

**Procurement Monitoring Report
as of January to June, 2024
Civil Works**

DPWH-Isabela Second District Engineering Office

DPWH-Isabela Second District Engineering Office																			Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid 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	Source of Funds	Total	aid	OE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if Applicable)										
COMPLETED PROCUREMENT ACTIVITIES																																										
1	24BF0004	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Baguio, Aurora, Isabela	DPWH-IBDEO	Yes	Competitive Bidding														FY 2024 DPWH Basic Infrastructure Program	Php 14,478,000.00			Php14,478,000.00	Php 14,287,828.88		Php14,287,828.88	PICE/Res. Auditor	11/14/2023	11/24/2023	11/24/2023	11/27/2023	11/28/2023										
2	24BF0006	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems - Construction of 5th River Flood Control Project (Barangay Antoline), Sta. 6+500 - Sta. 9+500, Burgos, Isabela	DPWH-IBDEO	Yes	Competitive Bidding														FY 2024 DPWH Regular Infrastructure Program	Php 89,384,000.00			Php89,384,000.00	Php 89,333,762.88		Php89,333,762.88	PICE/Res. Auditor	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/08/2023										
3	24BF0000	Alleviating Gaps (BIPAG) - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities - Rehabilitation of Lalog Bridge, Barangay Lalog 2, Municipality of Luna, Province of Isabela, Lalog, Luna, Isabela	DPWH-IBDEO	Yes	Competitive Bidding														FY 2024 Basic Infrastructure Program	Php 68,585,000.00			Php68,585,000.00	Php 66,188,812.42		Php66,188,812.42	PICE/Res. Auditor	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/08/2023										
4	24BF0007	DO1: Network Development Program - Road Widening - Primary Roads - Santiago-Tuguegarao Rd - KM412 + 105 - KM412 + 422, Quzon, Isabela	DPWH-IBDEO	Yes	Competitive Bidding														FY 2024 Regular Infrastructure Program	Php 19,800,000.00			Php19,800,000.00	Php 19,595,911.19		Php19,595,911.19	PICE/Res. Auditor	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/08/2023										
5	24BF0008	CSBP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Caltupen, Burgos Isabela	DPWH-IBDEO	Yes	Competitive Bidding														FY 2024 CSBP - BIP	Php 9,850,000.00			Php9,850,000.00	Php 9,599,888.80		Php9,599,888.80	PICE/Res. Auditor	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/08/2023										
6	24BF0009	DO1: Network Development Program - Road Widening - Primary Roads - Santiago - Tuguegarao Road - KM81+614 - KM81+735, Rozas Isabela	DPWH-IBDEO	Yes	Competitive Bidding														FY 2024 Regular Infrastructure Program	Php 8,013,280.00			Php8,013,280.00	Php 8,010,119.31		Php8,010,119.31	PICE/Res. Auditor	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/08/2023										

Code (PAF)	Procurement Project	PMO/ Div-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/F)		Contract Cost (P/F)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing 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
7	24BF0010	CSSP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Simontory, Matig, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	11/14/2023	11/15/2023	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023	1/31/2024	1/31/2024	02/02/2024	02/03/2024	- PROJECT IS COMPLETED ON FEBRUARY 26, 2024	FY 2024 CSSP - BIP	Php 4,950,000.00	Php4,950,000.00	Php 4,946,526.63	Php4,946,526.63	PICE/Res Auditor	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023	
8	24BF0011	CSSP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Maesa, Rosas, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	11/14/2023	11/16/2023	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023	2/29/2024	2/29/2024	03/06/2024	03/11/2024	- PROJECT IS COMPLETED ON APRIL 22, 2024	FY 2024 CSSP - BIP	Php 4,950,000.00	Php4,950,000.00	Php 4,946,816.98	Php4,946,816.98	PICE/Res Auditor	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023	
9	24BF0012	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Vicente, Quirino, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	11/14/2023	11/15/2023	11/22/2023	12/04/2023	12/04/2023	12/06/2023	12/06/2023	1/31/2024	1/31/2024	02/02/2024	02/03/2024	- PROJECT IS COMPLETED ON MARCH 01, 2024	FY 2024 DPWH Regular Infrastructure	Php 4,950,000.00	Php4,950,000.00	Php 4,946,653.10	Php4,946,653.10	PICE/Res Auditor	11/22/2023	12/04/2023	12/04/2023	12/05/2023	12/06/2023	
10	24BF0013	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Slope Protection Works for Cagayan River Basin, Siftu River, San Pascual, Rosas, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	2/13/2024	2/13/2024	03/13/2024	03/24/2024	- PROJECT IS COMPLETED ON APRIL 16, 2024	FY 2024 DPWH Regular Infrastructure	Php 96,800,000.00	Php96,800,000.00	Php 96,466,466.26	Php96,466,466.26	PICE/Res Auditor	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	
11	24BF0014	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 District 3, San Manuel, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	1/31/2024	1/31/2024	02/02/2024	02/03/2024	- PROJECT IS COMPLETED ON MARCH 16, 2024	FY 2024 DPWH Regular Infrastructure	Php 4,950,000.00	Php4,950,000.00	Php 4,949,886.53	Php4,949,886.53	PICE/Res Auditor	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	
12	24BF0015	Sustainable Infrastructure Project Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Rehabilitation of Laing Bridge, Barangay Laing 2, Municipality of Linao, Province	DPWH-IBDEO	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	2/6/2024	2/6/2024	03/16/2024	03/19/2024	- PROJECT IS COMPLETED ON MAY 29, 2024	FY 2024 Regular Infrastructure Program	Php 4,950,000.00	Php4,950,000.00	Php 4,975,742.86	Php4,975,742.86	PICE/Res Auditor	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	
13	24BF0016	Construction (Completion) of Multi Purpose Building Barangay Sandat Centro, San Manuel, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	2/6/2024	3/6/2024	03/15/2024	03/19/2024	- PROJECT IS COMPLETED ON MAY 06, 2024	FY 2024 DPWH Basic Infrastructure Program	Php 3,950,000.00	Php3,950,000.00	Php 3,919,603.91	Php3,919,603.91	PICE/Res Auditor	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	
14	24BF0017	Construction (Completion) of Multi Purpose Building Barangay Imbabao, Rosas, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	2/6/2024	2/6/2024	03/16/2024	03/19/2024	- PROJECT IS COMPLETED ON MAY 26, 2024	FY 2024 DPWH Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,925,447.98	Php2,925,447.98	PICE/Res Auditor	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	
15	24BF0018	Construction (Completion) of Multi Purpose Building Barangay Villanueva, San Manuel, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	2/6/2024	2/6/2024	03/16/2024	03/19/2024	- PROJECT IS COMPLETED ON APRIL 29, 2024	FY 2024 DPWH Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,924,637.19	Php2,924,637.19	PICE/Res Auditor	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	
16	24BF0001(RE-ADVERTISEMENT)	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems - Construction of Siftu River Flood Control Project (Barangay Simintoban Phase II), Sta. D-960 - Sta. 1+760, Rosas, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	1/31/2024	1/31/2024	02/02/2024	02/03/2024	- PROJECT IS COMPLETED ON APRIL 9, 2024	FY 2024 DPWH Regular Infrastructure Program	Php 89,384,090.00	Php89,384,090.00	Php 89,373,857.07	Php89,373,857.07	PICE/Res Auditor	12/07/2023	12/18/2023	12/18/2023	12/20/2023	12/21/2023	

Code (FAP)	Procurement Project	FMR/Brd-Year	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ady Post of IB	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	Total	MO	CO	Total		MO	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (if Applicable)
17	24BF00022 (RE-ADVERTISEMENT)	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems - Construction of Malig River Flood Control Project (Barrangay Sta. Domingo Phase II), Sta. 0+800 - Sta. 1+800, Quirino, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/19/2023	12/20/2023	12/21/2023	1/31/2024	1/31/2024	02/01/2024	02/03/2024	- PROJECT IS ON-GOING	FY 2024 DPWH Regular Infrastructure Program	Php 69,385,055.00		Php69,385,055.00	Php 69,285,081.66		Php69,285,081.66	PICE/Res. Auditor	12/07/2023	12/19/2023	12/19/2023	12/20/2023	12/21/2023		
18	24BF00033 (RE-ADVERTISEMENT)	Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Malig River Flood Control Project, Barrangay San Juan, Quirino, Isabela Sta 0 + 000 - Sta 0 + 388 Quirino, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	12/20/2023	12/21/2023	1/31/2024	1/31/2024	02/02/2024	02/05/2024	- PROJECT IS ON-GOING	FY 2024 DPWH Regular Infrastructure Program	Php 48,000,000.00		Php48,000,000.00	Php 48,284,943.96		Php48,284,943.96	PICE/Res. Auditor	12/07/2023	12/19/2023	12/19/2023	12/20/2023	12/21/2023	
19	24BF00020	COSP 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 Magat River Irrigation System, North Diversion Canal - Main Canal Service Road, Barrangay Matualem, Romel, Isabela (KATUBIGAN - Kahada Tungo sa Pambagan) Romel, Isabela	DPWH-IBDEO	NO	Competitive Bidding	12/06/2023	12/07/2023	12/14/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	2/16/2024	2/18/2024	02/16/2024	02/28/2024	- PROJECT IS COMPLETED ON MAY 23, 2024	FY 2024 CBSP - BIPAG	Php 12,740,000.00		Php12,740,000.00	Php 12,729,250.01		Php12,729,250.01	PICE/Res. Auditor	12/14/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	
20	24BF00021	Construction of By-Pass and Diversion Roads - Romel Bypass Road, Isabela	DPWH-IBDEO	NO	Competitive Bidding	01/04/2024	01/08/2024	01/12/2024	01/24/2024	01/24/2024	01/25/2024	01/26/2024	2/13/2024	2/13/2024	02/23/2024	02/26/2024	- PROJECT IS COMPLETED ON MAY 27, 2024	FY 2024 DPWH Regular Infrastructure Program	Php 44,100,000.00		Php44,100,000.00	Php 44,048,696.92		Php44,048,696.92	PICE/Res. Auditor	01/12/2024	01/24/2024	01/24/2024	01/25/2024	01/26/2024	
21	24BF00022	Concrete of Holy Friday-Malligay FPH, Brgy. Holy Friday and Brgy. Malligay, Maligay, Isabela	DPWH-IBDEO	NO	Competitive Bidding	01/04/2024	01/08/2024	01/12/2024	01/24/2024	01/24/2024	01/25/2024	01/26/2024	2/28/2024	2/28/2024	03/07/2024	03/10/2024	Completed	FY 2024 Department of Agriculture (Farm to Market Road)	Php 14,925,000.00		Php14,925,000.00	Php 14,918,251.23		Php14,918,251.23	PICE/Res. Auditor	01/12/2024	01/24/2024	01/24/2024	01/25/2024	01/26/2024	
22	24BF00023	Construction (Completion) of Multi-Purpose Building (Legislative Building), Barrangay Sanantonio, Quirino, Isabela	DPWH-IBDEO	NO	Competitive Bidding	01/04/2024	01/08/2024	01/12/2024	01/24/2024	01/24/2024	01/25/2024	01/26/2024	2/13/2024	2/13/2024	02/23/2024	02/26/2024	- PROJECT IS ON-GOING - NEGATIVE SLIPPAGE DUE TO LACK OF MATERIALS - ISSUED CALIBRATED ACTION (CU 8TAGE) DATED APRIL 28, 2024 - SUBJECT FOR LIQUIDATED DAMAGES	FY 2024 Basic Infrastructure Program	Php 4,980,000.00		Php4,980,000.00	Php 4,844,564.23		Php4,844,564.23	PICE/Res. Auditor	01/12/2024	01/24/2024	01/24/2024	01/25/2024	01/26/2024	

