

| 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 SAC 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 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                    |                      |                                        |                     |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                 |                         |       |               |                     |               |      |                                      |                           |              |                   |                  |                |                                           |           |
| 310011111110000.PC               | 23BH0229 - OG1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Primary Roads – Daang Maharika (L2) – KO367 + 440 – RD367 + 450, KO367 + 816 – KO368 + 525, Cauayan City, Isabela                                                                    | Construction Section | No                                     | Competitive Bidding | 3-Jul-23                      | 4-Jul-23       | 12-Jul-23    | 25-Jul-23         | 25-Jul-23        | 25-Jul-23      | 1-Aug-03  | 3-Aug-23                                  | 3-Aug-23        | 14-Aug-23        | 22-Aug-23         | 08/12/2023          |                 | 10,360,580.08           |       | 10,360,580.08 | 10,205,601.31       | 10,205,601.31 |      | COA<br>PCA<br>PCCI<br>CREBA          | 4-Jul-23                  | 4-Jul-23     | 4-Jul-23          | 4-Jul-23         | 4-Jul-23       |                                           |           |
| 300111111110000.PC               | 23BH0230 - 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 Gurab Bridge, Barangay Garab, Echague, Isabela                                             | Construction Section | No                                     | Competitive Bidding | 3-Jul-23                      | 4-Jul-23       | 12-Jul-23    | 25-Jul-23         | 25-Jul-23        | 25-Jul-23      | 1-Aug-03  | 3-Aug-23                                  | 3-Aug-23        | 14-Aug-23        | 22-Aug-23         | 09.00%              |                 | 96,500,000.00           |       | 96,500,000.00 | 94,566,943.54       | 94,566,943.54 |      | COA<br>PCA<br>PCCI<br>CREBA          | 4-Jul-23                  | 4-Jul-23     | 4-Jul-23          | 4-Jul-23         | 4-Jul-23       |                                           |           |
| 320011111110000.PC               | 23BH0231 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Turrang Drainage System Project, Cauayan City, Isabela                          | Construction Section | No                                     | Competitive Bidding | 7-May-23                      | 6-Jul-23       | 13-Jul-12    | 26-Jul-23         | 26-Jul-23        | 26-Jul-23      | 7-Aug-23  | 9-Aug-23                                  | 9-Aug-23        | 18-Aug-23        | 25-Aug-23         | 13.15%              |                 | 48,916,000.00           |       | 48,916,000.00 | 48,219,450.90       | 48,219,450.90 |      | COA<br>PCA<br>PCCI<br>COFILCO        | 7-Jul-23                  | 7-Jul-23     | 7-Jul-23          | 7-Jul-23         | 7-Jul-23       | -                                         |           |
| 320011111110000.PC               | 23BH0233 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Turrang Drainage System Project, Cauayan City, Isabela                          | Construction Section | No                                     | Competitive Bidding | 7-May-23                      | 6-Jul-23       | 13-Jul-12    | 26-Jul-23         | 26-Jul-23        | 26-Jul-23      | 8-Aug-23  | 10-Aug-23                                 | 10-Aug-23       | 21-Aug-23        | 29-Aug-23         | 7.10%               |                 | 48,916,000.00           |       | 48,916,000.00 | 48,180,410.59       | 48,180,410.59 |      | COA<br>PCA<br>PCCI<br>COFILCO        | 7-Jul-23                  | 7-Jul-23     | 7-Jul-23          | 7-Jul-23         | 7-Jul-23       | -                                         |           |
| 300201111110000.PC               | 23BH0234 - Basic Infrastructure Program (BIP) – Multi – Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Cordon, Isabela                                                                                                                          | Construction Section | No                                     | Competitive Bidding | 6-Jul-23                      | 7-Jul-23       | 14-Jul-23    | 27-Jul-23         | 27-Jul-23        | 27-Jul-23      | 7-Aug-23  | 4-Dec-23                                  | 5-Dec-23        | 15-Dec-23        | 21-Dec-23         | -                   |                 | 6,930,000.00            |       | 6,930,000.00  | 6,823,558.73        | 6,823,558.73  |      | COA<br>PCA<br>PCCI<br>AAP            | 7-Jul-23                  | 7-Jul-23     | 7-Jul-23          | 7-Jul-23         | 7-Jul-23       |                                           |           |
| 300201111110000.PC               | 23BH0235 - Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund – Construction of SSTY 12CL, Echague National High School, Echague, Isabela                                                                                                     | Construction Section | No                                     | Competitive Bidding | 10-Jul-23                     | 11-Jul-23      | 18-Jul-23    | 31-Jul-23         | 31-Jul-23        | 31-Jul-23      | 8-Aug-23  | 10-Aug-23                                 | 10-Aug-23       | 21-Aug-23        | 29-Aug-23         | 34.60%              |                 | 30,000,000.00           |       | 30,000,000.00 | 29,551,083.65       | 29,551,083.65 |      | COA<br>PCA<br>PCCI<br>COFILCO        | 11-Jul-23                 | 11-Jul-23    | 11-Jul-23         | 11-Jul-23        | 11-Jul-23      |                                           |           |
| 300201111110000.PC               | 23BH0236 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Construction of Solar Water System, Brgy. Quimalabasa Sur, San Agustin, Isabela                                                                                          | Construction Section | No                                     | Competitive Bidding | 13-Jul-23                     | 14-Jul-23      | 21-Jul-23    | 2-Aug-23          | 2-Aug-23         | 2-Aug-23       | 7-Aug-23  | 9-Aug-23                                  | 9-Aug-23        | 18-Aug-23        | 25-Aug-23         | 35.79%              |                 | 9,800,000.00            |       | 9,800,000.00  | 9,646,699.95        | 9,646,699.95  |      | COA<br>PCA<br>PCCI<br>CATHOLIC MEDIA | 14-Jul-23                 | 14-Jul-23    | 14-Jul-23         | 14-Jul-23        | 14-Jul-23      |                                           |           |
| 300201111110000.PC               | 23BH0237 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Construction of Solar Water System, Brgy. Wigan, Cordon, Isabela                                                                                                         | Construction Section | No                                     | Competitive Bidding | 13-Jul-23                     | 14-Jul-23      | 21-Jul-23    | 2-Aug-23          | 2-Aug-23         | 2-Aug-23       | 7-Aug-23  | 9-Aug-23                                  | 9-Aug-23        | 18-Aug-23        | 25-Aug-23         | 29.82%              |                 | 9,800,000.00            |       | 9,800,000.00  | 9,646,699.95        | 9,646,699.95  |      | COA<br>PCA<br>PCCI<br>CATHOLIC MEDIA | 14-Jul-23                 | 14-Jul-23    | 14-Jul-23         | 14-Jul-23        | 14-Jul-23      |                                           |           |
| 300201111110000.PC               | 23BH0238 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Construction of Solar Water System, San Guillermo, Isabela                                                                                                               | Construction Section | No                                     | Competitive Bidding | 13-Jul-23                     | 14-Jul-23      | 21-Jul-23    | 2-Aug-23          | 2-Aug-23         | 2-Aug-23       | 7-Aug-23  | 8-Aug-23                                  | 8-Aug-23        | 18-Aug-23        | 25-Aug-23         | 36.08%              |                 | 9,800,000.00            |       | 9,800,000.00  | 9,650,000.00        | 9,650,000.00  |      | COA<br>PCA<br>PCCI<br>CATHOLIC MEDIA | 14-Jul-23                 | 14-Jul-23    | 14-Jul-23         | 14-Jul-23        | 14-Jul-23      |                                           |           |
| 300201111110000.PC               | 23BH0239 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Construction of Solar Water System, Cauayan City, Isabela                                                                                                                | Construction Section | No                                     | Competitive Bidding | 13-Jul-23                     | 14-Jul-23      | 21-Jul-23    | 2-Aug-23          | 2-Aug-23         | 2-Aug-23       | 7-Aug-23  | 8-Aug-23                                  | 8-Aug-23        | 18-Aug-23        | 25-Aug-23         | 37.10%              |                 | 9,800,000.00            |       | 9,800,000.00  | 9,650,000.00        | 9,650,000.00  |      | COA<br>PCA<br>PCCI<br>CATHOLIC MEDIA | 14-Jul-23                 | 14-Jul-23    | 14-Jul-23         | 14-Jul-23        | 14-Jul-23      |                                           |           |
| 300201111110000.PC               | 23BH0240 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Construction of Solar Water System, San Isidro, Isabela                                                                                                                  | Construction Section | No                                     | Competitive Bidding | 13-Jul-23                     | 14-Jul-23      | 21-Jul-23    | 2-Aug-23          | 2-Aug-23         | 2-Aug-23       | 7-Aug-23  | 8-Aug-23                                  | 8-Aug-23        | 18-Aug-23        | 25-Aug-23         | 16.40%              |                 | 9,800,000.00            |       | 9,800,000.00  | 9,653,161.40        | 9,653,161.40  |      | COA<br>PCA<br>PCCI<br>CATHOLIC MEDIA | 14-Jul-23                 | 14-Jul-23    | 14-Jul-23         | 14-Jul-23        | 14-Jul-23      |                                           |           |
