



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DEPARTMENT THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2023

Code (PAF)	Procurement Project	PMO/ Bid-Owner	Is this an Early Priority Activity?	Mode of Procurement Contract	Pre-Proc Conference	Add'l Post of ID	Pre-Bid Conference	Eligibility Check	Seal/Open Bids	Actual Procurement Activity						Total	MOOE	CO	Total	MOOE	CO	Used of Observers	Pre-Bid Conference	Eligibility Check	Dates of Receipt of Submittal			
										Bid Estimation	Post-Qual	Final Bid Submission	Final Bid Opening	Technical Evaluation	Financial Evaluation										Seal/Open Bids	Bid Estimation	Post-Qual	Closing/Completion (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																												
CIVIL WORKS																												
1	200231104H0000 Infrastructure Program - Multi-Purpose Buildings/Facilities for Support Social Services - Construction of Multi-Purpose Building (Yamashun), Brgy. Napacu Requejo, Reina Mercedes, Isabela	Construct ion Section	YES	Compet itive Bidding	6/1/2023	6/6/2023	6/15/2023	6/27/2023	6/27/2023	7/9/2023	7/19/2023	7/13/2023	7/13/2023		Gdp	69,299,993.36	-								6/7/2023	6/7/2023	6/7/2023	6/7/2023
2	200231105H0000 Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building of Municipal Government Center, Reina Mercedes, Province of Isabela	Construct ion Section	YES	Compet itive Bidding	6/1/2023	6/6/2023	6/15/2023	6/27/2023	6/27/2023	7/9/2023	7/13/2023	7/13/2023	7/13/2023		Gdp	49,499,995.72	-								6/7/2023	6/7/2023	6/7/2023	6/7/2023
3	200231106H1000 Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Bldg., Benito Soliven, Isabela	Construct ion Section	YES	Compet itive Bidding	5/25/2023	5/27/2023	6/13/2023	7/6/2023	7/6/2023	7/11/2023					Gdp	4,949,999.88	-								5/29/2023	5/29/2023	5/29/2023	5/29/2023
4	200231107H0000 Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road with Drainage Canal of Municipal Government Center Phase 2 Barangay Napacu Pequeto, Reina Mercedes, Isabela	Construct ion Section	YES	Compet itive Bidding	6/1/2023	6/3/2023	6/15/2023	7/5/2023	7/5/2023	7/11/2023					Gdp	49,499,975.95	-								6/5/2023	6/5/2023	6/5/2023	6/5/2023
5	200231108H1000 Convergence and Special Support Program - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Drainage System with Septage and Sewerage/Reina Mercedes, Isabela	Construct ion Section	YES	Compet itive Bidding	6/1/2023	6/9/2023	6/15/2023	7/6/2023	7/6/2023	7/11/2023					Gdp	19,799,993.38	-								6/5/2023	6/5/2023	6/5/2023	6/5/2023
6	200231109H0000 Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building,00Brgy. Milnaga, San Mariano, Isabela	Construct ion Section	YES	Compet itive Bidding	5/25/2023	5/27/2023	6/13/2023	7/13/2023	7/13/2023	7/13/2023					Gdp	49,499,996.61	-								5/29/2023	5/29/2023	5/29/2023	5/29/2023
7	312023100H7000 OOI: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads - Magallan (DCL - CYN)-Palanan Road, Isabela	Construct ion Section	YES	Compet itive Bidding	6/4/2023	6/6/2023	6/15/2023	7/13/2023	7/13/2023	7/13/2023					Gdp	96,499,995.92	-								6/7/2023	6/7/2023	6/7/2023	6/7/2023
8	200231103H2000 Convergence and Special Support Program - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction of Water Supply System,00Reina Mercedes, Isabela	Construct ion Section	YES	Compet itive Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023	7/27/2023					Gdp	19,799,999.52		19,799,999.52							6/9/2023	6/9/2023	6/9/2023	6/9/2023
9	200231104H0000 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, 00Brgy. District 2, Benito Soliven, Isabela	Construct ion Section	YES	Compet itive Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023	7/27/2023					Gdp	9,799,998.52	-								6/9/2023	6/9/2023	6/9/2023	6/9/2023
10	200231104H0000 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, 00Naguilalan, Isabela	Construct ion Section	YES	Compet itive Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023	7/27/2023					Gdp	9,799,998.52	-								6/9/2023	6/9/2023	6/9/2023	6/9/2023
11	200231104H0000 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, 00Palanan, Isabela	Construct ion Section	YES	Compet itive Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023	7/27/2023					Gdp	9,799,998.52	-								6/9/2023	6/9/2023	6/9/2023	6/9/2023
12	200231104H2000 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, 00Brgy. Banguihan West, San Mariano, Isabela	Construct ion Section	YES	Compet itive Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023	7/27/2023					Gdp	9,799,998.52	-								6/9/2023	6/9/2023	6/9/2023	6/9/2023
13	200231104H0000 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, 00Brgy. Malino Norte, Benito Soliven, Isabela	Construct ion Section	YES	Compet itive Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023	7/27/2023					Gdp	9,799,998.52	-								6/9/2023	6/9/2023	6/9/2023	6/9/2023
14	200231104H7000 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, 00Brgy. Del Pilar, San Mariano, Isabela	Construct ion Section	YES	Compet itive Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023	7/27/2023					Gdp	9,799,998.52	-								6/9/2023	6/9/2023	6/9/2023	6/9/2023
15	200231104H0000 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, 00Reina Mercedes, Isabela	Construct ion Section	YES	Compet itive Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023	7/27/2023					Gdp	9,799,998.52	-								6/9/2023	6/9/2023	6/9/2023	6/9/2023



