

Code (PNP)	Procurement Project	PMO/End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	AAC (PHP)				Contract Cost (PHP)				List of Invited Bidders	Date of Receipt of Invitation				Remarks (Excluding changes from the APP)	
					Pre-Proc Conference	Awar/Past of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Work 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/ Acceptance (If applicable)
310302100416000	238G0111: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - San Jose Bt. (80509812) along Naguilian-Sn Mariano Rd, San Mariano, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	12-05-2023	16-05-2023	23-05-2023	06-06-2023	06-06-2023	13-06-2023	23-06-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	14-07-2023	30-07-2023	17-03-2025	39,199,916.69		39,199,916.69	39,180,316.73		39,180,316.73	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	16-05-2023	16-05-2023	16-05-2023	16-05-2023	16-05-2023		
300226105657000	238G0150: Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Binarsang, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	29-05-2023	31-05-2023	07-06-2023	21-06-2023	21-06-2023	27-06-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	14-07-2023	20-07-2023	17-12-2023	16-12-2024	4,949,998.56		4,949,998.56	4,927,959.66		4,927,959.66	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	11-07-2023	11-07-2023	11-07-2023	11-07-2023	11-07-2023	31-05-2023	
300226105653000	238G0168: Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services- Construction of MRR, Barangay Ara, Bantilo-Silbico, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	25-05-2023	27-05-2023	13-06-2023	05-07-2023	05-07-2023	12-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	28-07-2023	01-08-2023	31-12-2023	30-12-2024	4,949,999.88		4,949,999.88	4,925,374.96		4,925,374.96	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023
300116201297000	238G0170: Concreting of Brgy. Macaycay to Brgy. Ibuljan FM/R, Brgy. Macaycay, San Mariano, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	25-05-2023	27-05-2023	13-06-2023	27-06-2023	27-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	12-07-2023	18-07-2023	01-10-2023	30-09-2024	12,437,489.41		12,437,489.41	12,432,474.04		12,432,474.04	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023
300116201297000	238G0171: Concreting of Brgy. Ibuljan-Junction FM/R Brgy. Ibuljan, San Mariano, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	25-05-2023	27-05-2023	13-06-2023	27-06-2023	27-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	12-07-2023	18-07-2023	02-10-2023	01-10-2024	12,437,489.32		12,437,489.32	12,375,391.64		12,375,391.64	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023
300226105653000	238G0172: Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building, San Mariano National High School, Zone 1, San Mariano, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	25-05-2023	27-05-2023	13-06-2023	27-06-2023	27-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	12-07-2023	18-07-2023	15-12-2023	14-12-2024	4,949,995.10		4,949,995.10	4,944,974.88		4,944,974.88	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023
300226105650000	238G0174: Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building at Barangay San Pedro, San Mariano, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	25-05-2023	27-05-2023	13-06-2023	27-06-2023	27-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	12-07-2023	15-12-2023	14-12-2024	4,949,996.82		4,949,996.82	4,944,954.88		4,944,954.88	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	
310204102311000	238G0175: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - Cauayan City- Cabatuan Diversion Road, (Nueva Ecija Bridge) Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	25-05-2023	27-05-2023	13-06-2023	27-06-2023	27-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	12-07-2023	18-07-2023	06-03-2024	06-03-2025	48,749,963.65		48,749,963.65	48,739,445.91		48,739,445.91	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023
300207100955000	238G0176: Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security (Ttag Impastakuan para sa Kaayapaan at Seguridad Program - TITAGS) - Construction of Multi-Purpose Building (Training Facility),Gamu, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	29-05-2023	31-05-2023	07-06-2023	29-06-2023	29-06-2023	02-07-2023	06-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	14-07-2023	20-07-2023	03-03-2024	03-03-2025	19,364,768.11		19,364,768.11	19,170,864.18		19,170,864.18	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023
300226105627000	238G0177: Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building (Public Market) Phase 2,Barangay Nappacu Pequeto, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	29-05-2023	31-05-2023	07-06-2023	29-06-2023	29-06-2023	02-07-2023	06-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	14-07-2023	20-07-2023	06-03-2024	06-03-2025	24,749,993.26		24,749,993.26	24,739,280.87		24,739,280.87	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023
300226105628000	238G0178: Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building, Municipal Building (Phase 3), Barangay Nappacu Pequeto, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	29-05-2023	31-05-2023	07-06-2023	29-06-2023	29-06-2023	02-07-2023	06-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	14-07-2023	20-07-2023	06-03-2025	06-03-2025	24,749,999.50		24,749,999.50	24,739,742.01		24,739,742.01	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023
300226105654000	238G0179: Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building,Barangay Minanga, Naguilian, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	29-05-2023	31-05-2023	07-06-2023	21-06-2023	21-06-2023	27-06-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	07-07-2023	14-07-2023	17-12-2023	16-12-2024	4,949,997.49		4,949,997.49	4,900,542.58		4,900,542.58	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	11-05-2023	
300116201297000	238G0180: Concreting of Brgy. Ambabali FM/R, Brgy. Ambabali Ramon, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	01-06-2023	03-06-2023	15-06-2023	27-06-2023	27-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	12-07-2023	18-07-2023	28-09-2023	28-09-2024	11,939,982.72		11,939,982.72	11,934,964.56		11,934,964.56	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023
300116201297000	238G0181: Concreting of Brgy. Nagbeccalan FM/R, Brgy. Nagbeccalan Ramon, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	01-06-2023	03-06-2023	15-06-2023	27-06-2023	27-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	05-07-2023	05-07-2023	12-07-2023	18-07-2023	28-09-2023	28-09-2024	9,949,999.61		9,949,999.61	9,939,400.45		9,939,400.45	1. Commission on Audit (COA) 2. NGO (NLCGG) 3. Philippines Contractors Association (PCA) 4. NACAP	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023

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					Pre-Bid Conference	Add./Day of IB	Pre-Bid Conf	Eligibility Check	Sub/ Open of IBs	IB Evaluation	Post Qual	Date of SAC Recommendation 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 IBs	Bid Evaluation	Post Qual	Delivery/ Completion/ (if applicable)		
3001160129 7000	238G0182: Concrete of Brgy. Guilliguitan-Julian FkR, Brgy. Ibuljan, San Mariano, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	01-06-2023	03-06-2023	15-06-2023	27-06-2023	27-06-2023	30-06-2023	04-07-2023	05-07-2023	05-07-2023	15-07-2023	15-07-2023	21-11-2023	20-11-2024	Government of the Philippines (current year's budget)	29,849,990.15		29,849,990.15	29,703,828.84		29,703,828.84	1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	
30022110277 8000	238G0183: Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities -Construction of Road with Drainage Canal of Municipal Government Center Phase 2,Barangay Napacau Pequeto, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	01-06-2023	03-06-2023	15-06-2023	05-07-2023	05-07-2023	12-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	28-07-2023	01-08-2023	10-01-2024	09-01-2025	Government of the Philippines (current year's budget)	49,499,975.95		49,499,975.95	49,489,505.65			1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023
