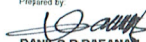


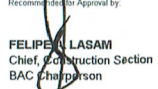
Code (PAF)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/Pof 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	
21BF0022	Construction (Complete) of Multi-Purpose Building, Barangay Vitanova, San Manuel, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/23/2020	01/05/2021	01/08/2021	01/05/2021	01/08-09/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php1,900,000.00	Php1,100,000.00	Php1,930,520.53		Php1,930,520.53	PICERes Auditor	12/23/2020	01/04/2021	01/04/2021	01/05/2021	01/06/06/2021		
21BF0023	Construction (Complete) of Multi-Purpose Building, Barangay Cabasaran, San Manuel, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/23/2020	01/06/2021	01/08/2021	01/05/2021	01/08-09/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php1,900,000.00	Php1,100,000.00	Php1,920,604.15		Php1,920,604.15	PICERes Auditor	12/23/2020	01/04/2021	01/04/2021	01/05/2021	01/06/06/2021		
21BF0024	Construction (Complete) of Multi-Purpose Building, Barangay Centro 2, Malig, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/23/2020	01/06/2021	01/08/2021	01/05/2021	01/08-09/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php1,900,000.00	Php1,100,000.00	Php1,964,562.82		Php1,964,562.82	PICERes Auditor	12/23/2020	01/04/2021	01/04/2021	01/05/2021	01/06/06/2021		
21BF0025	Concrete of Local Road, Barangay Sto Domingo, Quirino, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/23/2020	01/06/2021	01/08/2021	01/05/2021	01/08-09/2021			not yet started	DPWH FY 2021 Infrastructure Program	Php9,900,000.00	Php9,100,000.00	Php9,602,970.19		Php9,632,970.19	PICERes Auditor	12/23/2020	01/04/2021	01/04/2021	01/05/2021	01/06/06/2021		
21BF0026	Bridge Program - Rehabilitation/ Strengthening of Permanent Bridges - Major Bridge (B61150L2) along San Isidro - Tuguegarao Road (Phase 2)	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/23/2020	01/06/2021	01/08/2021	01/05/2021	01/08-09/2021			not yet started	DPWH FY 2021 Regular Infrastructure Program	Php29,392,160.00	Php29,392,160.00	Php29,510,395.20		Php29,510,395.20	PICERes Auditor	12/23/2020	01/04/2021	01/04/2021	01/05/2021	01/06/06/2021		
21BF0027	Construction (Complete) of Multi-Purpose Building, Barangay San Antonio, Benguet, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/23/2020	01/06/2021	01/08/2021	01/05/2021	01/08-09/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php1,900,000.00	Php1,100,000.00	Php1,930,535.29		Php1,930,535.29	PICERes Auditor	12/23/2020	01/04/2021	01/04/2021	01/05/2021	01/06/06/2021		
21BF0028	Construction (Complete) of Multi-Purpose Building, Barangay Lungsod 2, Luna, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/23/2020	01/06/2021	01/08/2021	01/05/2021	01/08-09/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php2,970,000.00	Php2,170,000.00	Php2,895,797.87		Php2,895,797.87	PICERes Auditor	12/23/2020	01/04/2021	01/04/2021	01/05/2021	01/06/06/2021		
21BF0029	Construction (Complete) of Multi-Purpose Building, Barangay Puroc, Luna, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/23/2020	01/06/2021	01/08/2021	01/05/2021	01/08-09/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php2,970,000.00	Php2,170,000.00	Php2,903,237.29		Php2,933,237.29	PICERes Auditor	12/23/2020	01/04/2021	01/04/2021	01/05/2021	01/06/06/2021		
21BF0030	Construction (Complete) of Multi-Purpose Building, Barangay Antabunan, Roxas, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php1,900,000.00	Php1,100,000.00	Php1,930,509.54		Php1,930,509.54	PICERes Auditor	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021		
21BF0031	Construction (Complete) of Multi-Purpose Building, Barangay Centro 1, Malig, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php1,900,000.00	Php1,100,000.00	Php1,970,232.11		Php1,970,232.11	PICERes Auditor	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021		
21BF0032	Construction (Complete) of Multi-Purpose Building, Barangay Estrada, Quirino, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php2,970,000.00	Php2,170,000.00	Php2,894,132.76		Php2,894,132.76	PICERes Auditor	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021		
21BF0033	Construction (Complete) of Multi-Purpose Building, Barangay Celores, Quirino, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php2,970,000.00	Php2,170,000.00	Php2,894,721.14		Php2,894,721.14	PICERes Auditor	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021		
21BF0034	Construction (Complete) of Multi-Purpose Building, Barangay Barang, Roxas, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php2,970,000.00	Php2,170,000.00	Php2,890,937.65		Php2,890,937.65	PICERes Auditor	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021		
21BF0035	Construction (Complete) of Multi-Purpose Building, Barangay Cabasaran, Benguet, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php1,900,000.00	Php1,100,000.00	Php1,935,450.41		Php1,935,450.41	PICERes Auditor	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021		
21BF0036	Construction (Complete) of Multi-Purpose Building, Barangay Pulay, Luna, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php1,900,000.00	Php1,100,000.00	Php1,920,633.32		Php1,920,633.32	PICERes Auditor	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021		
21BF0037	Construction (Complete) of Multi-Purpose Building, Barangay Agtiam, San Manuel, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/15/2020	12/16-22/2020	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021			not yet started	FY 2021 DPWH Local Infrastructure Program	Php2,970,000.00	Php2,170,000.00	Php2,903,204.02		Php2,903,204.02	PICERes Auditor	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021		