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT
as of June 30, 2023

Code (PAP)	Procurement Project	PJO/End-user	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Fund	Total	MOOE	CO	Contract Cost (PAP)		List of Intended Observers	Date of Receipt of Invitation				Remarks (if any)								
					Pre-Proc Conference	Adm/Post of IS	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Post Qual Interview	Notice of Award	Contract Signing					Notice to Proceed	Completion of Fund		Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Completion (if completed)			
ON-GOING PROCUREMENT ACTIVITIES																																		
CIVIL WORKS																																		
16	30202300653000 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, Core Shelter (Barangay Padrol, Alibis, Isabela)	Construct ion Section	YES	Comped Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023									GpP	9,799,998.52		9,799,998.52	-		1. Commissioner (or Authorizing Officer) (MOOE) 2. WFO 3. COPE, Inc. 4. MACAP	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023					
17	30202300653000 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, Core Shelter (Barangay Calacab, Angadanan, Isabela)	Construct ion Section	YES	Comped Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023									GpP	9,799,998.52		9,799,998.52	-		1. Commissioner (or Authorizing Officer) (MOOE) 2. WFO 3. COPE, Inc. 4. MACAP	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023					
18	30202300653000 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, Core Shelter (Barangay La Paz, Cabañan, Isabela)	Construct ion Section	YES	Comped Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023									GpP	9,799,998.52		9,799,998.52	-		1. Commissioner (or Authorizing Officer) (MOOE) 2. WFO 3. COPE, Inc. 4. MACAP	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023					
19	30202300653000 Convergence and Special Support Program - Construction/Rehabilitation of Water Supply/Seepage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, Core Shelter (Barangay San Miguel, Ramon, Isabela)	Construct ion Section	YES	Comped Bidding	6/7/2023	6/9/2023	6/15/2023	7/27/2023	7/27/2023									GpP	9,799,998.52		9,799,998.52	-		1. Commissioner (or Authorizing Officer) (MOOE) 2. WFO 3. COPE, Inc. 4. MACAP	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023					
Total Allotted Budget of On-going Procurement Activities																		466,649,934.06																

Prepared by:

ALBERTO CASTILLO
Assistant District Engineer

Recommended Approvals by:

ORLANDO B. MACOTULL
BAC Chairman

Approved by:

ADONIS CASTIS
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2023

Code (PAP)	Procurement Project	PMO / Entry Review (Initial)	Mode of Procurement	Pre-price Conference	Meet/Post of IS	Pre-Bid Conference	Eligibility Check	Data/Opening of Bids	Bid Evaluation	Final Qual	Actual Procurement Activity										Contract Cost (PAP)		List of Observer	Date of Receipt of Invitation					
											Date of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Award Final	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Data/Opening of Bids	Bid Evaluation	Final Qual
COMPLETED PROCUREMENT ACTIVITIES																													
CIVIL WORKS																													
1	320102105751000	002 : Project Lines and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -Construction of Picaacanan River Flood Control Project, Batangay District, San Mateo, Isabela	Contract on action	NO Bidding	1/4/2023	1/11/2023	1/17/2023	2/28/2023	2/28/2023	3/0/2023	3/9/2023	3/13/2023	3/13/2023	3/14/2023	3/15/2023	10/17/2023	10/16/2024	GoP	48,679,424.61		48,679,424.61		48,689,074.64	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/21/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
2	320102105746000	002 : Project Lines and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -Construction of Picaacanan River Flood Control Project, Batangay District, San Mateo, Isabela	Contract on action	YES Bidding	10/13/2022	10/20/2022	10/27/2022	12/9/2022	12/9/2022	12/12/2022	12/26/2022	2/22/2023	2/22/2023	3/2/2023	3/8/2023	10/12/2023	10/11/2024	GoP	48,399,999.29		48,399,999.29		48,385,637.80	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/27/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022
3	320102105752000	002 : Project Lines and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -Construction of Cagayan River Flood Control Project, Batangay District 3, Caim, Isabela	Contract on action	YES Bidding	10/13/2022	10/20/2022	10/27/2022	12/9/2022	12/9/2022	12/12/2022	12/26/2022	2/22/2023	2/22/2023	3/2/2023	3/8/2023	10/16/2023	10/15/2024	GoP	44,099,947.03		44,099,947.03		43,438,460.05	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/27/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022
4	300204101373000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Levealing Linkages for Industry and Trade Infrastructure Program - ROLL-IT -therapy) Damaguan West - Bulacan Road leading to Supracan, Rio and Corn Production Areas connecting to Bio-Ethanol Plant, San Mateo, Isabela	Contract on action	YES Bidding	11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022	2/22/2023	2/22/2023	3/2/2023	3/8/2023	8/5/2023	8/4/2024	GoP	44,001,985.04		44,001,985.04		43,580,796.92	1. Completion (no lead COA) (R000) Inc 4 MOCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022
5	300204101376000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Levealing Linkages for Industry and Trade Infrastructure Program - ROLL-IT -therapy) Damaguan West - Bulacan Road leading to Supracan, Rio and Corn Production Areas connecting to Bio-Ethanol Plant, San Mateo, Isabela	Contract on action	YES Bidding	11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022	2/22/2023	2/22/2023	3/2/2023	3/8/2023	4/25/2023	4/24/2024	GoP	6,389,981.94		6,389,981.94		6,385,789.22	1. Completion (no lead COA) (R000) Inc 4 MOCA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022
6	300204101377000	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Levealing Linkages for Industry and Trade Infrastructure Program - ROLL-IT -thersest) Center to National Highway in support of Agri-Business Industry, San Mateo, Isabela	Contract on action	YES Bidding	10/13/2022	10/20/2022	10/27/2022	11/9/2022	11/9/2022	11/14/2022	11/22/2022	2/22/2023	2/22/2023	3/2/2023	3/8/2023	5/25/2023	5/24/2024	GoP	12,249,996.57		12,249,996.57		12,007,651.36	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022