| 300201111110000.PC               | 23BH0241 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Construction of Solar Water System, Echague, Isabela                                                                                                                     | Construction Section | No                                     | Competitive Bidding | 13-Jul-23                     | 14-Jul-23      | 21-Jul-23    | 2-Aug-23          | 2-Aug-23         | 2-Aug-23       | 7-Aug-23  | 9-Aug-23                                  | 9-Aug-23        | 18-Aug-23        | 25-Aug-23         | 25.65%              |                 | 9,800,000.00            |       | 9,800,000.00  | 9,653,478.94        | 9,653,478.94  |      | COA<br>PCA<br>PCCI<br>CATHOLIC MEDIA | 14-Jul-23                 | 14-Jul-23    | 14-Jul-23         | 14-Jul-23        | 14-Jul-23      |                                           |           |
| 300201111110000.PC               | 23BH0242 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Construction of Solar Water System, Brgy. Diguinaw, Dinaguigan, Isabela                                                                                                  | Construction Section | No                                     | Competitive Bidding | 13-Jul-23                     | 14-Jul-23      | 21-Jul-23    | 2-Aug-23          | 2-Aug-23         | 2-Aug-23       | 7-Aug-23  | 9-Aug-23                                  | 9-Aug-23        | 18-Aug-23        | 25-Aug-23         | 23.75%              |                 | 9,800,000.00            |       | 9,800,000.00  | 9,647,577.65        | 9,647,577.65  |      | COA<br>PCA<br>PCCI<br>CATHOLIC MEDIA | 14-Jul-23                 | 14-Jul-23    | 14-Jul-23         | 14-Jul-23        | 14-Jul-23      |                                           |           |
| 300201111110000.PC               | 23BH0243 - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Water Supply System – Construction of Solar Water System, Brgy. Tumar, Jones, Isabela                                                                                                          | Construction Section | No                                     | Competitive Bidding | 13-Jul-23                     | 14-Jul-23      | 21-Jul-23    | 2-Aug-23          | 2-Aug-23         | 2-Aug-23       | 7-Aug-23  | 8-Aug-23                                  | 8-Aug-23        | 18-Aug-23        | 25-Aug-23         | 15.65%              |                 | 9,800,000.00            |       | 9,800,000.00  | 9,651,549.97        | 9,651,549.97  |      | COA<br>PCA<br>PCCI<br>CATHOLIC MEDIA | 14-Jul-23                 | 14-Jul-23    | 14-Jul-23         | 14-Jul-23        | 14-Jul-23      |                                           |           |
| 300211111110000.PC               | 23BH0244 - Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road in Cauayan City, Isabela                                                                                              | Construction Section | No                                     | Competitive Bidding | 27-Jul-23                     | 27-Jul-23      | 4-Aug-23     | 16-Aug-23         | 16-Aug-23        | 16-Aug-23      | 17-Aug-23 | 23-Aug-23                                 | 23-Aug-23       | 1-Sep-23         | 8-Sep-23          | 60.11%              |                 | 49,500,000.00           |       | 49,500,000.00 | 49,004,159.16       | 49,004,159.16 |      | COA<br>PCA<br>PCCI<br>AAP            | 27-Jul-23                 | 27-Jul-23    | 27-Jul-23         | 27-Jul-23        | 27-Jul-23      |                                           |           |
| 300301111110000.PC               | 23BH0245 - Repair of Classrooms, Capayacan Elementary School, San Isidro, Isabela                                                                                                                                                                                                                  | Construction Section | No                                     | Competitive Bidding | 18-Sep-23                     | 19-Sep-23      | 27-Sep-23    | 10-Oct-23         | 10-Oct-23        | 10-Oct-23      | 11-Oct-23 | 19-Oct-23                                 | 19-Oct-23       | 9-Nov-23         | 16-Nov-23         | 33.50%              |                 | 1,425,335.89            |       | 1,425,335.89  | 1,411,025.61        | 1,411,025.61  |      | COA<br>PCA<br>PCCI<br>AAP            | 19-Sep-23                 | 19-Sep-23    | 19-Sep-23         | 19-Sep-23        | 19-Sep-23      |                                           |           |
| 300301111110000.PC               | 23BH0246 - Repair of Classrooms, Ramas Elementary School, San Isidro, Isabela                                                                                                                                                                                                                      | Construction Section | No                                     | Competitive Bidding | 18-Sep-23                     | 19-Sep-23      | 27-Sep-23    | 10-Oct-23         | 10-Oct-23        | 10-Oct-23      | 17-Oct-23 | 19-Oct-23                                 | 19-Oct-23       | 9-Nov-23         | 16-Nov-23         | 32.62%              |                 | 1,539,467.95            |       | 1,539,467.95  | 1,523,950.49        | 1,523,950.49  |      | COA<br>PCA<br>PCCI<br>AAP            | 19-Sep-23                 | 19-Sep-23    | 19-Sep-23         | 19-Sep-23        | 19-Sep-23      |                                           |           |
| 300301111110000.PC               | 23BH0247 - Repair of Classrooms, Queen Elementary School, San Isidro, Isabela                                                                                                                                                                                                                      | Construction Section | No                                     | Competitive Bidding | 18-Sep-23                     | 19-Sep-23      | 27-Sep-23    | 10-Oct-23         | 10-Oct-23        | 10-Oct-23      | 19-Oct-23 | 20-Oct-23                                 | 20-Oct-23       | 9-Nov-23         | 16-Nov-23         | 34.67%              |                 | 4,735,297.60            |       | 4,735,297.60  | 4,685,571.60        | 4,685,571.60  |      | COA<br>PCA<br>PCCI<br>AAP            | 19-Sep-23                 | 19-Sep-23    | 19-Sep-23         | 19-Sep-23        | 19-Sep-23      |                                           |           |
| 409990000004000.PC               | 23BH0248 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Concreting of Road, Brgy. Dabubu Grande, San Agustin, Isabela                                              | Construction Section | No                                     | Competitive Bidding | 19-Oct-23                     | 20-Oct-23      | 27-Oct-23    | 08-Nov-23         | 08-Nov-23        | 08-Nov-23      | 13-Nov-23 | 14-Nov-23                                 | 17-Nov-23       | 28-Nov-23        | 05-Dec-23         | 17.04%              |                 | 9,650,000.00            |       | 9,650,000.00  | 9,365,983.35        | 9,365,983.35  |      | COA<br>PCA<br>PCCI<br>AAP            | 20-Oct-23                 | 20-Oct-23    | 20-Oct-23         | 20-Oct-23        | 20-Oct-23      |                                           |           |
| 409990000004000.PC               | 23BH0249 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Concreting of Road, Brgy. San Antonio, Jones, Isabela                                                      | Construction Section | No                                     | Competitive Bidding | 19-Oct-23                     | 20-Oct-23      | 27-Oct-23    | 08-Nov-23         | 08-Nov-23        | 08-Nov-23      | 13-Nov-23 | 14-Nov-23                                 | 17-Nov-23       | 28-Nov-23        | 05-Dec-23         | 1.98%               |                 | 9,650,000.00            |       | 9,650,000.00  | 9,392,523.63        | 9,392,523.63  |      | COA<br>PCA<br>PCCI<br>AAP            | 20-Oct-23                 | 20-Oct-23    | 20-Oct-23         | 20-Oct-23        | 20-Oct-23      |                                           |           |
| 409990000004000.PC               | 23BH0250 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Concreting of Local Road, Brgy. Quirino, Cordon, Isabela                                                   | Construction Section | No                                     | Competitive Bidding | 19-Oct-23                     | 20-Oct-23      | 27-Oct-23    | 08-Nov-23         | 08-Nov-23        | 08-Nov-23      | 13-Nov-23 | 14-Nov-23                                 | 17-Nov-23       | 28-Nov-23        | 05-Dec-23         | 13.15%              |                 | 7,237,500.00            |       | 7,237,500.00  | 7,016,720.17        | 7,016,720.17  |      | COA<br>PCA<br>PCCI<br>AAP            | 20-Oct-23                 | 20-Oct-23    | 20-Oct-23         | 20-Oct-23        | 20-Oct-23      |                                           |           |
| 409990000004000.PC               | 23BH0251 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Concreting of Local Road, Brgy. Palacian, San Agustin, Isabela                                             | Construction Section | No                                     | Competitive Bidding | 19-Oct-23                     | 20-Oct-23      | 27-Oct-23    | 08-Nov-23         | 08-Nov-23        | 08-Nov-23      | 13-Nov-23 | 14-Nov-23                                 | 17-Nov-23       | 28-Nov-23        | 05-Dec-23         | 24.10%              |                 | 7,237,500.00            |       | 7,237,500.00  | 7,075,079.31        | 7,075,079.31  |      | COA<br>PCA<br>PCCI<br>AAP            | 20-Oct-23                 | 20-Oct-23    | 20-Oct-23         | 20-Oct-23        | 20-Oct-23      |                                           |           |
