

**Procurement Monitoring Report
as of July - December, 2021
Civil Works**

DPWH-Ishabela Second District Engineering Office

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advisory of IB	Actual Procurement Activity										Inspection & Acceptance	Source of Funds	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain changes from the APP)
							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	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																													
21BF0063	Construction/Repair/Retrofit of Drainage, Bridge, Lanes, Roads, Isabela	DPWH-ISDEIC	NO	Competitive Bidding	03/02/2021	02/04-10/2021	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021	12/01/2021	12/01/2021	1/10/2022	1/13/2022	not yet started	FY 2021 DPWH Local Infrastructure Program	PhP1,960,000.00	PhP1,960,000.00	PhP1,920,480.74	PhP1,520,480.74	PCE/Res Auditor	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021		
21BF0064	Installation/Application/Construction of Road Safety Devices along Camar Roads Road K0399+000 - K0418+1150 (Intermittent Sections), Burgos & Roxas, Isabela	DPWH-ISDEIC	NO	Competitive Bidding	04/02/2021	02/04-10/2021	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021	9/23/2021	9/23/2021	10/4/2021	10/11/2021	Completed	Special Road Fund, Motor Vehicle Users' Charge (MVUC) as per R.A. 11239	PhP8,291,762.50	PhP8,291,762.50	PhP8,291,560.58	PhP8,291,560.58	PCE/Res Auditor	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021		
21BF0065	Installation/Application/Construction of Road Safety Devices in Identified Backspots along Santiago-Tuguegarao Road K0365+000 - K0410+617 (Intermittent Sections), Aurora, San Manuel, Roxas, Noli and Guezon, Isabela	DPWH-ISDEIC	NO	Competitive Bidding	05/02/2021	02/04-10/2021	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021	9/23/2021	9/23/2021	10/4/2021	10/11/2021	Completed	Special Road Fund, Motor Vehicle Users' Charge (MVUC) as per R.A. 11239	PhP11,773,000.00	PhP11,773,000.00	PhP11,771,810.65	PhP11,771,810.65	PCE/Res Auditor	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021		
21BF0067	Concreting of Road, Barangay Sto. Domingo, Quirino, Isabela	DPWH-ISDEIC	NO	Competitive Bidding	05/02/2021	02/04-10/2021	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021	9/23/2021	9/23/2021	10/4/2021	10/12/2021	Ongoing	Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per R.A. 11239	PhP14,475,000.00	PhP14,475,000.00	PhP14,040,720.63	PhP14,040,720.63	PCE/Res Auditor	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021		
21BF0068	Construction of Macaño Bridge, Brgy. Macaño, Luna, Isabela	DPWH-ISDEIC	NO	Competitive Bidding	05/02/2021	02/04-10/2021	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021	10/26/2021	10/26/2021	11/4/2021	11/02/2021	Ongoing	Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per R.A. 11239	PhP19,300,000.00	PhP19,300,000.00	PhP18,914,978.43	PhP18,914,978.43	PCE/Res Auditor	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021		
21BF0069	Barangay Eder, San Manuel, Isabela	DPWH-ISDEIC	NO	Competitive Bidding	05/02/2021	02/04-10/2021	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021	12/01/2021	12/01/2021	1/10/2022	1/13/2022	not yet started	FY 2021 Local Infrastructure Program	PhP24,750,000.00	PhP24,750,000.00	PhP24,007,479.35	PhP24,007,479.36	PCE/Res Auditor	11/02/2021	23/02/2021	23/02/2021	24/02/2021	02/05-26/2021		
21BF0071	Installation/Application/Construction of Road Safety Devices in Identified Backspots along Santiago-Tuguegarao Road K0362+061 - K0380+065, K0380+080, K0380+044, K0365+000, K0365+420, K0408+350, K0409+345, K0392+424, K0393+424, K0393+000, K0368+306	DPWH-ISDEIC	NO	Competitive Bidding	1/02/2021	02/04-24/2021	25/02/2021	03/03/2021	03/03/2021	10/02/2021	03/11-12/2021	9/23/2021	9/23/2021	10/4/2021	10/11/2021	Completed	Special Road Fund, Motor Vehicle Users' Charge (MVUC) as per R.A. 11239	PhP4,825,000.00	PhP4,825,000.00	PhP4,824,708.82	PhP4,824,709.82	PCE/Res Auditor	25/02/2021	03/03/2021	03/03/2021	10/03/2021	03/11-12/2021		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain changes from the APP)	
