

(DPWH - Isabela Fourth District Engineering Office) Procurement Monitoring Report Second Semester FY 2021 as of December 31, 2021

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Delivery/ Completion	Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	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				
COMPLETED PROCUREMENT ACTIVITIES																			
30011 820 0359000	21BH0201 - Construction of Diarao-Bantay Bridge, Jones, Isabela	IS4THDEO	NO	Competitive Bidding	11-Aug-21	12-Aug-21	20-Aug-21	1-Sep-21	1-Sep-21	1-Sep-21	6-Sep-21	8-Sep-21	9-Sep-21	18-Sep-21	24-Sep-21	30.00%			
32010 110 6604000	21BH0202 - Repair/Maintenance of Office Building of Government Facilities (DPWH Main Building & Conference Room), DPWH Compound, Quezon, San Isidro	IS4THDEO	NO	Competitive Bidding	24-Sep-21	24-Sep-21	5-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	4-Nov-21	8-Nov-21	9-Nov-21	15-Nov-21	17-Nov-21	85.00%			
	22BH0001 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Roxas, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	11-Oct-21	13-Oct-21	21-Oct-21	4-Nov-21	4-Nov-21	4-Nov-21	15-Nov-21	-	-	-	-	-	-		
	22BH0002 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	11-Oct-21	13-Oct-21	21-Oct-21	4-Nov-21	4-Nov-21	4-Nov-21	15-Nov-21	-	-	-	-	-	-		
	22BH0003 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation (Completion) of Multi-Purpose Building, Barangay Sta. Rosa, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	11-Oct-21	13-Oct-21	21-Oct-21	4-Nov-21	4-Nov-21	4-Nov-21	15-Nov-21	-	-	-	-	-	-		
	22BH0004 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Carabatan Bacareño, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	11-Oct-21	13-Oct-21	21-Oct-21	4-Nov-21	4-Nov-21	4-Nov-21	15-Nov-21	-	-	-	-	-	-		
	22BH0005 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Minuri, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	11-Oct-21	13-Oct-21	21-Oct-21	4-Nov-21	4-Nov-21	4-Nov-21	15-Nov-21	-	-	-	-	-	-		
	22BH0006 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, PNP Station, Barangay Patul, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	11-Oct-21	13-Oct-21	21-Oct-21	4-Nov-21	4-Nov-21	4-Nov-21	15-Nov-21	-	-	-	-	-	-		
	22BH0007 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Dibulan National High School, Barangay Dibulan, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	12-Oct-21	14-Oct-21	22-Oct-21	5-Nov-21	5-Nov-21	5-Nov-21	16-Nov-21	-	-	-	-	-	-		
	22BH0008 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation of Multi-Purpose Building, Barangay San Roque, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	12-Oct-21	14-Oct-21	22-Oct-21	5-Nov-21	5-Nov-21	5-Nov-21	16-Nov-21	-	-	-	-	-	-		