| 409990000004000.PC               | 23BH0252 - Organizational Outcome 2: Protect Lives and Properties Against Major Flood – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Brgy. Saley Flood Control Structure Section 3, Brgy. Saley, San Agustin, Isabela | Construction Section | No                                     | Competitive Bidding | 19-Oct-23                     | 20-Oct-23      | 27-Oct-23    | 08-Nov-23         | 08-Nov-23        | 08-Nov-23      | 13-Nov-23 | 14-Nov-23                                 | 17-Nov-23       | 28-Nov-23        | 05-Dec-23         | 2.98%               |                 | 67,550,000.00           |       | 67,550,000.00 | 66,599,445.80       | 66,599,445.80 |      | COA<br>PCA<br>PCCI<br>AAP            | 20-Oct-23                 | 20-Oct-23    | 20-Oct-23         | 20-Oct-23        | 20-Oct-23      |                                           |           |

Procurement Monitoring Report as of December 31, 2023

| 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 Included Documents | 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 |                                           |
| 300228101774000.PC | 23BH0253 - 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, Brgy. Gud to Brgy. Rizal East, San Isidro, Isabela                                                                              | Construction Section | No                                     | Competitive Bidding | 19-Oct-23                     | 20-Oct-23      | 27-Oct-23    | 08-Nov-23         | 08-Nov-23        | 08-Nov-23      | 13-Nov-23 | 14-Nov-23                                 | 17-Nov-23       | 28-Nov-23        | 05-Dec-23         | 1.85%                |                 | 14,475,000.00           |               | 14,475,000.00 | 14,315,456.99       | 14,315,456.99                         | CSA<br>PCA<br>PCO<br>AMP | 20-Oct-23                  | 20-Oct-23                     | 20-Oct-23    | 20-Oct-23         | 20-Oct-23         |                |           |                                           |
|                    | 24BH0001 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Control Structure, Masaya Norte, San Agustin, Isabela                                                                 | Construction Section | Yes                                    | Competitive Bidding | 19-Oct-23                     | 20-Oct-23      | 27-Oct-23    | 08-Nov-23         | 08-Nov-23        | 08-Nov-23      | 14-Nov-23 | 14-Nov-23                                 |                 |                  |                   |                      | 42,147,840.00   |                         | 42,147,840.00 | 41,158,620.03 | 41,158,620.03       | CSA<br>PCA<br>PCO<br>AMP              | 20-Oct-23                | 20-Oct-23                  | 20-Oct-23                     | 20-Oct-23    | 20-Oct-23         |                   |                |           |                                           |
|                    | 24BH0002 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Aginaldo Flood Control, Section 3, Cordon, Isabela                                                                          | Construction Section | Yes                                    | Competitive Bidding | 19-Oct-23                     | 20-Oct-23      | 27-Oct-23    | 08-Nov-23         | 08-Nov-23        | 08-Nov-23      | 13-Nov-23 | 13-Nov-23                                 |                 |                  |                   |                      | 9,800,000.00    |                         | 9,800,000.00  | 9,686,956.62  | 9,686,956.62        | CSA<br>PCA<br>PCO<br>AMP              | 20-Oct-23                | 20-Oct-23                  | 20-Oct-23                     | 20-Oct-23    | 20-Oct-23         |                   |                |           |                                           |
|                    | 24BH0003 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Barangay Dingdigan to Barangay Rizal Road, San Guillermo, Isabela                                                                                               | Construction Section | Yes                                    | Competitive Bidding | 19-Oct-23                     | 20-Oct-23      | 27-Oct-23    | 08-Nov-23         | 08-Nov-23        | 08-Nov-23      | 14-Nov-23 | 14-Nov-23                                 |                 |                  |                   |                      | 19,800,000.00   |                         | 19,800,000.00 | 19,599,079.01 | 19,599,079.01       | CSA<br>PCA<br>PCO<br>AMP              | 20-Oct-23                | 20-Oct-23                  | 20-Oct-23                     | 20-Oct-23    | 20-Oct-23         |                   |                |           |                                           |
|                    | 24BH0004 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Barangay Dietban to Barangay Burgos Road, San Guillermo, Isabela                                                                                                | Construction Section | Yes                                    | Competitive Bidding | 19-Oct-23                     | 20-Oct-23      | 27-Oct-23    | 08-Nov-23         | 08-Nov-23        | 08-Nov-23      | 13-Nov-23 | 13-Nov-23                                 |                 |                  |                   |                      | 9,900,000.00    |                         | 9,900,000.00  | 9,799,973.46  | 9,799,973.46        | CSA<br>PCA<br>PCO<br>AMP              | 20-Oct-23                | 20-Oct-23                  | 20-Oct-23                     | 20-Oct-23    | 20-Oct-23         |                   |                |           |                                           |
| 40000000004000.PC  | 23BH0254 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Road Concreting Tagaran – San Fermín By-Pass Road, Cauayan City, Isabela                                                                              | Construction Section | No                                     | Competitive Bidding | 26-Oct-23                     | 28-Oct-23      | 06-Nov-23    | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 22-Nov-23 | 24-Nov-23                                 | 24-Nov-23       | 04-Dec-23        | 11-Dec-23         |                      | 9,650,000.00    |                         | 9,650,000.00  | 9,639,977.01  | 9,639,977.01        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 26-Oct-23                | 26-Oct-23                  | 26-Oct-23                     | 26-Oct-23    | 26-Oct-23         |                   |                |           |                                           |
|                    | 24BH0005 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Barangay Caniguing to Barangay San Carlos Road, Echague, Isabela                                                                                                | Construction Section | Yes                                    | Competitive Bidding | 26-Oct-23                     | 28-Oct-23      | 06-Nov-23    | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 24-Nov-23 | 24-Nov-23                                 |                 |                  |                   |                      | 24,750,000.00   |                         | 24,750,000.00 | 24,377,293.95 | 24,377,293.95       | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 26-Oct-23                | 26-Oct-23                  | 26-Oct-23                     | 26-Oct-23    | 26-Oct-23         |                   |                |           |                                           |
|                    | 24BH0006 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Payac, Jones, Isabela                                                                                                                                           | Construction Section | Yes                                    | Competitive Bidding | 26-Oct-23                     | 28-Oct-23      | 06-Nov-23    | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 24-Nov-23 | 29-Nov-23                                 |                 |                  |                   |                      | 1,980,000.00    |                         | 1,980,000.00  | 1,950,676.30  | 1,950,676.30        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 26-Oct-23                | 26-Oct-23                  | 26-Oct-23                     | 26-Oct-23    | 26-Oct-23         |                   |                |           |                                           |
|                    | 24BH0007 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Dibulan, Jones, Isabela                                                                                                                                         | Construction Section | Yes                                    | Competitive Bidding | 26-Oct-23                     | 28-Oct-23      | 06-Nov-23    | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 24-Nov-23 | 24-Nov-23                                 |                 |                  |                   |                      | 1,980,000.00    |                         | 1,980,000.00  | 1,946,000.00  | 1,946,000.00        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 26-Oct-23                | 26-Oct-23                  | 26-Oct-23                     | 26-Oct-23    | 26-Oct-23         |                   |                |           |                                           |
|                    | 24BH0008 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Fuga, Jones, Isabela                                                                                                                                            | Construction Section | Yes                                    | Competitive Bidding | 26-Oct-23                     | 28-Oct-23      | 06-Nov-23    | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 24-Nov-23 | 24-Nov-23                                 |                 |                  |                   |                      | 1,980,000.00    |                         | 1,980,000.00  | 1,950,085.76  | 1,950,085.76        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 26-Oct-23                | 26-Oct-23                  | 26-Oct-23                     | 26-Oct-23    | 26-Oct-23         |                   |                |           |                                           |