30022510101 6000	238G0184: Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Construction of Drainage System with Seepage and Sewerage,Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	01-06-2023	03-06-2023	15-06-2023	05-07-2023	05-07-2023	12-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	28-07-2023	01-08-2023	19-11-2023	18-11-2024	Government of the Philippines (current year's budget)	19,799,993.38		19,799,993.38	19,794,310.96			1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023	06-06-2023
31020510097 8000	238G0185: OOI: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads - Naguilian (Jct. - C/R)- Palanan Road, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	04-06-2023	06-06-2023	15-06-2023	13-07-2023	13-07-2023	11-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	21-07-2023	01-08-2023	06-03-2024	06-03-2025	Government of the Philippines (current year's budget)	96,499,995.92		96,499,995.92	96,449,188.24			1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023
30022610442 8000	238G0186: Convergence and Special Support Program - Basic Infrastructure Program- Multi-Purpose Building/Facilities - Multi-Purpose Building - Construction of Multi-Purpose Building (Gymnasium), Brgy. Napacu Pequeto, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	04-06-2023	06-06-2023	15-06-2023	27-06-2023	27-06-2023	03-07-2023	13-07-2023	13-07-2023	13-07-2023	13-07-2023	20-07-2023	24-05-2024	24-05-2025	Government of the Philippines (current year's budget)	69,299,993.36		69,299,993.36	69,250,049.68			1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	
30022610562 6000	238G0187: Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multipurpose Building of Municipal Government Center, Reina Mercedes, Province of Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	04-06-2023	06-06-2023	15-06-2023	27-06-2023	27-06-2023	03-07-2023	13-07-2023	13-07-2023	13-07-2023	13-07-2023	20-07-2023	24-05-2024	18-04-2025	Government of the Philippines (current year's budget)	49,499,995.72		49,499,995.72	49,449,995.72			1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	07-06-2023	
30022910032 3000	238G0188: Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water Supply System,Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	17-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	14-09-2023	26-09-2023	27-09-2023	27-09-2023	27-09-2023	28-09-2023	06-10-2023	15-05-2024	15-05-2025	Government of the Philippines (current year's budget)	19,799,997.42		19,799,997.42	19,749,997.42			1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023
30020510044 8000	238G0189: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Construction of Solar Water System, Brgy. District 2, Benito Soliven, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	17-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	14-09-2023	26-09-2023	27-09-2023	27-09-2023	27-09-2023	28-09-2023	06-10-2023	15-04-2024	15-04-2025	Government of the Philippines (current year's budget)	9,799,992.82		9,799,992.82	9,710,783.31			1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023
30020510045 0000	238G0190: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Construction of Solar Water System, Naguilian, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	17-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	14-09-2023	26-09-2023	27-09-2023	27-09-2023	27-09-2023	28-09-2023	06-10-2023	15-04-2024	15-04-2025	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,702,444.18			1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023
30020510044 9000	238G0191: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Construction of Solar Water System - Construction of Solar Water System, Palanan, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	17-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	14-09-2023	26-09-2023	27-09-2023	27-09-2023	27-09-2023	28-09-2023	06-10-2023	03-06-2024	03-06-2025	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,754,464.43			1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023
30020510044 7000	238G0192: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Construction of Solar Water System, Brgy. Barangayan West, San Mariano, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	17-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	14-09-2023	26-09-2023	27-09-2023	27-09-2023	27-09-2023	28-09-2023	06-10-2023	15-04-2024	15-04-2025	Government of the Philippines (current year's budget)	9,799,992.82		9,799,992.82	9,749,376.88			1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023
30020510045 5000	238G0195: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	17-08-2023	19-08-2023	25-08-2023	07-09-2023	07-09-2023	14-09-2023	26-09-2023	27-09-2023	27-09-2023	27-09-2023	28-09-2023	06-10-2023	15-04-2024	15-04-2025	Government of the Philippines (current year's budget)	9,799,994.69		9,799,994.69	9,774,998.52			1. Commission on Audit (COA) 2. NGO (NLGCG) 3. Philippines Contractors Association (PCA) 4. NACAP	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023

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					Pre-bid Conference	Adm./Post of Bid	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation/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/Acceptance/ (if applicable)	
238G0196: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - 1000	Water Supply System - Construction of Solar Water System, Core Shelter, Barangay Paddad, Alicia, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	07-06-2023	09-06-2023	15-06-2023	27-07-2023	27-07-2023	03-08-2023	15-08-2023	16-08-2023	16-08-2023	16-08-2023	24-08-2023	30-08-2023	03-03-2024	03-03-2025	Government of the Philippines (current year's budget)	9,799,998.52		9,799,998.52	9,789,874.15		9,789,874.15	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	
30020510045	238G0197: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - 2000	DPWH Isabela 3rd DEO	No	Competitive Bidding	07-06-2023	09-06-2023	15-06-2023	27-07-2023	27-07-2023	03-08-2023	15-08-2023	16-08-2023	16-08-2023	16-08-2023	24-08-2023	30-08-2023	03-03-2024	03-03-2025	Government of the Philippines (current year's budget)	9,799,998.52		9,799,998.52	9,781,811.77		9,781,811.77	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023
30020510045	238G0198: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - 3000	DPWH Isabela 3rd DEO	No	Competitive Bidding	07-06-2023	09-06-2023	15-06-2023	27-07-2023	27-07-2023	03-08-2023	15-08-2023	16-08-2023	16-08-2023	16-08-2023	24-08-2023	30-08-2023	03-03-2024	03-03-2025	Government of the Philippines (current year's budget)	9,799,998.52		9,799,998.52	9,789,871.81		9,789,871.81	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023
30020510045	238G0199: Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - 4000	DPWH Isabela 3rd DEO	No	Competitive Bidding	07-06-2023	09-06-2023	15-06-2023	27-07-2023	27-07-2023	03-08-2023	15-08-2023	16-08-2023	16-08-2023	16-08-2023	24-08-2023	30-08-2023	03-03-2024	03-03-2025	Government of the Philippines (current year's budget)	9,799,998.52		9,799,998.52	9,789,490.03		9,789,490.03	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023	09-06-2023
30010120000	238G0200: Construction of One (1) Storey Three (3) Classroom School Building with Toilet attached at each Classroom, 500x675 Sto. Tomas Integrated School, Naguilan, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	09-08-2023	09-08-2023	16-08-2023	30-08-2023	30-08-2023	06-09-2023	11-09-2023	12-09-2023	12-09-2023	12-09-2023	13-09-2023	13-09-2023	18-01-2024	17-01-2025	Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	8,910,397.28		8,910,397.28	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023