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
GAA FY 2021	9,800,000.00			9,505,000.00			COA PCA Catholic Media Network	17-Aug-21	17-Aug-21	17-Aug-21	17-Aug-21	17-Aug-21	-	-
Maintenance Fund		660,000.00		658,500.00			COA PCA Catholic Media Network	4-Oct-21	4-Oct-21	4-Oct-21	4-Oct-21	4-Oct-21	-	-
GAA FY 2022	1,980,000.00			1,920,500.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	1,980,000.00			1,911,600.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	1,980,000.00			1,920,550.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	1,980,000.00			1,920,600.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	1,980,000.00			1,912,000.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	4,950,000.00			4,801,500.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	1,980,000.00			1,920,500.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	1,980,000.00			1,912,500.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance
	22BH0009 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Local Road, Barangay Sto. Niño, San Agustin	IS4THDEO	YES	Competitive Bidding	12-Oct-21	14-Oct-21	22-Oct-21	5-Nov-21	5-Nov-21	5-Nov-21	16-Nov-21	-	-	-	-	-	-
	22BH0010 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Narra Sitio Allotang Road, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	12-Oct-21	14-Oct-21	22-Oct-21	5-Nov-21	5-Nov-21	5-Nov-21	16-Nov-21	-	-	-	-	-	-
	22BH0011 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Pag-asa Siti Balindudu Road, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	12-Oct-21	14-Oct-21	22-Oct-21	5-Nov-21	5-Nov-21	5-Nov-21	16-Nov-21	-	-	-	-	-	-
	22BH0012 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Busilelao to Sta. Cruz Road, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	12-Oct-21	14-Oct-21	22-Oct-21	5-Nov-21	5-Nov-21	5-Nov-21	16-Nov-21	-	-	-	-	-	-
	22BH0013 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Facilities – Construction of Local Road, Brgy. Centro 2, San Guillermo, Isabela	IS4THDEO	YES	Competitive Bidding	13-Oct-21	15-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	9-Nov-21	23-Nov-21	-	-	-	-	-	-
	22BH0014 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Pangal Norte Road, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	13-Oct-21	15-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	9-Nov-21	23-Nov-21	-	-	-	-	-	-
	22BH0015 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Pangal Sur Road, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	13-Oct-21	15-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	9-Nov-21	23-Nov-21	-	-	-	-	-	-
	22BH0016 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Garit Sur Road, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	13-Oct-21	15-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	9-Nov-21	23-Nov-21	-	-	-	-	-	-
	22BH0017 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Dammang East – San Felipe, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	13-Oct-21	15-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	9-Nov-21	23-Nov-21	-	-	-	-	-	-
	22BH0018 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road Payac – San Felipe and Payac – Sitio Namallan, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	14-Oct-21	16-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	24-Nov-21	-	-	-	-	-	-
	22BH0019 - Network Development Program – Construction of By-Pass and Diversion Roads – Cauayan City – Cabatuan Diversion Road, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	14-Oct-21	16-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	24-Nov-21	-	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAA FY 2022	6,435,000.00			6,222,267.53			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	7,840,000.00			7,565,726.02			COA PICE PCA	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	7,840,000.00			7,565,500.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	7,840,000.00			7,565,400.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	10,890,000.00			10,508,500.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	7,840,000.00			7,565,500.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	7,840,000.00			7,565,585.13			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	7,840,000.00			7,565,726.02			COA PICE PCA	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,800,000.00			9,457,039.62			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	96,500,000.00			93,656,875.71			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	19,159,000.00			18,642,618.90			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)

(DPWH - Isabela Fourth District Engineering Office) Procurement Monitoring Report Second Semester FY 2021 as of December 31, 2021

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
	22BH0020 - 001-Ensure Safe and Reliable National Road System – Retrofitting/Strengthening of Bridge – Minante Br. (B01186LZ) along Daang Maharlika (LZ)	IS4THDEO	YES	Competitive Bidding	14-Oct-21	16-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	24-Nov-21	-	-	-	-	-	-
	22BH0021 - 001-Ensure Safe and Reliable National Road System – Retrofitting/Strengthening of Bridge –Marabulig Br. (B01187LZ) along Daang Maharlika (LZ)	IS4THDEO	YES	Competitive Bidding	14-Oct-21	16-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	24-Nov-21	-	-	-	-	-	-
	22BH0022 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Local Road, Barangay Dipangit, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	14-Oct-21	16-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	24-Nov-21	-	-	-	-	-	-
	22BH0023 - Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Ambalatungan Elementary School, Brgy. Ambalatungan, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	19-Oct-21	20-Oct-21	28-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	25-Nov-21	-	-	-	-	-	-
	22BH0024 - Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Sagana Elementary School, Barangay Sagana, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	19-Oct-21	20-Oct-21	28-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	25-Nov-21	-	-	-	-	-	-
	22BH0025 - Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Rehabilitation of Multi-Purpose Building, Barangay Osmeña, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	19-Oct-21	20-Oct-21	28-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	25-Nov-21	-	-	-	-	-	-
	22BH0026 - Basic Infrastructure Program (BIP) – Interjurisdictional Roads and/or Bridges (Or, Roads that Traverse Multiple LGU Jurisdictions) – Construction of Local Road, Barangay Santa Luciana to Barangay San Antonio, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	19-Oct-21	20-Oct-21	28-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	25-Nov-21	-	-	-	-	-	-
	22BH0027 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Local Road, Barangay Papan Weste, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	19-Oct-21	20-Oct-21	28-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	25-Nov-21	-	-	-	-	-	-
	22BH0028 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Local Road, Barangay Silauan Sur, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	19-Oct-21	20-Oct-21	28-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	25-Nov-21	-	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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GAA FY 2022	8,330,000.00			8,038,500.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	15,190,000.00			14,659,000.00			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	6,435,000.00			6,241,031.21			COA PCA Catholic Media Network	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	4,950,000.00			4,802,148.23			COA PCA AAP	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	4,950,000.00			4,801,318.63			COA PCA AAP	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	1,980,000.00			1,914,616.00			COA PCA AAP	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,900,000.00			9,553,500.00			COA PCA AAP	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	6,930,000.00			6,722,058.00			COA PCA AAP	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,900,000.00			9,553,519.52			COA PCA AAP	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)