Code (FAP)	Procurement Project	PAC/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ASC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ack/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			Total	MOOE	Total	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if Applicable)	
23	24BF0024	Construction (Completion) of Multi-Purpose Building, Barangay Santa Rosa East, San Manuel, Isabela	DPWH-IB/OEO	NO	Competitive Bidding	01/04/2024	01/08/2024	01/12/2024	01/24/2024	01/28/2024	01/28/2024	2/18/2024	2/18/2024	02/24/2024	02/28/2024	- PROJECT IS COMPLETED ON APRIL 25, 2024	FY 2024 Basic Infrastructure Program	Php 3,860,000.00	Php3,860,000.00	Php 3,937,382.42	Php3,937,382.42	PICE/Res. Auditor	01/12/2024	01/24/2024	01/24/2024	01/28/2024	01/28/2024			
24	24BF0025	Construction of Multi-Purpose Building at the Quenson National High School at Barangay Alunan Quenson, Isabela	DPWH-IB/OEO	NO	Competitive Bidding	01/09/2024	01/10-18/2024	01/17/2024	01/04/2023	01/28/2024	01/30/2024	01/31/2024	2/18/2024	2/18/2024	02/24/2024	02/28/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 9,900,000.00	Php9,900,000.00	Php 9,851,017.88	Php9,851,017.88	PICE/Res. Auditor	01/17/2024	01/04/2023	01/28/2024	01/30/2024	01/31/2024		
25	24BF0026	Construction (Completion) of Multi-Purpose Building in Barangay Luyao, Isabela	DPWH-IB/OEO	NO	Competitive Bidding	01/09/2024	01/10-18/2024	01/17/2024	01/04/2023	01/28/2024	01/30/2024	01/31/2024	2/28/2024	2/28/2024	02/07/2024	03/19/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,849,787.40	Php2,849,787.40	PICE/Res. Auditor	01/17/2024	01/04/2023	01/28/2024	01/30/2024	01/31/2024		

Code (APP)	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 (Explained no changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	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		Delivery / Comple- tion/ Accepta- nce (if Applica- ble)
26	24BF0027	Construction (Completion) of Multi-Purpose Building Barangay Triñdad, Malib, Isabela	DPWH- ISOEO	NO	Competitive Bidding	01/09/2024	01/15-16/2024	01/17/2024		01/28/2024		01/30/2024	3/28/2024	2/26/2024	03/07/2024	03/10/2024	- PROJECT IS COMPLETED ON MAY 17, 2024	FY 2024 Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00	Php 2,960,299.02		Php2,960,299.02	PICE/Res Auditor	01/17/2024	01/04/2023	01/29/2024	01/30/2024	01/31/2024	
27	24BF0028	DOJ: Network Development Program - Construction of By-Pass and Diversion Roads - Malib Bypass Road, Package 1, Isabela	DPWH- ISOEO	NO	Competitive Bidding	01/15/2024	01/15-22/2024	01/23/2024	02/05/2024	02/05/2024	02/06/2024	02/07/2024	2/28/2024	2/28/2024	03/07/2024	03/10/2024	- PROJECT IS ON-GOING	FY 2024 Regular Infrastructure Program	Php 94,438,760.00		Php94,438,760.00	Php 94,432,627.89		Php94,432,627.89	PICE/Res Auditor	01/23/2024	02/05/2024	02/05/2024	02/06/2024	02/07/2024	
28	24BF0029	Completion of Multi-purpose Building at Barangay Villa Concepcion, Rosal, Isabela	DPWH- ISOEO	Yes	Competitive Bidding	N/A	01/18-22/2024	01/23/2024	02/05/2024	02/05/2024	02/06/2024	02/07/2024	2/28/2024	2/28/2024	03/07/2024	03/10/2024	- PROJECT IS COMPLETED ON MAY 23, 2024	FY 2024 Basic Infrastructure Program	Php 3,960,000.00		Php3,960,000.00	Php 3,899,733.72		Php3,899,733.72	PICE/Res Auditor	01/23/2024	02/05/2024	02/05/2024	02/06/2024	02/07/2024	
29	24BF0030	Construction (Completion) of Multi- Purpose Building (Day Care Center) Barangay Santa, Quiron, Isabela	DPWH- ISOEO	Yes	Competitive Bidding	N/A	01/18-22/2024	01/23/2024	02/05/2024	02/05/2024	02/06/2024	02/07/2024	3/29/2024	2/28/2024	03/07/2024	03/10/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00	Php 2,962,727.48		Php2,962,727.48	PICE/Res Auditor	01/23/2024	02/05/2024	02/05/2024	02/06/2024	02/07/2024	
30	24BF0031	Construction (Completion) of Multi- Purpose Building in Barangay Capadayan, Burgos, Isabela	DPWH- ISOEO	Yes	Competitive Bidding	N/A	01/18-22/2024	01/23/2024	02/05/2024	02/05/2024	02/06/2024	02/07/2024	2/28/2024	2/28/2024	03/06/2024	03/11/2024	- PROJECT IS COMPLETED ON MAY 07, 2024	FY 2024 Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00	Php 2,949,439.10		Php2,949,439.10	PICE/Res Auditor	01/23/2024	02/05/2024	02/05/2024	02/06/2024	02/07/2024	
31	24BF0032	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 Siftu River Flood Control Project, Barangay Rizal Phase II, Sta. 2 +000- Sta. 2 +300, Rosal, Isabela	DPWH- ISOEO	Yes	Competitive Bidding	01/18/2024	01/19-24/2024	01/28/2024	02/07/2024	02/07/2024	02/08/2024	02/09/2024	3/29/2024	2/28/2024	03/06/2024	03/11/2024	- PROJECT IS ON-GOING	FY 2024 Regular Infrastructure Program	Php 96,500,000.00		Php96,500,000.00	Php 96,492,895.55		Php96,492,895.55	PICE/Res Auditor	01/28/2024	02/07/2024	02/07/2024	02/08/2024	02/08/2024	
32	24BF0033	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Malib River Flood Control Project, Barangay Binanzog, Quirino, Isabela (Sta. 0+000-Sta. 1+100), Quirino, Isabela	DPWH- ISOEO	Yes	Competitive Bidding	01/18/2024	01/19-24/2024	01/28/2024	02/07/2024	02/07/2024	02/08/2024	02/09/2024	3/29/2024	2/28/2024	03/06/2024	03/11/2024	- PROJECT IS ON-GOING	FY 2024 Regular Infrastructure Program	Php 96,500,000.00		Php96,500,000.00	Php 96,490,180.17		Php96,490,180.17	PICE/Res Auditor	01/28/2024	02/07/2024	02/07/2024	02/08/2024	02/08/2024	
33	24BF0034	ORGANIZATIONAL OUTCOME 2: Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River/ Basins and Principal Rivers- Construction of Siftu River Flood Control Project, Barangay San Jose Phase II, Sta. 0+000-Sta. 1+400, Quirino, Isabela	DPWH- ISOEO	Yes	Competitive Bidding	01/18/2024	01/19-24/2024	01/28/2024	02/07/2024	02/07/2024	02/08/2024	02/09/2024	3/29/2024	2/28/2024	03/06/2024	03/11/2024	- PROJECT IS ON-GOING	FY 2024 Regular Infrastructure Program	Php 96,500,000.00		Php96,500,000.00	Php 96,400,103.04		Php96,400,103.04	PICE/Res Auditor	01/28/2024	02/07/2024	02/07/2024	02/08/2024	02/08/2024	
34	24BF0035	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SPAG - Access Roads and/or Bridges from the National Road/leading to Major/ Strategic Public Buildings/Facilities- Construction of Road, Barangay Baribug Barangay San Rafael, Rosal, Isabela	DPWH- ISOEO	NO	Competitive Bidding	01/30/2024	1/31- 02/19/2024	02/07/2024	02/18/2024	02/19/2024	02/20/2024	02/21/2024	3/19/2024	3/18/2024	03/27/2024	03/30/2024	- PROJECT IS ON-GOING - SUBJECT FOR LIQUIDATED DAMAGES	FY 2024 Regular Infrastructure Program	Php 5,880,000.00		Php5,880,000.00	Php 5,781,829.82		Php5,781,829.82	PICE/Res Auditor	02/07/2024	02/19/2024	02/19/2024	02/20/2024	02/21/2024	
35	24BF0036	Completion of Multi-Purpose Building at Barangay Pulay Luna, Isabela	DPWH- ISOEO	Yes	Competitive Bidding	01/30/2024	1/31- 02/19/2024	02/07/2024	02/19/2024	02/19/2024	02/20/2024	02/21/2024	3/19/2024	3/18/2024	03/27/2024	03/30/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 2,870,000.00		Php2,870,000.00	Php 2,841,318.86		Php2,841,318.86	PICE/Res Auditor	02/07/2024	02/19/2024	02/19/2024	02/20/2024	02/21/2024	
36	24BF0037	Construction (Completion) of Multi- Purpose Building Barangay Holy Trinity, Malib, Isabela	DPWH- ISOEO	Yes	Competitive Bidding	01/30/2024	1/31- 02/19/2024	02/07/2024	02/19/2024	02/19/2024	02/20/2024	02/21/2024	3/19/2024	3/18/2024	03/27/2024	03/30/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 2,870,000.00		Php2,870,000.00	Php 2,858,369.03		Php2,858,369.03	PICE/Res Auditor	02/07/2024	02/19/2024	02/19/2024	02/20/2024	02/21/2024	
37	24BF0038	Construction (Completion) of Multi- Purpose Building Barangay Marerigue, San Manuel, Isabela	DPWH- ISOEO	Yes	Competitive Bidding	01/30/2024	1/31- 02/19/2024	02/07/2024	02/19/2024	02/19/2024	02/20/2024	02/21/2024	3/19/2024	3/18/2024	03/27/2024	03/30/2024	- PROJECT IS COMPLETED ON APRIL 22, 2024	FY 2024 Basic Infrastructure Program	Php 2,870,000.00		Php2,870,000.00	Php 2,844,711.15		Php2,844,711.15	PICE/Res Auditor	02/07/2024	02/19/2024	02/19/2024	02/20/2024	02/21/2024	

Code (PNP)	Procurement Project	PNP/ Sub-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ASC (PNP)		Contract Cost (PNP)		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 BAO Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	Inc OS	CO		Total	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion / Acceptance (If Applicable)
38	24BP0039	Construction of Water System, Barangay Marcos, Rosas, Isabela	DPWH-IBDO	Yes	Competitive Bidding	N/A	02/19/2024	02/22/2024	03/05/2024	03/05/2024	03/06/2024	03/07/2024	3/25/2024	3/25/2024	04/02/2024	04/08/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00	Php 4,575,872.84		Php4,575,872.84	PICE/Res.Auditor	02/22/2024	03/05/2024	03/05/2024	03/06/2024	03/07/2024	
39	24BP0040	Construction of Multi-Purpose Building, Barangay Alunan, Quetzol, Isabela	DPWH-IBDO	Yes	Competitive Bidding	N/A	02/19/2024	02/22/2024	03/05/2024	03/05/2024	03/06/2024	03/07/2024	3/25/2024	3/25/2024	04/02/2024	04/08/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00	Php 4,543,478.29		Php4,543,478.29	PICE/Res.Auditor	02/22/2024	03/05/2024	03/05/2024	03/06/2024	03/07/2024	