					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	CO	Total		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
21BF0072	Construction/Completion of Legislative Building, Barangay Rizal, Municipality of Rosas, Isabela	DPWH-ISCEO	NO	Competitive Bidding	1/6/2021	23/18-24/2021	25/03/2021	09/03/2021	09/09/2021	10/03/2021	03/11-12/2021	12/03/2021	12/03/2021	1/10/2022	1/13/2022	not yet started		FY 2021 DPWH Local Infrastructure Program	Php9,900,000.00	Php9,900,000.00	Php9,603,261.57	Php1,839,281.57	PICERes.Auditor	25/02/2021	06/03/2021	09/03/2021	10/03/2021	03/11-12/2021	
21BF0077	Construction of Public Market at Brgy. Centro 2, Malig, Isabela	DPWH-ISCEO	NO	Competitive Bidding	23/03/2021	24-30/03/2021	31/03/2021	12/04/2021	12/04/2021	13/04/2021	1/14-16/2021	12/03/2021	12/03/2021	1/10/2022	1/13/2022	not yet started		FY 2021 DPWH Local Infrastructure Program	Php9,900,000.00	Php9,900,000.00	Php9,744,556.76	Php4,744,556.76	PICERes.Auditor	31/03/2021	13/04/2021	13/04/2021	13/04/2021	04/14-16/2021	
21BF0084	Construction of Standard Two-Storey School Building (25 Ty 4CL LAD), Managing Integrated School (Secondary), Quezon, Isabela	DPWH-ISCEO	NO	Competitive Bidding	30/06/2021	#####	08/07/2021	20/07/2021	20/07/2021	21/07/2021	122-23/2021	9/28/2021	9/28/2021	10/8/2021	10/13/2021	On-going		CY 2021 Basic Educational Facilities Fund	Php12,154,669.37	Php12,154,669.37	Php12,032,908.56	Php11,032,908.56	PICERes.Auditor	08/07/2021	20/07/2021	29/07/2021	21/07/2021	07/22-23/2021	
22BF0001	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Sibu River Flood Control Structure (San Placido Section Phase II), Brgy. San Placido, Rosas, Isabela	DPWH-ISCEO	Yes	Competitive Bidding	14/09/2021	09/15-21/21	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/06-07/2021					not yet started		FY2022 DPWH Regular Infrastructure (based on NEP)	Php42,140,000.00	Php42,140,000.00	Php41,674,688.35	Php41,674,688.35	PICERes.Auditor	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/06-07/2021	
22BF0002	Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Sibu River Flood Control Structure (Camaral Section Phase II), Brgy. Camaral, Rosas, Isabela	DPWH-ISCEO	Yes	Competitive Bidding	14/09/2021	09/15-21/21	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/06-07/2021					not yet started		FY2022 DPWH SIPAG Infrastructure Program	Php42,140,000.00	Php42,140,000.00	Php41,506,893.72	Php41,506,893.72	PICERes.Auditor	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/06-07/2021	
22BF0003	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Sibu River Flood Control Structure (Dita Pagasa Section Phase I), Brgy. Simunin, Rosas, Isabela	DPWH-ISCEO	Yes	Competitive Bidding	14/09/2021	09/15-21/21	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/06-07/2021					not yet started		FY2022 DPWH Regular Infrastructure (based on NEP)	Php42,140,000.00	Php42,140,000.00	Php41,563,897.47	Php41,563,897.47	PICERes.Auditor	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/06-07/2021	
22BF0004	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Sibu River Flood Control Project (Dab-Bur Bridge Abutment "D" Downstream Section), Quezon, Isabela	DPWH-ISCEO	Yes	Competitive Bidding	14/09/2021	09/15-21/21	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/06-07/2021					not yet started		FY2022 DPWH Regular Infrastructure Program	Php39,200,000.00	Php39,200,000.00	Php38,610,794.89	Php38,610,794.89	PICERes.Auditor	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/06-07/2021	
22BF0005	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities - Construction of Barangay Auditorium, Rosas, Isabela	DPWH-ISCEO	Yes	Competitive Bidding	14/09/2021	09/15-21/21	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/06-07/2021					not yet started		FY2022 DPWH Regular Infrastructure Program	Php8,800,000.00	Php8,800,000.00	Php8,764,055.37	Php8,754,255.37	PICERes.Auditor	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/06-07/2021	

