

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AIP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3002211053 50000.PC	24BH0180 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Brgy. Pangal Sur, Echague, Isabela	Construction Section	No	Competitive Bidding	02-Apr-24	03-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	09-May-24	13-May-24	14-May-24	24-May-24	31-May-24			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,888,639.75		9,888,639.75	3-Apr-24							
3002211053 40000.PC	24BH0181 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Purok 03, Brgy. Minante I, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	02-Apr-24	03-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	20-May-24	22-May-24	23-May-24	30-May-24	03-Jun-24			Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,677,000.00		29,677,000.00								
3002191021 97000.PC	24BH0182 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Bautista Flood Control Structure, Section 1, San Agustin, Isabela	Construction Section	No	Competitive Bidding	02-Apr-24	03-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	17-May-24	21-May-24	22-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,538,422.01		95,538,422.01	COA PCA PCCI AAP	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24		
3002191022 59000.PC	24BH0183 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Dappig Flood Control Structure, Sta. 0+000 – Sta. 0+790, San Agustin, Isabela	Construction Section	No	Competitive Bidding	02-Apr-24	03-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	09-May-24	13-May-24	14-May-24	24-May-24	31-May-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,533,422.66		95,533,422.66	COA PCA PCCI AAP	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24		
3002191022 41000.PC	24BH0184 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Panang Flood Control Structure, Section 1, San Agustin, Isabela	Construction Section	No	Competitive Bidding	02-Apr-24	03-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	09-May-24	13-May-24	14-May-24	24-May-24	31-May-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,532,318.14		95,532,318.14	COA PCA PCCI AAP	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24		
3002191022 44000.PC	24BH0185 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Payac Flood Control Structure, Section 2, Jones, Isabela	Construction Section	No	Competitive Bidding	02-Apr-24	03-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,307,722.36		96,307,722.36	COA PCA PCCI AAP	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24		
3002191022 45000.PC	24BH0186 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Pongongan Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	02-Apr-24	03-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	09-May-24	13-May-24	14-May-24	24-May-24	31-May-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,487,840.00		96,487,840.00	COA PCA PCCI AAP	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24		
3002191022 18000.PC	24BH0187 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Dipangit Flood Control Structure, Section 3, Jones, Isabela	Construction Section	No	Competitive Bidding	02-Apr-24	03-Apr-24	12-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	17-May-24	21-May-24	22-May-24	31-May-24	07-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,268,873.26		96,268,873.26	COA PCA PCCI AAP	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24	3-Apr-24		
3002261116 95000.PC	24BH0188 - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Brgy. Bannawag Norte Multi-Purpose Building, Brgy. Bannawag Norte, Santiago City	Construction Section	No	Competitive Bidding	03-Apr-24	04-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	09-May-24	13-May-24	14-May-24	24-May-24	31-May-24			Government of the Philippines (current year's budget)	8,910,000.00		8,910,000.00	8,884,200.00		8,884,200.00	COA PCA PCCI AAP	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24		
3002261116 62000.PC	24BH0189 - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Carabatan Punta, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	03-Apr-24	04-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,936,480.16		4,936,480.16	COA PCA PCCI AAP	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24		

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300226117 53000.PC	24BH0190 - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Catalina, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	03-Apr-24	04-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	20-May-24	22-May-24	23-May-24	03-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,956,229.70		2,956,229.70	COA PCA PCCI AAP	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24		
300226116 65000.PC	24BH0191 - Basic Infrastructure Program (BIP) -Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Nagcampangan, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	03-Apr-24	04-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	15-May-24	17-May-24	20-May-24	30-May-24	06-Jun-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,938,540.00		4,938,540.00	COA PCA PCCI AAP	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24		
3002191022 43000.PC	24BH0192 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Payac Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	03-Apr-24	04-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,302,924.55		96,302,924.55	COA PCA PCCI AAP	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24		