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement and Activity?	Mode of Procurement	Pre-Proc Conference	Adt/Post of IB	Actual Procurement Activity										Inspection & Acceptance	Source of Funds	ABC (P/P)		Contract Cost (P/P)		MOOE	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APT)
							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	CO	Total	CO			Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If Applica- ble)	
40	24BP0041	Construction of Water System, Barangay Rang-Ayan, Rausa, Isabela	DPWH-IBDO	NO	Competitive Bidding	N/A	02/15-21/2024	02/23/2024	03/05/2024	03/05/2024	03/06/2024	03/07/2024	3/26/2024	3/26/2024	04/03/2024	04/06/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 4,950,000.00	Php4,950,000.00	Php 4,979,492.13	Php4,979,492.13	PICE/Res Auditor	02/22/2024	03/05/2024	03/06/2024	03/06/2024	03/07/2024			
41	24BP0042	Construction (Completion) of Multi Purpose Building, Barangay Bukuran, Quirino, Isabela	DPWH-IBDO	Yes	Competitive Bidding	N/A	02/15-31/2024	02/22/2024	03/05/2024	03/05/2024	03/06/2024	03/07/2024	3/26/2024	3/26/2024	04/03/2024	04/06/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,981,924.04	Php2,981,924.04	PICE/Res Auditor	02/22/2024	03/05/2024	03/06/2024	03/06/2024	03/07/2024			
42	24BP0043	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 Malig River Flood Control Project, Barangay Sta Domingo, Sta O-000 - Sta. O-800, Quirino, Isabela	DPWH-IBDO	Yes	Competitive Bidding	02/16/2024	02/19-25/2024	02/26/2024	03/11/2024	03/11/2024	03/12/2024	03/15/2024	3/26/2024	3/26/2024	04/03/2024	04/06/2024	- PROJECT IS ON-GOING	FY 2024 Regular Infrastructure Program	Php 96,500,000.00	Php96,500,000.00	Php 96,405,100.96	Php96,405,100.96	PICE/Res Auditor	02/26/2024	03/11/2024	03/11/2024	03/12/2024	03/15/2024			
43	24BP0044	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 Ridge Protection in Cagayan River Basin, Btlu River at Anao, Rausa, Isabela	DPWH-IBDO	NO	Competitive Bidding	02/16/2024	02/19-25/2024	02/26/2024	03/11/2024	03/11/2024	03/12/2024	03/15/2024	3/26/2024	3/26/2024	04/03/2024	04/06/2024	- PROJECT IS ON-GOING	FY 2024 Regular Infrastructure Program	Php 46,000,000.00	Php46,000,000.00	Php 46,968,630.26	Php46,968,630.26	PICE/Res Auditor	02/26/2024	03/11/2024	03/11/2024	03/12/2024	03/16/2024			
44	24BP0047	Bridge Program - Replacement of Permanent Weak Bridges - Babenuang Br. (8011332J) along Santiago-Tuguegarao Rd (Phase II), San Manuel, Isabela	DPWH-IBDO	Yes	Competitive Bidding	02/16/2024	02/19-26/2024	02/26/2024	03/11/2024	03/11/2024	03/12/2024	03/15/2024	6/26/2024	6/26/2024			not yet started	FY 2024 Regular Infrastructure Program	Php 5,880,000.00	Php6,880,000.00	Php 5,831,598.82	Php6,831,598.82	PICE/Res Auditor	02/26/2024	03/11/2024	03/11/2024	03/12/2024	03/16/2024			
45	24BP0048	ORGANIZATIONAL OUTCOME 2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Malig River	DPWH-IBDO	Yes	Competitive Bidding	02/22/2024	02/23-26/2024	03/01/2024	03/13/2024	03/13/2024	03/14/2024	03/15/2024	3/26/2024	3/26/2024	04/03/2024	04/06/2024	- PROJECT IS ON-GOING	FY 2024 Regular Infrastructure Program	Php 96,500,000.00	Php96,500,000.00	Php 96,400,348.97	Php96,400,348.97	PICE/Res Auditor	03/01/2024	03/13/2024	03/13/2024	03/14/2024	03/16/2024			
46	24BP0049	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Malig River Flood Control Project, Barangay Bhanarang Phase II, Sta 1-100 - Sta. 1-900, Quirino, Isabela	DPWH-IBDO	Yes	Competitive Bidding	02/22/2024	02/23-29/2024	03/01/2024	03/13/2024	03/13/2024	03/14/2024	03/16/2024	3/17/2023	3/26/2024	04/03/2024	04/06/2024	- PROJECT IS ON-GOING	FY 2024 Regular Infrastructure Program	Php 96,500,000.00	Php96,500,000.00	Php 96,486,411.29	Php96,486,411.29	PICE/Res Auditor	03/01/2024	03/13/2024	03/13/2024	03/14/2024	03/16/2024			

Code (FAP)	Procurement Project	PMD/End-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	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			Total	ABC	OO	Total	ABC	OO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
47	24BF0050	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 Sibu River Flood Control Project (San Antonio Section), Burgo, Isabela	DPWH-IBCEO	Yes	Competitive Bidding	02/22/2024	02/23-29/2024	03/01/2024	03/13/2024	03/14/2024	03/15/2024	3/25/2024	3/26/2024	04/03/2024	04/06/2024	- PROJECT IS ON-GOING	FY 2024 Regular Infrastructure Program	Php 96,800,000.00	Php96,800,000.00	Php 96,477,137.61		Php96,477,137.61	PICE/Res. Auditor	03/01/2024	03/13/2024	03/13/2024	03/14/2024	03/15/2024			
48	24BF0051	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities - Construction of Flood Control Structure along Malig River, Brgy. Rang-Ayeh Section, Malig, Isabela	DPWH-IBCEO	Yes	Competitive Bidding	02/22/2024	02/23-29/2024	03/01/2024	03/13/2024	03/13/2024	03/14/2024	03/15/2024	3/26/2024	3/26/2024	04/03/2024	04/06/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 46,800,000.00	Php46,800,000.00	Php 46,478,558.16		Php46,478,558.16	PICE/Res. Auditor	03/01/2024	03/13/2024	03/13/2024	03/14/2024	03/15/2024		
49	24BF0052	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities - Construction of Flood Control Structure, Brgy. Bile Nino, Aurora Isabela	DPWH-IBCEO	NO	Competitive Bidding	02/22/2024	02/23-29/2024	03/01/2024	03/13/2024	03/13/2024	03/14/2024	03/15/2024	3/26/2024	3/26/2024	04/03/2024	04/06/2024	- PROJECT IS COMPLETED ON MAY 02, 2024	FY 2024 Basic Infrastructure Program	Php 4,980,000.00	Php4,980,000.00	Php 4,902,860.34		Php4,902,860.34	PICE/Res. Auditor	03/01/2024	03/13/2024	03/13/2024	03/14/2024	03/15/2024		
50	24BF0053	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 Sibu River Flood Control Project, Barangay San Juan Phase II, Sta. 04-500 - Sta. 14-500, Quinsig, Isabela	DPWH-IBCEO	Yes	Competitive Bidding	02/28/2024	02/28-09/09/2024	03/07/2024	03/19/2024	03/18/2024	03/20/2024	03/21/2024	3/27/2024	3/27/2024	04/03/2024	04/06/2024	- PROJECT IS ON-GOING	FY 2024 DPWH Regular Infrastructure Program	Php 96,800,000.00	Php96,800,000.00	Php 96,474,801.81		Php96,474,801.81	PICE/Res. Auditor	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024		

Code (FAP)	Procurement Project	PROR/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adt/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 OS	CO	Total	MO OB	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (if Applicable)
01	24BF0054	ORGANIZATIONAL OUTCOME 2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Maling River Flood Control Project, Barangay San Juan Phase II, Sta 1+100 - Sta 1+400, Quirino, Isabela	DPWH- IBDEO	Yes	Competitive Bidding		02/28/2024	02/28- 03/06/2024	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	3/27/2024	04/03/2024	04/08/2024	- PROJECT IS ON-GOING	FY 2024 DPWH Regular Infrastructure Program	Php 98,500,000.00		Php98,500,000.00	Php 98,470,278.21		Php98,470,278.21	PICE/Res Auditor	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024		
02	24BF0056	ORGANIZATIONAL OUTCOME 2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Bita River Flood Control Project, Barangay Suerte Phase III, Sta 0+400 - Sta 1+200, Quirino, Isabela	DPWH- IBDEO	Yes	Competitive Bidding		02/28/2024	02/28- 03/06/2024	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	3/27/2024	04/03/2024	04/08/2024	- PROJECT IS COMPLETED ON MAY 08, 2024	FY 2024 DPWH Regular Infrastructure Program	Php 98,500,000.00		Php98,500,000.00	Php 98,483,409.88		Php98,483,409.88	PICE/Res Auditor	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024		
03	24BF0058	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Rehabilitation of Brgy. Eden Road, Eden, San Manuel, Isabela	DPWH- IBDEO	NO	Competive Bidding		02/28/2024	02/28- 03/06/2024	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	1/01/2024	03/27/2024	04/03/2024		FY 2024 Basic Infrastructure Program	Php 40,481,300.00		Php40,481,300.00	Php -		Php0.00	PICE/Res Auditor	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024		
04	24BF0057	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Access Road leading to Buntur Falls, Brgy. Shinamar, Rosales, Isabela	DPWH- IBDEO	Yes	Competitive Bidding		02/28/2024	02/28- 03/06/2024	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	3/27/2024	04/03/2024	04/08/2024	- PROJECT IS ON-GOING	FY 2024 DPWH CBSP	Php 19,800,000.00		Php19,800,000.00	Php 19,403,303.94		Php19,403,303.94	PICE/Res Auditor	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024		
05	24BF0059	CBSP: Sustainable Infrastructure Projects Addressing Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Minapog, Quirino, Isabela	DPWH- IBDEO	Yes	Competitive Bidding		02/28/2024	02/28- 03/06/2024	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	3/27/2024	03/27/2024	04/03/2024	04/08/2024	- PROJECT IS COMPLETED ON MAY 27, 2024	FY 2024 CBSP-BIP	Php 5,880,000.00		Php5,880,000.00	Php 5,873,015.40		Php5,873,015.40	PICE/Res Auditor	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	
06	24BF0059	CBSP: Sustainable Infrastructure Projects Addressing Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Minapog, Quirino, Isabela	DPWH- IBDEO	Yes	Competitive Bidding		02/28/2024	02/28- 03/06/2024	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	3/27/2024	03/27/2024	04/03/2024	04/08/2024	- PROJECT IS COMPLETED ON MAY 27, 2024	FY 2024 CBSP-BIP	Php 5,880,000.00		Php5,880,000.00	Php 5,873,876.79		Php5,873,876.79	PICE/Res Auditor	03/07/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	