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	22BH0029 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road at Barangay Santa Maria to San Manuel, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	19-Oct-21	20-Oct-21	28-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	25-Nov-21	-	-	-	-	-	-
	22BH0030 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Local Road, Barangay Disimpit, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	20-Oct-21	21-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Nov-21	-	-	-	-	-	-
	22BH0031 - Basic Infrastructure Program (BIP) – Interjurisdictional Roads and/or Bridges (or Roads that Traverse Multiple LGU Jurisdictions) – Construction of Local Road, Barangay Calaoagan to Barangay Progreso, San Guillermo, Isabela	IS4THDEO	YES	Competitive Bidding	20-Oct-21	21-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Nov-21	-	-	-	-	-	-
	22BH0032 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Local Road, Barangay Silawit, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	20-Oct-21	21-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Nov-21	-	-	-	-	-	-
	22BH0033 - Basic Infrastructure Program (BIP) – Interjurisdictional Roads and/or Bridges (or Roads that Traverse Multiple LGU Jurisdictions) – Construction of Local Road, Barangay Allnam to Barangay Silawit, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	20-Oct-21	21-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Nov-21	-	-	-	-	-	-
	22BH0034 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Local Road, Barangay Naggasican, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	20-Oct-21	21-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Nov-21	-	-	-	-	-	-
	22BH0035 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Local Road, Barangay Calaoan, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	20-Oct-21	21-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Nov-21	-	-	-	-	-	-
	22BH0036 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Local Road, Barangay San Isidro, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	20-Oct-21	21-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Nov-21	-	-	-	-	-	-
	22BH0037 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Local Road, Barangay San Fabian, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	20-Oct-21	21-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	29-Nov-21	-	-	-	-	-	-
	22BH0038 - Basic Infrastructure Program (BIP) – Interjurisdictional Roads and/or Bridges (or, Roads that Traverse Multiple Jurisdictions) – Rehabilitation of Local Road, Barangay Tuguegarao to Barangay Sto. Domingo, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	25-Oct-21	26-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	2-Dec-21	-	-	-	-	-	-
	22BH0039 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Naganacan, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	25-Oct-21	26-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	2-Dec-21	-	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAA FY 2022	9,900,000.00			9,553,603.94			COA PCA AAP	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	6,435,000.00			6,209,342.10			COA PCA CREBA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,900,000.00			9,553,500.00			COA PCA CREBA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,900,000.00			9,603,000.00			COA PCA CREBA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,900,000.00			9,553,854.09			COA PCA CREBA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	7,920,000.00			7,642,012.80			COA PCA CREBA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	4,950,000.00			4,776,600.00			COA PCA CREBA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	4,950,000.00			4,786,530.00			COA PCA CREBA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,900,000.00			9,553,909.40			COA PCA CREBA	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,900,000.00			9,552,046.55			COA PCA Catholic Media Network	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,900,000.00			9,553,500.00			COA PCA Catholic Media Network	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)

(DPWH - Isabela Fourth District Engineering Office) Procurement Monitoring Report Second Semester FY 2021 as of December 31, 2021