30010120000	238G0201: Construction of One (1) Storey Two (2) Classroom School Building with Toilet attached at each Classroom, 103x20 Dangnan Elementary School, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	30-08-2023	30-08-2023	06-09-2023	11-09-2023	12-09-2023	12-09-2023	12-09-2023	13-09-2023	13-09-2023	05-01-2024	04-01-2025	Government of the Philippines (current year's budget)	6,500,000.00		6,500,000.00	6,492,410.88		6,492,410.88	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023
30010120000	238G0202: Construction of One (1) Storey Two (2) Classroom School Building with Toilet attached at each Classroom, 103x272 Sanitor Elementary School, Reina Mercedes, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	30-08-2023	30-08-2023	06-09-2023	11-09-2023	12-09-2023	12-09-2023	12-09-2023	13-09-2023	13-09-2023	05-01-2024	04-01-2025	Government of the Philippines (current year's budget)	6,500,000.00		6,500,000.00	6,492,238.32		6,492,238.32	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023
30010120000	238G0203: Construction of One (1) Storey Three (3) Classroom School Building with Toilet attached at each Classroom, 500x707 San Jose Integrated School, San Mariano, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	30-08-2023	30-08-2023	06-09-2023	11-09-2023	12-09-2023	12-09-2023	12-09-2023	13-09-2023	13-09-2023	18-01-2024	17-01-2025	Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	8,988,933.96		8,988,933.96	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023
30010120000	238G0204: Construction of One (1) Storey Four (4) Classroom School Building with Toilet attached at each Classroom, 500x955 San Mariano II Central Integrated School, San Mariano, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	30-08-2023	30-08-2023	06-09-2023	11-09-2023	12-09-2023	12-09-2023	12-09-2023	13-09-2023	13-09-2023	28-01-2024	28-01-2025	Government of the Philippines (current year's budget)	12,000,000.00		12,000,000.00	11,879,772.40		11,879,772.40	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023
30010120000	238G0205: Construction of Two (2) Storey Four (4) Classroom School Building, 305x202 Villa Domingo National High School, Angadanan, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	30-08-2023	30-08-2023	06-09-2023	11-09-2023	12-09-2023	12-09-2023	12-09-2023	13-09-2023	13-09-2023	18-01-2024	17-02-2025	Government of the Philippines (current year's budget)	17,000,000.00		17,000,000.00	16,989,152.23		16,989,152.23	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023
30010120000	238G0206: Construction of One(1) Storey Two (2) Classroom School Building with Toilet attached at each Classroom, 108x608 Ranaing Elementary School, Ramon, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	30-08-2023	30-08-2023	06-09-2023	11-09-2023	12-09-2023	12-09-2023	12-09-2023	13-09-2023	13-09-2023	05-01-2024	04-01-2025	Government of the Philippines (current year's budget)	6,500,000.00		6,500,000.00	6,489,978.64		6,489,978.64	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023
30010120000	238G0207: Construction of One(1) Storey Two (2) Classroom School Building with Toilet attached at each Classroom, 103x793 Villa Fuente Elementary School, San Mateo, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	02-08-2023	09-08-2023	16-08-2023	30-08-2023	30-08-2023	06-09-2023	11-09-2023	12-09-2023	12-09-2023	12-09-2023	13-09-2023	13-09-2023	05-01-2024	04-01-2025	Government of the Philippines (current year's budget)	6,500,000.00		6,500,000.00	6,488,645.49		6,488,645.49	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023	09-08-2023
30022610564	238G0132: Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Dimatigan, Palanan, Isabela	DPWH Isabela 3rd DEO	No	Failed Biddings	19-07-2023	23-08-2023	N/A	30-08-2023	30-08-2023	06-09-2023	15-09-2023	18-09-2023	18-09-2023	18-09-2023	28-09-2023	04-10-2023	01-04-2024	01-04-2025	Government of the Philippines (current year's budget)	4,949,828.33		4,949,828.33	4,900,246.14		4,900,246.14	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	21-08-2023	21-08-2023	21-08-2023	21-08-2023	21-08-2023	23-08-2023	
30022610564	238G0134: Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Villa Robles, Palanan, Isabela	DPWH Isabela 3rd DEO	No	Failed Biddings	19-07-2023	23-08-2023	N/A	30-08-2023	30-08-2023	06-09-2023	15-09-2023	18-09-2023	18-09-2023	18-09-2023	28-09-2023	04-10-2023	01-04-2024	01-04-2025	Government of the Philippines (current year's budget)	4,949,863.19		4,949,863.19	4,900,367.26		4,900,367.26	1. Commission on Audit (COA) 2. NGO (NICGG) 3. Philippine Contractors Association (PCA) 4. MACAP	21-08-2023	21-08-2023	21-08-2023	21-08-2023	21-08-2023	23-08-2023	

Code (PA)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	AAC (P=)				Contract Cost (P=)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Bid Conference	Ack/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of RAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
238G0208	Repair/Maintenance of Collapsed Slope Protection (Retaining Wall, Gabion and Mattresses) along Alicia-San Mateo Road at K0359-915.50 - Maharlika at K0344-250 - K344-238, Alicia-San Mateo Road and Barang Mahaykila	DPWH Isabel 3rd DEO	No	Competitive Bidding	06-09-2023	08-09-2023	14-09-2023	28-09-2023	28-09-2023	28-09-2023	29-09-2023	02-10-2023	02-10-2023	02-10-2023	04-10-2023	04-10-2023	21-01-2024	20-01-2025	Government of the Philippines (current year's budget)	2,299,844.69	2,299,844.69		2,294,824.69	2,294,824.69		1. Commission on Audit (COA) 2. NGO (NLCCG) 3. Philippines Contractors Association (PCA) 4. MACAP	08-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023	
30011620213 9000	238G0209: Construction of Farm-to-Mill Road, Villa Ancheta to Sitio Lupak, Brgy. Old San Mariano, Isabel	DPWH Isabel 3rd DEO	No	Competitive Bidding	29-09-2023	03-10-2023	10-10-2023	24-10-2023	24-10-2023	31-10-2023	09-11-2023	10-11-2023	10-11-2023	10-11-2023	12-11-2023	12-11-2023	19-01-2024	18-01-2025	Government of the Philippines (current year's budget)	9,990,531.62		9,990,531.62	9,973,809.80		1. Commission on Audit (COA) 2. NGO (NLCCG) 3. Philippines Contractors Association (PCA) 4. MACAP	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	
4099000005 4000	238G0210: Convergence and Special Support Program - Sustainable Infrastructure Projects - Access Roads - Multi-Purpose Building/Facilities - Concreting of Road, Barangay Centro 2 - Barangay Centro 1, Angadanan, Isabel	DPWH Isabel 3rd DEO	No	Competitive Bidding	10-10-2023	14-10-2023	24-10-2023	07-11-2023	07-11-2023	10-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	15-11-2023	15-11-2023	19-01-2024	18-01-2025	Government of the Philippines (current year's budget)	4,824,996.29		4,824,996.29	4,732,288.27		1. Commission on Audit (COA) 2. NGO (NLCCG) 3. Philippines Contractors Association (PCA) 4. MACAP	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	
4099000005 4000	238G0211: Convergence and Special Support Program - Sustainable Infrastructure Projects - Access Roads - Multi-Purpose Building/Facilities - Concreting of Road, Barangay Sto. Domingo - Barangay San Pedro, Alicia, Isabel	DPWH Isabel 3rd DEO	No	Competitive Bidding	10-10-2023	14-10-2023	24-10-2023	07-11-2023	07-11-2023	10-11-2023	13-11-2023	13-11-2023	13-11-2023	13-11-2023	15-11-2023	15-11-2023	22-02-2024	21-02-2025	Government of the Philippines (current year's budget)	14,474,993.35		14,474,993.35	14,464,406.75		1. Commission on Audit (COA) 2. NGO (NLCCG) 3. Philippines Contractors Association (PCA) 4. MACAP	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	
238G0212: CONVERGENCE AND	Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System in Public Facilities in various locations of Isabel 2nd Legislative District (Benito Soliven, Gamu, Naquilan, Reina Mercedes and San Mariano, Isabel); 1. 155317																																