3002191022 38000.PC	24BH0193 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Masaya Sur Flood Control Structure, Section 1, barangay Masaya Sur, San Agustin, Isabela	Construction Section	No	Competitive Bidding	03-Apr-24	04-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	09-May-24	13-May-24	14-May-24	17-May-24	20-May-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,477,720.00		96,477,720.00	COA PCA PCCI AAP	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24		
3002191022 19000.PC	24BH0194 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Disimplit Flood Control Structure, Jones, Isabela	Construction Section	No	Competitive Bidding	03-Apr-24	04-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	17-May-24	21-May-24	22-May-24	27-May-24	28-May-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	72,224,492.39		72,224,492.39	COA PCA PCCI AAP	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24		
3002191022 17000.PC	24BH0195 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Dipangit Flood Control Structure, Section 2, Jones, Isabela	Construction Section	No	Competitive Bidding	03-Apr-24	04-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	09-May-24	13-May-24	14-May-24	17-May-24	20-May-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,350,459.48		96,350,459.48	COA PCA PCCI AAP	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24		
3002191022 16000.pc	24BH0196 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Dipangit Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	03-Apr-24	04-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	15-May-24	17-May-24	20-May-24	23-May-24	24-May-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,365,156.27		96,365,156.27	COA PCA PCCI AAP	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24		
3201011105 38000.PC	24BH0197 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Laoag Flood Control Structures, Sta. 0+000 – Sta. 0+790, San Agustin, Isabela	Construction Section	No	Competitive Bidding	03-Apr-24	04-Apr-24	16-Apr-24	30-Apr-24	30-Apr-24	30-Apr-24	17-May-24	21-May-24	22-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,398,940.00		96,398,940.00	COA PCA PCCI AAP	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24	4-Apr-24		
3002211053 48000.PC	24BH0198 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road at Barangay Namnama, Jones, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,340,164.55		49,340,164.55	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		

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3002211053 42000.PC	24BH0199 - Basic Infrastructure Program (BIP)– Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Purok 07, Brgy. Tagaran, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	20-May-24	22-May-24	23-May-24	06-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,884,746.89		9,884,746.89	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002151035 81000.PC	24BH0200 - 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 Fugu, Jones, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	10-Jun-24	13-Jun-24	13-Jun-24					Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,810,008.29		4,810,008.29	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002211053 49000.PC	24BH0201 - Basic Infrastructure Program (BIP)– Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Annafunan-Mabuhay Road, Brgy. Annfunan, Echague, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	20-May-24	20-May-24	22-May-24	23-May-24	03-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,888,080.00		9,888,080.00	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002211053 29000.PC	24BH0202 - Basic Infrastructure Program (BIP)– Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Concreting of Local Road, Brgy. Dabubu Grande, San Agustin, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,799,072.58		9,799,072.58	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002191022 35000.PC	24BH0203 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Malannit Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	22-May-24	24-May-24	27-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,533,272.53		95,533,272.53	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002191021 90000.PC	24BH0204 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Masaya Norte Flood Control Structure, Section 1, San Agustin, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	20-May-24	22-May-24	23-May-24	03-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,531,611.25		95,531,611.25	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002191022 56000.PC	24BH0205 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Arubub Flood Control Structure, Sta. 0+000 – Sta. 0+730, Jones, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	27-May-24	29-May-24	30-May-24	03-Jun-24	04-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	88,364,655.90		88,364,655.90	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002191022 33000.PC	24BH0206 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Laoag Flood Control Structure, Section 1, San Agustin, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	20-May-24	22-May-24	27-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,485,001.88		96,485,001.88	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002191022 07000.PC	24BH0207 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Barangay 2 Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	10-Jun-24	13-Jun-24	13-Jun-24	17-Jun-24	17-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,686,101.55		94,686,101.55	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		