Code (FAP)	Procurement Project	PMO/ Bid-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explain any changes from the APP)
					Pre-Proc Conference	Advisory of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total			CO	Total	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Comple- tion/ Accepta- nce (if Applica- ble)			
57	24BF0060	ORGANIZATIONAL OUTCOME 2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Malig River Flood Control Project, Barangay Santiago, Sta. O-000 - Sta. O-800, Quirino, Isabela	DPWH- IBDEO	Yes	Competitive Bidding	03/06/2024	03/07-13/2024	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024	4/23/2024	4/23/2024	05/01/2024	05/06/2024	- PROJECT IS ON-GOING	FY 2024 DPWH Regular Infrastructure Program	Php 96,500,000.00	Php96,500,000.00	Php 96,469,667.60	Php96,469,667.60	PICE/Res Auditor	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024				
58	24BF0061	ORGANIZATIONAL OUTCOME 2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Malig River Flood Control Project, Barangay Santiago, Sta. O-000 - Sta. O-800, Quirino, Isabela	DPWH- IBDEO	Yes	Competitive Bidding	03/06/2024	03/07-13/2024	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024	4/23/2024	4/23/2024	05/01/2024	05/06/2024	- PROJECT IS ON-GOING	FY 2024 DPWH Regular Infrastructure Program	Php 96,500,000.00	Php96,500,000.00	Php 96,017,492.28	Php96,017,492.28	PICE/Res Auditor	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024				
59	24BF0062	ORGANIZATIONAL OUTCOME 2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sibu River Flood Control Project (Culiatelo Section) Burgos, Isabela	DPWH- IBDEO	NO	Competitive Bidding	03/06/2024	03/07-13/2024	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024	4/23/2024	4/23/2024	05/01/2024	05/06/2024	- PROJECT IS ON-GOING	FY 2024 DPWH Regular Infrastructure Program	Php 96,500,000.00	Php96,500,000.00	Php 95,457,919.01	Php95,457,919.01	PICE/Res Auditor	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024				
60	24BF0063	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 Sibu River Flood Control Project, Barangay Masgun Phase II, Sta. O-400 - Sta. 1-750, Roxas, Isabela	DPWH- IBDEO	Yes	Competitive Bidding	03/06/2024	03/07-13/2024	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024	4/23/2024	4/23/2024	05/01/2024	05/06/2024	- PROJECT IS ON-GOING	FY 2024 DPWH Regular Infrastructure Program	Php 96,500,000.00	Php96,500,000.00	Php 96,460,323.70	Php96,460,323.70	PICE/Res Auditor	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024				
61	24BF0064	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BIP - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Brgy. Marungue Road, Marungue, San Manuel, Isabela	DPWH- IBDEO	Yes	Competitive Bidding	03/06/2024	03/07-13/2024	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024	4/23/2024	4/23/2024	05/01/2024	05/06/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 10,771,000.00	Php10,771,000.00	Php 10,773,067.61	Php10,773,067.61	PICE/Res Auditor	03/14/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024				
62	24BF0065	Construction (Completion) of Multi- Purpose Building Barangay San Miguel, Burgos, Isabela	DPWH- IBDEO	Yes	Competitive Bidding	N/A	03/05-21/2024	03/22/2024	04/03/2024	04/03/2024	04/04/2024	04/05/2024	4/26/2024	4/26/2024	05/06/2024	05/12/2024	- PROJECT IS COMPLETED ON JUNE 07, 2024	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,943,637.60	Php2,943,637.60	PICE/Res Auditor	03/22/2024	04/03/2024	04/03/2024	04/04/2024	04/05/2024				
63	24BF0066	Construction (Completion) of Multi- Purpose Building Barangay Bannagao, Aurora, Isabela	DPWH- IBDEO	Yes	Competitive Bidding	N/A	03/05-21/2024	03/22/2024	04/03/2024	04/03/2024	04/04/2024	04/05/2024	4/26/2024	4/26/2024	05/06/2024	05/12/2024	- PROJECT IS SUSPENDED DUE TO OBSTRUCTION IN THE PROJECT SITE (DEMOLITION PERMIT WAS NOT YET ACQUIRED) - ISSUED WSO NO. 1 EFFECTIVE MAY 24, 2024	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,938,305.03	Php2,938,305.03	PICE/Res Auditor	03/22/2024	04/03/2024	04/03/2024	04/04/2024	04/05/2024				
64	24BF0067	Construction (Completion) of Multi- Purpose Building (Health Center) Barangay Manaoag, Quirino, Isabela	DPWH- IBDEO	Yes	Competitive Bidding	N/A	03/05-21/2024	03/22/2024	04/03/2024	04/03/2024	04/04/2024	04/05/2024	4/26/2024	4/26/2024	05/06/2024	05/12/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,958,630.47	Php2,958,630.47	PICE/Res Auditor	03/22/2024	04/03/2024	04/03/2024	04/04/2024	04/05/2024				
65	24BF0068	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 Sibu River Flood Control Project, Barangay San Jose Phase II, Sta. O-400 - Sta. 1-750, Roxas, Isabela	DPWH- IBDEO	NO	Competitive Bidding	03/05/2024	03/06- 04/01/2024	04/02/2024	04/16/2024	04/16/2024	04/16/2024	04/17/2024	5/10/2024	5/10/2024	05/20/2024	05/23/2024	- PROJECT IS ON-GOING	FY 2024 DPWH Regular Infrastructure Program	Php 96,500,000.00	Php96,500,000.00	Php 96,468,003.70	Php96,468,003.70	PICE/Res Auditor	04/02/2024	04/16/2024	04/16/2024	04/16/2024	04/17/2024				

Code (PAP)	Procurement Project	PPO/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	Adt/Post of 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	Total	CO	Total		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (If Applicable)
66	24BP0069	CSSP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Caltanayan SWP Road, Barangay Sinitanayan, Roxas, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	03/25/2024	03/26-04/01/2024	04/02/2024	04/15/2024	04/15/2024	04/17/2024	5/10/2024	5/10/2024	05/03/2024	05/23/2024	- PROJECT IS ON-GOING	FY 2024 C8BP - SIPAG	Php 14,700,000.00	Php14,700,000.00	Php 14,652,999.64	Php14,652,999.64	PICE/Res Auditor	04/02/2024	04/15/2024	04/15/2024	04/16/2024	04/17/2024			
67	24BP0070	CSSP: 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, Barangay Olong, Malig, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	03/25/2024	03/26-04/01/2024	04/02/2024	04/15/2024	04/15/2024	04/17/2024	5/10/2024	5/10/2024	05/03/2024	05/23/2024	- PROJECT IS ON-GOING	FY 2024 C8BP - SIPAG	Php 5,880,000.00	Php5,880,000.00	Php 5,869,732.09	Php5,869,732.09	PICE/Res Auditor	04/02/2024	04/15/2024	04/15/2024	04/16/2024	04/17/2024			
68	24BP0071	CSSP: 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, Barangay Estrada, Olong, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	03/25/2024	03/26-04/01/2024	04/02/2024	04/15/2024	04/15/2024	04/17/2024	5/10/2024	5/10/2024	05/03/2024	05/23/2024	- PROJECT IS ON-GOING	FY 2024 C8BP - SIPAG	Php 5,880,000.00	Php5,880,000.00	Php 5,873,814.04	Php5,873,814.04	PICE/Res Auditor	04/02/2024	04/15/2024	04/15/2024	04/16/2024	04/17/2024			
69	24BP0088(RE-AD)	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Brgy. Eden Road Eden, San Manuel, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	04/02/2024	04/03-09/2024	04/11/2024	04/23/2024	04/23/2024	04/23/2024	04/24/2024	5/10/2024	5/10/2024	05/03/2024	05/23/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 144,750,000.00	Php144,750,000.00	Php 40,420,900.75	Php40,420,900.75	PICE/Res Auditor	04/11/2024	04/22/2024	04/22/2024	04/23/2024	04/24/2024		
70	24BP0072	Repair of Deteriorated Pavement Along National Road- Furnishing and Delivery of Asphalt Materials within the District	DPWH-IBDEO	NO	Competitive Bidding	04/02/2024	04/03-06/2024	04/11/2024	04/22/2024	04/22/2024	04/23/2024	04/24/2024	4/23/2024	4/23/2024	05/02/2024	05/05/2024	Completed	SR2024-01-003244	Php 6,079,500.00	Php6,079,500.00	Php 6,060,599.00	Php6,060,599.00	PICE/Res Auditor	04/11/2024	04/22/2024	04/22/2024	04/23/2024	04/24/2024		
71	24BP0073	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Brgy. San Francisco Road, San Francisco, San Manuel, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	04/08/2024	04/11/17/2024	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024	5/28/2024	5/28/2024	06/07/2024	06/10/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 27,674,480.00	Php27,674,480.00	Php 27,546,182.76	Php27,546,182.76	PICE/Res Auditor	04/15/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024		
72	24BP0074	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Caltanayan Road, Burgos, Isabela	DPWH-IBDEO	NO	Competitive Bidding	04/08/2024	04/11/17/2024	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024	5/28/2024	5/28/2024	06/07/2024	06/10/2024	- PROJECT IS ON-GOING	FY 2024 BIP	Php 9,900,000.00	Php9,900,000.00	Php 9,851,046.81	Php9,851,046.81	PICE/Res Auditor	04/15/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024		

Code (FAP)	Procurement Project	PAC/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Auty/Post of 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			Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if Applicable)	
73	24BP0075	CSPP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads end/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Parang Tagumpay, Barangay Matuasalem, Rozas, Isabela	DPWH-IBDEG	Yes	Competitive Bidding	04/08/2024	04/11/17/2024	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024	5/28/2024	5/28/2024	06/07/2024	06/10/2024	- PROJECT IS ON-GOING	FY 2024 C6BP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)	Php 6,880,000.00	Php6,880,000.00	Php 5,781,773.45	Php6,781,773.45	PICE/Res Auditor	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024				
74	24BP0076	CSPP: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads end/or Bridges from the National Road/s leading to			Competitive Bidding	N/A	04/11/17/2024	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024	5/28/2024	5/28/2024	06/07/2024	06/10/2024	- PROJECT IS ON-GOING	FY 2024 CSPP - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)	Php 4,900,000.00	Php4,900,000.00	Php 4,849,917.55	Php4,849,917.55	PICE/Res Auditor	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024				
70	24BP0077	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SIPAG - Access Roads end/or Bridges from the National Road/s leading to			Competitive Bidding	N/A	04/11/17/2024	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024	5/28/2024	5/28/2024	06/07/2024	06/10/2024	- PROJECT IS ON-GOING	FY 2024 DPWH CSPP	Php 4,900,000.00	Php4,900,000.00	Php 4,859,723.14	Php4,859,723.14	PICE/Res Auditor	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024				
76	24BP0078	Repair/Maintenance of Malig River Retention 1, Biray, San Pedro, Rozas, Isabela			Competitive Bidding	N/A	04/11/17/2024	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024	4/29/2024	4/29/2024	05/09/2024	05/12/2024	Completed	BR2024-02-011716	Php 3,000,000.00	Php3,000,000.00	Php 2,982,338.87	Php2,982,338.87	PICE/Res Auditor	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024				
77	24BP0079	Maintenance, Repair & Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings National Government			Competitive Bidding	N/A	04/11/17/2024	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024	4/28/2024	4/28/2024	05/09/2024	05/12/2024	Completed	BR2024-02-011847	Php 2,300,000.00	Php2,300,000.00	Php 2,266,854.84	Php2,266,854.84	PICE/Res Auditor	04/18/2024	04/30/2024	04/30/2024	05/02/2024	05/03/2024				
76	24BP0081	Completion of Multi-purpose Building at Barangay San Isidro Quirino, Isabela			Competitive Bidding	N/A	04/15-21/2024	04/22/2024	05/08/2024	05/08/2024	05/07/2024	05/08/2024	5/28/2024	5/28/2024	06/07/2024	06/10/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,959,892.97	Php2,959,892.97	PICE/Res Auditor	04/22/2024	05/08/2024	05/08/2024	05/07/2024	05/08/2024				
78	24BP0082	Construction (Completion) of Multi-Purpose Building, Barangay San Isidro Norte Malig, Isabela			Competitive Bidding	N/A	04/15-21/2024	04/22/2024	05/08/2024	05/08/2024	05/07/2024	05/08/2024	5/28/2024	5/28/2024	06/07/2024	06/10/2024	- PROJECT IS ON-GOING	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,960,387.24	Php2,960,387.24	PICE/Res Auditor	04/22/2024	05/08/2024	05/08/2024	05/07/2024	05/08/2024				
80	24BP0083	Construction of 1-story, 2-Classroom School Building in Genarob National High School, Barangay Barucoc, Quizon, Isabela			Competitive Bidding	N/A	04/15-26/2024	04/29/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024	6/4/2024	6/4/2024	06/14/2024	06/17/2024	- PROJECT IS ON-GOING	CY 2024 Basic Educational Facilities Fund	Php 4,976,000.00	Php4,976,000.00	Php 4,942,825.24	Php4,942,825.24	PICE/Res Auditor	04/28/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024				