30020510000 5000	238G0213: Convergence and Special Support Program - Sustainable Infrastructure Projects - Access Roads - Multi-Purpose Building/Facilities - Rehabilitation and Concreting of Road, Barangay Centro 2 - Barangay Fugaru, Angadanan, Isabel	DPWH Isabel 3rd DEO	No	Competitive Bidding	10-10-2023	17-10-2023	24-10-2023	14-11-2023	14-11-2023	16-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	28-11-2023	10-02-2024	01-04-2025	Government of the Philippines (current year's budget)	2,315,987.86		2,315,987.86	2,308,261.29		1. Commission on Audit (COA) 2. NGO (NLCCG) 3. Philippines Contractors Association (PCA) 4. MACAP	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023		
4099000005 4000	238G0213: Convergence and Special Support Program - Sustainable Infrastructure Projects - Access Roads - Multi-Purpose Building/Facilities - Rehabilitation and Concreting of Road, Barangay Centro 2 - Barangay Fugaru, Angadanan, Isabel	DPWH Isabel 3rd DEO	No	Competitive Bidding	17-10-2023	20-10-2023	26-10-2023	09-11-2023	09-11-2023	10-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	20-11-2023	10-01-2024	09-01-2025	Government of the Philippines (current year's budget)	4,824,987.91		4,824,987.91	4,820,208.88		1. Commission on Audit (COA) 2. NGO (NLCCG) 3. Philippines Contractors Association (PCA) 4. MACAP	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		
4099000005 4000	238G0214: Convergence and Special Support Program - Sustainable Infrastructure Projects - Access Roads - Multi-Purpose Building/Facilities - Rehabilitation and Concreting of Road, Barangay Centro 2 - Barangay Fugaru, Angadanan, Isabel	DPWH Isabel 3rd DEO	No	Competitive Bidding	17-10-2023	20-10-2023	26-10-2023	09-11-2023	09-11-2023	13-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	20-11-2023	27-02-2024	26-02-2025	Government of the Philippines (current year's budget)	9,649,990.86		9,649,990.86	9,605,959.78		1. Commission on Audit (COA) 2. NGO (NLCCG) 3. Philippines Contractors Association (PCA) 4. MACAP	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		
4099000005 4000	238G0215: Convergence and Special Support Program - Sustainable Infrastructure Projects - Access Roads - Multi-Purpose Building/Facilities - Rehabilitation and Concreting of Road of Brgys. San Pedro to Gangahin, San Mariano, Isabel	DPWH Isabel 3rd DEO	No	Competitive Bidding	17-10-2023	20-10-2023	26-10-2023	28-11-2023	28-11-2023	29-11-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	11-12-2023	27-04-2024	27-04-2025	Government of the Philippines (current year's budget)	28,949,992.30		28,949,992.30	28,935,071.96		1. Commission on Audit (COA) 2. NGO (NLCCG) 3. Philippines Contractors Association (PCA) 4. MACAP	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		
4099000005 4000	238G0216: Convergence and Special Support Program - Sustainable Infrastructure Projects - Access Roads - Multi-Purpose Building/Facilities - Rehabilitation and Concreting of Road of Brgys. San Pedro to Gangahin, San Mariano, Isabel	DPWH Isabel 3rd DEO	No	Competitive Bidding	17-10-2023	20-10-2023	26-10-2023	28-11-2023	28-11-2023	29-11-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	11-12-2023	27-04-2024	27-04-2025	Government of the Philippines (current year's budget)	4,824,996.65		4,824,996.65	4,814,996.65		1. Commission on Audit (COA) 2. NGO (NLCCG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		
4099000005 4000	238G0217: Convergence and Special Support Program - Sustainable Infrastructure Projects - Access Roads - Multi-Purpose Building/Facilities - Rehabilitation and Concreting of Road of Brgys. San Pedro to Gangahin, San Mariano, Isabel	DPWH Isabel 3rd DEO	No	Competitive Bidding	17-10-2023	20-10-2023	26-10-2023	28-11-2023	28-11-2023	29-11-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	11-12-2023	27-04-2024	27-04-2025	Government of the Philippines (current year's budget)	9,649,995.49		9,649,995.49	9,600,734.57		1. Commission on Audit (COA) 2. NGO (NLCCG) 3. Philippines Contractors Association (PCA) 4. MACAP	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		

Code (PAE)	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	Dates of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of MAC Recommendation 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/ Acceptance (if applicable)	
4099000005 4000	23BG0218: Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps - Multi-Purpose Building/Packages to support Social Services - Construction of Multi-Purpose Building (Evacuation Center), Barangay Nueva Era, Cabañuan, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	06-11-2023	14-11-2023	21-11-2023	12-12-2023	12-12-2023		12-12-2023	18-12-2023	18-12-2023	18-12-2023	28-12-2023	28-12-2023	15-06-2024	15-06-2025	Government of the Philippines (current year's budget)	9,649,997.91		9,649,997.91	9,581,798.64		9,581,798.64	1. Commission on Audit (COA) 2. NGO (NLCEG) 3. Philippines Contractors Association (PCA) 4. MACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	
4099000005 4000	23BG0219: Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps - Multi-Purpose Building/Packages to support Social Services - Construction of Multi-Purpose Building, Brgy. Danila, Bantao Soliven, Isabela (Phase 2)	DPWH Isabela 3rd DEO	No	Competitive Bidding	06-11-2023	14-11-2023	21-11-2023	19-12-2023	19-12-2023		22-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	06-01-2024	09-06-2024	09-06-2025	Government of the Philippines (current year's budget)	4,824,994.61		4,824,994.61	4,784,668.84		4,784,668.84	1. Commission on Audit (COA) 2. NGO (NLCEG) 3. Philippines Contractors Association (PCA) 4. MACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	
3002010007 0000	23BG0169: Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Airports (Kaladag Prutung sa Paliparan, Riles at Daungan Program - KATUPARAN) - Access Road leading to Palanan Airport, Palanan, Isabela	DPWH Isabela 3rd DEO	No	NP-53.1 Two Failed Biddings	15-11-2023	17-11-2023		28-11-2023	28-11-2023		05-12-2023	18-12-2023	19-12-2023	19-12-2023	29-12-2023	02-01-2024	10-09-2024	10-09-2025	Government of the Philippines (current year's budget)	34,299,988.78		34,299,988.78	34,294,988.78		34,294,988.78	1. Commission on Audit (COA) 2. NGO (NLCEG) 3. Philippines Contractors Association (PCA) 4. MACAP	26-11-2023	26-11-2023	26-11-2023	26-11-2023	26-11-2023	20-11-2023	
3002010566 2000	23BG0173: Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Building/Packages to Support Social Services - Construction of Multi-Purpose Building, Brgy. Minanga, San Mariano, Isabela	DPWH Isabela 3rd DEO	No	NP-53.1 Two Failed Biddings	14-12-2023	16-12-2023		22-12-2023	22-12-2023		27-12-2023	29-12-2023	29-12-2023	29-12-2023	06-01-2024	11-01-2024	04-10-2024	04-10-2025	Government of the Philippines (current year's budget)	49,499,972.40		49,499,972.40	49,301,118.93		49,301,118.93	1. Commission on Audit (COA) 2. NGO (NLCEG) 3. Philippines Contractors Association (PCA) 4. MACAP	14-12-2023	16-12-2023	16-12-2023	16-12-2023	16-12-2023	16-12-2023	16-12-2023
2000010002 9000	23CSG604: Geotechnical Investigation for Proposed Flood Control Project: (2) Brgy. Furao, (2) Brgy. District 3 and (2) Brgy. Upi, Gamu, Isabela, Gamu, Isabela (Isabela 2nd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023		12-10-2023	18-10-2023		18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	27-12-2023	26-12-2024	Government of the Philippines (current year's budget)	796,197.94		796,197.94	788,000.00		788,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000010002 9000	23CSG605: Geotechnical Investigation for Proposed Flood Control Project: (2) Brgy. Minanga, Naguilan; (2) Brgy. Magpayay, Naguilan; (1) Brgy. Roxas, Naguilan; and (2) Brgy. Napacu Pequeno, Reina Mercedes, Isabela, Naguilan and Reina Mercedes, Isabela (Isabela 2nd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023		12-10-2023	18-10-2023		18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	11-01-2024	10-01-2025	Government of the Philippines (current year's budget)	796,197.94		796,197.94	783,000.00		783,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000010002 9000	23CSG606: Geotechnical Investigation for Proposed Flood Control Project: (2) Brgy. Malilalang Grande, Reina Mercedes; (2) Brgy. Malilalang Grande, Reina Mercedes (Sta.O-000-Sra.O-485); (2) Brgy. Turud, Reina