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					Pre-Proc Conference	Adopted IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	CO	Total	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
228F0006	Construction of Road at Barangay Banting, Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	14/09/2021	06/15/21/21	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/05-07/2021					not yet started		FY2022 DPWH Basic Infrastructure Program	Php5,000,000.00	Php0,000,000.00	Php6,766,766.37	Php6,766,766.37	PCE/Res Auditor	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/05-07/2021		
228F0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads -Tertiary Roads -Roxas - KM407 + 405 - KM407 + 694	DPWH-ISDEO	Yes	Competitive Bidding	14/09/2021	06/15/21/21	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/05-07/2021					not yet started		FY2022 DPWH Basic Infrastructure Program	Php1,589,740.00	Php0,589,740.00	Php2,570,311.16	Php3,570,311.16	PCE/Res Auditor	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/05-07/2021		
228F0008	Access Roads and/or Bridges from the National Roads Connecting to Indigenous Peoples (IP) Communities-Construction of Bridge Begun to Brgy Esperanza East Road, Aurora, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	14/09/2021	06/15/21/21	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/05-07/2021					not yet started		FY2022 DPWH Basic Infrastructure Program	Php9,000,000.00	Php9,600,000.00	Php19,207,995.54	Php19,207,995.54	PCE/Res Auditor	22/09/2021	05/10/2021	05/10/2021	06/10/2021	10/05-07/2021		
228F0009(AD)	Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/offices-Construction of Road, Barangay Camarines Is, Barangay Baguio Aurora, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	03/12/2020	04/10/2020	11/12/2020	23/12/2020	23/12/2020	26/12/2020	29/01/2021					not yet started		FY2022 DPWH Basic Infrastructure Program	Php4,860,000.00	Php4,860,000.00	Php14,627,000.36	Php14,627,000.36	PCE/Res Auditor	11/12/2020	23/12/2020	23/12/2020	26/12/2020	12/29-01/05/2021		
228F0010	Construction (Completion) of Multi-Purpose Building (Community Center)Barangay Chang, Malib, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	07/10/2021	06/18/2021	15/10/2021	27/10/2021	27/10/2021	28/10/2021	26/11/2021					not yet started		National Expenditure Program	Php2,970,000.00	Php2,970,000.00	Php2,925,171.18	Php2,925,171.18	PCE/Res Auditor	15/10/2021	27/10/2021	27/10/2021	28/10/2021	10/26-11/02/2021		
228F0011	Construction (Completion) of Multi-Purpose Building (Community Center)Barangay Holy Friday, Malib, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	07/10/2021	06/18/2021	15/10/2021	27/10/2021	27/10/2021	28/10/2021	26/11/2021					not yet started		National Expenditure Program	Php2,970,000.00	Php2,970,000.00	Php2,929,021.21	Php2,929,021.21	PCE/Res Auditor	15/10/2021	27/10/2021	27/10/2021	28/10/2021	10/26-11/02/2021		
228F0012	Construction (Completion) of Multi-Purpose BuildingBarangay Maribabang, Luna, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	07/10/2021	06/18/2021	15/10/2021	27/10/2021	27/10/2021	28/10/2021	26/11/2021					not yet started		National Expenditure Program	Php2,970,000.00	Php2,970,000.00	Php2,925,399.96	Php2,925,399.96	PCE/Res Auditor	15/10/2021	27/10/2021	27/10/2021	28/10/2021	10/26-11/02/2021		
228F0013	Construction (Completion) of Multi-Purpose BuildingBarangay Sandan West, San Manuel, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	07/10/2021	06/18/2021	15/10/2021	27/10/2021	27/10/2021	28/10/2021	26/11/2021					not yet started		National Expenditure Program	Php2,970,000.00	Php2,970,000.00	Php2,910,875.59	Php2,910,875.59	PCE/Res Auditor	15/10/2021	27/10/2021	27/10/2021	28/10/2021	10/26-11/02/2021		
228F0014	Construction (Completion) of Multi-Purpose BuildingBarangay Bacor West, Surigao, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	07/10/2021	06/18/2021	15/10/2021	27/10/2021	27/10/2021	28/10/2021	26/11/2021					not yet started		National Expenditure Program	Php2,970,000.00	Php2,970,000.00	Php2,904,871.70	Php2,904,871.70	PCE/Res Auditor	15/10/2021	27/10/2021	27/10/2021	28/10/2021	10/26-11/02/2021		
228F0015	Construction (Completion) of Multi-Purpose BuildingBarangay Bacor West, Surigao, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	07/10/2021	06/18/2021	15/10/2021	27/10/2021	27/10/2021	28/10/2021	26/11/2021					not yet started		National Expenditure Program	Php2,970,000.00	Php2,970,000.00	Php2,926,585.42	Php2,926,585.42	PCE/Res Auditor	15/10/2021	27/10/2021	27/10/2021	28/10/2021	10/26-11/02/2021		

