

Procurement Monitoring Report as of June 30, 2025 (Civil Works)

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)			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	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																																
25BF0001	Basic Infrastructure Program (BIP) - Construction of Road, Barangay Centro 1, Maling, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	06-Nov-24	13-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	12-Mar-25	21-Mar-25	21-Mar-25	24-Mar-25	10-May-25	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,944,711.91		4,944,711.91	PICE/Res Auditor	13-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	10-May-25	Completed
25BF0002	Basic Infrastructure Program (BIP) - Construction of Road, Barangay Dolores, Quirino, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	06-Nov-24	13-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	12-Mar-25	21-Mar-25	21-Mar-25	24-Mar-25	26-May-25	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,700.45		4,940,700.45	PICE/Res Auditor	13-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	26-May-25	Completed
25BF0003	Basic Infrastructure Program (BIP) - Construction of Road, Barangay San Jose, Quirino, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	06-Nov-24	13-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	12-Mar-25	21-Mar-25	21-Mar-25	24-Mar-25	25-Apr-25	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,947,303.71		4,947,303.71	PICE/Res Auditor	13-Nov-24	25-Nov-24	25-Nov-24	26-Nov-24	27-Nov-24	25-Apr-25	Completed
25BF0004	OO2: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Maling River Flood Control Project (San Jose Sur Section) Barangay San Jose Sur, Maling, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	12-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	25-Mar-25	25-Mar-25	04-Apr-25	07-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,498,021.07		96,498,021.07	PICE/Res Auditor	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	N/A	Awarded with issued Notice of Award
25BF0005	OO2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Maling River Flood Control Project (San Jose Norte Section) Barangay San Jose Norte, Maling, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	12-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	25-Mar-25	25-Mar-25	04-Apr-25	07-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,497,909.95		96,497,909.95	PICE/Res Auditor	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	N/A	Awarded with issued Notice of Award
25BF0006	OO2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sifu River Flood Control Structure, Phase 2, Santa Catalina Section, Quirino, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	12-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	25-Mar-25	25-Mar-25	04-Apr-25	07-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,497,351.05		96,497,351.05	PICE/Res Auditor	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	N/A	Awarded with issued Notice of Award
25BF0007	Basic Infrastructure Program (BIP) - Construction of Road, Barangay San Isidro, Quirino, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	25-Mar-25	25-Mar-25	04-Apr-25	07-Apr-25	25-Apr-25	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,941,932.99		4,941,932.99	PICE/Res Auditor	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	25-Apr-25	Completed
25BF0008	Basic Infrastructure Program (BIP) - Construction of Road, Barangay Siempre Viva Sur, Maling, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	25-Mar-25	25-Mar-25	04-Apr-25	07-Apr-25	15-Apr-25	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,304.38		4,939,304.38	PICE/Res Auditor	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	15-Apr-25	Completed
25BF0009	Basic Infrastructure Program (BIP) - Construction of Road, Barangay Victoria, Maling, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	25-Mar-25	25-Mar-25	04-Apr-25	07-Apr-25	15-Apr-25	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,746.96		4,939,746.96	PICE/Res Auditor	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	15-Apr-25	Completed
25BF0011	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road at Barangay Lucban, Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	25-Mar-25	25-Mar-25	04-Apr-25	07-Apr-25	22-Apr-25	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,847,351.87		4,847,351.87	PICE/Res Auditor	20-Nov-24	02-Dec-24	02-Dec-24	03-Dec-24	04-Dec-24	22-Apr-25	Completed
25BF0012	OO2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Casli Creek River Flood Control Project along President Bridge, (Maligaya Section Upstream), Maling, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	26-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	19-Feb-25	19-Feb-25	28-Feb-25	03-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,489,689.97		96,489,689.97	PICE/Res Auditor	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	N/A	Awarded with issued Notice of Award
25BF0013	OO2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Casli Creek River Flood Control Project along President Bridge, (Maligaya Section Downstream), Maling, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	26-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	19-Feb-25	19-Feb-25	28-Feb-25	03-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,489,605.74		96,489,605.74	PICE/Res Auditor	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	N/A	Awarded with issued Notice of Award
25BF0014	OO2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sifu River Flood Control Structure, Phase 3, San Antonio Section, Burgos, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	26-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	19-Feb-25	19-Feb-25	28-Feb-25	03-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,489,754.24		96,489,754.24	PICE/Res Auditor	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	N/A	Awarded with issued Notice of Award
25BF0015	OO2: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sifu River Flood Control Project, (Sitio Gabi Section) Barangay Nueva, Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	26-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	19-Feb-25	19-Feb-25	28-Feb-25	03-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,313,481.72		95,313,481.72	PICE/Res Auditor	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	N/A	Awarded with issued Notice of Award
25BF0016	OO2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Sifu River Flood Control Project, (Sitio Karagsakan Section Phase II) Barangay Rizal, Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	26-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	19-Feb-25	19-Feb-25	28-Feb-25	03-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,488,894.48		96,488,894.48	PICE/Res Auditor	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	N/A	Awarded with issued Notice of Award
25BF0017	OO2: Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tao Tao River Flood Control Project, (Pancien Section) Aurora, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	26-Nov-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	19-Feb-25	19-Feb-25	28-Feb-25	03-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,489,934.30		96,489,934.30	PICE/Res Auditor	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	N/A	Awarded with issued Notice of Award
25BF0018 (Re-Aid)	OO1 - Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Santiago Tuguegarao Rd - K0417 + 335 - K0418 + 060, Quirino, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	28-Jan-25	29-Jan-25	05-Feb-25	17-Feb-25	17-Feb-25	18-Feb-25	19-Feb-25	25-Mar-25	25-Mar-25	04-Apr-25	07-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	21,190,500.00		21,190,500.00	21,190,971.46		21,190,971.46	PICE/Res Auditor	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	18-Dec-24	N/A	Awarded with issued Notice of Award
25BF0020	Construction of Multi-Purpose Building, Barangay Anafo, Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	29-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	27-Feb-25	27-Feb-25	07-Mar-25	10-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,613.17		4,939,613.17	PICE/Res Auditor	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	N/A	Awarded with issued Notice of Award
25BF0021	Construction (Completion) of Multi-Purpose Building, Barangay Purok, Luna, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	29-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	27-Feb-25	27-Feb-25	07-Mar-25	10-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,959,864.98		2,959,864.98	PICE/Res Auditor	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	N/A	Awarded with issued Notice of Award
25BF0022	Construction (Completion) of Multi-Purpose Building, Barangay Lalag 2, Luna, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	29-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	27-Feb-25	27-Feb-25	07-Mar-25	10-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,959,607.67		2,959,607.67	PICE/Res Auditor	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	N/A	Awarded with issued Notice of Award
25BF0023	CSSP - BIP: Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure, Purok Eden and Purok Saranay, Barangay Samaray, Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	29-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	27-Feb-25	27-Feb-25	07-Mar-25	10-Mar-25	20-Jun-25	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,910,651.67		4,910,651.67	PICE/Res Auditor	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	20-Jun-25	Completed
25BF0024	OO2: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Magat River Flood Control Structure, Phase 2, Macugay Section, Luna, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	28-Nov-24	29-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	25-Mar-25	25-Mar-25	04-Apr-25	07-Apr-25	19-May-25	N/A	Government of the Philippines (current year's budget)	44,869,605.00		44,869,605.00	44,859,194.49		44,859,194.49	PICE/Res Auditor	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	N/A	Completed
25BF0025	Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control Structure, Barangay Babanuang, San Manuel, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	29-Nov-24	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,861.91		4,939,861.91	PICE/Res Auditor	06-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	20-Dec-24	N/A	Awarded with issued Notice of Award