Mercedes Phase I; and (1) Brgy. Turud, Reina Mercedes Phase II, Isabela, Reina Mercedes, Isabela (Isabela 2nd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023		12-10-2023	18-10-2023		18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	11-01-2024	10-01-2025	Government of the Philippines (current year's budget)	928,897.60		928,897.60	913,000.00		913,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000010002 9000	23CSG607: Geotechnical Investigation for Proposed Flood Control Project: (2) Brgy. Minanga, San Mariano; (2) Brgy. Binuang, San Mariano; (2) Brgy. Disusan (Project 1), San Mariano; (2) Brgy. Disusan (Project 2), San Mariano; (2) Brgy. Yeban Sur-Maluno Norte, Bantao Soliven; (2) Brgy. Yeban Sur-Bantao Soliven; (2) Brgy. Maluno Norte (Upstream), Bantao Soliven, Isabela;San Mariano and Bantao Soliven, Isabela (Isabela 2nd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023		12-10-2023	18-10-2023		18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	25-02-2024	24-02-2025	Government of the Philippines (current year's budget)	902,357.66		902,357.66	893,000.00		893,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000010002 9000	23CSG608: Geotechnical Investigation for Proposed Flood Control Project: (3) Brgy. Dibisagan West and (3) Brgy. Cuiasi, Palanan, Isabela,Palanan, Isabela (Isabela 2nd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023		12-10-2023	18-10-2023		18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	10-02-2024	09-02-2025	Government of the Philippines (current year's budget)	861,822.94		861,822.94	857,916.00		857,916.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000010002 9000	23CSG609: Geotechnical Investigation for Proposed Flood Control Project: (2) Brgy. Bang - Ay, Cabañuan; (2) Brgy. Mapuro, San Mateo and (2) Brgy. Ambail, Ramon, Isabela,Cabañuan, San Mateo, Ramon, Isabela (Isabela 3rd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023		12-10-2023	18-10-2023		18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	27-12-2023	26-12-2024	Government of the Philippines (current year's budget)	796,197.94		796,197.94	787,860.00		787,860.00	N/A	N/A	N/A	N/A	N/A	N/A		
2000010002 9000	23CSG610: Geotechnical Investigation for Proposed Flood Control Project: (2) Brgy./Paraiso, Cabañuan; (2) Brgy./Angog, Angadanan and (1) Brgy./San Guillermo (Phase II), Angadanan, Isabela,Cabañuan, Angadanan, Isabela (Isabela 3rd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023		12-10-2023	18-10-2023		18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	27-12-2023	26-12-2024	Government of the Philippines (current year's budget)	669,498.29		669,498.29	658,498.29		658,498.29	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PWS)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PWS)		Contract Cost (PWS)					Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of RAC Recommendation 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/ (if applicable)	
20000010002 9000	23CSBG11: Geotechnical Investigation for Proposed Flood Control Project (12) Agency Upstream, Alicia Phase I : (1) Agency Upstream, Alicia Phase II : (1) Agency, Alicia Project 3: (2) San Antonio Upstream, Alicia Phase I and (1) San Antonio Upstream, Alicia Phase II, Isabela,Alicia, Isabela (Isabela 3rd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	12-10-2023	18-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	16-01-2024	25-01-2025	Government of the Philippines (current year's budget)	928,897.60		928,897.60		923,897.60	N/A	N/A	N/A	N/A	N/A	N/A			
20000010002 9000	23CSBG12: Geotechnical Investigation for Proposed Flood Control Project (12) Sta. Maria, Alicia Phase I : (1) Sta. Maria, Alicia Phase II, Alicia, Isabela,Brgy. Sta. Maria, Alicia, Isabela (Isabela 3rd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	12-10-2023	18-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	12-12-2023	11-12-2024	Government of the Philippines (current year's budget)	398,098.97		398,098.97		393,098.97	N/A	N/A	N/A	N/A	N/A	N/A			
20000010002 9000	23CSBG13: Geotechnical Investigation for Proposed Bridge Project : (7 BH) Macayacayu - Ueg Bridge at Brgy. Macayacayu - Brgy. Ueg, San Mariano, Isabela, San Mariano, Isabela (Isabela 2nd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	12-10-2023	18-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	22-12-2023	21-12-2024	Government of the Philippines (current year's budget)	928,897.60		928,897.60		919,590.00	N/A	N/A	N/A	N/A	N/A	N/A			
20000010002 9000	23CSBG14: Geotechnical Investigation for Proposed Bridge Project : (5 BH) Sitio Villa Miranda Bridge, Brgy. Dibulan, San Mariano, Isabela, San Mariano, Isabela (Isabela 2nd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	12-10-2023	18-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	12-12-2023	11-12-2024	Government of the Philippines (current year's budget)	663,498.29		663,498.29		656,850.00	N/A	N/A	N/A	N/A	N/A	N/A			
20000010002 9000	23CSBG15: Geotechnical Investigation for Proposed Bridge Project : (7 BH) Dislap Bridge, Brgy. Dislap, San Mariano, Isabela, San Mariano, Isabela (Isabela 2nd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	12-10-2023	18-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	22-12-2023	21-12-2024	Government of the Philippines (current year's budget)	928,897.60		928,897.60		925,488.50	N/A	N/A	N/A	N/A	N/A	N/A			
20000010002 9000	23CSBG16: Geotechnical Investigation for Proposed Bridge Project : (5 BH) Dicabau - Dimatican Bridge, Brgy. Dimatican - Brgy. Markit, Palanan, Isabela, Palanan, Isabela (Isabela 2nd LD)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	07-10-2023	N/A	12-10-2023	18-10-2023	18-10-2023	03-11-2023	03-11-2023	06-11-2023	13-11-2023	13-11-2023	10-02-2024	09-02-2025	Government of the Philippines (current year's budget)	729,123.29		729,123.29		728,835.00	N/A	N/A	N/A	N/A	N/A	N/A			
5020309000	23AGBG02: Supply and Delivery of Brand-New Service Vehicles & Heavy-Equipments for Use of DPWH Isabela Third District Engineering Office: Lot 1: One (1) Unit Pick-up Truck 4x4 MT and One (1) Unit Pick-up Truck 4x2 MT,Brgy. Tageran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	22-06-2023	23-06-2023	29-06-2023	13-07-2023	13-07-2023	14-07-2023	17-07-2023	18-07-2023	18-07-2023	19-07-2023	19-07-2023	15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	2,277,400.00		2,277,400.00		2,277,400.00	1. Commission on Audit (COA) 2. NGO (NLCEG) 3. Philippines Contractors Association (PCA) 4. MACAP	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	
5020309000	23AGBG02: Supply and Delivery of Brand-New Service Vehicles & Heavy-Equipments for Use of DPWH Isabela Third District Engineering Office: Lot 2: One (1) Unit Front-end Loader,Brgy. Tageran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	22-06-2023	23-06-2023	29-06-2023	13-07-2023	13-07-2023	14-07-2023	17-07-2023	18-07-2023	18-07-2023	19-07-2023	19-07-2023	28-07-2023	27-07-2024	Government of the Philippines (current year's budget)	6,485,600.00		6,485,600.00		6,400,000.00	1. Commission on Audit (COA) 2. NGO (NLCEG) 3. Philippines Contractors Association (PCA) 4. MACAP	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	
5020309000	23AGBG02: Supply and Delivery of Brand-New Service Vehicles & Heavy-Equipments for Use of DPWH Isabela Third District Engineering Office: Lot 3: One (1) Unit Asphalt Paver & One (1) Unit Pneumatic Tire Roller,Brgy. Tageran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	22-06-2023	23-06-2023	29-06-2023	13-07-2023	13-07-2023	14-07-2023	17-07-2023	18-07-2023	18-07-2023	19-07-2023	19-07-2023	15-09-2023	15-09-2024	Government of the Philippines (current year's budget)	10,384,000.00		10,384,000.00		10,341,982.50	1. Commission on Audit (COA) 2. NGO (NLCEG) 3. Philippines Contractors Association (PCA) 4. MACAP	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	