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3002191022 53000.PC	24BH0208 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Virgoneza Flood Control Structure, Section 4, San Agustin, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	17-May-24	21-May-24	22-May-24	31-May-24	07-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,339,104.98		96,339,104.98	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002191022 42000.PC	24BH0209 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Papan Waste Flood Control Structure, Section 4, Jones, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	09-May-24	13-May-24	14-May-24	17-May-24	20-May-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,275,275.78		96,275,275.78	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002191022 05000.PC	24BH0210 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Bantay Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	15-May-24	17-May-24	20-May-24	30-May-24	06-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,475,000.00		96,475,000.00	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002191021 91000.PC	24BH0211 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities – Construction of Dipangit Flood Control Structure, Section 4, Jones, Isabela	Construction Section	No	Competitive Bidding	08-Apr-24	09-Apr-24	17-Apr-24	03-May-24	03-May-24	03-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,313,548.42		96,313,548.42	COA PCA PCCI AAP	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24		
3002211053 44000.PC	24BH0212 - Basic Infrastructure Program (BIP)– Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Brgy. Napaliong, Jones, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24		
3002261116 73000.PC	24BH0213 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Brgy. Sagat Multi-Purpose Building, Barangay Sagat, Cordon, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	20-May-24	22-May-24	23-May-24	03-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,949,000.00		3,949,000.00	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24		
3002151044 99000.PC	24BH0214 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Maligaya, Echague, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	22-May-24	24-May-24	27-May-24	06-Jun-13	13-Jun-24			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,889,420.00		4,889,420.00	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24		
3002211053 41000.PC	24BH0215 - Basic Infrastructure Program (BIP)– Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Roque Menor St., Brgy. San Fermin-Kensington Bridge- Brgy. Cabaruan, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,885,670.00		9,885,670.00	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24		
3002211053 28000.PC	24BH0216 - Basic Infrastructure Program (BIP)– Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Villa Concepcion, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	15-May-24	17-May-24	20-May-24	30-May-24	06-Jun-24			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,887,330.00		9,887,330.00	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
3002191021 92000.PC	24BH0217 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Payac Flood Control Structure, Section 3, Jones, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	17-May-24	21-May-24	22-May-24	31-May-24	07-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,193,573.30		96,193,573.30	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24			
3002191022 20000.PC	24BH0218 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Dumawing Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	17-May-24	21-May-24	22-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,526,424.75		95,526,424.75	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24			
3002191021 89000.PC	24BH0219 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Palacian Flood Control Structure, Section 1, San Agustin, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	20-May-24	22-May-24	23-May-24	03-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,060,501.10		96,060,501.10	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24			
3002191022 11000.PC	24BH0220 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Diarao, Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	17-May-24	21-May-24	22-May-24	31-May-24	07-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,484,520.00		96,484,520.00	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24			
3002191022 57000.PC	24BH0221 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Payac Flood Control Structure, Sta. 0+000 – Sta. 0+700, Jones, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	14-May-24	17-May-24	20-May-24	30-May-24	06-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,961,824.95		95,961,824.95	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24			
3002191021 88000.PC	24BH0222 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Addalam Flood Control Structure, Purok 4, Barangay Addalam, Jones, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	14-May-24	17-May-24	20-May-24	30-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,452,294.91		96,452,294.91	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24			