7	300226105641000	Convergence and Special Support Program - Bank Infrastructure Program - Multi-Purpose Building/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Batangay, Caramoran, Arguaman, Isabela	Contract on action	YES Bidding	10/19/2022	10/26/2022	11/3/2022	11/17/2022	11/17/2022	11/24/2022	12/1/2022	1/31/2023	1/31/2023	2/8/2023	2/14/2023	6/13/2023	6/12/2024	GoP	1,979,990.24		1,979,990.24		1,985,718.58	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022
8	300226105639000	Convergence and Special Support Program - Bank Infrastructure Program - Multi-Purpose Building/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Batangay, San Mateo, Isabela	Contract on action	YES Bidding	10/19/2022	10/26/2022	11/3/2022	11/17/2022	11/17/2022	11/24/2022	12/1/2022	1/31/2023	1/31/2023	2/8/2023	2/15/2023	7/15/2023	7/14/2024	GoP	4,949,999.33		4,949,999.33		4,885,654.54	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022
9	300226105633000	Convergence and Special Support Program - Bank Infrastructure Program - Multi-Purpose Building/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Batangay Villa Domingo, Arguaman, Isabela	Contract on action	YES Bidding	10/19/2022	10/26/2022	11/3/2022	11/17/2022	11/17/2022	11/24/2022	12/1/2022	1/31/2023	1/31/2023	2/8/2023	2/14/2023	6/13/2023	6/12/2024	GoP	1,979,997.88		1,979,997.88		1,986,159.59	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022
10	300226105635000	Convergence and Special Support Program - Bank Infrastructure Program - Multi-Purpose Building/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Batangay Arguaman, Arguaman, Isabela	Contract on action	YES Bidding	10/19/2022	10/26/2022	11/3/2022	11/17/2022	11/17/2022	11/24/2022	12/1/2022	1/31/2023	1/31/2023	2/8/2023	2/15/2023	6/28/2023	6/19/2024	GoP	1,979,997.76		1,979,997.76		1,979,997.52	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022
11	300226105637000	Convergence and Special Support Program - Bank Infrastructure Program - Multi-Purpose Building/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, San San Carlos, Batangay Bang ay, Caramoran, Isabela	Contract on action	YES Bidding	10/19/2022	10/26/2022	11/3/2022	11/17/2022	11/17/2022	11/24/2022	12/1/2022	1/31/2023	1/31/2023	2/8/2023	2/14/2023	6/13/2023	6/12/2024	GoP	1,979,994.67		1,979,994.67		1,985,740.75	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/27/2022	10/27/2022	10/27/2022	10/27/2022	10/27/2022
12	320102105790000	002 : Project Lines and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -Construction of Picaacanan River Flood Control Project, Batangay San Guillermo, Arguaman, Isabela	Contract on action	YES Bidding	10/21/2022	10/28/2022	11/3/2022	12/9/2022	12/9/2022	12/12/2022	12/26/2022	2/28/2023	2/28/2023	3/8/2023	3/14/2023	10/17/2023	9/30/2024	GoP	24,499,978.82		24,499,978.82		24,112,730.03	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022
13	320102105750000	002 : Project Lines and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -Construction of Cagayan River Flood Control Project, Batangay Ranchos Baret, Arguaman, Isabela	Contract on action	YES Bidding	10/21/2022	10/28/2022	11/3/2022	12/9/2022	12/9/2022	12/12/2022	12/26/2022	2/28/2023	2/28/2023	3/8/2023	3/14/2023	9/24/2023	9/23/2024	GoP	19,999,996.95		19,999,996.95		19,306,310.58	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022
14	320102105753000	002 : Project Lines and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers -Construction of Cagayan River Flood Control Project, Batangay Palatino, Arguaman, Isabela	Contract on action	YES Bidding	10/21/2022	10/28/2022	11/3/2022	12/9/2022	12/9/2022	12/12/2022	12/26/2022	2/28/2023	2/28/2023	3/8/2023	3/14/2023	10/22/2023	10/21/2024	GoP	44,099,985.06		44,099,985.06		44,080,822.00	1. Completion (no lead COA) (R000) Inc 4 MOCA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022
15	310101100973000	001 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Road - Davao Del Norte (L2) - KD549+005 - KD549+657/ KD554+614 - KD554+831, Lanes, Isabela	Contract on action	Competitive Bidding	1/4/2023	1/11/2023	1/17/2023	1/20/2023	1/20/2023	1/21/2023	2/7/2023	2/22/2023	2/22/2023	3/2/2023	3/8/2023	4/18/2023	4/17/2024	GoP	5,585,996.43		5,585,996.43		5,575,946.10	1. Completion (no lead COA) (R000) Inc 4 MOCA	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023