|                    | 24BH0009 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Wigan, Cordon, Isabela                                                                                                                                          | Construction Section | Yes                                    | Competitive Bidding | 26-Oct-23                     | 28-Oct-23      | 06-Nov-23    | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 24-Nov-23 | 24-Nov-23                                 |                 |                  |                   |                      | 1,980,000.00    |                         | 1,980,000.00  | 1,940,870.75  | 1,940,870.75        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 26-Oct-23                | 26-Oct-23                  | 26-Oct-23                     | 26-Oct-23    | 26-Oct-23         |                   |                |           |                                           |
|                    | 24BH0010 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Nemmatan, San Agustin, Isabela                                                                                                                                               | Construction Section | Yes                                    | Competitive Bidding | 26-Oct-23                     | 28-Oct-23      | 06-Nov-23    | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 13-Dec-23 | 15-Dec-23                                 |                 |                  |                   |                      | 4,950,000.00    |                         | 4,950,000.00  | 4,870,767.16  | 4,870,767.16        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 26-Oct-23                | 26-Oct-23                  | 26-Oct-23                     | 26-Oct-23    | 26-Oct-23         |                   |                |           |                                           |
|                    | 24BH0011 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Saley, San Agustin, Isabela                                                                                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 26-Oct-23                     | 28-Oct-23      | 06-Nov-23    | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 24-Nov-23 | 24-Nov-23                                 |                 |                  |                   |                      | 4,950,000.00    |                         | 4,950,000.00  | 4,872,097.99  | 4,872,097.99        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 26-Oct-23                | 26-Oct-23                  | 26-Oct-23                     | 26-Oct-23    | 26-Oct-23         |                   |                |           |                                           |
|                    | 24BH0012 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay San Antonio, San Agustin, Isabela                                                                                                                               | Construction Section | Yes                                    | Competitive Bidding | 26-Oct-23                     | 28-Oct-23      | 06-Nov-23    | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 24-Nov-23 | 29-Nov-23                                 |                 |                  |                   |                      | 1,980,000.00    |                         | 1,980,000.00  | 1,950,000.00  | 1,950,000.00        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 26-Oct-23                | 26-Oct-23                  | 26-Oct-23                     | 26-Oct-23    | 26-Oct-23         |                   |                |           |                                           |
|                    | 24BH0013 - 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 Barangay Palacian Flood Control Structure, Section 1, Barangay Palacian, San Agustin, Isabela | Construction Section | Yes                                    | Competitive Bidding | 26-Oct-23                     | 28-Oct-23      | 06-Nov-23    | 20-Nov-23         | 20-Nov-23        | 20-Nov-23      | 6-Dec-23  | 11-Dec-23                                 |                 |                  |                   |                      | 62,725,000.00   |                         | 62,725,000.00 | 61,546,742.74 | 61,546,742.74       | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 26-Oct-23                | 26-Oct-23                  | 26-Oct-23                     | 26-Oct-23    | 26-Oct-23         |                   |                |           |                                           |
|                    | 24BH0014 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Rizal East, San Isidro, Isabela                                                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 27-Oct-23                     | 31-Oct-23      | 07-Nov-23    | 21-Nov-23         | 21-Nov-23        | 21-Nov-23      | 23-Nov-23 | 28-Nov-23                                 |                 |                  |                   |                      | 4,950,000.00    |                         | 4,950,000.00  | 4,608,392.00  | 4,608,392.00        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 27-Oct-23                | 27-Oct-23                  | 27-Oct-23                     | 27-Oct-23    | 27-Oct-23         |                   |                |           |                                           |
|                    | 24BH0015 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building (Land Transportation Office), Barangay Cabaruan, Cauayan City, Isabela                                                                                                    | Construction Section | Yes                                    | Competitive Bidding | 27-Oct-23                     | 31-Oct-23      | 07-Nov-23    | 21-Nov-23         | 21-Nov-23        | 21-Nov-23      | 30-Nov-23 | 04-Dec-23                                 |                 |                  |                   |                      | 3,960,000.00    |                         | 3,960,000.00  | 3,899,376.79  | 3,899,376.79        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 27-Oct-23                | 27-Oct-23                  | 27-Oct-23                     | 27-Oct-23    | 27-Oct-23         |                   |                |           |                                           |
|                    | 24BH0016 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Quimalabaca Sur, San Agustin, Isabela                                                                                                                           | Construction Section | Yes                                    | Competitive Bidding | 27-Oct-23                     | 31-Oct-23      | 07-Nov-23    | 21-Nov-23         | 21-Nov-23        | 21-Nov-23      | 30-Nov-23 | 04-Dec-23                                 |                 |                  |                   |                      | 1,980,000.00    |                         | 1,980,000.00  | 1,945,350.00  | 1,945,350.00        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 27-Oct-23                | 27-Oct-23                  | 27-Oct-23                     | 27-Oct-23    | 27-Oct-23         |                   |                |           |                                           |
|                    | 24BH0017 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay San Sebastian, Jones, Isabela                                                                                                                                   | Construction Section | Yes                                    | Competitive Bidding | 27-Oct-23                     | 31-Oct-23      | 07-Nov-23    | 21-Nov-23         | 21-Nov-23        | 21-Nov-23      | 06-Dec-23 | 11-Dec-23                                 |                 |                  |                   |                      | 1,980,000.00    |                         | 1,980,000.00  | 1,945,944.00  | 1,945,944.00        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 27-Oct-23                | 27-Oct-23                  | 27-Oct-23                     | 27-Oct-23    | 27-Oct-23         |                   |                |           |                                           |
|                    | 24BH0018 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Diarao, Jones, Isabela                                                                                                                                          | Construction Section | Yes                                    | Competitive Bidding | 27-Oct-23                     | 31-Oct-23      | 07-Nov-23    | 21-Nov-23         | 21-Nov-23        | 21-Nov-23      | 30-Nov-23 | 04-Dec-23                                 |                 |                  |                   |                      | 1,980,000.00    |                         | 1,980,000.00  | 1,946,717.70  | 1,946,717.70        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 27-Oct-23                | 27-Oct-23                  | 27-Oct-23                     | 27-Oct-23    | 27-Oct-23         |                   |                |           |                                           |
|                    | 24BH0019 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Villa Victoria, Echague, Isabela                                                                                                                                | Construction Section | Yes                                    | Competitive Bidding | 27-Oct-23                     | 31-Oct-23      | 07-Nov-23    | 21-Nov-23         | 21-Nov-23        | 21-Nov-23      | 24-Nov-23 | 29-Nov-23                                 |                 |                  |                   |                      | 1,980,000.00    |                         | 1,980,000.00  | 1,949,188.38  | 1,949,188.38        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 27-Oct-23                | 27-Oct-23                  | 27-Oct-23                     | 27-Oct-23    | 27-Oct-23         |                   |                |           |                                           |