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					Pre-Proc Conference	Advs/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
25BF0026	Construction of Multi Purpose Building, Barangay Caliguán, Burgos, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	23-Dec-24	02-Jan-25	13-Jan-25	15-Jan-25	14-Jan-25	15-Jan-25	27-Feb-25	27-Feb-25	07-Mar-25	10-Mar-25	25-May-25	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,997.18		4,939,997.18	PICE/Res Auditor	02-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	25-May-25	Completed
25BF0027	Completion of Multi Purpose Building, Brgy. San Miguel, Burgos, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	23-Dec-24	02-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	22-May-25	22-May-25	30-May-25	02-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,578.42		4,939,578.42	PICE/Res Auditor	02-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	N/A	Awarded with issued Notice of Award
25BF0028	Construction of Multi Purpose Building, Barangay Rizal, Quirino, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	23-Dec-24	02-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	27-Feb-25	27-Feb-25	07-Mar-25	10-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,940,030.23		4,940,030.23	PICE/Res Auditor	02-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	N/A	Awarded with issued Notice of Award
25BF0029	Construction (Completion) of Multi Purpose Building (Legislative Building), Barangay Samonte, Querson, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	23-Dec-24	02-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,948,999.23		4,948,999.23	PICE/Res Auditor	02-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	N/A	Awarded with issued Notice of Award
25BF0030	Construction (Completion) of Multi-Purpose Building, Barangay Divisoria, Aurora, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	23-Dec-24	02-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	27-Feb-25	27-Feb-25	07-Mar-25	10-Mar-25	09-Jun-25	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,960,969.10		2,960,969.10	PICE/Res Auditor	02-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	09-Jun-25	Completed
25BF0031	Construction (Completion) of Multi-Purpose Building (Senior Citizen Center), Barangay Minagbag, Querson, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	N/A	23-Dec-24	02-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	27-Feb-25	27-Feb-25	07-Mar-25	10-Mar-25	30-May-25	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	1,970,052.94		1,970,052.94	PICE/Res Auditor	02-Jan-25	13-Jan-25	13-Jan-25	14-Jan-25	15-Jan-25	30-May-25	Completed
25BF0032	OO2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mallig River Flood Control Project, (Santiago Section Phase 2), Barangay Santiago, Quirino, Isabela	DPWH-ISDEO	No	Competitive Bidding	19-Jan-25	10-Jan-25	17-Jan-25	29-Jan-25	29-Jan-25	30-Jan-25	31-Jan-25	19-Feb-25	19-Feb-25	28-Feb-25	03-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,403,773.56		96,403,773.56	PICE/Res Auditor	17-Jan-25	29-Jan-25	29-Jan-25	30-Jan-25	31-Jan-25	N/A	Awarded with issued Notice of Award
25BF0033	OO2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mallig River Flood Control Project, (Santiago Section Phase 3), Barangay Santiago, Quirino, Isabela	DPWH-ISDEO	No	Competitive Bidding	19-Jan-25	10-Jan-25	17-Jan-25	29-Jan-25	29-Jan-25	30-Jan-25	31-Jan-25	19-Feb-25	19-Feb-25	28-Feb-25	03-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,403,356.08		96,403,356.08	PICE/Res Auditor	17-Jan-25	29-Jan-25	29-Jan-25	30-Jan-25	31-Jan-25	N/A	Awarded with issued Notice of Award
25BF0034	OO2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mallig River Flood Control Project, (Santiago Section Phase 4) Quirino, Isabela	DPWH-ISDEO	No	Competitive Bidding	19-Jan-25	10-Jan-25	17-Jan-25	29-Jan-25	29-Jan-25	30-Jan-25	31-Jan-25	19-Feb-25	19-Feb-25	28-Feb-25	03-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,404,208.91		96,404,208.91	PICE/Res Auditor	17-Jan-25	29-Jan-25	29-Jan-25	30-Jan-25	31-Jan-25	N/A	Awarded with issued Notice of Award
25BF0035	Basic Infrastructure Program (BIP) - Construction of Road, Barangay Bagong Tanza, Aurora, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	10-Jan-25	19-Jan-25	29-Jan-25	29-Jan-25	30-Jan-25	31-Jan-25	27-Feb-25	27-Feb-25	07-Mar-25	10-Mar-25	23-May-25	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,939,984.50		4,939,984.50	PICE/Res Auditor	17-Jan-25	29-Jan-25	29-Jan-25	30-Jan-25	31-Jan-25	23-May-25	Completed
25BF0036	OO2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mallig River Flood Control Project (Imbiao Section Phase II), Roxas, Isabela	DPWH-ISDEO	No	Competitive Bidding	19-Jan-25	20-Jan-25	27-Jan-25	10-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	25-Mar-25	25-Mar-25	04-Apr-25	07-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,403,155.91		96,403,155.91	PICE/Res Auditor	27-Jan-25	10-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	N/A	Awarded with issued Notice of Award
25BF0037	OO2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Sifflu River Flood Control Project, (Rizal Section Phase II) Quirino, Isabela	DPWH-ISDEO	No	Competitive Bidding	19-Jan-25	20-Jan-25	27-Jan-25	10-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	12-Mar-25	12-Mar-25	21-Mar-25	24-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,403,531.12		96,403,531.12	PICE/Res Auditor	27-Jan-25	10-Feb-25	10-Feb-25	11-Feb-25	12-Feb-25	N/A	Awarded with issued Notice of Award
25BF0038	Construction (Completion) of Multi-Purpose Building, Barangay Villa Nueva, Aurora, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	14-Jan-25	31-Jan-25	31-Jan-25	12-Feb-25	13-Feb-25	14-Feb-25	12-Mar-25	12-Mar-25	21-Mar-25	24-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,964,967.46		2,964,967.46	PICE/Res Auditor	31-Jan-25	31-Jan-25	12-Feb-25	13-Feb-25	14-Feb-25	N/A	Awarded with issued Notice of Award
25BF0039	Construction/Completion of Multi purpose Building, Brgy. Imbiao, Roxas, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	24-Jan-25	31-Jan-25	31-Jan-25	12-Feb-25	13-Feb-25	14-Feb-25	22-May-25	22-May-25	10-May-25	02-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,960,397.06		2,960,397.06	PICE/Res Auditor	31-Jan-25	31-Jan-25	12-Feb-25	13-Feb-25	14-Feb-25	N/A	Awarded with issued Notice of Award
25BF0040	Construction (Completion) of Multi-Purpose Building, Barangay Calangan, Querson, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	14-Jan-25	31-Jan-25	31-Jan-25	12-Feb-25	13-Feb-25	14-Feb-25	12-Mar-25	12-Mar-25	21-Mar-25	24-Mar-25	27-Jun-25	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,960,017.43		2,960,017.43	PICE/Res Auditor	31-Jan-25	31-Jan-25	12-Feb-25	13-Feb-25	14-Feb-25	27-Jun-25	Completed
25BF0041	OO2: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mallig River Flood Control Project, (Villa Miguel Downstream Section), Barangay Villa Miguel, Quirino, Isabela	DPWH-ISDEO	No	Competitive Bidding	28-Jan-25	29-Jan-25	05-Feb-25	17-May-25	17-May-25	18-May-25	19-Feb-25	21-Mar-25	21-Mar-25	28-Mar-25	31-Mar-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	96,403,447.60		96,403,447.60	PICE/Res Auditor	05-Feb-25	17-May-25	17-May-25	18-May-25	19-Feb-25	N/A	Awarded with issued Notice of Award
25BF0042	Basic Infrastructure Program (BIP) - Concreting of Local Road, Brgy. Bimmonon, Mallig, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	07-Feb-25	14-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	22-May-25	22-May-25	30-May-25	02-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,479.21		4,801,479.21	PICE/Res Auditor	14-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	N/A	Awarded with issued Notice of Award
25BF0043	Basic Infrastructure Program (BIP) - Concreting of Local Road, Brgy. Aurora, Querson, Isabela	DPWH-ISDEO	No	Competitive Bidding	06-Feb-25	07-Feb-25	14-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	22-May-25	22-May-25	30-May-25	02-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,753,017.40		5,753,017.40	PICE/Res Auditor	14-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	N/A	Awarded with issued Notice of Award
25BF0044	Basic Infrastructure Program (BIP) - Concreting of Local Road, Brgy. Dadap, Luna, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	07-Feb-25	14-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	22-May-25	22-May-25	30-May-25	02-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,792,011.92		4,792,011.92	PICE/Res Auditor	14-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	N/A	Awarded with issued Notice of Award
25BF0045	Construction of Multi-purpose Building, Brgy. San Jose Norte II, Mallig, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	07-Feb-25	14-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	22-May-25	22-May-25	30-May-25	02-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,791,146.05		4,791,146.05	PICE/Res Auditor	14-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	N/A	Awarded with issued Notice of Award
25BF0046	Construction/Completion of Multi purpose Building, Brgy. Bagnos, Aurora, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	07-Feb-25	14-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	22-May-25	22-May-25	30-May-25	02-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	2,840,768.67		2,840,768.67	PICE/Res Auditor	14-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	N/A	Awarded with issued Notice of Award
25BF0047	Construction/Completion of Multi purpose Building, Brgy Vintar, Quirino, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	07-Feb-25	14-Feb-25	26-Feb-25	26-Feb-25	26-Feb-25	28-Feb-25	22-May-25																				