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as of June 30, 2023

Code (PAP)	Procurement Project	PIU/ End-User Entity	Mode of Financing	Pre-Bid Conference	Add'l Part ID	Pre-MD Conference	Eligibility Check	Sole Open Bidding	MD Evaluation	Post Qual	Actual Procurement Activity						Total	ABC (FY)	Contract Cost (FYH)											
											Date of Sale Tender Announcement	Notice of Intention to Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Inspection & Acceptance			CO	Total	MOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
16	31010310159000	OOI - Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Neglaman Rd - KD388 + 513 - KD389 + 000/Neglaman, Isabela	NO Bidding	1/4/2023	1/12/2023	1/18/2023	1/21/2023	1/21/2023	2/7/2023	2/7/2023	3/13/2023	3/13/2023	3/14/2023	3/15/2023	4/7/2023	4/6/2024	GdP	3,625,996.90		3,625,996.90		3,625,996.90		3,625,996.90		1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
17	30022510564000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Campanan, Apugdanan, Isabela	YES Bidding	11/2/2022	11/9/2022	11/16/2022	11/29/2022	11/29/2022	12/6/2022	12/13/2022	2/22/2023	2/22/2023	3/2/2023	3/8/2023	7/11/2023	7/10/2024	GdP	1,979,988.68		1,979,988.68		1,979,988.68		1,979,988.68		11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022
18	30022110279800	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Aguilado, Ramon, Isabela	YES Bidding	11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022	1/31/2023	1/31/2023	2/8/2023	2/14/2023	3/23/2023	3/22/2024	GdP	4,948,997.03		4,948,997.03		4,948,997.03		4,948,997.03		11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022
19	30022110283000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Bacmanan, San Mateo, Isabela	YES Bidding	11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022	1/31/2023	1/31/2023	2/9/2023	2/15/2023	3/26/2023	3/25/2024	GdP	4,948,977.29		4,948,977.29		4,948,977.29		4,948,977.29		11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022
20	30022110279200	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay La Paz, Santo Villa Salvador, Cabaatuan, Isabela	YES Bidding	11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022	1/31/2023	1/31/2023	2/8/2023	2/14/2023	3/26/2023	3/25/2024	GdP	4,948,977.62		4,948,977.62		4,948,977.62		4,948,977.62		11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022
21	30022110279100	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Nannaman, Purok 4, Cabaatuan, Isabela	YES Bidding	11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022	1/31/2023	1/31/2023	2/8/2023	2/14/2023	3/26/2023	3/25/2024	GdP	4,948,996.41		4,948,996.41		4,948,996.41		4,948,996.41		11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022
22	30022110279400	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Sta. Maria, Alcala, Isabela	YES Bidding	11/4/2022	11/11/2022	11/18/2022	12/1/2022	12/1/2022	12/6/2022	12/13/2022	2/22/2023	2/22/2023	3/7/2023	3/8/2023	4/17/2023	4/16/2024	GdP	4,948,981.30		4,948,981.30		4,948,981.30		4,948,981.30		11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022
23	30022510563100	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Magdad Kaya, Apugdanan, Isabela	YES Bidding	11/4/2022	11/19/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022	1/31/2023	1/31/2023	2/8/2023	2/14/2023	6/15/2023	6/14/2024	GdP	1,979,993.56		1,979,993.56		1,979,993.56		1,979,993.56		11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022
24	30022510564000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Malasin, Apugdanan, Isabela	YES Bidding	11/4/2022	11/19/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022	1/31/2023	1/31/2023	2/9/2023	2/15/2023	6/20/2023	6/19/2024	GdP	1,979,989.75		1,979,989.75		1,979,989.75		1,979,989.75		11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022
25	30022510563000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Magdad Kaya, Apugdanan, Isabela	YES Bidding	11/4/2022	11/19/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022	1/31/2023	1/31/2023	2/8/2023	2/14/2023	6/15/2023	6/14/2024	GdP	1,979,997.99		1,979,997.99		1,979,997.99		1,979,997.99		11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022
26	30022510563000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Nueva Era, Cabaatuan, Isabela	YES Bidding	11/4/2022	11/19/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022	1/31/2023	1/31/2023	2/9/2023	2/15/2023	6/20/2023	6/19/2024	GdP	2,969,998.07		2,969,998.07		2,969,998.07		2,969,998.07		11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022
27	30022510564000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase II, Barangay Bani, Apugdanan, Isabela	YES Bidding	11/4/2022	11/19/2022	11/25/2022	12/9/2022	12/9/2022	12/12/2022	12/20/2022	1/31/2023	1/31/2023	2/8/2023	2/14/2023	6/16/2023	6/15/2024	GdP	1,979,997.99		1,979,997.99		1,979,997.99		1,979,997.99		11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022
28	32010210574700	OOI - Product Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Paoan, Marikina, Isabela	YES Bidding	11/12/2022	11/16/2022	12/17/2022	12/21/2022	12/21/2022	12/23/2022	12/27/2022	2/28/2023	2/28/2023	3/8/2023	3/14/2023	10/13/2023	10/22/2024	GdP	44,099,994.23		44,099,994.23		44,099,994.23		44,099,994.23		11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022
29	32010210523000	OOI - Product Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Cagayan River Control, Barangay Maricao, Maricao, San 0-264.40 - San 0-605.60, Maricao, Isabela	YES Bidding	1/4/2023	2/2/2023	2/9/2023	2/28/2023	2/28/2023	3/3/2023	3/8/2023	3/13/2023	3/13/2023	3/14/2023	3/15/2023	10/20/2023	10/19/2024	GdP	43,136,512.02		43,136,512.02		43,136,512.02		43,136,512.02		2/18/2023	2/18/2023	2/18/2023	2/18/2023	2/18/2023
30	32010210574500	OOI - Product Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Maricao, Maricao, Isabela	YES Bidding	11/22/2022	11/26/2022	12/17/2022	12/21/2022	12/21/2022	12/23/2022	12/27/2022	2/22/2023	2/22/2023	3/2/2023	3/8/2023	10/16/2023	10/15/2024	GdP	44,099,998.63		44,099,998.63		44,099,998.63		44,099,998.63		11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022
31	32010210525400	OOI - Product Lives and Properties Against Major Floods - Flood Management Program - Rehabilitation of Cagayan River Flood Control Project, San 0-265 - San 0-605, Maricao, Isabela	YES Bidding	1/4/2023	2/11/2023	2/17/2023	2/27/2023	2/27/2023	3/1/2023	3/2/2023	3/13/2023	3/13/2023	3/14/2023	3/15/2023	10/22/2023	10/21/2024	GdP	43,136,440.76		43,136,440.76		43,136,440.76		43,136,440.76		2/12/2023	2/12/2023	2/12/2023	2/12/2023	2/12/2023
32	32010210575100	OOI - Product Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Project, Barangay Maricao, Maricao, Isabela	YES Bidding	11/22/2022	11/26/2022	12/17/2022	12/21/2022	12/21/2022	12/23/2022	12/27/2022	2/22/2023	2/22/2023	2/24/2023	2/26/2023	9/4/2023	9/3/2024	GdP	19,599,998.06		19,599,998.06		19,599,998.06		19,599,998.06		11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2023