|                    | 24BH0020 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Disimpit, Jones, Isabela                                                                                                                                        | Construction Section | Yes                                    | Competitive Bidding | 27-Oct-23                     | 31-Oct-23      | 07-Nov-23    | 21-Nov-23         | 21-Nov-23        | 21-Nov-23      | 01-Dec-23 | 04-Dec-23                                 |                 |                  |                   |                      | 1,980,000.00    |                         | 1,980,000.00  | 1,948,580.27  | 1,948,580.27        | CSA<br>PCA<br>PCO<br>CATHOLIC MEDICAL | 27-Oct-23                | 27-Oct-23                  | 27-Oct-23                     | 27-Oct-23    | 27-Oct-23         |                   |                |           |                                           |

| 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           | 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            | List of Invited Observers            | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual |                                           | Delivery/ Completion/ Acceptance (If applicable) |
|                   | 24BH0021 - 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 Santiago City By-pass Road, Package 1, Isabela                                                                                                                                       | Construction Section | Yes                                    | Competitive Bidding | 27-Oct-23                     | 31-Oct-23      | 07-Nov-23    | 21-Nov-23         | 21-Nov-23        | 21-Nov-23      | 22-Nov-23 | 24-Nov-23                                 |                 |                  |                   |                      |                         |                 | 57,900,000.00 |      | 57,900,000.00 | 57,026,739.57       |      | 57,026,739.57 | COA<br>PCA<br>PCCI<br>CATHOLIC MEDIA | 27-Oct-23    | 27-Oct-23         | 27-Oct-23         | 27-Oct-23      | 27-Oct-23 |                                           |                                                  |
|                   | 24BH0022 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Barangay Mababayad to Barangay Benguet Road, Echague, Isabela                                                                                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 06-Nov-23                     | 07-Nov-23      | 14-Nov-23    | 28-Nov-23         | 28-Nov-23        | 28-Nov-23      | 01-Dec-23 | 04-Dec-23                                 |                 |                  |                   |                      |                         |                 | 12,375,000.00 |      | 12,375,000.00 | 12,189,562.51       |      | 12,189,562.51 | COA<br>PCA<br>PCCI<br>CREBA          | 7-Nov-23     | 7-Nov-23          | 7-Nov-23          | 7-Nov-23       | 7-Nov-23  |                                           |                                                  |
|                   | 24BH0023 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation of Multi-Purpose Building, Barangay San Fabian, Echague, Isabela                                                                                                                                                                                              | Construction Section | Yes                                    | Competitive Bidding | 06-Nov-23                     | 07-Nov-23      | 14-Nov-23    | 28-Nov-23         | 28-Nov-23        | 28-Nov-23      | 01-Dec-23 | 04-Dec-23                                 |                 |                  |                   |                      |                         |                 | 4,950,000.00  |      | 4,950,000.00  | 4,875,420.36        |      | 4,875,420.36  | COA<br>PCA<br>PCCI<br>CREBA          | 7-Nov-23     | 7-Nov-23          | 7-Nov-23          | 7-Nov-23       | 7-Nov-23  |                                           |                                                  |
|                   | 24BH0024 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation of Multi-Purpose Building, Barangay Soyung, Echague, Isabela                                                                                                                                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 06-Nov-23                     | 07-Nov-23      | 14-Nov-23    | 28-Nov-23         | 28-Nov-23        | 28-Nov-23      | 01-Dec-23 | 04-Dec-23                                 |                 |                  |                   |                      |                         |                 | 2,970,000.00  |      | 2,970,000.00  | 2,923,572.79        |      | 2,923,572.79  | COA<br>PCA<br>PCCI<br>CREBA          | 7-Nov-23     | 7-Nov-23          | 7-Nov-23          | 7-Nov-23       | 7-Nov-23  |                                           |                                                  |
|                   | 24BH0025 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Daligan, Jones, Isabela                                                                                                                                                                                        | Construction Section | Yes                                    | Competitive Bidding | 06-Nov-23                     | 07-Nov-23      | 14-Nov-23    | 28-Nov-23         | 28-Nov-23        | 28-Nov-23      | 30-Nov-23 | 04-Dec-23                                 |                 |                  |                   |                      |                         |                 | 2,970,000.00  |      | 2,970,000.00  | 2,934,360.00        |      | 2,934,360.00  | COA<br>PCA<br>PCCI<br>CREBA          | 7-Nov-23     | 7-Nov-23          | 7-Nov-23          | 7-Nov-23       | 7-Nov-23  |                                           |                                                  |
|                   | 24BH0026 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Linamanan, Jones, Isabela                                                                                                                                                                                      | Construction Section | Yes                                    | Competitive Bidding | 06-Nov-23                     | 07-Nov-23      | 14-Nov-23    | 28-Nov-23         | 28-Nov-23        | 28-Nov-23      | 30-Nov-23 | 04-Dec-23                                 |                 |                  |                   |                      |                         |                 | 1,980,000.00  |      | 1,980,000.00  | 1,960,227.46        |      | 1,960,227.46  | COA<br>PCA<br>PCCI<br>CREBA          | 7-Nov-23     | 7-Nov-23          | 7-Nov-23          | 7-Nov-23       | 7-Nov-23  |                                           |                                                  |
|                   | 24BH0027 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Barangay Fugu Flood Control Structure, Section 1, Jones, Isabela                                                                                                          | Construction Section | Yes                                    | Competitive Bidding | 06-Nov-23                     | 07-Nov-23      | 14-Nov-23    | 28-Nov-23         | 28-Nov-23        | 28-Nov-23      | 01-Dec-23 | 04-Dec-23                                 |                 |                  |                   |                      |                         |                 | 39,200,000.00 |      | 39,200,000.00 | 39,099,819.45       |      | 39,099,819.45 | COA<br>PCA<br>PCCI<br>CREBA          | 7-Nov-23     | 7-Nov-23          | 7-Nov-23          | 7-Nov-23       | 7-Nov-23  |                                           |                                                  |
|                   | 24BH0028 - 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 Santiago City By-pass Road, Package 2, Isabela                                                                                                                                       | Construction Section | Yes                                    | Competitive Bidding | 09-Nov-23                     | 10-Nov-23      | 17-Nov-23    | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 04-Dec-23 | 06-Dec-23                                 |                 |                  |                   |                      |                         |                 | 56,124,400.00 |      | 56,124,400.00 | 55,565,321.87       |      | 55,565,321.87 | COA<br>PCA<br>PCCI<br>AAP            | 10-Nov-23    | 10-Nov-23         | 10-Nov-23         | 10-Nov-23      | 10-Nov-23 |                                           |                                                  |
|                   | 24BH0029 - Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL IT) – Villa Gonzaga – Nabuuan Road Leading to Santiago - Sagudev Road in Support of Peanut Industry, Barangay Villa Gonzaga – Nabuuan, Santiago City, Isabela | Construction Section | Yes                                    | Competitive Bidding | 09-Nov-23                     | 10-Nov-23      | 17-Nov-23    | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 05-Dec-23 | 07-Dec-23                                 |                 |                  |                   |                      |                         |                 | 17,109,820.00 |      | 17,109,820.00 | 16,709,690.77       |      | 16,709,690.77 | COA<br>PCA<br>PCCI<br>AAP            | 10-Nov-23    | 10-Nov-23         | 10-Nov-23         | 10-Nov-23      | 10-Nov-23 |                                           |                                                  |
|                   | 24BH0030 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi – Purpose Building, Barangay Dumawing, Jones, Isabela                                                                                                                                                                                     | Construction Section | Yes                                    | Competitive Bidding | 09-Nov-23                     | 10-Nov-23      | 17-Nov-23    | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 05-Dec-23 | 06-Dec-23                                 |                 |                  |                   |                      |                         |                 | 1,980,000.00  |      | 1,980,000.00  | 1,949,892.50        |      | 1,949,892.50  | COA<br>PCA<br>PCCI<br>AAP            | 10-Nov-23    | 10-Nov-23         | 10-Nov-23         | 10-Nov-23      | 10-Nov-23 |                                           |                                                  |