Procurement Monitoring Report as of June 30, 2025 (Civil Works)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Adm/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)	
25BF0053	002: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Malig River Flood Control Project, (Marcos Section Phase 2), Barangay Marcos, Roxas, Isabela	DPWH-ISDEO	No	Competitive Bidding	27-Feb-25	28-Feb-25	07-Mar-25	19-Mar-25	19-Mar-25	20-Mar-25	21-Mar-25	25-Mar-25	25-Mar-25	07-Apr-25	10-Apr-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,603,711.06		93,603,711.06	PICE/Res Auditor	07-Mar-25	19-Mar-25	19-Mar-25	20-Mar-25	21-Mar-25	N/A	Awarded with issued Notice of Award
25BF0054	002: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sifru River Flood Control Structure (Laning Section), Roxas, Isabela	DPWH-ISDEO	No	Competitive Bidding	13-Mar-25	14-Mar-25	21-Mar-25	02-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,405,748.23		140,405,748.23	PICE/Res Auditor	02-Apr-25	02-Apr-25	03-Apr-25	03-Apr-25	04-Apr-25	N/A	Awarded with issued Notice of Award
25BF0055	002: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Malig River Flood Control Structure (San Jose Sur Section), Phase II, Malig, Isabela	DPWH-ISDEO	No	Competitive Bidding	13-Mar-25	14-Mar-25	21-Mar-25	02-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,596,643.15		93,596,643.15	PICE/Res Auditor	02-Apr-25	02-Apr-25	03-Apr-25	03-Apr-25	04-Apr-25	N/A	Awarded with issued Notice of Award
25BF0056	002: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Malig River Flood Control Structure (San Jose Sur Section), Phase III, Malig, Isabela	DPWH-ISDEO	No	Competitive Bidding	13-Mar-25	14-Mar-25	21-Mar-25	02-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,599,998.04		93,599,998.04	PICE/Res Auditor	02-Apr-25	02-Apr-25	03-Apr-25	03-Apr-25	04-Apr-25	N/A	Awarded with issued Notice of Award
25BF0057	002: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Sifru River Flood Control Project, (San Jose Section Phase II) Roxas, Isabela	DPWH-ISDEO	No	Competitive Bidding	13-Mar-25	14-Mar-25	21-Mar-25	02-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	22-May-25	22-May-25	30-May-25	02-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,604,834.56		93,604,834.56	PICE/Res Auditor	02-Apr-25	02-Apr-25	03-Apr-25	03-Apr-25	04-Apr-25	N/A	Awarded with issued Notice of Award
25BF0059	002: Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Sifru River Flood Control Structure (Cullalabo Sur Section), Barangay Cullalabo, Burgos, Isabela	DPWH-ISDEO	No	Competitive Bidding	13-Mar-25	14-Mar-25	21-Mar-25	02-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,407,108.07		140,407,108.07	PICE/Res Auditor	02-Apr-25	02-Apr-25	03-Apr-25	03-Apr-25	04-Apr-25	N/A	Awarded with issued Notice of Award
25BF0060	Sustainable Infrastructure Projects Alleviating Gaps (SIPAQ) - Construction of Road at Barangay San Luis, Roxas, Isabela	DPWH-ISDEO	No	Competitive Bidding	13-Mar-25	14-Mar-25	21-Mar-25	02-Apr-25	02-Apr-25	03-Apr-25	04-Apr-25	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,477,389.19		9,477,389.19	PICE/Res Auditor	02-Apr-25	02-Apr-25	03-Apr-25	03-Apr-25	04-Apr-25	N/A	Awarded with issued Notice of Award
25BF0061	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Malig River Flood Control Structure (San Jose Norte Section), Phase II, Malig, Isabela	DPWH-ISDEO	No	Competitive Bidding	19-Mar-25	20-Mar-25	27-Mar-25	06-Apr-25	06-Apr-25	09-Apr-25	10-Apr-25	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,595,452.23		93,595,452.23	PICE/Res Auditor	27-Mar-25	06-Apr-25	06-Apr-25	09-Apr-25	10-Apr-25	N/A	Awarded with issued Notice of Award
25BF0062	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Malig River Flood Control Structure (San Jose Norte Section), Phase III, Malig, Isabela	DPWH-ISDEO	No	Competitive Bidding	19-Mar-25	20-Mar-25	27-Mar-25	06-Apr-25	06-Apr-25	09-Apr-25	10-Apr-25	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,601,976.56		93,601,976.56	PICE/Res Auditor	27-Mar-25	06-Apr-25	06-Apr-25	09-Apr-25	10-Apr-25	N/A	Awarded with issued Notice of Award
25BF0063	002:Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bugnag Creek Flood Control Project, Dalig Section, Burgos, Isabela	DPWH-ISDEO	No	Competitive Bidding	19-Mar-25	20-Mar-25	27-Mar-25	06-Apr-25	06-Apr-25	09-Apr-25	10-Apr-25	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,399,555.04		140,399,555.04	PICE/Res Auditor	27-Mar-25	06-Apr-25	06-Apr-25	09-Apr-25	10-Apr-25	N/A	Awarded with issued Notice of Award
25BF0064	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Malacopa Creek River Flood Control Project along President Bridge (Upstream Section), Barangay Dalig-Kalinga, Aurora, Isabela	DPWH-ISDEO	No	Competitive Bidding	19-Mar-25	20-Mar-25	27-Mar-25	06-Apr-25	06-Apr-25	09-Apr-25	10-Apr-25	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,603,734.96		93,603,734.96	PICE/Res Auditor	27-Mar-25	06-Apr-25	06-Apr-25	09-Apr-25	10-Apr-25	N/A	Awarded with issued Notice of Award