[illegible]

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2023

Code (PAP)	Project	PFO/ End-User	Mode of Delivery	Pre-Proc. Contract	Add'l Part of ID	Pre-Md Contract	Eligibility Check	Sub-Open Status of Bid	Bid Evaluation	Post-Qual	Actual Procurement Activity						Total	MOOE	CO	Total	MOOE	CO	List of 3rd Party Observers	Date of Receipt of Invitation					
											Date of Bidding	Notice of Intention to Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance								Final Review	Contract Cost (PAP)	CO	MOOE	CO	Pre-Md Contract
COMPLETED PROCUREMENT ACTIVITIES																													
48	30022102797000	Infrastructure Program - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Ambulan, Ramon, Isabela	Contract NO	Competitive Bidding	12/12/2022	12/15/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	2/8/2023	2/14/2023	3/23/2023	3/22/2024	GoP	4,949,992.16	4,949,992.16	4,972,869.76	4,972,869.76	4,974,992.16	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
49	30022102802000	Infrastructure Program - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Calabac, Calabac, Agusan del Sur	Contract NO	Competitive Bidding	12/12/2022	12/15/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	2/8/2023	2/14/2023	3/23/2023	3/22/2024	GoP	4,949,990.52	4,949,990.52	4,974,951.42	4,974,951.42	4,974,951.42	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
50	30022102801000	Infrastructure Program - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Rehabilitation of Road, Barangay Lupa - Calabac, Agusan del Sur	Contract NO	Competitive Bidding	12/12/2022	12/15/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	2/9/2023	2/15/2023	3/27/2023	3/26/2024	GoP	4,949,996.66	4,949,996.66	4,999,608.59	4,999,608.59	4,999,608.59	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
51	30022102790000	Infrastructure Program - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Miguel, Ramon, Isabela	Contract NO	Competitive Bidding	12/12/2022	12/15/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	3/2/2023	3/8/2023	4/17/2023	4/16/2024	GoP	4,949,997.55	4,949,997.55	4,944,450.47	4,944,450.47	4,944,450.47	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
52	30022102800000	Infrastructure Program - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Villa Cruz, San Mateo, Isabela	Contract NO	Competitive Bidding	12/12/2022	12/15/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	2/9/2023	2/15/2023	3/26/2023	3/25/2024	GoP	4,949,973.75	4,949,973.75	4,978,102.91	4,978,102.91	4,978,102.91	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
53	310100109001000	OOI : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Power Lines - Tertiary Road - Negros Occidental Rd #02088 + 012 - 02039 + 012 - 02039 + 012 - 02039, Isabela	Contract NO	Competitive Bidding	12/19/2022	12/23/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	2/8/2023	2/14/2023	4/21/2023	4/20/2024	GoP	7,251,198.83	7,251,198.83	7,170,570.07	7,170,570.07	7,170,570.07	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
54	300221028123000	Infrastructure Project - Sustainable Infrastructure Project - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Via Carretera, Cabaatuan, Isabela (KATUBICAN - Kibabla Tungo sa Pambujan)	Contract NO	Competitive Bidding	12/19/2022	12/23/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	2/15/2023	2/15/2023	3/21/2023	3/20/2024	GoP	1,371,196.44	1,371,196.44	1,354,076.84	1,354,076.84	1,354,076.84	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
55	300221028122000	Infrastructure Project - Sustainable Infrastructure Project - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Via Carretera, Cabaatuan, Isabela (KATUBICAN - Kibabla Tungo sa Pambujan)	Contract NO	Competitive Bidding	12/19/2022	12/23/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	3/2/2023	3/8/2023	4/17/2023	4/16/2024	GoP	1,743,994.85	1,743,994.85	1,742,340.18	1,742,340.18	1,742,340.18	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