Code (PAP)		Procurement Project	PMP/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Inspection & Acceptance	Source of Funds	ABC (PMP)		Contract Cost (PMP)		MOOE	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advt/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			Total	CO	Total	CO			Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If Applicable)	
81	24BFO084	Construction of 1-Storey 2-Classroom School Building in Camarungayen Elementary School, Barangay Camarungayen, Aurora, Isabela			Competitive Bidding	N/A	04/22-28/2024	04/29/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024	6/4/2024	6/4/2024	06/14/2024	06/17/2024	- PROJECT IS ON-GOING	CY 2024 Basic Educational Facilities Fund	Php 4,975,000.00	Php4,975,000.00	Php 4,954,844.21	Php4,954,844.21	PICE/Res Auditor	04/28/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024				
82	24BFO085	Construction of 1-Storey 2-Classroom School Building in Catabaan Elementary School, Barangay Catabaan, Burgos, Isabela			Competitive Bidding	N/A	04/22-28/2024	04/29/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024	6/4/2024	6/4/2024	06/14/2024	06/17/2024	- PROJECT IS ON-GOING	CY 2024 Basic Educational Facilities Fund	Php 4,975,000.00	Php4,975,000.00	Php 4,964,481.44	Php4,964,481.44	PICE/Res Auditor	04/28/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024				
83	24BFO088	Construction of 1-Storey 2-Classroom School Building in Calang National High School, Barangay District 4, San Manuel, Isabela			Competitive Bidding	N/A	04/22-28/2024	04/29/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024	6/4/2024	6/4/2024	06/14/2024	06/17/2024	- PROJECT IS ON-GOING	CY 2024 Basic Educational Facilities Fund	Php 4,975,000.00	Php4,975,000.00	Php 4,948,768.81	Php4,948,768.81	PICE/Res Auditor	04/28/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024				
84	24BFO089	Construction of 1-Storey 2-Classroom School Building in Matualan Elementary School, Barangay Matualan, Santa, Isabela			Competitive Bidding	N/A	04/22-28/2024	04/29/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024	6/4/2024	6/4/2024	06/14/2024	06/17/2024	- PROJECT IS ON-GOING	CY 2024 Basic Educational Facilities Fund	Php 4,975,000.00	Php4,975,000.00	Php 4,947,027.37	Php4,947,027.37	PICE/Res Auditor	04/28/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024				
85	24BFO089	Construction of 1-Storey 2-Classroom School Building in Rang-ayan Elementary School, Barangay Rang-ayan, Malibyam, Isabela			Competitive Bidding	N/A	04/22-28/2024	04/29/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024	6/4/2024	6/4/2024	06/14/2024	06/17/2024	- PROJECT IS ON-GOING	CY 2024 Basic Educational Facilities Fund	Php 4,975,000.00	Php4,975,000.00	Php 4,948,830.24	Php4,948,830.24	PICE/Res Auditor	04/28/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024				
86	24BFO090	Construction of 1-Storey 2-Classroom School Building in Rural Comprehensive National High School, Barangay Rural, Quirino, Isabela			Competitive Bidding	N/A	04/22-28/2024	04/29/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024	6/4/2024	6/4/2024	06/14/2024	06/17/2024	- PROJECT IS ON-GOING	CY 2024 Basic Educational Facilities Fund	Php 4,975,000.00	Php4,975,000.00	Php 4,964,832.28	Php4,964,832.28	PICE/Res Auditor	04/28/2024	05/13/2024	05/13/2024	05/14/2024	05/15/2024				
87	24BFO091	CSSP: Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Rehabilitation of Provincial Road, Luna, Isabela			Competitive Bidding	04/28/2024	04/29-05/05/2024	05/08/2024	05/20/2024	05/20/2024	05/21/2024	05/22/2024	6/28/2024	6/28/2024			not yet started	FY 2024 CSSP - BIP	Php 19,600,000.00	Php19,600,000.00	Php 19,601,569.74	Php19,601,569.74	PICE/Res Auditor	05/08/2024	05/20/2024	05/20/2024	05/21/2024	05/22/2024				
88	24BFO092	Concreting of Brgy. Turud PNR, Brgy. Turud, Quirino, Isabela			Competitive Bidding	04/28/2024	04/29-05/05/2024	05/08/2024	05/20/2024	05/20/2024	05/21/2024	05/22/2024	6/28/2024	6/28/2024			not yet started	FY 2024 Department of Agriculture (Farm-to-Market Road)	Php 14,925,000.00	Php14,925,000.00	Php 14,918,290.86	Php14,918,290.86	PICE/Res Auditor	05/08/2024	05/20/2024	05/20/2024	05/21/2024	05/22/2024				
89	24BFO093	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BIP - Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities - Rehabilitation of Brgy. Sancti East Road, Sancti East, San Manuel Isabela			Competitive Bidding	04/28/2024	04/29-05/05/2024	05/08/2024	05/20/2024	05/20/2024	05/21/2024	05/22/2024	6/28/2024	6/28/2024			not yet started	FY 2024 DPWH BIP	Php 9,750,519.00	Php9,750,519.00	Php 9,737,777.77	Php9,737,777.77	PICE/Res Auditor	05/08/2024	05/20/2024	05/20/2024	05/21/2024	05/22/2024				

Code (PAP)	Procurement Project	PBO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Inspection & Acceptance	Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain no changes from the APP)
					Pre-Proc Conference	Advert 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	Total	CO	Total		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
90	24BF0094	CSSP- Sustainable Infrastructure Projects Alleviating Gaps (SSIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Puruk Rang-ayan, Barangay District 2, San Manuel, Isabela		Competitive Bidding	04/28/2024	04/20-06/09/2024	05/09/2024	05/20/2024	05/20/2024	05/21/2024	05/22/2024	5/25/2024	6/25/2024		not yet started	FY 2024 CBSP - SIPAG	Php 5,550,000.00	Php5,550,000.00	Php 5,553,498.75	Php5,553,498.75	PICE/Res Auditor	05/06/2024	05/20/2024	05/20/2024	05/21/2024	05/22/2024		
91	24BF0095	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Brgy. Sandat East Road, Sandat East, San Manuel Isabela		Competitive Bidding	05/02/2024	05/03-08/02/2024	05/10/2024	05/22/2024	05/22/2024	05/23/2024	05/24/2024	5/25/2024	5/25/2024		not yet started	FY 2024 Department of Agrarian Reform (DAR) Program	Php 37,312,500.00	Php37,312,500.00	Php 37,270,374.86	Php37,270,374.86	PICE/Res Auditor	05/10/2024	05/22/2024	05/22/2024	05/23/2024	05/24/2024		
92	24BF0096	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Brgy. Malanta Road, Malanta, San Manuel, Isabela		Competitive Bidding	05/02/2024	05/03-08/03/2024	05/10/2024	05/22/2024	05/22/2024	05/23/2024	05/24/2024	5/25/2024	5/25/2024		not yet started	FY 2024 DPWH BIP	Php 35,563,450.00	Php35,563,450.00	Php 35,567,777.77	Php35,567,777.77	PICE/Res Auditor	05/10/2024	05/22/2024	05/22/2024	05/23/2024	05/24/2024		
103	24BF0043 (RE-AD)	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 Slope Protection St		Competitive Bidding	05/29/2024	05/30-06/05/2024	06/05/2024	06/18/2024	06/18/2024	06/19/2024	06/20/2024	5/25/2024	5/25/2024		not yet started	FY 2024 DPWH Regular Infrastructure Program	Php 144,750,000.00	Php144,750,000.00	Php 144,742,125.91	Php144,742,125.91	PICE/Res Auditor	06/06/2024	06/15/2024	06/15/2024	06/19/2024	06/20/2024		
104	24BF0044 (RE-AD)	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 Slope Protection St		Competitive Bidding	06/28/2024	05/30-06/05/2024	06/06/2024	06/18/2024	06/18/2024	06/19/2024	06/20/2024	5/25/2024	5/25/2024		not yet started	FY 2024 DPWH Regular Infrastructure Program	Php 144,750,000.00	Php144,750,000.00	Php 144,740,047.39	Php144,740,047.39	PICE/Res Auditor	06/06/2024	06/15/2024	06/15/2024	06/19/2024	06/20/2024		
93	24BF0050 (Re-Advertisement)	Construction of Multi-Purpose Building, Municipal Compound, Barangay Centro 2, Luna, Isabela		Competitive Bidding	05/16/2024	05/17-23/2024	05/24/2024	06/05/2024	06/05/2024	06/06/2024	06/07/2024				not yet started	FY 2024 Basic Infrastructure Program	Php 14,850,000.00	Php14,850,000.00	Php 14,838,830.88	Php14,838,830.88	PICE/Res Auditor	05/24/2024	06/05/2024	06/05/2024	06/06/2024	06/07/2024		
94	24BF0057	Construction of Multi-Purpose Building of Brgy Nueve Ene, San Manuel, Isabela		Competitive Bidding	05/16/2024	05/17-23/2024	05/24/2024	06/05/2024	06/05/2024	06/06/2024	06/07/2024				not yet started	FY 2024 Basic Infrastructure Program	Php 24,750,000.00	Php24,750,000.00	Php 24,727,777.77	Php24,727,777.77	PICE/Res Auditor	05/24/2024	06/05/2024	06/05/2024	06/06/2024	06/07/2024		
99	24BF0058	Construction of Multi-Purpose Building, Barangay Aguilera, Quson, Isabela		Competitive Bidding	05/16/2024	05/17-23/2024	05/24/2024	06/05/2024	06/05/2024	06/06/2024	06/07/2024				not yet started	FY 2024 Basic Infrastructure Program	Php 5,940,000.00	Php5,940,000.00	Php 5,930,287.64	Php5,930,287.64	PICE/Res Auditor	05/24/2024	06/05/2024	06/05/2024	06/06/2024	06/07/2024		
98	24BF0059	Construction (Completion) of Multi Purpose Building, Barangay San Jose Sur, Malib, Isabela		Competitive Bidding	N/A	05/17-29/2024	05/24/2024	06/05/2024	06/05/2024	06/06/2024	06/07/2024				not yet started	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,951,519.47	Php2,951,519.47	PICE/Res Auditor	05/24/2024	06/05/2024	06/05/2024	06/06/2024	06/07/2024		
97	24BF0100	Construction (Completion) of Multi Purpose Building, Barangay San Jose Sur, Malib, Isabela		Competitive Bidding	N/A	05/17-23/2024	05/24/2024	06/05/2024	06/05/2024	06/06/2024	06/07/2024				not yet started	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,955,126.38	Php2,955,126.38	PICE/Res Auditor	05/24/2024	06/05/2024	06/05/2024	06/06/2024	06/07/2024		
96	24BF0101	Construction of Multi-Purpose Building, Barangay Victoria, Aurora, Isabela		Competitive Bidding	N/A	05/17-28/2024	05/29/2024	06/10/2024	06/10/2024	06/11/2024	06/13/2024				not yet started	FY 2024 Basic Infrastructure Program	Php 4,950,000.00	Php4,950,000.00	Php 4,921,535.48	Php4,921,535.48	PICE/Res Auditor	05/28/2024	06/10/2024	06/10/2024	06/11/2024	06/13/2024		
95	24BF0102	Construction (Completion) of Multi Purpose Building, Barangay San Luis, Ronda, Isabela		Competitive Bidding	N/A	05/17-28/2024	05/29/2024	06/10/2024	06/10/2024	06/11/2024	06/13/2024				not yet started	FY 2024 Basic Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,959,251.16	Php2,959,251.16	PICE/Res Auditor	06/29/2024	06/10/2024	06/10/2024	06/11/2024	06/13/2024		