3002191022 06000.PC	24BH0223 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Barangay 1 Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,529,657.66		95,529,657.66	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24			
3002191022 52000.PC	24BH0224 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Usol Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	12-Apr-24	13-Apr-24	23-Apr-24	07-May-24	07-May-24	07-May-24	17-May-24	21-May-24	22-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	71,650,850.05		71,650,850.05	COA PCA PCCI COFILCO	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24			
3101031015 31000.PC	24BH0225 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Echague – Poblacion Rd. – K0339+(-420) - K0339 + 016	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	5,355,700.00		5,355,700.00	5,336,980.31		5,336,980.31	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24			
3101031015 32000.PC	24BH0226 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Jct. Ipil – Quirino Bdry Rd – K0342 + 1177 – K0343 + 726	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	8,658,300.00		8,658,300.00	8,635,368.19		8,635,368.19	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AIP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
3101031015 30000.PC	24BH0227 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Cauayan – Cabatuan Rd – K0369 + 042 – K0369 + 475	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,876,478.00		4,876,478.00	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		
3002261117 55000.PC	24BH0228 - Basic Infrastructure Program (BIP)– Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building (Phase 3) Including Facilities, Barangay San Fabian, Echague, Isabela	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	20-May-24	22-May-24	23-May-24	03-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,360,177.15		49,360,177.15	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		
3002261116 61000.PC	24BH0229 - Basic Infrastructure Program (BIP)– Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building San Fabian, Echague, Isabela	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	20-May-24	22-May-24	23-May-24	03-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	39,600,000.00		39,600,000.00	39,492,200.00		39,492,200.00	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		
3002211053 46000.PC	24BH0230 - Basic Infrastructure Program (BIP)– Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Villa Bello, Jones, Isabela	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	20-May-24	22-May-24	23-May-24	03-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	49,296,156.39		49,296,156.39	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		
3002191022 48000.PC	24BH0231 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Sta. Isabel Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	20-May-24	22-May-24	23-May-24	03-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,523,791.28		95,523,791.28	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		
3002191022 49000.PC	24BH0232 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Sta. Isabel Flood Control Structure, Section 2, Jones, Isabela	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	20-May-24	22-May-24	23-May-24	03-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,179,762.00		96,179,762.00	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		
3002191022 39000.PC	24BH0233 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Masaya Sur, Flood Control Structure, Section 2, brgy. Masaya Sur, San Agustin, Isabela	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,183,780.00		96,183,780.00	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		
3002191021 95000.PC	24BH0234 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Linomot Flood Control Structure, Section 1, Jones, Isabela	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	22-May-24	24-May-24	27-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,534,420.10		95,534,420.10	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		
3002191021 96000.PC	24BH0235 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Linomot Flood Control Structure, Section 2, Jones, Isabela	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	22-May-24	24-May-24	27-May-24	31-May-24	03-Jun-21			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,521,590.82		95,521,590.82	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		
3002191022 47000.PC	24BH0236 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Sinili Flood Control Structure, Section 1, Santiago City, Isabela	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	22-May-24	24-May-24	27-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,400,697.75		96,400,697.75	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	post Qual	Delivery/Completion/Acceptance (If applicable)	
300219102199000.PC	24BH0237 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Nabbuan Flood Control Structure, Section 1, Santiago City, Isabela	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	20-May-24	22-May-24	23-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,397,660.77		96,397,660.77	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		
300219102240000.PC	24BH0238 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Nagasican Flood Control Structure, Section 1, Santiago City, Isabela	Construction Section	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	09-May-24	09-May-24	09-May-24	20-May-24	22-May-24	23-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,404,081.22		96,404,081.22	COA PCA PCCI COFILCO	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24		