25BF0065	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Malacopa Creek River Flood Control Project along President Bridge (Downstream Section), Barangay Dalig-Kalinga, Aurora, Isabela	DPWH-ISDEO	No	Competitive Bidding	19-Mar-25	20-Mar-25	27-Mar-25	06-Apr-25	06-Apr-25	09-Apr-25	10-Apr-25	26-May-25	26-May-25	05-Jun-25	09-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,604,835.19		93,604,835.19	PICE/Res Auditor	27-Mar-25	06-Apr-25	06-Apr-25	09-Apr-25	10-Apr-25	N/A	Awarded with issued Notice of Award
25BF0066	Concreting of Holy Friday - Mananao FMRL, Brgy. Holy Friday - Mananao, Malig, Isabela	DPWH-ISDEO	No	Competitive Bidding	03-Apr-25	04-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	25-Apr-25	10-Jun-25	10-Jun-25	20-Jun-25	23-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,468,628.60		14,468,628.60	PICE/Res Auditor	11-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	25-Apr-25	N/A	Awarded with issued Notice of Award
25BF0067	Concreting of Maligaya-Rang Ayon FMRL, Brgy. Maligaya Rang Ayon, Malig, Isabela	DPWH-ISDEO	No	Competitive Bidding	03-Apr-25	04-Apr-25	11-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	25-Apr-25	10-Jun-25	10-Jun-25	20-Jun-25	23-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,469,691.92		14,469,691.92	PICE/Res Auditor	11-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	25-Apr-25	N/A	Awarded with issued Notice of Award
25BF0070	002: Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Malig River Flood Control Structure (Villa Bulsan Section), Phase III, Quirino, Isabela	DPWH-ISDEO	No	Competitive Bidding	15-Apr-25	16-Apr-25	23-Apr-25	05-May-25	05-May-25	06-May-25	07-May-25	10-Jun-25	10-Jun-25	20-Jun-25	23-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,570,995.66		93,570,995.66	PICE/Res Auditor	23-Apr-25	05-May-25	05-May-25	06-May-25	07-May-25	N/A	Awarded with issued Notice of Award
25BF0071	Construction (Completion) of Multi Purpose Building, Barangay Ballesteros, Aurora, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	16-Apr-25	23-Apr-25	05-May-25	05-May-25	06-May-25	07-May-25	10-Jun-25	10-Jun-25	20-Jun-25	23-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,880,688.43		2,880,688.43	PICE/Res Auditor	23-Apr-25	05-May-25	05-May-25	06-May-25	07-May-25	N/A	Awarded with issued Notice of Award
25BF0072	Repair/Rehabilitation/Upgrading of Damaged Paved Roads - Asphalt Pavement to Concrete Pavement along Gamu-Roxas Road (S007B3L2) KM05+577 - KM05+744, Burgos, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	16-Apr-25	23-Apr-25	05-May-25	05-May-25	06-May-25	07-May-25	10-Jun-25	10-Jun-25	20-Jun-25	23-Jun-25	N/A	N/A	Government of the Philippines (current year's budget)	2,400,000.00	2,400,000.00		2,327,958.49	2,327,958.49		PICE/Res Auditor	23-Apr-25	05-May-25	05-May-25	06-May-25	07-May-25	N/A	Awarded with issued Notice of Award
25BF0073	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Santa Cruz	DPWH-ISDEO	No	Competitive Bidding	05-Jul-25	05-Aug-25	15-May-25	27-May-25	27-May-25	28-May-25	29-May-25	24-Jun-25	24-Jun-25	30-Jun-25	03-Jul-25	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,007,114.15		24,007,114.15	PICE/Res Auditor	13-May-25	27-May-25	27-May-25	28-May-25	29-May-25	N/A	Awarded with issued Notice of Award
25BF0074	Construction of Multi-Purpose Building, Barangay Maligaya, Malig, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	23-Apr-25	02-May-25	14-May-25	14-May-25	15-Apr-25	16-Apr-25	20-Jun-25	20-Jun-25	30-Jun-25	03-Jul-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,800,905.39		4,800,905.39	PICE/Res Auditor	02-May-25	14-May-25	14-May-25	15-Apr-25	16-Apr-25	N/A	Awarded with issued Notice of Award
25BF0075	Construction of Multi Purpose Building, Barangay Dalig - Kalinga, Aurora, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	23-Apr-25	02-May-25	14-May-25	14-May-25	15-Apr-25	16-Apr-25	20-Jun-25	20-Jun-25	30-Jun-25	03-Jul-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,801,331.29		4,801,331.29	PICE/Res Auditor	02-May-25	14-May-25	14-May-25	15-Apr-25	16-Apr-25	N/A	Awarded with issued Notice of Award
25BF0076	Construction of Multi Purpose Building, Brgy. San Juan, Quezon, Isabela	DPWH-ISDEO	No	Competitive Bidding	24-Apr-25	25-Apr-25	02-May-25	14-May-25	14-May-25	15-Apr-25	16-Apr-25	20-Jun-25	20-Jun-25	30-Jun-25	03-Jul-25	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,763,221.48		5,763,221.48	PICE/Res Auditor	02-May-25	14-May-25	14-May-25	15-Apr-25	16-Apr-25	N/A	Awarded with issued Notice of Award
25BF0077	Construction of Multi-Purpose Building, Brgy. Sta. Dominga, Quirino, Isabela	DPWH-ISDEO	No	Competitive Bidding	N/A	25-Apr-25	02-May-25	14-May-25	14-May-25	15-Apr-25	16-Apr-25	20-Jun-25	20-Jun-25	30-Jun-25	03-Jul-25	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,799,978.48		4,799,978.48	PICE/Res Auditor	02-May-25	14-May-25	14-May-25	15-Apr-25	16-Apr-25	N/A	Awarded with issued Notice of Award
25BF0078	Completion of Multi-Purpose Building (Legislative Building), Brgy. Samone, Quezon, Isabela	DPWH-ISDEO	No	Competitive Bidding	24-Apr-25	25-Apr-25	02-May-25	14-May-25	14-May-25	15-Apr-25	16-Apr-25	20-Jun-25	20																			