10404990	23AGBG03: Furnishing and Delivery of Asphalt Materials, ReflectORIZED Traffic Paint and Thermoplastic Pavement Markings for use in the Repair/Maintenance of National Roads for the Third Quarter of 2023, Barang Maharlika, Santiago-Tuguegarao Road, Alicia-San Mateo Road, Gamu-Roxas Road, Naguilian-San Mariano Road, Naguilian-San Mariano-Palanan Road, Cauayan-Cabatuan Road, Jct. National Pold Road, Burgos-Sen, Aguinido Road	DPWH Isabela 3rd DEO	No	Competitive Bidding	10-08-2023	18-08-2023	24-08-2023	07-09-2023	07-09-2023	07-09-2023	14-09-2023	15-09-2023	15-09-2023	20-09-2023	21-09-2023	20-10-2023	19-10-2024	Government of the Philippines (current year's budget)	4,999,995.97		4,999,995.97		4,073,495.00	1. Commission on Audit (COA) 2. NGO (NLCEG) 3. Philippines Contractors Association (PCA) 4. MACAP	23-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023	29-08-2023	
5020309000	23AGBG05: Furnishing of Fuel (Diesel & Gasoline) for the Use in the Various Service Vehicles of Isabela Third District Engineering Office, DPWH-Isabela Third District Engineering Office, Tageran, Cauayan, Isabela	DPWH Isabela 3rd DEO	No	Competitive Bidding	19-09-2023	26-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023	25-10-2023	28-11-2023	29-11-2023	01-12-2023	01-12-2023	28-09-2024	28-09-2025	Government of the Philippines (current year's budget)	5,432,653.50		5,432,653.50		4,734,050.00	1. Commission on Audit (COA) 2. NGO (NLCEG) 3. Philippines Contractors Association (PCA) 4. MACAP	23-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023	28-09-2023	
10404990	PR No. 2023-07-0051: Furnishing and Delivery of Materials for Repairing of Steel Bridge (Gamu Bridges) and repainting of posts of Signages, Tires and other Safety Devices on Electrical Post/Diang Maharlika, Alicia-San Mateo Rd., Santiago-Tuguegarao Rd., Cauayan-Cabatuan Rd., Jct. National Pold Rd. and Burgos-Sen, Aguinido Rd. and Burgos-Sen, Aguinido	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-07-2023	14-07-2023	23-08-2023	31-08-2023	31-08-2023	01-09-2023	01-09-2023	01-09-2023	30-09-2023	29-09-2024	Government of the Philippines (current year's budget)	999,996.16		999,996.16		833,470.83	N/A	N/A	N/A	N/A	N/A	N/A			

Code (YAB)	Procurement Project	PMO/Enc-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (P=)				Contract Cost (P=)				Date of Receipt of Invitation						Remarks (Excluding changes from the APP)	
					Pre-Proc Conference	Adm/Post of IT	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of AAC Recommendation 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/ Opn of Bids	Bid Evaluation	Post Qual	Subm/ Compliance (if applicable)	
10404990	PR No. 2023-07-0053: Procurement and Delivery of one (1) unit photocopier machine for the replacement of two (2) unit waste Photocopier machine in the supply Unit, Maintenance Section and Procurement Unit, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	13-07-2023	N/A	17-07-2023	17-07-2023	16-08-2023	16-08-2023	16-08-2023	16-08-2023	16-08-2023	16-08-2023	22-10-2023	24-08-2024	Government of the Philippines (current year's budget)	478,500.00		478,500.00	378,000.00		378,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10404990	PR No. 2023-08-0055: Procurement of Two (2) unit Field Controller Brand: Spectra Geospatial Model: Ranger 7 for use in the Planning and Design Section, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2023	25-08-2023	16-08-2023	16-08-2023	22-10-2023	22-10-2024	Government of the Philippines (current year's budget)	800,000.00		800,000.00	800,000.00		800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PR No. 2023-08-0058: Furnishing and Delivery of Spare Parts for use in the Repair/maintenance of HJ-7485 Toyota Hi-Ace, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	12-08-2023	N/A	15-08-2023	15-08-2023	16-08-2023	16-08-2023	16-08-2023	16-08-2023	16-08-2023	16-08-2023	18-08-2023	17-08-2024	Government of the Philippines (current year's budget)	172,066.66		172,066.66	129,000.00		129,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10404990	PR No. 2023-08-0060: Furnishing and Delivery of Materials for use in the Re-painting of Concrete Bridges, Parapat Wall and Guardrails along National Roads for the Third Quarter of 2023.(Gamu-Roxas, Naguilian-San Mariano Road; Naguilian - San Mariano - Palanan Road	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	30-08-2023	N/A	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-09-2023	05-10-2024	05-10-2024	Government of the Philippines (current year's budget)	499,199.27		499,199.27	494,995.00		494,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PR No. 2023-08-0061: Procurement of Fuel for use in the various service and construction equipment, DPWH Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	05-09-2023	N/A	12-09-2023	12-09-2023	12-09-2023	12-09-2023	12-09-2023	12-09-2023	12-09-2023	12-09-2023	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	978,880.00		978,880.00	873,800.00		873,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PR No. 2023-08-0062: Furnishing and Delivery of Spare Parts for use in the Repair/maintenance of various Service Vehicles, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	29-08-2023	N/A	01-09-2023	01-09-2023	01-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	04-09-2023	05-10-2024	05-10-2024	Government of the Philippines (current year's budget)	395,011.67		395,011.67	398,100.00		398,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10404990	PR No. 2023-09-0063: Procurement and Delivery of Equipment Parts and Accessories for use in the above stated Gesteiner Photocopy Machines of Planning and Design Section, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	16-11-2023	24-01-2024	23-01-2025	Government of the Philippines (current year's budget)	191,473.14		191,473.14	174,066.48		174,066.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10404990	PR No. 2023-09-0064: Procurement and Delivery of Equipment Parts and Accessories for use in the above stated Gesteiner Photocopy Machines of Quality Assurance Section, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	16-11-2023	15-11-2023	14-11-2024	Government of the Philippines (current year's budget)	21,877.06		21,877.06	19,888.24		19,888.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10404990	PR No. 2023-09-0065: Procurement and Delivery of Equipment Parts and Accessories for use in the above stated Gesteiner Photocopy Machines of Administrative Section (Records Unit), DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	16-11-2023	15-11-2023	14-11-2024	Government of the Philippines (current year's budget)	88,394.68		88,394.68	80,358.84		80,358.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10404990	PR No. 2023-09-0066: Procurement and Delivery of Equipment Parts and Accessories for use in the above stated Gesteiner Photocopy Machines of Administrative Section (Supply Unit), DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	16-11-2023	15-11-2023	14-11-2024	Government of the Philippines (current year's budget)	14,411.89		14,411.89	13,101.72		13,101.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10404990	PR No. 2023-09-0067: Procurement and Delivery of Equipment Parts and Accessories for use in the above stated Gesteiner Photocopy Machines of Procurement Unit, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	16-11-2023	15-11-2023	14-11-2024	Government of the Philippines (current year's budget)	8,024.63		8,024.63	7,295.12		7,295.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10404990	PR No. 2023-09-0068: Procurement and Delivery of Equipment Parts and Accessories for use in the above stated Gesteiner Photocopy Machines of Maintenance Section, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2023	16-11-2023	16-11-2023	16-11-2023	15-11-2023	14-11-2024	Government of the Philippines (current year's budget)	4,547.93		4,547.93	4,134.48		4,134.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PR No. 2023-09-0075: Furnishing and Delivery of Spare Parts for use in the repair/maintenance of various Light/heavy equipment, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	28-09-2023	N/A	03-10-2023	03-10-2023	03-10-2023	03-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	05-10-2024	Government of the Philippines (current year's budget)	212,801.60		212,801.60	195,420.00		195,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10404990	PR No. 2023-09-0076: For use in gathering Traffic Counting Data, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	10-10-2023	10-10-2023	N/A	N/A	20-09-2023	21-09-2023	21-09-2023	21-09-2023	20-10-2023	19-10-2024	Government of the Philippines (current year's budget)	211,972.00		211,972.00	211,972.00		211,972.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAA)	Procurement Project	PMO /End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAB)		Contract Cost (PAB)						Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-bid Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation 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/ Acceptance (if applicable)		