|                   | 24BH0031 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Quetson (Centro Norte Este), Cordon, Isabela                                                                                                                                                                   | Construction Section | Yes                                    | Competitive Bidding | 09-Nov-23                     | 10-Nov-23      | 17-Nov-23    | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 06-Dec-23 | 07-Dec-23                                 |                 |                  |                   |                      |                         |                 | 1,980,000.00  |      | 1,980,000.00  | 1,958,425.13        |      | 1,958,425.13  | COA<br>PCA<br>PCCI<br>AAP            | 10-Nov-23    | 10-Nov-23         | 10-Nov-23         | 10-Nov-23      | 10-Nov-23 |                                           |                                                  |
|                   | 24BH0032 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Dicamay II, Jones, Isabela                                                                                                                                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 09-Nov-23                     | 10-Nov-23      | 17-Nov-23    | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 05-Dec-23 | 06-Dec-23                                 |                 |                  |                   |                      |                         |                 | 4,950,000.00  |      | 4,950,000.00  | 4,898,310.19        |      | 4,898,310.19  | COA<br>PCA<br>PCCI<br>AAP            | 10-Nov-23    | 10-Nov-23         | 10-Nov-23         | 10-Nov-23      | 10-Nov-23 |                                           |                                                  |
|                   | 24BH0033 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Sinacangan Sur, San Agustin, Isabela                                                                                                                                                                           | Construction Section | Yes                                    | Competitive Bidding | 09-Nov-23                     | 10-Nov-23      | 17-Nov-23    | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 04-Dec-23 | 06-Dec-23                                 |                 |                  |                   |                      |                         |                 | 2,970,000.00  |      | 2,970,000.00  | 2,924,127.00        |      | 2,924,127.00  | COA<br>PCA<br>PCCI<br>AAP            | 10-Nov-23    | 10-Nov-23         | 10-Nov-23         | 10-Nov-23      | 10-Nov-23 |                                           |                                                  |
|                   | 24BH0034 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Dappig, San Agustin, Isabela                                                                                                                                                                                   | Construction Section | Yes                                    | Competitive Bidding | 09-Nov-23                     | 10-Nov-23      | 17-Nov-23    | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 01-Dec-23 | 05-Dec-23                                 |                 |                  |                   |                      |                         |                 | 2,970,000.00  |      | 2,970,000.00  | 2,925,304.87        |      | 2,925,304.87  | COA<br>PCA<br>PCCI<br>AAP            | 10-Nov-23    | 10-Nov-23         | 10-Nov-23         | 10-Nov-23      | 10-Nov-23 |                                           |                                                  |
|                   | 24BH0036 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Manaoag, Cauayan City, Isabela                                                                                                                                                                                 | Construction Section | Yes                                    | Competitive Bidding | 09-Nov-23                     | 10-Nov-23      | 17-Nov-23    | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 05-Dec-23 | 06-Dec-23                                 |                 |                  |                   |                      |                         |                 | 1,980,000.00  |      | 1,980,000.00  | 1,948,813.30        |      | 1,948,813.40  | COA<br>PCA<br>PCCI<br>AAP            | 10-Nov-23    | 10-Nov-23         | 10-Nov-23         | 10-Nov-23      | 10-Nov-23 |                                           |                                                  |
|                   | 24BH0037 - 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 Baringin Norte Flood Control Project, Cauayan City, Isabela                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 14-Nov-23                     | 15-Nov-23      | 22-Nov-23    | 04-Dec-23         | 04-Dec-23        | 04-Dec-23      | 11-Dec-23 | 12-Dec-23                                 |                 |                  |                   |                      |                         |                 | 70,829,070.00 |      | 70,829,070.00 | 69,758,154.40       |      | 69,758,154.40 | COA<br>PCA<br>PCCI<br>CORILCO        | 15-Nov-23    | 15-Nov-23         | 15-Nov-23         | 15-Nov-23      | 15-Nov-23 |                                           |                                                  |
|                   | 24BH0038 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi – Purpose Building, Barangay Aromin, Echague, Isabela                                                                                                                                                                                     | Construction Section | Yes                                    | Competitive Bidding | 14-Nov-23                     | 15-Nov-23      | 22-Nov-23    | 04-Dec-23         | 04-Dec-23        | 04-Dec-23      | 11-Dec-23 | 12-Dec-23                                 |                 |                  |                   |                      |                         |                 | 2,970,000.00  |      | 2,970,000.00  | 2,840,089.14        |      | 2,840,089.14  | COA<br>PCA<br>PCCI<br>CORILCO        | 15-Nov-23    | 15-Nov-23         | 15-Nov-23         | 15-Nov-23      | 15-Nov-23 |                                           |                                                  |
|                   | 24BH0039 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Barangay San Carlos to Sitio Germitan Road, Echague, Isabela                                                                                                                                                   | Construction Section | Yes                                    | Competitive Bidding | 15-Nov-23                     | 16-Nov-23      | 23-Nov-23    | 05-Dec-23         | 05-Dec-23        | 05-Dec-23      | 12-Dec-23 | 13-Dec-23                                 |                 |                  |                   |                      |                         |                 | 12,375,000.00 |      | 12,375,000.00 | 12,187,505.92       |      | 12,187,505.92 | COA<br>PCA<br>PCCI<br>AAP            | 16-Nov-23    | 16-Nov-23         | 16-Nov-23         | 16-Nov-23      | 16-Nov-23 |                                           |                                                  |
|                   | 24BH0040 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Abulan, Jones, Isabela                                                                                                                                                                                         | Construction Section | Yes                                    | Competitive Bidding | 15-Nov-23                     | 16-Nov-23      | 23-Nov-23    | 05-Dec-23         | 05-Dec-23        | 05-Dec-23      | 22-Dec-23 | 27-Dec-23                                 |                 |                  |                   |                      |                         |                 | 3,960,000.00  |      | 3,960,000.00  | 3,917,228.44        |      | 3,917,226.44  | COA<br>PCA<br>PCCI<br>AAP            | 16-Nov-23    | 16-Nov-23         | 16-Nov-23         | 16-Nov-23      | 16-Nov-23 |                                           |                                                  |
| 4009000000540502C | 23BH0255 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Carabatan Chica Community Center, Cauayan City, Isabela                                                                                                                                              | Construction Section | No                                     | Competitive Bidding | 15-Nov-23                     | 16-Nov-23      | 23-Nov-23    | 05-Dec-23         | 05-Dec-23        | 05-Dec-23      | 13-Dec-23 | 14-Dec-23                                 | 15-Dec-23       | 07-Dec-23        | 03-Jan-23         |                      |                         |                 | 4,825,000.00  |      | 4,825,000.00  | 4,750,684.75        |      | 4,750,684.75  | COA<br>PCA<br>PCCI<br>AAP            | 16-Nov-23    | 16-Nov-23         | 16-Nov-23         | 16-Nov-23      | 16-Nov-23 |                                           |                                                  |