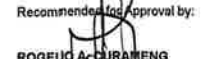
Code (PAP)	Procurement Project	P/NOI Bid-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Asst/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAO Resolution (Recommending Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	OO	Total		OO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
100	24BFO103	Construction (Completion) of Multi Purpose Building, Barangay Sandat West, San Manuel, Isabela		Competitive Bidding	N/A	05/22/2024	05/28/2024	05/10/2024	05/10/2024	05/11/2024	05/13/2024					not yet started	PY 2024 Bldg Infrastructure Program	Php 2,970,000.00	Php2,970,000.00	Php 2,946,293.83	Php2,946,293.83	PICE/Res.Auditor	05/29/2024	05/10/2024	05/10/2024	05/11/2024	05/13/2024		
101	24BFO104	CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 13339 - Installation of Signage, Warning and Regulatory Signs, Pavement Markings, and Street Lights along Santiago-Tuguegarao Road (000786LJ) - K0383+000 - K0384+046, Barangay San Placido, Romas, Isabela		Competitive Bidding	N/A	05/23/2024	05/28/2024	05/10/2024	05/10/2024	05/11/2024	05/13/2024					not yet started	PY 2024 Special Road Fund - MVUC	Php 1,334,760.00	Php1,334,760.00	Php 1,323,956.48	Php1,323,956.48	PICE/Res.Auditor	05/28/2024	05/10/2024	05/10/2024	05/11/2024	05/13/2024		

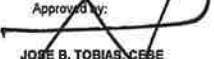
Code (PAP)	Procurement Project	P/MO/ Bldg- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ASG (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adv/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	MOOE	Total		MOOE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery / Completion/ Acceptance (if Applicable)	
102	24BP0087 (PHE-ADP) Construction of 3-Storey 2-Classroom School Building in Lanting Elementary School, Sarangay Lanting, Kunat, Isabela			Competitive Bidding	05/28/2024	05/30-06/03/2024	06/06/2024	06/18/2024	06/18/2024	06/19/2024	06/20/2024				not yet started		CV 2024 Basic Educational Facilities Fund	Php 4,975,000.00	Php4,975,000.00	Php 4,987,786.80	Php4,987,786.80	PICE/Res Auditor	06/06/2024	06/18/2024	06/18/2024	06/19/2024	06/20/2024				
Total Allocated Budget of Procurement Activities																		P3,204,592,785.00													
Total Contract Price of Procurement Activities Conducted																				P3,040,485,483.19											
Total Savings (Total Allocated Budget - Total Contract Price)																				P164,097,279.81											
ON-GOING PROCUREMENT ACTIVITIES																															
1	24BP0109 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Brgy. Sandlat Centro Road, Sandlat Centro, San Manuel, Isabela	DPWH-IBCSIG	Yes	Competitive Bidding	06/11/2024	06/14-20/2024	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024				not yet started		FY 2024 DPWH BIP	Php 25,844,630.00	Php25,844,630.00	Php0.00	Php0.00	PICE/Res Auditor	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024				

Code (FAP)	Procurement Project	PWC/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/F)		Contract Cost (P/F)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/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	CO		Total	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
2	24BF0108	Repair/Maintenance/Reconstruction of Asphalt Pavement along Gampong Rongas Road (500789L2) K0402 + 238 - K0402 + 490 and Santiago-Tuguegarao Road (500789L2) K0386+400 - K0387+290 Surigao & Butuan, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	N/A	06/14-20/2024	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/08/2024			not yet started	AMWP 2024	Php 4,173,299.50	Php4,173,299.50		Php0.00	PIC/Res Auditor	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/08/2024		
3	24BF0107	Repair/Maintenance of Concrete Pavement along Cawayan-Cabatuan Road K0374 + 000 - K0378 + 000 (Intermittent Sections) Luna, Isabela	DPWH-IBDEO	Yes	Competitive Bidding	N/A	06/14-20/2024	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/08/2024			not yet started	AMWP 2024	Php 1,806,996.04	Php1,806,996.04		Php0.00	PIC/Res Auditor	06/21/2024	07/03/2024	07/03/2024	07/04/2024	07/08/2024		
Total Allocated Budget of On-going Procurement Activities																PH 1,725,125.64			PH 00									

Prepared by:

DANILLO R. RAFANAN
Engineer III
Head BAC Secretariat

Recommended and Approval by:

ROGELIO A. DURANENG
Assistant District Engineer
BAC Chairperson

Approved by:

JOSE B. TOBIAS, CESE
District Engineer

Procurement Monitoring Report
as of January-June, 2024
Consultancy Services

DPWH-Isabela Second District Engineering Office

Code (PAF)	Procurement Program/Project	PAO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IABs	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)			
										Bid Evaluation	Past Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Sub/Open of Bids	Bid Evaluation						
COMPLETED PROCUREMENT ACTIVITIES																																	
23C8BF04	SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF FLOOD CONTROL 1. Construction of Siftu River Flood Control Project, Barangay Matigun Phase II, Sta. 0+960 - Sta. 1+750, Rosas, Isabela 2. Construction of Siftu River Flood Control Project, Barangay Ritai Phase II, Sta. 2+000 - Sta. 2+800, Rosas, Isabela 3. Construction of Siftu River Flood Control Project, Barangay San Jose Phase II, Sta. 0+960 - Sta. 1+750, Rosas, Isabela 4. Construction of Slope Protection Structure for Cagayan River Basin, Magat River, Apatet Section, Package 1, Aurora, Isabela 5. Construction of Slope Protection Structure for Cagayan River Basin, Magat River, Apatet Section, Package 2, Aurora, Isabela 6. Construction of Slope Protection in Cagayan River Basin, Siftu River at Anaao, Rosas, Isabela 7. Construction of Flood Control Structure along Matig River, Ezzy Rang-Ayran Section, Matig, Isabela	DPWH- SDEO	No	Competitive Bidding	N/A	01/23- 29/2024	02/01/2024	02/18/2024	02/18/2024	02/20/2024	02/23- 26/2024	03/13/2024	03/13/2024	03/22/2024	03/25/2024	Completed		S62023-01- 061386, RA 11936	Php1,764,000.00		Php1,764,000.00	Php1,759,876.00		Php1,758,876.00	PICER/RA Auditor	02/01/2024	02/18/2024	02/18/2024	02/20/2024	02/23- 26/2024			
23C8BF05	SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF FLOOD CONTROL 1. Construction of Matig River Flood Control Project, Barangay Santiago Sta 0+000 - Sta 0+800, Quirino, Isabela 2. Construction of Matig River Flood Control Project, Barangay Sto Domingo Sta 0+000 - Sta 0+800, Quirino, Isabela 3. Construction of Siftu River Flood Control Project (Quirino Section) Burgos, Isabela 4. Construction of Siftu River Flood Control Project (San Antonio Section) Burgos, Isabela 5. Construction of Siftu River Flood Control Project, Barangay San Jose Phase II Sta 0+500 - Sta 1+400, Quirino, Isabela 6. Construction of Siftu River Flood Control Project, Barangay Buena Phase III, Sta. 0+400 - Sta 1+200, Quirino, Isabela	DPWH- SDEO	No	Competitive Bidding	N/A	01/23- 28/2024	02/01/2024	02/18/2024	02/18/2024	02/20/2024	02/23- 26/2024	03/13/2024	03/13/2024	03/22/2024	03/25/2024	Completed		S62023-01- 061386, RA 11936	Php1,312,000.00		Php1,312,000.00	Php1,312,000.00		Php1,312,000.00	PICER/RA Auditor	02/01/2024	02/18/2024	02/18/2024	02/20/2024	02/23- 26/2024			
23C8BF06	SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF FLOOD CONTROL 1. Construction of Matig River Flood Control Project, Barangay Binazang, Quirino, Isabela (Sta 0+000 - Sta. 1+100) 2. Construction of Matig River Flood Control Project, Barangay Binazang Phase II, Sta 1+100 - Sta 1+500, Quirino, Isabela 3. Construction of Matig River Flood Control Project, Barangay Imbo Phase II, Sta 0+900 - Sta 1+700, Rosas, Isabela 4. Construction of Matig River Flood Control Project, Barangay Luna Phase II, Quirino, Isabela 5. Construction of Matig River Flood Control Project, Barangay San Juan Phase II, Sta 1+100 - Sta 1+600, Quirino, Isabela 6. Construction of Siftu River Flood Control Project, Barangay San Juan Phase II, Sta 0+600 - Sta 1+400, Quirino, Isabela	DPWH- SDEO	No	Competitive Bidding	N/A	01/23- 29/2024	02/01/2024	02/18/2024	02/18/2024	02/20/2024	02/23- 26/2024	03/13/2024	03/13/2024	03/22/2024	03/25/2024	Completed		S62023-01- 061386, RA 11936	Php1,512,000.00		Php1,512,000.00	Php1,500,000.00		Php1,500,000.00	PICER/RA Auditor	02/01/2024	02/18/2024	02/18/2024	02/20/2024	02/23- 26/2024			
																			Total Allowed Budget of Procurement Activities			P= 789,000.00						Total Contract Price of Procurement Activities Conducted			P= 1,758,876.00		
																												Total Savings (Total Allowed Budget - Total Contract Price)			Php 2,300.10		
ON-GOING PROCUREMENT ACTIVITIES																																	
																			Total Allowed Budget of On-going Procurement Activities			Php0.00											

Prepared by:

DANILO R. RAFANAN
Engineer III
Head BAC Secretariat

Recommended for approval by:

ROGELIO A. CURAMENG
Assistant District Engineer
BAC Chairperson

Approved by:

JOSE B. TOBIAS, CESE
District Engineer

Procurement Monitoring Report
as of June 2024
Goods & Services

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 IABE	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																																	
2024-01-0001	Purchase and Delivery of Materials for the Repair of Drainage within the ISDEO Compound, DPWH-ISDEO, Roxas, Isabela (Materials Only)	Construction Section	Competitive Bidding	NO	December 14, 2023	December 15-21, 2023	December 22, 2023	January 03, 2024	January 03, 2024	January 04, 2024	January 05, 2024	January 18, 2024	January 19, 2024	January 22, 2024	January 22, 2024	March 04, 2024	March 04, 2024	FY 2023 RA 11936 EXTENDED REGULAR 2023 CONTINUING=SR2023-06-011553-EXT=320101108821000.EAO-50604030-02=CO-EAO SHARE	PHP	2,807,049.04		Php2,807,049.04	PHP	2,764,365.00		Php2,764,365.00	Res.Auditor	December 22, 2023	January 03, 2024	January 03, 2024	January 05, 2024	March 04, 2024	
24GBF01	Repair of Deteriorated Pavement Along National Roads - Furnishing and Delivery of Asphalt Materials, within the District	Maintenance Section	Competitive Bidding	NO	February 07, 2024	February 8-14, 2024	February 15, 2024	February 27, 2024	February 27, 2024	February 28, 2024	February 28, 2024	March 01, 2024	March 04, 2024	March 06, 2024	March 06, 2024	April 04, 2024	April 04, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-01-003244 300200100003000.PC-50604040-99 FUND 01101101 CAPITAL OUTLAY	PHP	6,079,500.00		Php6,079,500.00	PHP	6,060,595.00		Php6,060,595.00	Res.Auditor	February 15, 2024	February 27, 2024	February 27, 2024	February 28, 2024	April 04, 2024	
2024-03-0003	Purchase of Spare Parts for Periodic change oil of UD Croner Dumptruck with DPWH No. H3-6730 / SAB- 6069, Equipment of Maintenance Section, DPWH-ISDEO , Roxas, Isabela	Maintenance Section	Small Value	NO		February 26-29, 2024		February 29, 2024	February 29, 2024	February 29, 2024	February 29, 2024	March 04, 2024	March 05, 2024	March 06, 2024		April 04, 2024	April 04, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT=SR2024-02-010606=200000100017000-50213030-01=FUND 01101101 MOOE	PHP	39,939.22		Php39,939.22	PHP	35,856.22		Php35,856.22	Res.Auditor		February 29, 2024	February 29, 2024	February 29, 2024	April 04, 2024	
2024-03-0004	Purchase of various spare parts for the replacement of battery, tire & wheel alignment of Mitsubishi L300 van with DPWH No. H1-6320/B2G360 service vehicle of Maintenance Section, DPWH-ISDEO , Roxas, Isabela	Maintenance Section	Small Value	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		May 10, 2023	May 10, 2023	FY 2024 RA 11975 REGULAR 2024 CURRENT=SR2024-01-001432=320101110530000.EAO-50604030-02	PHP	25,000.00		Php25,000.00	PHP	25,200.00		Php25,200.00	Res.Auditor		April 03, 2023	April 03, 2023	April 03, 2023	May 10, 2023	
2024-03-0005	Purchase of Spare Parts for Nissan Frontier, Mitsubishi Pajero and Isuzu Fuego with DPWH No. H1-4580 / SFA - 369, SGA-174 / H1-5389, SCD - 588 / H1-4836 respectively; service vehicle of Maintenance Section, DPWH-ISDEO , Roxas, Isabela	Maintenance Section	Small Value	NO		February 26-29, 2024		February 29, 2024	February 29, 2024	February 29, 2024	February 29, 2024	March 04, 2024	March 05, 2024	March 06, 2024		April 04, 2024	April 04, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-02-010606 200000100017000-50213030-01 FUND 01101101 MOOE	PHP	23,850.00		Php23,850.00	PHP	22,100.00		Php22,100.00	Res.Auditor		February 29, 2024	February 29, 2024	February 29, 2024	April 04, 2024	
2024-03-0006	Purchase & Delivery of Office Supplies for use in the Construction Section, DPWH-ISDEO , Roxas, Isabela	Construction Section	Shopping	NO		March 05-08, 2024		March 08, 2024	March 08, 2024	March 08, 2024	March 08, 2024	March 12, 2024	March 18, 2024	March 19, 2024		April 17, 2024	April 17, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-01-001432=320101110530000.EAO-50604030-02	PHP	48,500.00		Php48,500.00	PHP	48,075.00		Php48,075.00	Res.Auditor		March 08, 2024	March 08, 2024	March 08, 2024	April 17, 2024	

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 IABE	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																																
2024-03-0007	Purchase and delivery of additional office supplies for use in the Operation of the Construction Section, DPWH-ISDEO, San Antonio Roxas, Isabela	Construction Section	Shopping	NO		March 15-18, 2024		March 18, 2024	March 18, 2024	March 18, 2024	March 20, 2024	March 25, 2024	March 26, 2024		April 24, 2024	April 24, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-01-001432=320101110 530000.EAO-50604030-02	PHP	46,750.00		Php46,750.00	PHP	4,300.00		Php44,360.00	Res.Auditor		March 18, 2024	March 18, 2024	March 18, 2024	April 24, 2024	
2024-03-0008	Purchase and Delivery of Materials for the Installation of Perimeter Wall Partition at the Supply Office Storage Facility DPWH-ISDEO, Roxas, Isabela (MATERIALS ONLY)	Maintenance Section	Small Value	NO		March 19-22, 2024		March 22, 2024	March 22, 2024	March 22, 2024	March 25, 2024	March 25, 2024	March 26, 2024		April 24, 2024	April 24, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-01-001432=320101110 530000.EAO-50604030-02	PHP	47,415.00		Php47,415.00	PHP	7,409.00		Php47,409.00	Res.Auditor		March 22, 2024	March 22, 2024	March 22, 2024	April 24, 2024	
2024-03-0009	Purchase and Delivery of Materials for the Repainting of Guardrails along Gamu-Roxas Road (S00783LZ) K0399+000 - K0411+000, Intermittent Sections, Burgos Isabela (Materials Only)	Planning and Design Section	Shopping	NO		March 19-25, 2024		March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 26, 2024	March 26, 2024		April 24, 2024	April 24, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT=SR2024-02-010606=200000100 491000-50213030-01=FUND 01101101 MOOE	PHP	952,692.00		Php952,692.00	PHP	938,520.00		Php938,520.00	Res.Auditor		March 25, 2024	March 25, 2024	March 25, 2024	April 24, 2024	
2024-03-0010	Purchase and Delivery of Uniforms for Roadside Maintenance Workers and Personnel of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		March 19-25, 2024		March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 26, 2024	March 26, 2024		May 24, 2024	May 24, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-02-010606 200000100017000-50213030-01 FUND 01101101 MOOE	PHP	966,860.00		Php966,860.00	PHP	959,760.00		Php959,760.00	Res.Auditor		March 25, 2024	March 25, 2024	March 25, 2024	May 24, 2024	
2024-03-0011	Purchase and Delivery of Maintenance Tools and Accessories, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		March 19-25, 2024		March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 26, 2024	March 26, 2024		May 24, 2024	May 24, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-02-010606=200000100 017000-50213030-01=FUND 01101101 MOOE	PHP	417,835.00		Php417,835.00	PHP	409,845.00		Php409,845.00	Res.Auditor		March 25, 2024	March 25, 2024	March 25, 2024	May 24, 2024	
2024-03-0012	Purchase and Delivery of Materials for the Repair/Repainting of Kilometer Posts along AAR (S00789LZ) K0409+000; K0410+000 & K0411+000 ; CCR (S00784LZ) K0374+000 - K0377+000; GRR (S00783LZ) K0399+000 - K0419+000; IDAMR (S00761LZ) 0434+(-098) - K0449+000; & STR K0418+000 Aurora/Burgos/Luna/Mallig /Quezon/Quirino/Roxas/San Manuel, Isabela (Materials Only)	Construction Section	Small Value	NO		March 19-25, 2024		March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 26, 2024	March 26, 2024		April 24, 2024	April 24, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-02-010606=200000100 491000-50213030-01=FUND 01101101 MOOE	PHP	68,808.00		Php68,808.00	PHP	68,183.00		Php68,183.00	Res.Auditor		March 25, 2024	March 25, 2024	March 25, 2024	April 24, 2024	

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 (Eplaning changes from APP)		
					Pre-Proc Conference	Ads/Post of IABE	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		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
2024-03-0013	Purchase of spare parts for periodic change oil of Volvo Wheeled Type Excavator with DPWH No. F17-107; Equipment of Maintenance Section, DPWH-ISDEO , Roxas, Isabela	Maintenance Section	Small Value	NO		March 19-25, 2024		March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 26, 2024	March 26, 2024		April 24, 2024	April 24, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-02-010606 200000100017000-50213030-01 FUND 01101101 MOOE	PHP	67,284.73		Php67,284.73	PHP	64,080.00		Php64,080.38	Res.Auditor		March 25, 2024	March 25, 2024	March 25, 2024	April 24, 2024	
2024-04-0014	Purchase of Tire for UD Croner Drumtruck and Isuzu Boom Truck with DPWH No. H3-6730/SAB-6069, H2-407 respectively; Equipment of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		April 02-08, 2024		April 08, 2024	April 08, 2024	April 08, 2024	April 08, 2024	April 08, 2024	April 11, 2024	April 11, 2024		May 10, 2024	May 10, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT=SR2024-02-010606 200000100017000-50213030-01=FUND 01101101 MOOE	PHP	103,000.00		Php103,000.00	PHP	82,400.00		Php82,400.00	Res.Auditor		April 08, 2024	April 08, 2024	April 08, 2024	May 10, 2024	
2024-04-0015	Purchase and Delivery of Materials for the Repainting of Guardrails along Santiago-Tuguegarao Road (S00760LZ) K0365+(-1435) - K0418+411, Intermittent Sections Aurora/San Manuel/Roxas/Mallig/Quezon, Isabela (Materials Only)	Maintenance Section	Small Value	NO		April 02-08, 2024		April 08, 2024	April 08, 2024	April 08, 2024	April 08, 2024	April 08, 2024	April 11, 2024	April 11, 2024		May 10, 2024	May 10, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-02-010606=200000100491000-50213030-01=FUND 01101101 MOOE	PHP	985,983.00		Php,985,983.00	PHP	978,904.00		Php978,904.00	Res.Auditor		April 08, 2024	April 08, 2024	April 08, 2024	May 10, 2024	
2024-04-0016	Purchase & Deliovery of various Office Supplies for use at Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Shopping	No		April 01-04, 2024		April 04, 2024	April 04, 2024	April 04, 2024	April 04, 2024	April 05, 2024	April 05, 2024	April 11, 2024		May 10, 2024	May 10, 2024	FY 2023 RA 11936 EXT.REG.2023 CONTINUING=SR2023-01-001822-EXT=300219101317000.EAO-50604030-02	PHP	48,320.00		Php48,320.00	PHP	48,059.00		Php48,059.00	Res.Auditor		April 04, 2024	April 04, 2024	April 04, 2024	May 10, 2024	
2024-04-0017	Purchase and Delivery of Materials for the Installation/Application of Reinforced Thermoplastic Pavement Markings (Yellow) along STR, K0367+000 - K0415+000 within the District	Maintenance Section	Small Value	No		April 05-11, 2024		April 11, 2024	April 11, 2024	April 11, 2024	April 11, 2024	April 12, 2024	April 12, 2024	April 12, 2024		June 10, 2024	June 10, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-02-010606=200000100491000-50213030-01=FUND 0110110 MOOE	PHP	495,595.00		Php495,595.00	PHP	493,334.00		Php493,334.00	Res.Auditor		April 11, 2024	April 11, 2024	April 11, 2024	June 10, 2024	
2024-04-0018	Purchase and Delivery of Asphalt Materials (Emulsified Asphalt SS1) for the Repair/ Maintenance of National Roads and Bridges within the District	Maintenance Section	Small Value	No		April 05-11, 2024		April 11, 2024	April 11, 2024	April 11, 2024	April 11, 2024	April 12, 2024	April 12, 2024	April 12, 2024		June 10, 2024	June 10, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-02-010606 200000100018000-50213030-01 FUND 01101101 MOOE	PHP	990,000.00		Php990,000.00	PHP	98,010.00		Php980,100.00	Res.Auditor		April 11, 2024	April 11, 2024	April 11, 2024	June 10, 2024	
2024-04-0019	Purchase and Delivery of Road Signages to be installed along National Roads and Bridges, Within the District	Maintenance Section	Small Value	No		April 05-11, 2024		April 11, 2024	April 11, 2024	April 11, 2024	April 11, 2024	April 12, 2024	April 12, 2024	April 12, 2024		June 10, 2024	June 10, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-02-010606 200000100018000-50213030-01 FUND 01101101 MOOE	PHP	992,000.00		Php992,000.00	PHP	780,000.00		Php780,000.00	Res.Auditor		April 11, 2024	April 11, 2024	April 11, 2024	June 10, 2024	