300101200001000.PC	24BH0240 - Basic Educational Facilities Fund (BEFF) – Construction of Elementary and Secondary Classrooms under the DepEd's Basic Education Facilities Fund - Construction of 1 Storey 2-Classroom (with Toilet) School Building Sinili Integrated School, Sinili, Santiago City, Isabela	Construction Section	No	Competitive Bidding	22-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	14-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,964,517.03		4,964,517.03	COA PCA PCCI COFILCO	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		
300101200001000.PC	24BH0241 - Basic Educational Facilities Fund (BEFF) – Construction of Elementary and Secondary Classrooms under the DepEd's Basic Education Facilities Fund - Construction of 1 Storey 2-Classroom School Building, Bannawag Elementary School, Santiago City, Isabela	Construction Section	No	Competitive Bidding	22-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	14-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,949,125.00		4,949,125.00	COA PCA PCCI COFILCO	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		
300101200001000.PC	24BH0242 - Basic Educational Facilities Fund (BEFF) – Construction of Elementary and Secondary Classrooms under the DepEd's Basic Education Facilities Fund - Construction of 1 Storey 2-Classroom School Building, Sinsayon Elementary School, Brgy. Sinsayon, Santiago City, Isabela	Construction Section	No	Competitive Bidding	22-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	14-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,920,000.00		4,920,000.00	COA PCA PCCI COFILCO	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		
300101200001000.PC	24BH0243 - Basic Educational Facilities Fund (BEFF) – Construction of Elementary and Secondary Classrooms under the DepEd's Basic Education Facilities Fund - Construction of 1 Storey 2-Classroom (with Toilet) School Building, San Jose Integrated School, San Jose, Santiago City, Isabela	Construction Section	No	Competitive Bidding	22-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	14-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,924,391.57		4,924,391.57	COA PCA PCCI COFILCO	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		
300101200001000.PC	24BH0244 - Basic Educational Facilities Fund (BEFF) – Construction of Elementary and Secondary Classrooms under the DepEd's Basic Education Facilities Fund - Construction of 1 Storey 2-Classroom (with Toilet) School Building, Cordon National High School, Magsaysay, Cordon, Isabela	Construction Section	No	Competitive Bidding	22-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	14-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,923,114.05		4,923,114.05	COA PCA PCCI COFILCO	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		
300101200001000.PC	24BH0245 - Basic Educational Facilities Fund (BEFF) – Construction of Elementary and Secondary Classrooms under the DepEd's Basic Education Facilities Fund - Construction of 1 Storey 2-Classroom (with Toilet) School Building, Cordon National High School, Magsaysay, Cordon, Isabela	Construction Section	No	Competitive Bidding	22-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	14-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,949,923.00		4,949,923.00	COA PCA PCCI COFILCO	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AIP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
30010120001000.PC	24BH0246 - Basic Educational Facilities Fund (BEFF) – Construction of Elementary and Secondary Classrooms under the DepEd’s Basic Education Facilities Fund - Construction of 1-Storey 2-Classroom (with Toilet) School Building, Ayod Integrated School, Patikid St. Ayod, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	22-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	14-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,935,056.27		4,935,056.27	COA PCA PCCI COFILCO	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		
30010120001000.PC	24BH0247 - Basic Educational Facilities Fund (BEFF) – Construction of Elementary and Secondary Classrooms under the DepEd’s Basic Education Facilities Fund - Construction of 1-Storey 2-Classroom (with Toilet) School Building, Sinaoangan Sur Elementary School, Purok 4, Sinaoangan Sur, San Agustin, Isabela	Construction Section	No	Competitive Bidding	22-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	14-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,932,559.77		4,932,559.77	COA PCA PCCI COFILCO	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		
30010120001000.PC	24BH0248 - Basic Educational Facilities Fund (BEFF) – Construction of Elementary and Secondary Classrooms under the DepEd’s Basic Education Facilities Fund - Construction of 1-Storey 2-Classroom (with Toilet) School Building, Disimpit Elementary School, Brgy. Disimpit, Jones, Isabela	Construction Section	No	Competitive Bidding	22-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	14-May-24	22-May-24	24-May-02	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,915,325.57		4,915,325.57	COA PCA PCCI COFILCO	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		