|                   | 24BH0041 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Maligaya, Cauayan City, Isabela                                                                                                                                                                 | Construction Section | Yes                                    | Competitive Bidding | 16-Nov-23                     | 17-Nov-23      | 24-Nov-23    | 06-Dec-23         | 06-Dec-23        | 06-Dec-23      | 13-Dec-23 | 14-Dec-23                                 |                 |                  |                   |                      |                         |                 | 19,800,000.00 |      | 19,800,000.00 | 19,769,999.82       |      | 19,769,999.82 | COA<br>PCA<br>PCCI<br>CORILCO        | 17-Nov-23    | 17-Nov-23         | 17-Nov-23         | 17-Nov-23      | 17-Nov-23 |                                           |                                                  |
|                   | 24BH0042 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Villa Rose, San Guillermo, Isabela                                                                                                                                                                                          | Construction Section | Yes                                    | Competitive Bidding | 16-Nov-23                     | 17-Nov-23      | 24-Nov-23    | 06-Dec-23         | 06-Dec-23        | 06-Dec-23      | 11-Dec-23 | 13-Dec-23                                 |                 |                  |                   |                      |                         |                 | 4,950,000.00  |      | 4,950,000.00  | 4,874,767.94        |      | 4,874,767.94  | COA<br>PCA<br>PCCI<br>CORILCO        | 17-Nov-23    | 17-Nov-23         | 17-Nov-23         | 17-Nov-23      | 17-Nov-23 |                                           |                                                  |

| 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          | MOOE | CO             | Total               | MOOE | CO            |                               | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) |                                           |
| 4099000000004000JC | 23BH0256 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. De Vera, Cauayan City, Isabela                                                                                                                                                     | Construction Section | No                                     | Competitive Bidding | 16-Nov-23                     | 17-Nov-23      | 24-Nov-23    | 06-Dec-23         | 06-Dec-23        | 06-Dec-23      | 13-Dec-23 | 14-Dec-23                                 | 15-Dec-23       | 07-Dec-23        | 03-Jan-23         |                     |                         |                 | 4,825,000.00   |      | 4,825,000.00   | 4,814,927.00        |      | 4,814,927.00  | COA<br>PCA<br>PCCI<br>COFILCO | 17-Nov-23                     | 17-Nov-23         | 17-Nov-23        | 17-Nov-23      | 17-Nov-23 |                                                |                                           |
|                    | 24BH0043 - Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL IT) – Rizal-Salvador-Divisoria Road Leading to Maharlika Highway in Support of Mungbean Industry, Santiago City, Isabela                     | Construction Section | Yes                                    | Competitive Bidding | 21-Nov-23                     | 22-Nov-23      | 29-Nov-23    | 11-Dec-23         | 11-Dec-23        | 11-Dec-23      | 14-Dec-23 | 15-Dec-23                                 |                 |                  |                   |                     |                         |                 | 14,700,000.00  |      | 14,700,000.00  | 14,483,018.68       |      | 14,483,018.68 | COA<br>PCA<br>PCCI<br>COFILCO | 22-Nov-23                     | 22-Nov-23         | 22-Nov-23        | 22-Nov-23      | 22-Nov-23 |                                                |                                           |
|                    | 24BH0044 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road Connecting to Indigenous People (IP) Communities – Construction of Road, Barangay Villa Miemban, Cordon, Isabela                                                                                                                                                        | Construction Section | Yes                                    | Competitive Bidding | 21-Nov-23                     | 22-Nov-23      | 29-Nov-23    | 11-Dec-23         | 11-Dec-23        | 11-Dec-23      | 14-Dec-23 | 15-Dec-23                                 |                 |                  |                   |                     |                         |                 | 4,950,000.00   |      | 4,950,000.00   | 4,901,879.53        |      | 4,901,879.53  | COA<br>PCA<br>PCCI<br>COFILCO | 22-Nov-23                     | 22-Nov-23         | 22-Nov-23        | 22-Nov-23      | 22-Nov-23 |                                                |                                           |
|                    | 24BH0045 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-pass and Diversion Roads – Cauayan City-Cabatuan Diversion Road, Package 2, Isabela                                                                                                                                                  | Construction Section | Yes                                    | Competitive Bidding | 21-Nov-23                     | 22-Nov-23      | 29-Nov-23    | 11-Dec-23         | 11-Dec-23        | 11-Dec-23      | 14-Dec-23 | 15-Dec-23                                 |                 |                  |                   |                     |                         |                 | 77,200,000.00  |      | 77,200,000.00  | 77,149,518.13       |      | 77,149,518.13 | COA<br>PCA<br>PCCI<br>COFILCO | 22-Nov-23                     | 22-Nov-23         | 22-Nov-23        | 22-Nov-23      | 22-Nov-23 |                                                |                                           |
|                    | 24BH0046 - Organizational Outcome 2: Protecting Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Carabatan Chica Flood Control Project, Cauayan City, Isabela                                                            | Construction Section | Yes                                    | Competitive Bidding | 21-Nov-23                     | 22-Nov-23      | 29-Nov-23    | 11-Dec-23         | 11-Dec-23        | 11-Dec-23      | 13-Dec-23 | 15-Dec-23                                 |                 |                  |                   |                     |                         |                 | 70,829,070.00  |      | 70,829,070.00  | 69,758,052.55       |      | 69,758,052.55 | COA<br>PCA<br>PCCI<br>COFILCO | 22-Nov-23                     | 22-Nov-23         | 22-Nov-23        | 22-Nov-23      | 22-Nov-23 |                                                |                                           |
|                    | 24BH0047 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/Leading to Major/Strategic Public Buildings/Facilities – Construction of Barangay Bayon to Barangay Maligaya Road, Cauayan City, Isabela                                                                                                                                | Construction Section | Yes                                    | Competitive Bidding | 21-Nov-23                     | 22-Nov-23      | 29-Nov-23    | 11-Dec-23         | 11-Dec-23        | 11-Dec-23      | 18-Dec-23 | 20-Dec-23                                 |                 |                  |                   |                     |                         |                 | 19,800,000.00  |      | 19,800,000.00  | 19,498,158.76       |      | 19,498,158.76 | COA<br>PCA<br>PCCI<br>COFILCO | 22-Nov-23                     | 22-Nov-23         | 22-Nov-23        | 22-Nov-23      | 22-Nov-23 |                                                |                                           |
|                    | 24BH0048 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/Leading to Major/Strategic Public Buildings/Facilities – Construction of Barangay Manaoag to Barangay Dianao Road, Cauayan City, Isabela                                                                                                                                | Construction Section | Yes                                    | Competitive Bidding | 22-Nov-23                     | 23-Nov-23      | 30-Nov-23    | 12-Dec-23         | 12-Dec-23        | 12-Dec-23      | 14-Dec-23 | 15-Dec-23                                 |                 |                  |                   |                     |                         |                 | 19,800,000.00  |      | 19,800,000.00  | 19,597,367.18       |      | 19,597,367.18 | COA<br>PCA<br>PCCI<br>COFILCO | 23-Nov-23                     | 23-Nov-23         | 23-Nov-23        | 23-Nov-23      | 23-Nov-23 |                                                |                                           |
|                    | 24BH0049 - Basic Infrastructure Program (BIP) –Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Malapat, Cordon, Isabela                                                                                                                                                                      | Construction Section | Yes                                    | Competitive Bidding | 22-Nov-23                     | 23-Nov-23      | 30-Nov-23    | 12-Dec-23         | 12-Dec-23        | 12-Dec-23      | 13-Dec-23 | 15-Dec-23                                 |                 |                  |                   |                     |                         |                 | 1,980,000.00   |      | 1,980,000.00   | 1,946,340.00        |      | 1,946,340.00  | COA<br>PCA<br>PCCI<br>COFILCO | 23-Nov-23                     | 23-Nov-23         | 23-Nov-23        | 23-Nov-23      | 23-Nov-23 |                                                |                                           |
|                    | 24BH0050 - Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL IT) – Balintocac- Bannawag Norte Road leading to Santiago – Saguday Road in Support of Sugar Industry, Santiago City, Isabela               | Construction Section | Yes                                    | Competitive Bidding | 22-Nov-23                     | 23-Nov-23      | 30-Nov-23    | 12-Dec-23         | 12-Dec-23        | 12-Dec-23      | 13-Dec-23 | 15-Dec-23                                 |                 |                  |                   |                     |                         |                 | 14,700,000.00  |      | 14,700,000.00  | 14,590,739.24       |      | 14,590,739.24 | COA<br>PCA<br>PCCI<br>COFILCO | 23-Nov-23                     | 23-Nov-23         | 23-Nov-23        | 23-Nov-23      | 23-Nov-23 |                                                |                                           |