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
	22BH0040 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Busilelao – San Carlos, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	25-Oct-21	26-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	2-Dec-21	-	-	-	-	-	-
	22BH0041 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Damang West Road, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	25-Oct-21	26-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	2-Dec-21	-	-	-	-	-	-
	22BH0042 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of San Manuel to Villa Fermin Road, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	25-Oct-21	26-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	2-Dec-21	-	-	-	-	-	-
	22BH0043 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Rehabilitation of Local Road, Barangay Taggapan, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	25-Oct-21	26-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	2-Dec-21	-	-	-	-	-	-
	22BH0044 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Local Road, Barangay Aguinaldo, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	25-Oct-21	26-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	2-Dec-21	-	-	-	-	-	-
	22BH0045 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Local Road, Barangay Soyung, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	25-Oct-21	26-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	2-Dec-21	-	-	-	-	-	-
	22BH0046 - 001: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Roads – Daang Maharlika (L2) – K0339+110 – K0340+068	IS4THDEO	YES	Competitive Bidding	4-Nov-21	5-Nov-21	16-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	7-Dec-21	-	-	-	-	-	-
	22BH0047 - 001: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening - Primary Roads - Daang Maharlika (L2) – K0363+000 – K0364+623	IS4THDEO	YES	Competitive Bidding	4-Nov-21	5-Nov-21	16-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	7-Dec-21	-	-	-	-	-	-
	22BH0048 - 001: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Daang Maharlika (L2) – K0361+867 – K0363+000	IS4THDEO	YES	Competitive Bidding	4-Nov-21	5-Nov-21	16-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	7-Dec-21	-	-	-	-	-	-
	22BH0049 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Union, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	4-Nov-21	5-Nov-21	16-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	7-Dec-21	-	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
GAA FY 2022	9,900,000.00			9,456,745.41			COA PCA Catholic Media Network	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	7,920,000.00			7,564,539.88			COA PCA Catholic Media Network	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	7,920,000.00			7,565,958.18			COA PCA Catholic Media Network	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,900,000.00			9,553,600.00			COA PCA Catholic Media Network	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	6,435,000.00			6,209,370.60			COA PCA Catholic Media Network	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,900,000.00			9,553,500.00			COA PCA Catholic Media Network	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	26-Oct-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	17,985,940.00			17,472,155.15			COA PCA COFILCO	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	49,862,720.00			49,365,000.00			COA PCA COFILCO	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	35,133,120.00			34,783,000.00			COA PCA COFILCO	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	1,980,000.00			1,914,660.00			COA PCA COFILCO	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	-	Early Procurement Activities (Short of Award)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Delivery/ Completion	Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	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			
	22BH0050 - Basic Infrastructure Program (BIP) Multi-Purpose Building/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Patul Elementary School, Barangay Patul, Santiago City, Isabela	IS4THDEO	YES	Competitive Bidding	4-Nov-21	5-Nov-21	16-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	7-Dec-21	-	-	-	-	-	-	-
	22BH0051 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Rehabilitation of Road, San Miguel, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	4-Nov-21	5-Nov-21	16-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	7-Dec-21	-	-	-	-	-	-	-
	22BH0052 - 001: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Jct. Ipil – Quirino Bdry. Road – K0357+100 – K0357+516	IS4THDEO	YES	Competitive Bidding	10-Nov-21	11-Nov-21	19-Nov-21	2-Dec-21	2-Dec-21	2-Dec-21	7-Dec-21	-	-	-	-	-	-	-
	22BH0053 - Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Diarao, Jones, Isabela	IS4THDEO	YES	Competitive Bidding	15-Nov-21	16-Nov-21	24-Nov-21	7-Dec-21	7-Dec-21	7-Dec-21		-	-	-	-	-	-	-
	22BH0054 - Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Wigan, Cordon, Isabela	IS4THDEO	YES	Competitive Bidding	15-Nov-21	16-Nov-21	24-Nov-21	7-Dec-21	7-Dec-21	7-Dec-21		-	-	-	-	-	-	-
	22BH0055 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities; Construction of Annafunan Flood Control Project, Annafunan, Echague, Isabela	IS4THDEO	YES	Competitive Bidding	15-Nov-21	17-Nov-21	25-Nov-21	9-Dec-21	9-Dec-21	9-Dec-21		-	-	-	-	-	-	-
	22BH0056 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities; Construction of Brgy. Carabatan Grande Flood Control Structure, Cauayan City, Isabela	IS4THDEO	YES	Competitive Bidding	15-Nov-21	17-Nov-21	25-Nov-21	9-Dec-21	9-Dec-21	9-Dec-21		-	-	-	-	-	-	-
	22BH0057 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control along Ganano River at Batal (Sta. 0+000 – Sta. 0+400, Isabela	IS4THDEO	YES	Competitive Bidding	15-Nov-21	17-Nov-21	25-Nov-21	9-Dec-21	9-Dec-21	9-Dec-21		-	-	-	-	-	-	-
	22BH0058 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control along Ganano River at Batal (Sta. 0+400 – Sta. 0+800, Isabela	IS4THDEO	YES	Competitive Bidding	15-Nov-21	17-Nov-21	25-Nov-21	9-Dec-21	9-Dec-21	9-Dec-21		-	-	-	-	-	-	-
	22BH0059 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control along Ganano River at Batal (Sta. 0+800 – Sta. +300) Isabela	IS4THDEO	YES	Competitive Bidding	15-Nov-21	18-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	9-Dec-21		-	-	-	-	-	-	-
	22BH0060 - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control along Ganano River at Batal (Sta. 1+300 – Sta. 1+787, Isabela	IS4THDEO	YES	Competitive Bidding	15-Nov-21	18-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	9-Dec-21		-	-	-	-	-	-	-