56	300221028125000	Infrastructure Project - Sustainable Infrastructure Project - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Major River Irrigation System, Main Canal Service Road, Barangay Purok ni Bala, Ramon, Isabela (KATUBICAN - Kibabla Tungo sa Pambujan)	Contract NO	Competitive Bidding	12/19/2022	12/23/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	3/2/2023	3/8/2023	4/17/2023	4/16/2024	GoP	3,429,999.25	3,429,999.25	3,388,259.66	3,388,259.66	3,388,259.66	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
57	300221028120000	Infrastructure Project - Sustainable Infrastructure Project - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Via Carretera, Cabaatuan, Isabela (KATUBICAN - Kibabla Tungo sa Pambujan)	Contract NO	Competitive Bidding	12/19/2022	12/23/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	2/15/2023	2/15/2023	3/21/2023	3/20/2024	GoP	4,899,996.45	4,899,996.45	4,825,093.62	4,825,093.62	4,825,093.62	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
58	30022102799000	Infrastructure Program - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay San Antonio, Mula, Isabela	Contract NO	Competitive Bidding	12/19/2022	12/23/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	2/14/2023	2/14/2023	3/19/2023	3/19/2024	GoP	4,949,985.80	4,949,985.80	4,974,508.86	4,974,508.86	4,974,508.86	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
59	30022102799000	Infrastructure Program - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Villa Miguel, San Mateo, Isabela	Contract NO	Competitive Bidding	12/19/2022	12/23/2022	1/9/2023	1/18/2023	1/20/2023	1/26/2023	1/31/2023	1/31/2023	3/2/2023	3/8/2023	4/17/2023	4/16/2024	GoP	4,949,999.60	4,949,999.60	4,979,942.14	4,979,942.14	4,979,942.14	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
60	30022102794000	Infrastructure Program - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Purok ni Bala, Ramon, Isabela	Contract NO	Competitive Bidding	1/4/2023	1/11/2023	1/17/2023	1/26/2023	1/26/2023	1/31/2023	2/2/2023	2/2/2023	3/2/2023	3/8/2023	4/17/2023	4/16/2024	GoP	4,949,999.60	4,949,999.60	4,979,942.14	4,979,942.14	4,979,942.14	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
61	300226105616000	Infrastructure Program - Access Roads and/or Bridges from the National Road(s) leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Barangay Villa Miguel, San Mateo, Isabela	Contract NO	Competitive Bidding	1/4/2023	1/11/2023	1/17/2023	1/26/2023	1/26/2023	1/31/2023	2/2/2023	2/2/2023	3/2/2023	3/8/2023	4/17/2023	4/16/2024	GoP	4,949,999.60	4,949,999.60	4,979,942.14	4,979,942.14	4,979,942.14	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
62	31010100974000	OOI : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Jarring Malabon (L2 - RD387 + 824 - RD388 + 105/Genu, Isabela	Contract NO	Competitive Bidding	1/4/2023	1/11/2023	1/17/2023	1/26/2023	1/26/2023	1/31/2023	2/2/2023	2/2/2023	3/2/2023	3/8/2023	4/17/2023	4/16/2024	GoP	5,879,980.43	5,879,980.43	5,852,536.89	5,852,536.89	5,852,536.89	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022
63	31010100540000	OOI : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Road - Primary Road - Dabang Malabon (L2 - RD384 + 134 - RD386 + 024/Mula, Isabela	Contract NO	Competitive Bidding	1/4/2023	1/11/2023	1/17/2023	1/26/2023	1/26/2023	1/31/2023	2/2/2023	2/2/2023	3/2/2023	3/8/2023	4/17/2023	4/16/2024	GoP	5,879,980.43	5,879,980.43	5,852,536.89	5,852,536.89	5,852,536.89	1. Commission on Audit (COA) 2. MOOE 3. COA 4. MOP	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2023