30010120001000.PC	24BH0249 - Basic Educational Facilities Fund (BEFF) – Construction of Elementary and Secondary Classrooms under the DepEd’s Basic Education Facilities Fund - Construction of 1-Storey 2-Classroom (with Toilet) School Building, JT Sebastian Primary School, Dicomay II, Jones, Isabela	Construction Section	No	Competitive Bidding	22-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	14-May-24	27-May-24	29-May-24	30-May-24	10-Jun-24	17-Jun-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,934,705.87		4,934,705.87	COA PCA PCCI COFILCO	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		
30010120001000.PC	24BH0250 - Basic Educational Facilities Fund (BEFF) – Construction of Elementary and Secondary Classrooms under the DepEd’s Basic Education Facilities Fund - Construction of 1-Storey 2-Classroom (with Toilet) School Building, San Sebastian Integrated School, San Sebastian, Jones, Isabela	Construction Section	No	Competitive Bidding	22-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	14-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,931,417.62		4,931,417.62	COA PCA PCCI COFILCO	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24		
300226111678000.PC	24BH0251 - Basic Infrastructure Program (BIP)– Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Salay, Echague, Isabela	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	3-May-24	16-May-24	16-May-24	16-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,936,690.00		4,936,690.00	COA PCA PCCI CATHOLIC MEDIA	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		
300221105327000.PC	24BH0252 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Victoria, San Isidro, Isabela	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	3-May-24	16-May-24	16-May-24	16-May-24	22-May-24	24-May-24	27-May-24	06-Jun-13	13-Jun-24			Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,798,703.96		9,798,703.96	COA PCA PCCI CATHOLIC MEDIA	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		
300226111676000.PC	24BH0253 - Basic Infrastructure Program (BIP)– Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Dicomay National High School Multi-Purpose Building, Barangay Dicomay I, Jones, Isabela	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	3-May-24	16-May-24	16-May-24	16-May-24	22-May-24	24-May-24	27-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,913,300.61		4,913,300.61	COA PCA PCCI CATHOLIC MEDIA	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		
310203100802000.PC	24BH0254 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Tertiary Roads – Jct. Ipil – Quirino Bdry Rd – K0360 + 000 – K0360 + 750	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	3-May-24	16-May-24	16-May-24	16-May-24	10-Jun-24	13-Jun-24	13-Jun-24					Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	29,390,189.12		29,390,189.12	COA PCA PCCI CATHOLIC MEDIA	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AIP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
310103101533000.PC	24BH0255 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Jct. Ipil – Quirino Bdry Rd – K0363 + 833 – K0365+974	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	3-May-24	16-May-24	16-May-24	16-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	47,416,320.00		47,416,320.00	47,390,493.31		47,390,493.31	COA PCA PCCI CATHOLIC MEDIA	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		
300226111708000.PC	24BH0256 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Rizal National High School Multi-Purpose Building, Rizal, Santiago City, Isabela	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	3-May-24	16-May-24	16-May-24	16-May-24	27-May-24	29-May-24	30-May-24	10-Jun-24	17-Jun-24			Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,944,530.00		2,944,530.00	COA PCA PCCI CATHOLIC MEDIA	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		
310102101474000.PC	24BH0257 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Cordon – Diffun Rd. – K0317 + (-714) – K0318 + 309, K0320 + 000 – K0320 + 353	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	3-May-24	16-May-24	16-May-24	16-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	49,770,840.00		49,770,840.00	49,748,520.84		49,748,520.84	COA PCA PCCI CATHOLIC MEDIA	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		
300225101846000.PC	24BH0258 - Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Slope Protection along Villagonzaga Nabbuan Road, Villagonzaga – Nabbuan, Santiago City, Isabela	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	3-May-24	16-May-24	16-May-24	16-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,562.86		4,939,562.86	COA PCA PCCI CATHOLIC MEDIA	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		
200000100019000	24BH0259 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings Repair/Maintenance of DILG Building City Jail Building, Cabaruan, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	3-May-24	16-May-24	16-May-24	16-May-24	20-May-24	22-May-24	23-May-24	31-May-24	05-Jun-24			Government of the Philippines (current year's budget)	1,300,000.00		1,300,000.00	1,289,039.54		1,289,039.54	COA PCA PCCI CATHOLIC MEDIA	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		
200000100019000	24BH0260 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings Repair/Maintenance of DILG Building, Philippine National Police Building, Main Building	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	3-May-24	16-May-24	16-May-24	16-May-24	20-May-24	22-May-24	23-May-24	31-May-24	05-Jun-24			Government of the Philippines (current year's budget)	1,300,000.00		1,300,000.00	1,290,000.00		1,290,000.00	COA PCA PCCI CATHOLIC MEDIA	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		
