDO UPSTREAM SECT.),ROXAS,ISA.=CO-EAO	Php122,706.00		Php122,706.00	Php122,215.00		Php122,215.00	Res.Auditor		May 29, 2022	May 29, 2022	May 29, 2022	July 03, 2023	
2023-06-0015	Purchase & Delivery of various Office Supplies for use in the Operation of the Commission on Audit, DPWH-ISDEO, Roxas, Isabela.	Construction Section	Small Value	NO		May 26-29, 2023		May 29, 2022	May 29, 2022	May 29, 2022	May 29, 2022	May 31, 2023	June 01, 2023	June 02, 2023	June 02, 2023	July 03, 2023	July 03, 2023	FY 2022 RA 11639 EXT. REG. 2022 CONTING.-SR2022-03-008447-EXT=320101107358-000.EAO-50604030-02=22BF0075-CONST.OF MALLIG RIVER FCP(HOLY FRIDAY SECT.),MALLIG,ISA.=CO-EA	Php81,302.00		Php81,302.00	Php80,986.00		Php80,986.00	Res.Auditor		May 29, 2022	May 29, 2022	May 29, 2022	July 03, 2023	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Post Qual	Delivery/ Completion (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2023-06-0016	Purchase & Delivery of Eighty (80) pcs. Standard DPWH Data File Box for use at Construction Section, DPWH-ISDEO, Roxas, Isabela.	Construction Section	Small Value	NO		May 26-29, 2023		May 29, 2022	May 29, 2022	May 29, 2022	May 29, 2022	May 31, 2023	June 01, 2023	June 02, 2023	June 02, 2023	July 03, 2023	July 03, 2023	FY 2022 RA 11639 EXTENDED REGULAR 2022 CONTINUING-SR20 22-03-008447-EXT=320101107358 000.EAO-S0604030-02=22BF0075-CONSTRUCTION OF MALLIG RIVER FLOOD CONTROL PROJECT(HOLY FRIDAY SECTION),MALLIG, ISABELA-CO-EAO	Php14,400.00		Php14,400.00	Php14,240.00		Php14,240.00	Res.Auditor		May 29, 2022	May 29, 2022	May 29, 2022	July 03, 2023	
Total Alloted Budget of Procurement Activities																		Php3,236,566.37													
Total Contract Price of Procurement Activities Conducted																		Php3,115,586.66													
Total Savings (Total Alloted Budget - Contract Price)																		Php120,979.71													

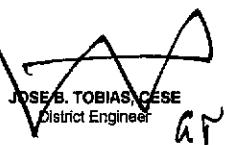
Prepared by:


DANILO R. RAFANAN
 Engineer III
 Head, Procurement Unit

Submitted by:


ROLLY M. GABATUAN
 Chief, Quality Assurance Section
 BAC, Chairperson

Approved by:


JOSE B. TOBIAS
 District Engineer