502039000	PR No. 2023-10-0077: Furnishing and Delivery of Spare Parts for use in the repair/maintenance of various Light/Heavy equipment, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	16-10-2023	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	01-11-2023	02-11-2023	03-11-2023	03-11-2023	08-11-2024	Government of the Philippines (current year's budget)	83,725.00		83,725.00	83,475.00	83,475.00	N/A	N/A	N/A	N/A	N/A	N/A				
10404990	PR No. 2023-10-0080: Procurement/ Delivery/ Installation of Clear Glass cover with lock, reflectorized glass wall and sliding door for use in the improvement of Supply Unit/ Bodega/Administrative Section, this Office, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	24-10-2023	N/A	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	01-11-2023	02-11-2023	03-11-2023	03-11-2023	02-11-2024	Government of the Philippines (current year's budget)	67,886.47		67,886.47	67,304.40	67,304.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10404990	PR No. 2023-11-0081: Furnishing and Delivery of Materials for use in the Re-painting of Railings of Concrete Bridges along National Roads and Bridges for the Fourth Quarter of 2023 Diang Maharlika; Alicia-San Marcos; Santiago-Tuguegarao Road	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	07-11-2023	N/A	10-11-2023	10-11-2023	10-11-2023	10-11-2023	10-11-2023	11-11-2023	12-11-2023	13-11-2023	12-12-2023	11-12-2024	Government of the Philippines (current year's budget)	141,194.00		141,194.00	139,980.00	139,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10404990	PR No. 2023-11-0082: Procurement of Construction Materials in the Construction of Main Drainage within the office premises, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	29-11-2023	N/A	06-12-2023	06-12-2023	12-12-2023	27-12-2023	30-12-2023	06-12-2023	07-12-2023	08-12-2023	28-01-2024	27-01-2025	Government of the Philippines (current year's budget)	847,268.05		847,268.05	845,941.01	845,941.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10404990	PR No. 2023-11-0083: Furnishing and Delivery of Materials for the Repair/Rehabilitation/Improvement of Parapet Walls, Kilometer Posts, and Existing Drainage Structure/Bang Maharlika and Alicia-San Marcos Road for the Fourth Quarter of 2023, Station Limits: K0393+170 (Inamintenh); K0349+(-582) - K0364+870 (Inamintenh)	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	08-11-2023	N/A	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023	15-11-2023	28-11-2023	24-11-2023	27-12-2023	26-12-2024	Government of the Philippines (current year's budget)	249,727.49		249,727.49	248,711.87	248,711.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10404990	PR No. 2023-11-0084: Procurement of Beddings, Appliances, and Dining Chairs to be used at the New Hostel, Daycare (1- Water Dispenser) and guard House (1- Stand Fan Electric Fan), this Office DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	16-12-2023	N/A	19-12-2023	19-12-2023	26-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	24-12-2023	11-01-2024	10-01-2025	Government of the Philippines (current year's budget)	218,871.75		218,871.75	218,295.00	218,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10404990	PR No. 2023-11-0085: Payment for Labor of General Cleaning, Freon Changing, Repair of Fan Outdoor & Replacement of Magnetic Contractor of Aircons DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	10-11-2023	N/A	14-11-2023	14-11-2023	21-11-2023	27-11-2023	28-11-2023	29-11-2023	29-11-2023	24-12-2023	28-12-2023	27-12-2024	Government of the Philippines (current year's budget)	84,550.00		84,550.00	84,290.00	84,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10404990	PR No. 2023-11-0086: Procurement/ Delivery/ Installation of Fuser Assembly for use in the repair and maintenance of Two (2) unit Full Xerox S2320 Photocopier Machine in the Finance Section, this Office DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-11-2023	15-11-2023	15-11-2023	15-11-2023	14-12-2023	13-12-2024	Government of the Philippines (current year's budget)	42,000.00		42,000.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10404990	PR No. 2023-11-92: Furnishing and Delivery of Materials for Repainting of Steel Bridge (Gamu Bridge), Gamu, Isabela and Repainting of Posts and Signages, Tires and Other Safety Devices on Electrical Posts along National Roads for the 4th Quarter of 2023Diang Maharlika; Santiago to Tuguegarao Road; San Diego to Tuguegarao By-Pass Road; Cauayan to Cobatuan Road; Naguilian to San Mariano Road; Palanan Road; Gamu to Roxas Road; Jct. National Photo Road; Burgos to Gen. Aguinaldo Road	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	14-11-2023	N/A	21-11-2023	21-11-2023	21-11-2023	27-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	27-12-2023	26-12-2024	Government of the Philippines (current year's budget)	924,500.46		924,500.46	603,858.00	603,858.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10404990	PR No. 2023-11-93: Procurement and Delivery of Bond Papers/Multicopy Papers (A4, Legal and Short sizes) for use in the Isabela Third District Engineering Office, DPWH-Isabela Third DEO, Tagaran, Cauayan City, Isabela	DPWH Isabela 3rd DEO	No	NP-53.9 - Small Procurement	N/A	16-11-2023	N/A	22-11-2023	22-11-2023	22-11-2023	27-11-2023	27-11-2023	28-11-2023	28-11-2023	28-11-2023	27-12-2023	26-12-2024	Government of the Philippines (current year's budget)	978,853.85		978,853.85	799,140.00	799,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10404990	PR No. 2023-12-100: Furnishing of High End Mobile Devices for the Maintenance Section Staff for use in the Disaster Situation Report (DSIR) Application, this office.	DPWH Isabela 3rd DEO		NP-53.9 - Small Procurement	N/A	16-12-2023	N/A	19-12-2023	19-12-2023	22-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	27-01-2024	26-01-2025	Government of the Philippines (current year's budget)	371,829.15		371,829.15	371,315.00	371,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allocated Budget of Procurement Activities																		972,750,564.71	2,299,844.69	970,450,720.02		967,696,724.63	2,294,824.69	968,400.83									
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allocated Budget - *Total Contract Price)																		5,053,840.09															

Code (PAB)	Procurement Project	PMO/End-User	Is this an BNPV Project Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PHP)												Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Add/Past of IS	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)					
																			Total	MOOE	Total	MOOE														Total	MOOE			
	23BG0227: 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 Flood Control Project along Magat River, Bagong Silot, San Mateo, Isabela		No	Competitive Bidding	21-11-2023	24-11-2023	30-11-2023	21-12-2023	21-12-2023	27-12-2023	04-01-2024								Government of the Philippines (current year's budget)	96,449,997		96,449,997			0						1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. INCAP	09-12-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023			