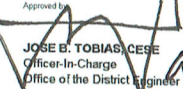
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/M)			Contract Cost (P/M)			List of Invited Okansvers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					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	CD	Total	MOOE	CC		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
21BF0036	Construction (Completion) of Multi-Purpose Building, Barangay Lina, Quins, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/11/2020	12/21-27/2020	12/28/2020	01/08/2021	01/08/2021	01/11/2021	01/12-14/2021				not yet started		FY 2021 DPWH Local Infrastructure Program	Php2,970,000.00		Php2,170,000.00	Php2,091,810.33		Php2,831,610.33	PIC/Res Auditor	12/29/2020	01/08/2021	01/09/2021	01/11/2021	01/12-14/2021		
21BF0039	Concrete (Completion) of Barangay Road, Barangay District 3, San Manuel, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/23/2020	12/28/2020-01/03/2021	01/04/2021	01/15/2021	01/15/2021	01/18/2021	01/19-21/2021				not yet started		FY 2021 Local Infrastructure Program	Php2,970,000.00		Php2,170,000.00	Php2,095,752.84		Php2,835,752.84	PIC/Res Auditor	01/04/2021	01/15/2021	01/15/2021	01/18/2021	01/19-21/2021		
21BF0040	Concrete of Calsipan-Caravagan Road Section, Burgas, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/23/2020	12/28/2020-01/03/2021	01/04/2021	01/15/2021	01/15/2021	01/18/2021	01/19-21/2021				not yet started		FY 2021 Local Infrastructure Program	Php9,900,000.00		Php9,900,000.00	Php9,652,502.01		Php9,652,502.01	PIC/Res Auditor	01/04/2021	01/15/2021	01/15/2021	01/18/2021	01/19-21/2021		
21BF0041	Concrete of Road, Barangay San Ramon, Aurora, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/23/2020	12/28/2020-01/03/2021	01/04/2021	01/15/2021	01/15/2021	01/18/2021	01/19-21/2021				not yet started		DPWH FY 2021 Infrastructure Program	Php9,900,000.00		Php9,900,000.00	Php9,652,499.11		Php9,652,499.11	PIC/Res Auditor	01/04/2021	01/15/2021	01/15/2021	01/18/2021	01/19-21/2021		
21BF0042	Organizational Outcome 2: Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Magal River Flood Control Project, Brgy. Macogay Sector, Luna, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/23/2020	12/28/2020-01/03/2021	01/04/2021	01/15/2021	01/15/2021	01/18/2021	01/19-21/2021				not yet started		FY 2021 Regular Infrastructure Program	Php49,000,000.00		Php49,000,000.00	Php48,633,514.06		Php48,633,514.06	PIC/Res Auditor	01/04/2021	01/15/2021	01/15/2021	01/18/2021	01/19-21/2021		
21BF0043	Organizational Outcome 2: Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Magal River Flood Control Project, Brgy. Lalong 2 Sector, Luna, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/23/2020	12/28/2020-01/03/2021	01/04/2021	01/15/2021	01/15/2021	01/18/2021	01/19-21/2021				not yet started		FY 2021 Regular Infrastructure Program	Php49,629,950.00		Php49,629,950.00	Php49,266,800.69		Php49,266,800.69	PIC/Res Auditor	01/04/2021	01/15/2021	01/15/2021	01/18/2021	01/19-21/2021		
20PF0087	Concrete of Ebray, San Jose FMR, Brgy. San Jose, Roxas, Isabela	DPWH- ISDEO	No	Competitive Bidding	12/09/2020	12/10-16/2020	12/17/2020	12/28/2020	12/29/2020	01/04/2021	01/05-06/2021				not yet started		FY 2020 Department of Agriculture Project	Php9,900,000.00		Php9,100,000.00	Php9,687,100.30		Php9,687,100.30	PIC/Res Auditor	12/17/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		

Total Allocated Budget of On-going Procurement Activities P931,522,670.00

P28,213,225.02

Prepared by

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Head BAC Secretariat

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Officer-In-Charge
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