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							Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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			
228F0016	Network Development Program -Construction of By-Pass and Diversion Roadways, Roan Bypass Road, Isabela	DPWH-ISCEB	Yes	Competitive Bidding	06/11/2021	11/09-15/2021	16/11/2021	29/11/2021	29/11/2021	01/12/2021	01-03/2022					not yet started	FY 2022 DPWH Regular Infrastructure (Based on NEP)	Php40,000,000.00	Php49,000,000.00	Php4,361,542.08	Php49,261,542.08	PCE/Res Auditor	16/11/2021	29/11/2021	29/11/2021	01/12/2021	12/01/03/2022				
228F0017	Sustainable Infrastructure Projects Alleviating Gaps (SPAG) -Flood Mitigation Structures protecting Public Infrastructure/Facilities. Construction of Sike River Flood Control Structure (Suerte Section Phase B, Drey Stuaris, Guinay Isabela	DPWH-ISCEB	Yes	Competitive Bidding	06/11/2021	11/09-15/2021	16/11/2021	29/11/2021	29/11/2021	01/12/2021	01-03/2022					not yet started	FY 2022 DPWH SPAG Infrastructure Program	Php2,140,000.00	Php2,140,000.00	Php1,527,408.17	Php4,137,408.17	PCE/Res Auditor	16/11/2021	29/11/2021	29/11/2021	01/12/2021	12/01/03/2022				
228F0018	Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Eden Calantiao Road, Barangay Eden, San Manuel, Isabela	DPWH-ISCEB	Yes	Competitive Bidding	06/11/2021	11/09-15/2021	16/11/2021	29/11/2021	29/11/2021	01/12/2021	01-03/2022					not yet started	FY 2022 DPWH Basic Infrastructure Program	Php0,000,000.00	Php0,900,000.00	Php0,960,938.77	Php0,960,938.77	PCE/Res Auditor	16/11/2021	29/11/2021	29/11/2021	01/12/2021	12/01/03/2022				
228F0019	Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities -Construction of Road, Barangay Catabban, Burgin, Isabela	DPWH-ISCEB	Yes	Competitive Bidding	06/11/2021	11/09-15/2021	16/11/2021	29/11/2021	29/11/2021	01/12/2021	01-03/2022					not yet started	FY 2022 DPWH Basic Infrastructure Program	Php0,000,000.00	Php0,900,000.00	Php0,751,811.85	Php0,751,811.85	PCE/Res Auditor	16/11/2021	29/11/2021	29/11/2021	01/12/2021	12/01/03/2022				
228F0021	Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities-Construction of Road at Isipad Street, Barangay Balansang, San Manuel, Isabela	DPWH-ISCEB	Yes	Competitive Bidding	06/11/2021	11/09-15/2021	16/11/2021	29/11/2021	29/11/2021	01/12/2021	01-03/2022					not yet started	FY 2022 DPWH Basic Infrastructure Program	Php0,360,000.00	Php0,360,000.00	Php4,095,809.31	Php4,095,809.31	PCE/Res Auditor	16/11/2021	29/11/2021	29/11/2021	01/12/2021	12/01/03/2022				