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Procurement Monitoring Report as of June 30, 2025 (Civil Works)

Code (PAP)	Procurement Project	PHO/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 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 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)
258F0095	001: Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - Santiago – Tuguegarao Rd (S007/60J2) – K0408 + 598 - K0410 + 123, K0410 + 577 - K0412 + 310, Quezon, Isabela	DPWH ISDEO	No	Competitive Bidding	19-Jun-25	20-Jun-25	27-Jun-25	09-Jul-25	09-Jul-25	10-Jul-25	11-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0			PCE/Res Auditor	27-Jun-25	09-Jul-25	09-Jul-25	10-Jul-25	11-Jul-25	N/A	Ongoing Procurement Process
258F0096	001: Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads - Abul-Abgannawag Road K0409 + (-458) K0410 + 417, Quezon, Isabela	DPWH ISDEO	No	Competitive Bidding	19-Jun-25	20-Jun-25	27-Jun-25	09-Jul-25	09-Jul-25	10-Jul-25	11-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0			PCE/Res Auditor	27-Jun-25	09-Jul-25	09-Jul-25	10-Jul-25	11-Jul-25	N/A	Ongoing Procurement Process
258F0097	Completion of Multi Purpose Building (Legislative Building), Brgy. Rizal, Roxas, Isabela	DPWH ISDEO	No	Competitive Bidding	25-Jun-25	26-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25	16-Jul-25	17-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	0			PCE/Res Auditor	03-Jul-25	15-Jul-25	15-Jul-25	16-Jul-25	17-Jul-25	N/A	Ongoing Procurement Process
258F0098	Construction/Completion of Multi-purpose Building, Brgy. San Rafael, Aurora, Isabela	DPWH ISDEO	No	Competitive Bidding	N/A	26-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25	16-Jul-25	17-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			PCE/Res Auditor	03-Jul-25	15-Jul-25	15-Jul-25	16-Jul-25	17-Jul-25	N/A	Ongoing Procurement Process
258F0099	Construction of Multi-Purpose Building (Youth Center), Barangay Centro 2, Luna, Isabela	DPWH ISDEO	No	Competitive Bidding	N/A	26-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25	16-Jul-25	17-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0			PCE/Res Auditor	03-Jul-25	15-Jul-25	15-Jul-25	16-Jul-25	17-Jul-25	N/A	Ongoing Procurement Process
258F0100	001: Network Development Program - Road Widening - Primary Roads - Santiago - Tuguegarao Road - K0366 + 735 70 - K0367 + 578 30, K0367 + 799 - K0369 + 000, Aurora, Isabela	DPWH ISDEO	No	Competitive Bidding	25-Jun-25	26-Jun-25	03-Jul-25	15-Jul-25	15-Jul-25	16-Jul-25	17-Jul-25	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				PCE/Res Auditor	03-Jul-25	15-Jul-25	15-Jul-25	16-Jul-25	17-Jul-25	N/A	Ongoing Procurement Process
Total Allocated Budget of On-going Procurement Activities																			502,126,680.00	0.00	502,126,680.00	281,449,944.59	0.00	281,449,944.59								

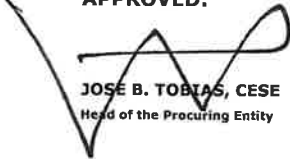
Prepared by:


BERNARDINO M. CASTRO, JR.
Head BAC Secretariat

Recommended for Approval by:

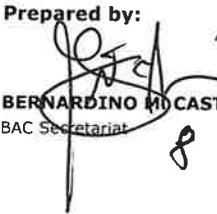

ROLLY M. CABATUAN
BAC Chairperson

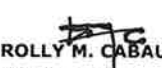
APPROVED:

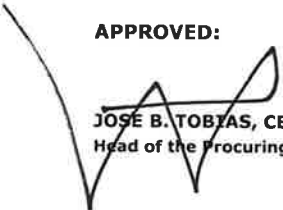

JOSE B. TOBIAS, CESE
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2025 (Consultancy)