200000100019000	24BH0261 - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings Repair/Maintenance of DPWH Building Isabela IV District Engineering Office Field Office (Extension Office) Pangal Norte, Echague, Isabela	Construction Section	No	Competitive Bidding	25-Apr-24	26-Apr-24	3-May-24	16-May-24	16-May-24	16-May-24	20-May-24	22-May-24	23-May-24	31-May-24	05-Jun-24			Government of the Philippines (current year's budget)	700,000.00		700,000.00	692,281.56		692,281.56	COA PCA PCCI CATHOLIC MEDIA	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24	26-Apr-24		
300215104498000.PC	24BH0262 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Fugu, Echague, Isabela	Construction Section	No	Competitive Bidding	30-Apr-24	2-May-24	9-May-24	21-May-24	21-May-24	21-May-24	27-May-24	29-May-24	30-May-24	10-Jun-24	17-Jun-24			Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,875,083.71		4,875,083.71	COA PCA PCCI AAP	2-May-24	2-May-24	2-May-24	2-May-24	2-May-24		
300226111760000.PC	24BH0263 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Fugu, Echague, Isabela	Construction Section	No	Competitive Bidding	30-Apr-24	2-May-24	9-May-24	21-May-24	21-May-24	21-May-24	27-May-24	29-May-24	30-May-24	10-Jun-27	17-Jun-27			Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,909,734.03		5,909,734.03	COA PCA PCCI AAP	2-May-24	2-May-24	2-May-24	2-May-24	2-May-24		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remaks (Explaining changes from the AIP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
3002261117 66000.PC	24BH0264 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Isabela State University – Cauayan Campus	Construction Section	No	Competitive Bidding	30-Apr-24	2-May-24	9-May-24	21-May-24	21-May-24	21-May-24	28-Jun-24	02-Jul-24	03-Jul-24					Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,819,124.00		14,819,124.00	COA PCA PCCI AAP	2-May-24	2-May-24	2-May-24	2-May-24	2-May-24		
3002261116 91000.PC	24BH0265 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Brgy. Digumased Multi-Purpose Building, Brgy. Digumased, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	30-Apr-24	2-May-24	9-May-24	21-May-24	21-May-24	21-May-24	27-May-24	29-May-24	30-May-24	10-Jun-24	17-Jun-24			Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,927,000.00		1,927,000.00	COA PCA PCCI AAP	2-May-24	2-May-24	2-May-24	2-May-24	2-May-24		
3201011105 39000.PC	24BH0266 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Mapalad Flood Control Structures, Sta. 0+000 – Sta. 0+790, San Agustin, Isabela	Construction Section	No	Competitive Bidding	30-Apr-24	2-May-24	9-May-24	21-May-24	21-May-24	21-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,204,449.75		96,204,449.75	COA PCA PCCI AAP	2-May-24	2-May-24	2-May-24	2-May-24	2-May-24		
3201021061 87000.PC	24BH0267 - 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 San Fermin Flood Control Drainage Structure, Cauayan City, Isabela	Construction Section	No	Competitive Bidding	30-Apr-24	2-May-24	9-May-24	21-May-24	21-May-24	21-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	70,830,035.00		70,830,035.00	70,759,359.24		70,759,359.24	COA PCA PCCI AAP	2-May-24	2-May-24	2-May-24	2-May-24	2-May-24		
3002191022 00000.PC	24BH0268 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Cabulay Flood Control Structure, Section 1, Santiago City, Isabela	Construction Section	No	Competitive Bidding	30-Apr-24	2-May-24	9-May-24	21-May-24	21-May-24	21-May-24	22-May-24	24-May-27	27-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,302,040.85		96,302,040.85	COA PCA PCCI AAP	2-May-24	2-May-24	2-May-24	2-May-24	2-May-24		
3002191022 37000.PC	24BH0269 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Masaya Centro Flood Control Structure, Section 1, San Agustin, Isabela	Construction Section	No	Competitive Bidding	30-Apr-24	2-May-24	9-May-24	21-May-24	21-May-24	21-May-24	22-May-24	24-May-24	27-May-24	31-May-24	03-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,533,110.90		95,533,110.90	COA PCA PCCI AAP	2-May-24	2-May-24	2-May-24	2-May-24	2-May-24		
3002191022 58000.PC	24BH0270 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Dabubu Pequeño Flood Control Structure, Sta. 0+000 – Sta. 0+790, San Agustin, Isabela	Construction Section	No	Competitive Bidding	30-Apr-24	2-May-24	9-May-24	21-May-24	21-May-24	21-May-24	22-May-24	24-May-24	27-May-27	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,197,672.62		96,197,672.62	COA PCA PCCI COFILCO	2-May-24	2-May-24	2-May-24	2-May-24	2-May-24		
3002191022 55000.PC	24BH0272 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Digumased Flood Control Structure, Sta. 0+000 – Sta. 0+760, Dinapigue, Isabela	Construction Section	No	Competitive Bidding	30-Apr-24	2-May-24	9-May-24	21-May-24	21-May-24	21-May-24	22-May-24	24-May-24	27-May-24	06-Jun-24	13-Jun-24			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,530,927.01		95,530,927.01	COA PCA PCCI COFILCO	2-May-24	2-May-24	2-May-24	2-May-24	2-May-24		
3002261117 68000.PC	24BH0274 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay San Fabian, Echague, Isabela	Construction Section	No	Competitive Bidding	2-May-24	3-May-24	10-May-24	23-May-24	23-May-24	23-May-24	28-Jun-24	02-Jul-24	03-Jul-24					Government of the Philippines (current year's budget)	10,890,000.00		10,890,000.00	10,859,508.00		10,859,508.00	COA PCA PCCI CREBA	3-May-24	3-May-24	3-May-24	3-May-24	3-May-24		