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							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion			Total	MOOE	CO	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
22BF-034	Construction (Completion) of Evaluation Center, Barangay Lanting, Posa, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	13/09/2021	18-09/2021	17/12/2021	28/12/2021	28/12/2021	31/12/2021	31-01/2022				not started	PY 2022 DPWH Basic Infrastructure Program	Php 1,070,000.00	Php 2,870,000.00	Php 2,825,438.74	Php 2,825,438.74	PICER/As Auditor	17/12/2021	28/12/2021	28/12/2021	31/12/2021	31/12/2021-01/03/2022			
22BF-035	Construction (Completion) of Evaluation Center, Barangay Lanting, Posa, Isabela	DPWH-ISOEO	Yes	Competitive Bidding	13/09/2021	18-09/2021	17/12/2021	28/12/2021	28/12/2021	31/12/2021	31-01/2022				not started	PY 2022 DPWH Basic Infrastructure Program	Php 2,870,000.00	Php 2,870,000.00	Php 2,825,380.00	Php 2,825,380.00	PICER/As Auditor	17/12/2021	28/12/2021	28/12/2021	31/12/2021	12/01/2022-01/03/2022			
Total Allocated Budget of Procurement Activities																P54,521,872.67													
Total Contract Price of Procurement Activities Conducted																		P541,371,361.28											
Total Savings (Total Allocated Budget - Total Contract Price)																P4,953,410.70													