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 IABE	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																																	
2024-04-0020	Purchase and Delivery of Materials for the Installation/Application of ReflectORIZED Thermoplastic Pavement Markings (White) along STR, K0367+000 - K0415+000 within the District	Maintenance Section	Small Value	No		April 05-11, 2024		April 11, 2024	April 11, 2024	April 11, 2024	April 11, 2024	April 12, 2024	April 12, 2024		June 10, 2024	June 10, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-02-010606=200000100491000-50213030-01=FUND 01101101 MOOE	PHP	994,698.22		Php994,698.22	PHP	990,320.00		Php990,320.00	Res.Auditor		April 11, 2024	April 11, 2024	April 11, 2024	June 10, 2024		
2024-04-0021	Purchase and Delivery of Materials for the Repainting of Guardrails along Santiago-Tuguegarao Road (S00760LZ) K0386+215 - K0388+450; K0397+212 - K0407+987 Intermittent Sections, San Manuel, Roxas, Quezon, Isabela (Materials Only)	Maintenance Section	Small Value	No		April 05-11, 2024		April 11, 2024	April 11, 2024	April 11, 2024	April 11, 2024	April 12, 2024	April 12, 2024		June 10, 2024	June 10, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-02-010606=200000100491000-50213030-01=FUND 01101101 MOOE	PHP	503,535.00		Php503,535.00	PHP	499,823.00		Php499,823.00	Res.Auditor		April 11, 2024	April 11, 2024	April 11, 2024	June 10, 2024		
2024-04-0022	Purchase and Delivery of Spare Parts for Kawasaki Brush Cutter Model TJ 45 use for vegetation control along National Roads of DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	No		April 05-11, 2024		April 11, 2024	April 11, 2024	April 11, 2024	April 11, 2024	April 12, 2024	April 12, 2024		June 10, 2024	June 10, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT=SR2024-02-010606=200000100491000-50213030-01=FUND 01101101 MOOE	PHP	220,044.00		Php220,044.00	PHP	213,840.00		Php213,840.00	Res.Auditor		April 11, 2024	April 11, 2024	April 11, 2024	June 10, 2024		
2024-04-0023	Purchase and Delivery of Asphalt Materials (Hot Asphalt 60/70) for the Repair/Maintenance of National Roads and Bridges, within the District	Maintenance Section	Small Value	No		April 05-11, 2024		April 11, 2024	April 11, 2024	April 11, 2024	April 11, 2024	April 12, 2024	April 12, 2024		June 10, 2024	June 10, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT=SR2024-02-010606=200000100491000-50213030-01=FUND 01101101 MOOE	PHP	992,000.00		Php992,000.00	PHP	9,840.00		Php984,320.00	Res.Auditor		April 11, 2024	April 11, 2024	April 11, 2024	June 10, 2024		
2024-04-0024	Purchase & Delivery of Field Materials for use in the Construction Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	No		April 19-22, 2024		April 22, 2024	April 22, 2024	April 22, 2024	April 22, 2024	April 22, 2024	April 23, 2024	April 24, 2024		May 23, 2024	May 23, 2024	FY 2023 RA 11936 EXTENDED REGULAR 2023 CONTINUING=SR2023-01-001822-EXT=309219101317000.EAO-50604030-02	PHP	49,450.00		Php49,450.00	PHP	4,910.00		Php49,160.00	Res.Auditor		April 22, 2024	April 22, 2024	April 22, 2024	May 23, 2024	
2024-05-0025	Purchase & Delivery of Tracing Mylar Paper and ISO Folder for the use of Planning and Design Section in the Printing of Plan & Filing of Documents under PDE, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Shopping			May 15-21, 2024		May 21, 2024	May 21, 2024	May 21, 2024	May 21, 2024	May 27, 2024	May 28, 2024	May 29, 2024		June 27, 2024	June 27, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-02-009696 200000100816000-50604030-99 FUND 01101101 CAPITAL OUTLAY	PHP	438,950.00		Php438,950.00	PHP	413,060.00		Php413,060.00	Res.Auditor		May 21, 2024	May 21, 2024	May 21, 2024	June 27, 2024	

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 IABE	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																																	
2024-05-0026	Purchase & Delivery of Materials for maintenance and replacement of various materials of Water System, Common Rest Rooms and for General Services Use, 2nd Quarter of CY-2024, DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Small Value	No		May 15-21, 2024		May 21, 2024	May 21, 2024	May 21, 2024	May 21, 2024	May 27, 2024	May 28, 2024	May 29, 2024		June 27, 2024	June 27, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT=3102041 01301000.EAO-50604030-01	PHP	87,711.00		Php87,711.00	PHP	86,911.00		Php86,911.00	Res.Auditor		May 21, 2024	May 21, 2024	May 21, 2024	June 27, 2024	
2024-06-0027	Purchase and installation of Office CCTV Surveillance system at DPWH-ISDEO, San Antonio Roxas, Isabela	Construction Section	Small Value	No		May 15-21, 2024		May 21, 2024	May 21, 2024	May 21, 2024	May 21, 2024	June 03, 2024	June 04, 2024	June 05, 2024		July 20, 2024	July 20, 2024	FY 2023 RA 11936 EXTENDED REGULAR 2023 CONTINUING=SR20 23-10-013796-EXT=4099000000054000.EAO-50604030-99	PHP	413,200.00		Php413,200.00	PHP	409,556.00		Php409,556.00	Res.Auditor		May 21, 2024	May 21, 2024	May 21, 2024	July 20, 2024	
2024-06-0028	Purchase and Delivery of various Office Supplies for use of Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	No		June 03-06, 2024		June 06, 2024	June 06, 2024	June 06, 2024	June 06, 2024	June 10, 2024	June 11, 2024	June 18, 2024		July 17, 2024	July 17, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-02-009696 200000100816000-50604030-99 FUND 01101101 CAPITAL OUTLAY	PHP	34,030.00		Php34,030.00	PHP	33,880.00		Php33,880.00	Res.Auditor		June 06, 2024	June 06, 2024	June 06, 2024	July 17, 2024	
2024-06-0029	Purchase & Delivery of Ninety Five (95) reams of Bond paper A3 s24 80gsm for printing of plans for use of Planning & Design Section under PMS, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	No		June 05-11, 2024		June 11, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 18, 2024	June 19, 2024	June 19, 2024		July 18, 2024	July 18, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-03-012181 200000100079000-50604030-99 FUND 01101101 CAPITAL OUTLAY	PHP	61,750.00		Php61,750.00	PHP	52,250.00		Php52,250.00	Res.Auditor		June 11, 2024	June 11, 2024	June 11, 2024	July 18, 2024	
2024-06-0030	Supply and Delivery of Brush Cutter and Chainsaw intended for Clearing Operation and Vegetation Control (Activity 201 & 304) within Road Network of DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	No		June 05-11, 2024		June 11, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 19, 2024	June 20, 2024	June 20, 2024		July 19, 2024	July 19, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-05-016550 200000100017000-50213030-01 FUND 01105565 MOOE	PHP	564,200.00		Php564,200.00	PHP	558,700.00		Php558,700.00	Res.Auditor		June 11, 2024	June 11, 2024	June 11, 2024	July 19, 2024	
2024-06-0031	Purchase and Delivery of Construction Materials for the Installation of Perimeter Partition at the Vehicle Lifter Facility, Roxas, Isabela (Materials Only)	Maintenance Section	Small Value	No		June 05-11, 2024		June 11, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 19, 2024	June 20, 2024	June 20, 2024		July 19, 2024	July 19, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-01-001436=320102106 165000.EAO-50604030-02	PHP	110,460.00		Php110,460.00	PHP	109,865.00		Php109,865.00	Res.Auditor		June 11, 2024	June 11, 2024	June 11, 2024	July 19, 2024	
2024-06-0032	Purchase & Delivery of Materials for the Installation of Road Signages along National Roads and Bridges within the District (Materials Only)	Maintenance Section	Small Value	No		June 14-20, 2024		June 20, 2024	June 20, 2024	June 20, 2024	June 20, 2024	June 24, 2024	June 25, 2024	June 25, 2024		July 25, 2024	July 25, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT=SR2024-05-016550=200000100 017000-50213030-01=FUND 01105565 MOOE	PHP	184,150.00		Php184,150.00	PHP	17,755.00		Php177,955.00	Res.Auditor		June 20, 2024	June 20, 2024	June 20, 2024	July 25, 2024	

Code (FAP)	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 IABE	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																																	
2024-06-0033	Purchase and Delivery of Materials for the Repainting of Guardrails along Abut-Agbannawag Road (S00789LZ) K0409+745 - K0411+642; Cauayan-Cabatuan Road (S00784LZ) K0374+(-914) - K0377+456; & Ilagan-Delfin Albano-Mallig Road (S00761LZ) K0442+373 - K0448+608, Intermittent Sections Luna/Mallig/Quezon/Quirino, Isabela (Materials Only)	Maintenance Section	Small Value	No		June 14-20, 2024		June 20, 2024	June 20, 2024	June 20, 2024	June 20, 2024	June 24, 2024	June 25, 2024	June 25, 2024		July 25, 2024	July 25, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-05-016550=200000100 017000-50213030-01=FUND 01105565 MOOE	PHP	481,050.00		Php481,050.00	PHP	475,010.00		Php475,010.00	Res.Auditor		June 20, 2024	June 20, 2024	June 20, 2024	July 25, 2024	
2024-06-0034	Purchase and Delivery of Materials for the Repainting of Guardrails along Gamu-Roxas Road (S00783LZ) K0411+000 - K0418+000, Intermittent Sections, Roxas, Isabela (Materials Only)	Maintenance Section	Small Value	No		June 14-20, 2024		June 20, 2024	June 20, 2024	June 20, 2024	June 20, 2024	June 24, 2024	June 25, 2024	June 25, 2024		July 25, 2024	July 25, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT=SR2024-05-016550=200000100 017000-50213030-01=FUND 01105565 MOOE	PHP	821,475.00		php821,475.00	PHP	809,242.00		Php809,242.00	Res.Auditor		June 20, 2024	June 20, 2024	June 20, 2024	July 25, 2024	
2024-06-0035	Purchase and Delivery of Materials for the Painting of Concrete Parapets along Cauayan-Cabatuan Road (S00784LZ) K0374+(-496) - K0377+456, Ilagan-Delfin Albano-Mallig Road (S00761LZ) K0434+136 - K0449+245, and Gamu-Roxas Road (S00783LZ) K0407+614 - K0408+766, Intermittent Sections, Luna/Quirino/Mallig/Roxas & Burgos, Isabela (Materials Only)	Maintenance Section	Small Value	No		June 14-20, 2024		June 20, 2024	June 20, 2024	June 20, 2024	June 20, 2024	June 24, 2024	June 25, 2024	June 25, 2024		July 25, 2024	July 25, 2024	FY 2024 RA 11975 REG.2024 CURRENT=SR2024-05-016550=200000100 017000-50213030-01=FUND 01105565 MOOE	PHP	442,470.00		Php442,470.00	PHP	437,580.00		php437,580.00	Res.Auditor		June 20, 2024	June 20, 2024	June 20, 2024	July 25, 2024	
2024-06-0036	Purchase and Delivery of ten (10) boxes of staple wire for Epson Workforce WF-C879r Printer at Records Unit, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Shopping	NO		June 21-24, 2024		June 24, 2024	June 24, 2024	June 24, 2024	June 24, 2024	June 25, 2024	June 26, 2024	June 27, 2024		July 27, 2024	July 27, 2024	FY 2024 RA 11975 REGULAR 2024 CURRENT=SR2024-01-001436=320102106 165000.EAO-50604030-02	PHP	37,594.00		Php37,594.00	PHP	37,494.00		Php37,494.00	Res.Auditor		June 24, 2024	June 24, 2024	June 24, 2024	July 27, 2024	
Total Alloted Budget of Procurement Activities																	PHP	21,643,148.21															
Total Contract Price of Procurement Activities Conducted																	PHP	19,049,031.22															
Total Savings (Total Alloted Budget - Contract Price)																	PHP	2,594,116.99															

Prepared by:

DANIEL R. RAFANAN
Engineer III
Head, Procurement Unit

Submitted by:

ROGELIO A. KURAMENG
Assistant District Engineer
BAC, Unalperson

Approved by:

JOSE B. TOBIAS, CESE
District Engineer