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)			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	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																																					
24CSBF01	Construction of Multi-Purpose Building, Barangay Cullalao del Sur, Burgos, Isabela	DPWH-ISOED	No	Competitive Bidding	19 Jan 25	20 Jan 25	29 Jan 25	28 Jan 25	17 Feb 25	19 Feb 25	24 Feb 25	04 Mar 25	04 Mar 25	14 Mar 25	17 Mar 25	N/A	N/A	EAC under RA 11875 Regular 2024 Current Fund 0110101	4,284,010.00		4,284,010.00	4,280,011.80		4,280,011.80	Price/Fees Auditor	29 Jan 25	28 Jan 25	17 Feb 25	18 Feb 25	24 Feb 25	N/A	Completed					
Total Allocated Budget of Procurement Activities																		4,284,010.00	0.00	4,284,010.00																	
Total Contract Price of Procurement Activities Conducted																					4,280,011.80	0.00	4,280,011.80														
Total Savings (Total Allocated Budget - Total Contract Price)																		3,999.20																			
ONGOING PROCUREMENT ACTIVITIES																																					
25CSBF05	SOIL TESTING/EXPLORATION FOR THE CONSTRUCTION OF BUILDINGS Construction of Multi-Purpose Building, Barangay Cullalao del Sur, Burgos, Isabela	DPWH-ISOED	No	Competitive Bidding	N/A	18 Jun 25	27-Jun 25	25-Jun 25	15 Jul 25	17-Jul 25	23 Jul 25							Phy FY 2025 RA 122116 Regular 2025 Current	51,600.00		51,600.00	0			Price/Fees Auditor	27-Jun 25	25 Jun 25	15 Jul 25	17-Jul 25	23 Jul 25		Ongoing Procurement Process					
Total Allocated Budget of On-going Procurement Activities																		51,600.00	0.00	51,600.00	0.00	0.00	0.00														

Prepared by:

BERNARDINO M. CASTRO, JR
BAC Secretariat

Recommended for Approval by:

ROLLY M. CABAUTAN
BAC Chairperson

APPROVED:

JOSE B. TOBIAS, CESE
Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2025 (GOODS & SERVICES)

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)			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	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																																
320101110531000 EAO	PR No. 2024-12-0134: Purchase and Delivery of Two Hundred (200) pcs Standard DPWH Data File Folder (A4 Size) for Use in the Operation of the Administrative Section, DPWH-ISDEO, San Antonio, Roxas, Isabela	Isabela 2 nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/20-26/2024	N/A	26-12-2024	26-12-2024	02-01-2025	02-01-2025	06-02-2025	06-02-2025	06-02-2025	N/A	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	57,000.00		57,000.00	53,600.00		53,600.00	1 COA	N/A	19-12-2024	19-12-2024	N/A	N/A	07-03-2025	Completed
320102106178000 EAO	PR No. 2025-01-0001: Purchase and Delivery of Spare Parts for Use of Nissan Navara with DPWH No. H1-7890, Service Vehicle of Construction Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	02/03-06/2025	N/A	06-02-2025	06-02-2025	06-02-2025	06-02-2025	11-02-2025	12-02-2025	13-02-2025	N/A	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	26,150.00		26,150.00	22,150.00		22,150.00	1 COA	N/A	N/A	N/A	N/A	N/A	13-02-2025	Completed
320102108166000 EAO	25GBF01: Purchase & Delivery of One (1) Unit GEOS Professional License (Perpetual) for Use in the Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	Competitive Bidding	16-01-2025	01/17-23/2025	27-01-2025	05-02-2025	05-02-2025	06-02-2025	07-02-2025	10-02-2025	13-02-2025	13-02-2025	14-02-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	2,400,000.00		2,400,000.00	2,390,000.00		2,390,000.00	1 COA 2 PCCI 3 NGO	20/01/2025 20/01/2025 20/01/2025	20/01/2025 20/01/2025 20/01/2025	20/01/2025 20/01/2025 20/01/2025	20/01/2025 20/01/2025 20/01/2025	20/01/2025 20/01/2025 20/01/2025	1-03-07-2025	Completed
320101110529000 EAO	PR No. 2025-02-0004: Purchase and Delivery of One Hundred (100) pcs File Folder for Use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	02/28/2025 - 03/03/2025	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025	05-03-2025	06-03-2025	07-03-2025	N/A	03-04-2025	03-04-2025	Government of the Philippines (current year's budget)	29,000.00	29,000.00		27,800.00		27,800.00	1 COA	N/A	N/A	N/A	N/A	N/A	03-04-2025	Completed
320101110529000 EAO	PR No. 2025-02-0005: Purchase and Delivery of Various Office Supplies for Use in the Operation of Procurement Unit, DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/03-06/2025	N/A	06-03-2025	06-03-2025	07-03-2025	07-03-2025	12-03-2025	14-03-2025	14-03-2025	N/A	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	41,665.00		41,665.00	41,405.00		41,405.00	1 COA	N/A	N/A	N/A	N/A	N/A	10-04-2025	Completed
310204102441000 EAO	PR No. 2024-12-0123: Purchase & Delivery of Four (4) Units Desktop Computer (Application Use), One (1) Unit Laptop Computer (Application Use) for Use in Procurement Unit at DPWH-ISDEO, San Antonio, Roxas, Isabela	Isabela 2 nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/20-26/2024	N/A	26-12-2024	26-12-2024	27-12-2024	27-12-2024	17-03-2025	17-03-2025	19-03-2025	N/A	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	600,000.00		600,000.00	596,920.00		596,920.00	1 COA	N/A	19-12-2024	19-12-2024	N/A	N/A	26-03-2025	Completed