|                    | 24BH0051 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Dipangit, Jones, Isabela                                                                                                                                                                     | Construction Section | Yes                                    | Competitive Bidding | 22-Nov-23                     | 23-Nov-23      | 30-Nov-23    | 12-Dec-23         | 12-Dec-23        | 12-Dec-23      | 14-Dec-23 | 15-Dec-23                                 |                 |                  |                   |                     |                         |                 | 1,980,000.00   |      | 1,980,000.00   | 1,954,527.80        |      | 1,954,527.80  | COA<br>PCA<br>PCCI<br>COFILCO | 23-Nov-23                     | 23-Nov-23         | 23-Nov-23        | 23-Nov-23      | 23-Nov-23 |                                                |                                           |
|                    | 24BH0052 - Basic Infrastructure Program (BIP) – Multi-Purpose Building Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building Barangay Centro 1, San Guillermo, Isabela                                                                                                                                                               | Construction Section | Yes                                    | Competitive Bidding | 22-Nov-23                     | 24-Nov-23      | 01-Dec-23    | 13-Dec-23         | 13-Dec-23        | 13-Dec-23      | 15-Dec-23 | 18-Dec-23                                 |                 |                  |                   |                     |                         |                 | 3,960,000.00   |      | 3,960,000.00   | 3,940,391.44        |      | 3,940,391.44  | COA<br>PCA<br>PCCI<br>COFILCO | 24-Nov-23                     | 24-Nov-23         | 24-Nov-23        | 24-Nov-23      | 24-Nov-23 |                                                |                                           |
|                    | 24BH0053 - OOI: Ensure Safe and Reliable National Road System – Asset Preservation Program– Preventive Maintenance – Secondary Roads – Cordon – Diffun Rd – K0318 + 309 – K0320 + 000                                                                                                                                                                                      | Construction Section | Yes                                    | Competitive Bidding | 23-Nov-23                     | 24-Nov-23      | 01-Dec-23    | 13-Dec-23         | 13-Dec-23        | 13-Dec-23      | 15-Dec-23 | 18-Dec-23                                 |                 |                  |                   |                     |                         |                 | 38,997,140.00  |      | 38,997,140.00  | 38,940,575.63       |      | 38,940,575.63 | COA<br>PCA<br>PCCI<br>COFILCO | 24-Nov-23                     | 24-Nov-23         | 24-Nov-23        | 24-Nov-23      | 24-Nov-23 |                                                |                                           |
|                    | 24BH0054 - 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 Ambocan, Flood Control Project, Ambocan, Cauayan City, Isabela (Package 1)                                                 | Construction Section | Yes                                    | Competitive Bidding | 23-Nov-23                     | 24-Nov-23      | 01-Dec-23    | 13-Dec-23         | 13-Dec-23        | 13-Dec-23      | 15-Dec-23 | 18-Dec-23                                 |                 |                  |                   |                     |                         |                 | 70,830,035.00  |      | 70,830,035.00  | 69,752,920.42       |      | 69,752,920.42 | COA<br>PCA<br>PCCI<br>COFILCO | 24-Nov-23                     | 24-Nov-23         | 24-Nov-23        | 24-Nov-23      | 24-Nov-23 |                                                |                                           |
|                    | 24BH0055 - Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Trades Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL IT) – Saguday Road in Support of Sugar Industry, Santiago City, Isabela                                                                      | Construction Section | Yes                                    | Competitive Bidding | 23-Nov-23                     | 24-Nov-23      | 01-Dec-23    | 13-Dec-23         | 13-Dec-23        | 13-Dec-23      | 15-Dec-23 | 18-Dec-23                                 |                 |                  |                   |                     |                         |                 | 14,700,000.00  |      | 14,700,000.00  | 14,596,831.10       |      | 14,596,831.10 | COA<br>PCA<br>PCCI<br>COFILCO | 24-Nov-23                     | 24-Nov-23         | 24-Nov-23        | 24-Nov-23      | 24-Nov-23 |                                                |                                           |
|                    | 24BH0056 - 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 River Basins and Principal Rivers – Construction of Slope Protection Works for Cagayan River Basin, Cagayan River, Aliciaoco, Cauayan City, Isabela | Construction Section | Yes                                    | Competitive Bidding | 28-Nov-23                     | 29-Nov-23      | 06-Dec-23    | 18-Dec-23         | 18-Dec-23        | 18-Dec-23      | 21-Dec-23 | 23-Dec-23                                 |                 |                  |                   |                     |                         |                 | 144,750,000.00 |      | 144,750,000.00 | 142,576,141.51      |      | #####         | COA<br>PCA<br>PCCI<br>AAP     | 29-Nov-23                     | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 29-Nov-23 |                                                |                                           |
|                    | 24BH0057 - Basic Infrastructure Programs (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay San Manuel, Echague, Isabela                                                                                                                                                                | Construction Section | Yes                                    | Competitive Bidding | 28-Nov-23                     | 29-Nov-23      | 06-Dec-23    | 18-Dec-23         | 18-Dec-23        | 18-Dec-23      | 21-Dec-23 | 23-Dec-23                                 |                 |                  |                   |                     |                         |                 | 2,970,000.00   |      | 2,970,000.00   | 2,924,960.62        |      | 2,924,960.62  | COA<br>PCA<br>PCCI<br>AAP     | 29-Nov-23                     | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 29-Nov-23 |                                                |                                           |
|                    | 24BH0058 - Basic Infrastructure Programs (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Virgones, San Agustin, Isabela                                                                                                                                                              | Construction Section | Yes                                    | Competitive Bidding | 28-Nov-23                     | 29-Nov-23      | 06-Dec-23    | 18-Dec-23         | 18-Dec-23        | 18-Dec-23      | 21-Dec-23 | 23-Dec-23                                 |                 |                  |                   |                     |                         |                 | 2,970,000.00   |      | 2,970,000.00   | 2,937,331.54        |      | 2,937,331.54  | COA<br>PCA<br>PCCI<br>AAP     | 29-Nov-23                     | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 29-Nov-23 |                                                |                                           |
|                    | 24BH0059 - Basic Infrastructure Programs (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Tanggal, Cordon, Isabela                                                                                                                                                                    | Construction Section | Yes                                    | Competitive Bidding | 28-Nov-23                     | 29-Nov-23      | 06-Dec-23    | 18-Dec-23         | 18-Dec-23        | 18-Dec-23      | 21-Dec-23 | 23-Dec-23                                 |                 |                  |                   |                     |                         |                 | 1,980,000.00   |      | 1,980,000.00   | 1,950,305.29        |      | 1,950,305.29  | COA<br>PCA<br>PCCI<br>AAP     | 29-Nov-23                     | 29-Nov-23         | 29-Nov-23        | 29-Nov-23      | 29-Nov-23 |                                                |                                           |
|                    | 24BH0060 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Dinapigue National High School, Dinapigue, Isabela                                                                                                                                                    | Construction Section | Yes                                    | Competitive Bidding | 29-Nov-23                     | 30-Nov-23      | 07-Dec-23    | 19-Dec-23         | 19-Dec-23        | 19-Dec-23      | 21-Dec-23 | 23-Dec-23                                 |                 |                  |                   |                     |                         |                 | 4,950,000.00   |      | 4,950,000.00   | 4,885,650.00        |      | 4,885,650.00  | COA<br>PCA<br>PCCI<br>AAP     | 30-Nov-23                     | 30-Nov-23         | 30-Nov-23        | 30-Nov-23      | 30-Nov-23 |                                                |                                           |

PMR 2ND SEM FY 2023

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