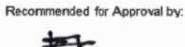
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Pre-Proc Conference	Asst of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity										Inspection & Acceptance	Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completed/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)	
												Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Total	MOOE	CO	Total	MOOE			CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual									
OWN GOVNG PROCUREMENT ACTIVITIES																																						
22B006	Construction (Completion) of Multi-Purpose Building/Community Center, Barangay San Roque, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	16/12/2022	12/1-22/2021	27/12/2021	01/05/2022	01/05/2022	01/06/2022	1/09/10/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 3,465,000.00		Php 3,465,000.00									27/12/2021	01/05/2022	01/05/2022	01/06/2022	06-10/09/2022				
22B003 (P-EAO)	Construction (Completion) of Multi-Purpose Building/Community Center, Barangay San Roque, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	11/01/2022	01/12-18/2022	11/01/2022	02/02/2022	02/02/2022	03/02/2022	09/02/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 1,170,000.00		Php 1,257,000.00										18/01/2022	02/02/2022	02/02/2022	09/02/2022	13/02/2022			
22B008	Construction/Completion of Multi-Purpose Building/Community Center, Barangay Area, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	16/12/2022	12/1-22/2021	27/12/2021	01/05/2022	01/05/2022	01/06/2022	1/09/10/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 2,070,000.00		Php 2,070,000.00										27/12/2021	01/05/2022	01/05/2022	01/06/2022	06-10/09/2022			
22B0011	Construction (Completion) of Multi-Purpose Building/Community Center, Barangay San Roque, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	16/12/2022	12/1-22/2021	27/12/2021	01/05/2022	01/05/2022	01/06/2022	1/09/10/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 2,070,000.00		Php 2,070,000.00										27/12/2021	01/05/2022	01/05/2022	01/06/2022	06-10/09/2022			
22B0040 (P-EAO)	Construction (Completion) of Multi-Purpose Building/Community Center, Barangay San Roque, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	11/01/2022	01/12-18/2022	11/01/2022	02/02/2022	02/02/2022	03/02/2022	09/02/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 2,070,000.00		Php 2,070,000.00										18/01/2022	02/02/2022	02/02/2022	09/02/2022	13/02/2022			
22B0041	Sustainable Infrastructure Projects Alleviating Overcrowding Access Roads and Bridges from the National Road connecting to Marikina City, Public Building and Office Construction of Marikina City, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	16/12/2022	12/1-22/2021	27/12/2021	01/05/2022	01/05/2022	01/06/2022	1/09/10/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 1,170,000.00		Php 1,170,000.00										06/01/2022	17/01/2022	02/02/2022	18/01/2022	01/06-20/02/22			
22B0042	Construction (Completion) of Multi-Purpose Building/Community Center, Barangay San Roque, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	16/12/2022	12/1-22/2021	27/12/2021	01/05/2022	01/05/2022	01/06/2022	1/09/10/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 2,070,000.00		Php 2,070,000.00										06/01/2022	17/01/2022	02/02/2022	18/01/2022	01/06-20/02/22			
22B0010 (P-EAO)	Construction (Completion) of Multi-Purpose Building/Community Center, Barangay San Roque, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	16/12/2022	12/1-22/2021	27/12/2021	01/05/2022	01/05/2022	01/06/2022	1/09/10/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 9,000,000.00		Php 9,000,000.00											06/01/2022	17/01/2022	02/02/2022	18/01/2022	01/06-20/02/22		
22B0043	Construction (Completion) of Multi-Purpose Building/Community Center, Barangay San Roque, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	01/06/2022	11-13/01/2022	14/01/2022	18/01/2022	28/01/2022	28/01/2022	28-27/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 2,070,000.00		Php 2,070,000.00										14/01/2022	28/01/2022	28/01/2022	28/01/2022	01/06-20/02/22			
22B0044	Construction (Completion) of Multi-Purpose Building/Community Center, Barangay San Roque, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	01/06/2022	11-13/01/2022	14/01/2022	18/01/2022	28/01/2022	28/01/2022	28-27/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 2,070,000.00		Php 1,520,000.00										14/01/2022	28/01/2022	28/01/2022	28/01/2022	01/06-20/02/22			
22B0045	Sustainable Infrastructure Projects Alleviating Overcrowding Access Roads and Bridges from the National Road connecting to Marikina City, Public Building and Office Construction of Marikina City, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	01/06/2022	11-13/01/2022	14/01/2022	18/01/2022	28/01/2022	28/01/2022	28-27/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 9,000,000.00		Php 9,000,000.00										14/01/2022	28/01/2022	28/01/2022	28/01/2022	01/06-20/02/22			
22B0046	Sustainable Infrastructure Projects Alleviating Overcrowding Access Roads and Bridges from the National Road connecting to Marikina City, Public Building and Office Construction of Marikina City, Jaisale	DPWH-ISECO	Yes	Competitive Bidding	01/06/2022	11-13/01/2022	14/01/2022	18/01/2022	28/01/2022	28/01/2022	28-27/2022						not yet started	FY 2022 DPWH Basic Infrastructure Program	Php 20,700,000.00		Php 20,700,000.00										14/01/2022	28/01/2022	28/01/2022	28/01/2022	01/06-20/02/22			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of B	Actual Procurement Activity										ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Dates of Receipt of Invitation					Remarks (Explaining charges from the APP)					
							Pre-Bid Conf	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	Source of Funds	Total	MOE		CO	Total	MOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
22BF047	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Construction/Rehabilitation of Flood Mitigation Facilities within Major River Protected Watersheds	DPWH BICED	Yes	Competitive Bidding	0/6802012	01/13/01/2022	14/01/21/22	26/01/2022	26/01/2022	26/01/2022	06-27/2022					not yet started	FY2022 DPWH Regular Infrastructure Program	Php49,000,000.00	Php49,000,000.00						14/01/2022	26/01/2022	30/01/2022	26/01/2022	01/06-27/2022			
Total Allocated Budget of On-going Procurement Activities																			Php49,000,000.00		Php49,000,000.00											

Prepared by:


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BAC Vice Chairperson

Approved by:


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Assistant District Engineer
BAC Chairperson