310204102441000 EAO	PR No. 2024-12-0129: Purchase and Delivery of Four (4) Units Desktop Computer (Application Use) and Three (3) Units Laptop Computer (Application Use) for Use in Quality Assurance Section at DPWH-ISDEO, San Antonio, Roxas, Isabela	Isabela 2 nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12/20-26/2024	N/A	26-12-2024	26-12-2024	27-12-2024	27-12-2024	17-03-2025	17-03-2025	19-03-2025	N/A	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	840,000.00		840,000.00	837,000.00		837,000.00	1 COA	N/A	19-12-2024	19-12-2024	N/A	N/A	31-03-2025	Completed
200000100017000 EAO	PR No. 2024-12-0130: Purchase of Tools for Use in the Service, Towing and Lifting of Equipments, Asphalt in Drums and Other Materials Use by Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	12/20-26/2024	N/A	26-12-2024	26-12-2024	27-12-2024	27-12-2024	17-03-2025	17-03-2025	19-03-2025	N/A	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	205,000.00	205,000.00		204,800.00	204,800.00		1 COA	N/A	19-12-2024	19-12-2024	N/A	N/A	16-04-2025	Completed
320102106181000 EAO	25GBF02: Supply and Delivery of One (1) Unit Dumptruck Use for Construction, Improvement, Rehabilitation and Maintenance of Roads, Bridges and Other Infrastructure, and for Use in Waste Management and Environmental Sanitation, DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	Competitive Bidding	19-02-2025	02/20-26/2025	27-02-2025	11-03-2025	11-03-2025	12-03-2025	13-03-2025	14-03-2025	17-03-2025	21-03-2025	24-03-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	3,225,000.00		3,225,000.00	3,199,000.00		3,199,000.00	1 COA 2 PCCI 3 NGO	21/02/2025 21/02/2025 21/02/2025	21/02/2025 21/02/2025 21/02/2025	21/02/2025 21/02/2025 21/02/2025	21/02/2025 21/02/2025 21/02/2025	21/02/2025 21/02/2025 21/02/2025	1-05-23-2025	Completed
320101110529000 EAO	PR No. 2025-03-0005: Purchase and Delivery of Various Toner for Canon Image Runner Advance DX C3925 Printer at Procurement Unit, DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/12-18/2025	N/A	18-03-2025	18-03-2025	19-03-2025	19-03-2025	21-03-2025	24-03-2025	25-03-2025	N/A	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	210,540.00		210,540.00	210,100.00		210,100.00	1 COA	N/A	11-03-2025	11-03-2025	N/A	N/A	02-04-2025	Completed
320101110529000 EAO	Purchase and Delivery of Various Toner for Canon Image Runner Advance DX C3925 Printer of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03/12-18/2025	N/A	18-03-2025	18-03-2025	19-03-2025	19-03-2025	21-03-2025	24-03-2025	25-03-2025	N/A	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	228,492.00		228,492.00	228,000.00		228,000.00	1 COA	N/A	11-03-2025	11-03-2025	N/A	N/A	02-04-2025	Completed
200000100017000 EAO	PR No. 2025-03-0001: Purchase and Delivery of Standard Tool Frame for the Use of Maintenance Section on (Asphalt) Activities, DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	03/12-18/2025	N/A	18-03-2025	18-03-2025	19-03-2025	19-03-2025	21-03-2025	24-03-2025	25-03-2025	N/A	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	87,900.00		87,900.00	85,900.00		85,900.00	1 COA	N/A	11-03-2025	11-03-2025	N/A	N/A	14-04-2025	Completed
200000100017000 EAO	PR No. 2025-03-0018: Purchase of Spare Parts for Use of Mitsubishi 3200 with DPWH No. H1-5622 & H1-6320 respectively, Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	03/24-27/2025	N/A	27-03-2025	27-03-2025	31-03-2025	31-03-2025	02-04-2025	03-04-2025	04-04-2025	N/A	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	44,110.00	44,110.00		38,600.00	38,600.00		1 COA	N/A	N/A	N/A	N/A	N/A	10-04-2025	Completed
200000100017000 EAO	PR No. 2025-03-0017: Purchase & Delivery of Asphalt Materials (Hot Asphalt 60/70) for the Repair/Maintenance of National Roads and Bridges, within the District	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	03/27/2025 - 04/02/2025	N/A	02-04-2025	02-04-2025	03-04-2025	03-04-2025	07-04-2025	07-04-2025	08-04-2025	N/A	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	999,000.00	999,000.00		996,300.00	996,300.00		1 COA	N/A	27-03-2025	27-03-2025	N/A	N/A	11-04-2025	Completed
200000100018000 EAO	PR No. 2025-03-0012: Purchase & Delivery of Materials for the Repainting of Bridges along National Roads, Aurora/San Manuel/Roxas/Mailing & Quezon, Isabela (Materials Only)	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	03/27/2025 - 04/02/2025	N/A	02-04-2025	02-04-2025	03-04-2025	03-04-2025	07-04-2025	07-04-2025	08-04-2025	N/A	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	474,349.00	474,349.00		472,002.00	472,002.00		1 COA	N/A	27-03-2025	27-03-2025	N/A	N/A	10-04-2025	Completed
200000100017000 EAO	PR No. 2025-03-0016: Purchase & Delivery of Materials for the Repainting of Guardrails along Camu Roads Road (50078312) K0399-000 - K0408-000, Burgos, Isabela (Materials Only)	Isabela 2 nd DEO	No	NP-53.9 - Small																												