	23BG0228: 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 Flood Control Project along Magat River, Old Centro, San Mateo, Isabela		No	Competitive Bidding	21-11-2023	24-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	20-12-2023							Government of the Philippines (current year's budget)	96,489,998		96,489,998			0						1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. INCAP	04-12-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023			
	23BG0229: 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 Flood Control Project along Magat River, San Roque, San Mateo, Isabela		No	Competitive Bidding	21-11-2023	24-11-2023	30-11-2023	21-12-2023	21-12-2023	27-12-2023	04-01-2024								Government of the Philippines (current year's budget)	96,489,998		96,489,998			0						1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. INCAP	09-12-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023	09-12-2023			
	23CS0617: Soil Investigation Verification with Georesistivity Survey along Soling Road at Bantilo Soliven Bypass Road, Isabela			NP-53.9 - Small Value Procurement	N/A	21-12-2023	N/A	29-12-2023	04-01-2024	11-01-2024									Government of the Philippines (current year's budget)	439,626		439,626			0					N/A	N/A	N/A	N/A	N/A	N/A					
	23G9G04: Furnishing and Delivery of Asphalt Cement 60/70, Asphalt Hot Mix, Emulsified Asphalt and Blown Asphalt for use in the Repair/Maintenance of National Roads,Santiago-Tuguegarao Road; Santiago-Tuguegarao Bypass Road		No	Competitive Bidding	17-08-2023	26-08-2023	31-08-2023	14-09-2023	14-09-2023	17-09-2023	21-09-2023	22-09-2023							Government of the Philippines (current year's budget)	9,999,428		9,999,428			0						1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. INCAP	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-10-2023			
	23G9G06: Furnishing and Delivery of One (1) Unit Photocopier Machine for use of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela		No	Competitive Bidding	10-11-2023	17-11-2023	28-11-2023	12-12-2023	12-12-2023	19-12-2023									Government of the Philippines (current year's budget)	1,550,000		1,550,000			0						1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. INCAP	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
	23G9G07: Furnishing, Delivery and Installation of Two (2) Units 1 HP Split Type Inverter Aircon, Two (2) Units 1.5 HP Split Type Inverter Aircon, Eleven (11) Units 3 Tonner Inverter Aircon and One (1) Unit 2.5 HP Split Type Inverter Aircon and Relocation of One (1) Unit 1.5 HP Split Type Airconditioning Unit, Two (2) Units 2.0 HP Split Type Airconditioning Unit, One (1) Unit 2.5 HP Split Type Airconditioning Unit and Three (3) Units 3 Tonner Airconditioning Unit for use of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela		No	Competitive Bidding	10-11-2023	17-11-2023	28-11-2023	12-12-2023	12-12-2023	19-12-2023									Government of the Philippines (current year's budget)	2,257,470		2,257,470			0						1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. INCAP	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023	20-11-2023			
	23G9G08: Furnishing and Delivery of Various IT Equipment: Lot 1: Seventeen (17) Units Desktop Computer (Administrative Use) of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela		No	Competitive Bidding	20-11-2023	25-11-2023	30-11-2023	14-12-2023	14-12-2023	21-12-2023									Government of the Philippines (current year's budget)	2,065,364		2,065,364			0						1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. INCAP	18-11-2023	18-11-2023	18-11-2023	18-11-2023	18-11-2023	18-11-2023			
	23G9G08: Furnishing and Delivery of Various IT Equipment: Lot 2: Ten (10) Units Desktop Computer (Specialized Software Application Use) of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela		No	Competitive Bidding	20-11-2023	25-11-2023	30-11-2023	14-12-2023	14-12-2023	21-12-2023									Government of the Philippines (current year's budget)	1,592,169		1,592,169			0						1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. INCAP	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023			
	23G9G08: Furnishing and Delivery of Various IT Equipment: Lot 3: Three (3) Units Laptop Computer (Administrative Use) of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela		No	Competitive Bidding	20-11-2023	25-11-2023	30-11-2023	14-12-2023	14-12-2023	21-12-2023									Government of the Philippines (current year's budget)	304,186		304,186			0						1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. INCAP	18-11-2023	18-11-2023	18-11-2023	18-11-2023	18-11-2023	18-11-2023			
	23G9G09: Furnishing and Delivery of 86" LED Television for the use of DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela		No	Competitive Bidding	30-11-2023	01-12-2023	07-12-2023	21-12-2023	21-12-2023	28-12-2023									Government of the Philippines (current year's budget)	811,200		811,200			0						1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. INCAP	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023			
	23G9G10: Furnishing and Delivery of Personal Protective Equipment (PPE) for the use of DPWH-Isabela Third District Engineering Office Brgy. Tagaran, Cauayan City, Isabela		No	Competitive Bidding	30-11-2023	01-12-2023	07-12-2023	21-12-2023	21-12-2023	28-12-2023									Government of the Philippines (current year's budget)	2,355,623		2,355,623			0						1. Commission on Audit (COA) 2. NGO (NICOG) 3. Philippine Contractors Association (PCA) 4. INCAP	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023	01-12-2023			

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)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ad/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ (if applicable)		
	23G8G11: Furnishing and Delivery of Construction Materials for the Covered Parking of Heavy Equipment Vehicles, DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela		No	Competitive Bidding	01-12-2023	08-12-2023	14-12-2023	27-12-2023	27-12-2023									2,980,044		2,980,044	0													
	23G8G12: Procurement and Delivery of various Supplies for use of DPWH-Isabela Third District Engineering Office, Lot 1: Commonly-Used Office Supplies and Equipment, Brgy. Tagaran, Cauayan City, Isabela		No	Competitive Bidding	01-12-2023	08-12-2023	14-12-2023	29-12-2023	29-12-2023									1,254,562		1,254,562	0													
	23G8G12: Procurement and Delivery of various Supplies for use of DPWH-Isabela Third District Engineering Office, Lot 2: Commonly-Used Office Supplies (IT Consumables), Brgy. Tagaran, Cauayan City, Isabela		No	Competitive Bidding	01-12-2023	08-12-2023	14-12-2023	29-12-2023	29-12-2023									697,844		697,844	0													
	23G8G12: Procurement and Delivery of various Supplies for use of DPWH-Isabela Third District Engineering Office, Lot 3: Office Equipment Photocopier Machine Consumables, Brgy. Tagaran, Cauayan City, Isabela		No	Competitive Bidding	01-12-2023	08-12-2023	14-12-2023	29-12-2023	29-12-2023									480,788		480,788	0													
	PR No. 2023-12-101: Furnishing and Delivery of Thermoplastic Pavement Markings for use in the repair/ maintenance of Naguilan-San Mariano-Palaan Road, this District		No	NP-53.9 - Small Value Procurement	N/A	16-12-2023	N/A	19-12-2023	19-12-2023	22-12-2023	28-12-2023	29-12-2023	30-12-2023					318,376		318,376	317,869		317,869	N/A	N/A	N/A	N/A	N/A	N/A					
10404990	PR No. 2023-12-102: Furnishing and Delivery of Materials for use in the Repairing of Railings of Concrete Bridges, this District (Location: Paddad Bridge, Burgos Bridge, Naguilan Bridge, Antipa Bridge, Up Bridge)		No	NP-53.9 - Small Value Procurement	N/A	16-12-2023	N/A	19-12-2023	19-12-2023	22-12-2023	28-12-2023	29-12-2023						449,535		449,535	0													
Total Allocated Budget of On-going Procurement Activities																		1,012,106,183.50	0.00	1,012,106,183.50	317,869.15	0.00	317,869.15											

Prepared by:

**FEDERICO R. PARAOSAN JR.**
BAC Secretariat

Recommended for Approval by:

**ORLANDO P. JACAOTILI**
BAC Chairperson

APPROVED:

**ADONIS A. ASIS**
District Engineer