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAA FY 2022	1,980,000.00			1,913,850.00			COA PCA COFILCO	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	39,200,000.00			38,415,444.71			COA PCA COFILCO	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	5-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	53,075,000.00			51,742,347.88			COA PCA AAP	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	4,950,000.00			4,826,250.00			COA PCA CREBA	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	1,980,000.00			1,920,601.24			COA PCA CREBA	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	45,080,000.00			44,170,460.50			COA PCA CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	45,080,000.00			44,630,000.00			COA PCA CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	70,455,000.00			68,332,000.00			COA PCA CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	70,445,000.00			68,331,661.28			COA PCA CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	71,186,120.00			69,406,327.72			COA PCA CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	69,480,000.00			67,742,513.78			COA PCA CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAA FY 2022	44,100,000.00			43,214,178.23			COA PCA CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	45,080,000.00			44,174,458.16			COA PCA CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	77,200,000.00			75,266,282.66			COA PCA CREBA	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,800,000.00			9,551,816.80			COA PCA CREBA	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	9,800,000.00			9,551,816.80			COA PCA CREBA	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	1,980,000.00			1,940,300.00			COA PCA CATHOLIC MEDIA	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	4,950,000.00			4,801,353.56			COA PCA CATHOLIC MEDIA	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	4,950,000.00			4,801,500.00			COA PCA CCW	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	-	Early Procurement Activities (Short of Award)
GAA FY 2022	1,980,000.00			1,930,500.00			COA PCA CCW	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	-	Early Procurement Activities (Short of Award)
Activities Conducted	1,210,241,900.00			1,178,989,771.94										
Contract Price)	31,252,128.06													

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	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
ON-GOING PROCUREMENT ACTIVITIES																
-	22BH0071 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Villa Flor to Gomez Road	IS4THDEO	YES	Competitive Bidding	27-Dec-21	28-Dec-21	5-Jan-22	18-Jan-22	18-Jan-22	18-Jan-22						
Total Alloted Budget for On-Going Procurement Activities																

Prepared by:

FLORENDO R. PASCUA, JR.
Engineer III
Procurement Engineer

Recommended for Approval by:

CARLITO S. SALIM
Engineer III
BAC Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAA FY 2022	7,840,000.00			7,840,000.00			COA PCA Catholic Media Network	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21		Early Procurement Activities (Short of Award)
	7,840,000.00			7,840,000.00										

APPROVED:

JOCELYN R. PALEG
Officer-in-Charge
Office of the District Engineer