Procurement Monitoring Report as of June 30, 2025 (GOODS & SERVICES)

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 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
4299023000000000 EAO	PR No. 2021-04-0024: Purchase & Delivery of Standard DPWH Data File Folders for Use at Finance Section, DPWH Isabela Second District Engineering Office, Roxas, Isabela	Isabela 2 nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04/15-21/2025	N/A	21-04-2025	21-04-2025	21-04-2025	21-04-2025	15-05-2025	15-05-2025	19-05-2025	N/A	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	174,000.00		174,000.00	170,800.00		170,800.00	1 COA	N/A	15-04-2025	15-04-2025	N/A	N/A	16-06-2025	Completed
4099033000000000 EAO	(1) Set Water and Coffee Boiler & One (1) Set Water Dispenser for Use at Conference Room, DPWH ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	04/08-11/2025	N/A	11-04-2025	11-04-2025	11-04-2025	11-04-2025	15-05-2025	15-05-2025	19-05-2025	N/A	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	15,000.00		15,000.00	12,150.00		12,150.00	1 COA	N/A	N/A	N/A	N/A	N/A	03-06-2025	Completed
4099033000000000 EAO	PR No. 2025-05-0029: Purchase and Delivery of Battery for Use of Nissan Navara with DPWH No. H3-7889, Service Vehicle of the District Engineer, DPWH ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	05/06-09/2025	N/A	09-05-2025	09-05-2025	09-05-2025	09-05-2025	15-05-2025	15-05-2025	19-05-2025	N/A	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	11,400.00		11,400.00	10,500.00		10,500.00	1 COA	N/A	N/A	N/A	N/A	N/A	30-05-2025	Completed
4099033000000000 EAO	PR No. 2025-04-0023: Purchase & Delivery of Inks for Photocopying Machine at Commission on Audit, DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04/15-21/2025	N/A	21-04-2025	21-04-2025	22-04-2025	22-04-2025	15-05-2025	15-05-2025	19-05-2025	N/A	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	173,914.20		173,914.20	173,865.00		173,865.00	1 COA	N/A	15-04-2025	15-04-2025	N/A	N/A	05-06-2025	Completed
300105101775000 EAO	PR No. 2025-04-0027: Purchase and Delivery of Various Cleaning Materials for Use at DPWH ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	05/08-14/2025	N/A	14-05-2025	14-05-2025	15-05-2025	15-05-2025	19-05-2025	20-05-2025	21-05-2025	N/A	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	135,910.00		135,910.00	132,600.00		132,600.00	1 COA	N/A	08-05-2025	08-05-2025	N/A	N/A	28-05-2025	Completed
7000001000170000	PR No. 2025-05-0033: Purchase and Delivery of Asphalt Materials (Hot Asphalt 40/70) for the Repair/Maintenance of National Roads and Bridges - 2nd Quarter CY 2025, within the District	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	05/08-14/2025	N/A	14-05-2025	14-05-2025	15-05-2025	15-05-2025	19-05-2025	20-05-2025	21-05-2025	N/A	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	999,000.00	999,000.00		993,870.00	993,870.00		1 COA	N/A	08-05-2025	08-05-2025	N/A	N/A	28-05-2025	Completed
3701021002146000 EAO	25C8F04: Purchase and Delivery of 2 Units Large Format Heavy Duty Photocopy Machine/Printer for Reproduction of Documents, Reports, Files of this Office in the Planning & Design Section and Construction Section at DPWH-ISDEO, San Antonio, Roxas, Isabela	Isabela 2 nd DEO	No	Competitive Bidding	08-05-2025	05/09-15/2025	16-05-2025	28-05-2025	28-05-2025	29-05-2025	30-05-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	3,740,000.00		3,740,000.00	3,735,000.00		3,735,000.00	1 COA 2 PCCI 3 NGO	09/05/2025 09/05/2025 09/05/2025	09/05/2025 09/05/2025 09/05/2025	09/05/2025 09/05/2025 09/05/2025	09/05/2025 09/05/2025 09/05/2025	09/05/2025 09/05/2025 09/05/2025	1-06-05-2025	Completed
3000001000170000	PR No. 2025-05-0034: Purchase and Delivery of Lug Tire for Use of UD Croner Dumptruck with DPWH No. H3-6730, DPWH ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	06/02-05/2025	N/A	05-06-2025	05-06-2025	09-06-2025	09-06-2025	10-06-2025	10-06-2025	11-06-2025	N/A	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	49,960.00	49,960.00		48,000.00	48,000.00		1 COA	N/A	N/A	N/A	N/A	N/A	19-06-2025	Completed
2000001000170000	PR No. 2025-04-0026: Purchase and Delivery of Additional Materials for the Fabrication of Standard Tent for Use of Maintenance Section on Sakbay Alalay Activities, DPWH ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	05/08-14/2025	N/A	14-05-2025	14-05-2025	14-05-2025	14-05-2025	19-05-2025	20-05-2025	21-05-2025	N/A	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	64,300.00	64,300.00		62,780.00	62,780.00		1 COA	N/A	08-05-2025	08-05-2025	N/A	N/A	05-06-2025	Completed
3000001000170000	PR No. 2025-05-0033: Purchase and Delivery of Spare Parts for Use of BHME Equipment with DPWH No. H1-5152, H1-4580, H3-6320, F17-107, DPWH ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	05/21-26/2025	N/A	26-05-2025	26-05-2025	26-05-2025	26-05-2025	02-06-2025	02-06-2025	02-06-2025	N/A	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	33,600.00	33,600.00		29,800.00	29,800.00		1 COA	N/A	N/A	N/A	N/A	N/A	11-06-2025	Completed
2000001004910000	PR No. 2025-05-0032: Purchase and Delivery of Road Signages to be installed along National Roads and Bridges, within the district	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	05/21-27/2025	N/A	27-05-2025	27-05-2025	29-05-2025	29-05-2025	02-06-2025	02-06-2025	02-06-2025	N/A	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	998,550.00	998,550.00		997,045.00	997,045.00		1 COA	N/A	20-05-2025	20-05-2025	N/A	N/A	16-06-2025	Completed
3102041010160000 EAO	25C8F05: Supply and Delivery of Road Safety Devices along Santiago - Tuguegarao Road (K0202+200 - K0402+500, K0407+000 - K0408+500, K0416+246 - K0417+335, Quezon, Isabela	Isabela 2 nd DEO	No	Competitive Bidding	08-05-2025	05/09-15/2025	16-05-2025	28-05-2025	28-05-2025	29-05-2025	30-05-2025	02-06-2025	02-06-2025	02-06-2025	02-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	4,999,996.38		4,999,996.38	4,984,885.00		4,984,885.00	1 COA 2 PCCI 3 NGO	09/05/2025 09/05/2025 09/05/2025	09/05/2025 09/05/2025 09/05/2025	09/05/2025 09/05/2025 09/05/2025	09/05/2025 09/05/2025 09/05/2025	09/05/2025 09/05/2025 09/05/2025	1-06-11-2025	Completed
Total Allotted Budget of Procurement Activities																			29,742,018.27	12,050,289.29	17,691,728.98											
Total Contract Price of Procurement Activities Conducted																						29,410,766.60	7,665,036.60	22,345,730.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			331,252.27													

ONGOING PROCUREMENT ACTIVITIES																																	
200000100491000	PR No. 2025-06-0036: Purchase and Delivery of Materials for Installation/Application of Reflectored Pavement Markings along Santiago-Tuguegarao Road (K0373+000 - K0402+000 & Sagay - Divilin Albano - Malig Road (K0434+098) - K0448+290 (Intermittent Section), San Manuel, Roxas, Malig & Quezon, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	06/12-18/2025	N/A	18-06-2025	18-06-2025	19-06-2025	19-06-2025	23-06-2025	24-06-2025	25-06-2025	N/A	24-07-2025		Government of the Philippines (current year's budget)	998,690.14	998,690.14		995,688.00	995,688.00		1 COA	N/A	11-06-2025	11-06-2025	N/A	N/A			Awarded with issued Notice of Award
700000100017000	PR No. 2025-06-0035: Purchase of Spare Parts for Use of UD Croner Dumptruck with DPWH No. H3-6730, DPWH ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	06/16-19/2025	N/A	19-06-2025	19-06-2025	20-06-2025	20-06-2025	24-06-2025	25-06-2025	26-06-2025	N/A	25-07-2025		Government of the Philippines (current year's budget)	45,355.15	45,355.15		42,528.70	42,528.70		N/A	N/A	N/A	N/A	N/A	N/A			Awarded with issued Notice of Award
3001051001775000 EAO	PR No. 2025-06-0037: Purchase and Delivery of Materials for the Installation of New Water Supply Line at the Quarters of the District Engineer in Replacement of Main Water Lined up to Damage, Low Water Pressure and Leaks; other Materials for use for General Services at DPWH-ISDEO, Roxas, Isabela	Isabela 2 nd DEO	No	NP-53.9 - Small Value Procurement	N/A	06/16-19/2025	N/A	19-06-2025	19-06-2025	20-06-2025	20-06-2025	24-06-2025	25-06-2025	26-06-2025	N/A	25-07-2025		Government of the Philippines (current year's budget)	39,963.00	39,963.00		39,188.00	39,188.00		N/A	N/A	N/A	N/A	N/A	N/A			Awarded with issued Notice of Award
Total Allotted Budget of On-going Procurement Activities																			1,084,008.29	1,044,045.29	39,963.00	1,077,404.70	1,038,216.70	39,188.00									

Prepared by:

BERNARDINO M. CASTRO, JR.
Head, BAC Secretariat

Recommended for Approval by:

ROLLY M. CABAUTAN
BAC Chairperson

APPROVED:

JOSE B. TOBIAS, CESE
Head of the Procuring Entity