Code (PAF)	Procurement Project	PNO/ First-User Address	Mode of Procurement	Pre-Pric Conference	Advt/Post of Bids	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of Bids Submission	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Actual Total	Contract Cost (P=)			Date of Receipt of Invitation										
																		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Final/Contract Value (P=)			
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
64	31010310120000	OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads -Magellan - Sta. Mariano Rd - KOCH4 + O16 - OPO4 + 993, San Marcos, Isabela	Construct on section	NO	1/4/2023	1/11/2023	1/17/2023	1/29/2023	1/29/2023	2/2/2023	4/5/2023	4/5/2023	4/13/2023	4/19/2023	8/17/2023	8/16/2024	GoP	10,276,394.29		10,276,394.29		10,196,091.09		10,196,091.09	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
65	310101100976000	OO1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - San Marcos - Magellan Rd - KOCH3 + O03 - KOCH5 + 966, Bama, Isabela	Construct on section	NO	1/4/2023	1/11/2023	1/17/2023	1/29/2023	1/29/2023	2/2/2023	4/17/2023	4/17/2023	4/24/2023	4/28/2023	7/20/2023	7/19/2024	GoP	13,719,995.74		13,719,995.74		13,709,942.78		13,709,942.78	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
66	320102105240000	OO2 : Project Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Rises - Construction of Flood Control Project along Cagayan River, Alampagan, Agapangan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	3/13/2023	3/13/2023	3/14/2023	3/15/2023	2/12/2024	2/12/2025	GoP	95,858,914.67		95,858,914.67		95,833,374.00		95,833,374.00	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
67	320101108801000	OO2 : Project Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Rises - Construction of Flood Control Project along Cagayan River, Alampagan, Agapangan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	3/27/2023	3/27/2023	4/4/2023	4/5/2023	1/8/2024	1/7/2025	GoP	71,894,189.85		71,894,189.85		71,061,011.85		71,061,011.85	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
68	320102105237000	OO2 : Project Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Rises - Construction of Flood Control Project along Cagayan River, Alampagan, Agapangan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	3/27/2023	3/27/2023	4/4/2023	4/5/2023	2/29/2024	2/28/2025	GoP	95,858,914.43		95,858,914.43		95,827,955.56		95,827,955.56	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
69	320101108781000	OO2 : Project Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Rises - Construction of Flood Control Project along Cagayan River, Alampagan, Agapangan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	4/17/2023	4/17/2023	4/24/2023	4/27/2023	11/23/2023	11/22/2024	GoP	43,136,510.53		43,136,510.53		43,116,455.94		43,116,455.94	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
70	320102105251000	OO2 : Project Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Rises - Construction of Flood Control Project, Bantayag Magellan, Magellan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	3/13/2023	3/13/2023	3/14/2023	3/15/2023	11/4/2023	11/3/2024	GoP	52,712,400.35		52,712,400.35		52,702,447.87		52,702,447.87	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
71	300226105618000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Bridge/ Facilities to Interconnect the Transportation of PNR, Bantayag Magellan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	1/21/2023	2/12/2023	2/12/2023	4/5/2023	4/5/2023	4/13/2023	4/19/2023	8/22/2023	8/21/2024	GoP	2,474,997.86		2,474,997.86		2,425,600.00		2,425,600.00	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
72	300226105619000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Bridge/ Facilities to support Social Services - Completion of PNR, Bantayag Magellan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	1/21/2023	2/12/2023	2/12/2023	4/5/2023	4/5/2023	4/13/2023	4/19/2023	8/16/2023	8/15/2024	GoP	2,474,995.42		2,474,995.42		2,425,500.00		2,425,500.00	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
73	320102105764000	OO2 : Project Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Rises - Construction of Flood Control Project, Bantayag Magellan (Sta. O-150) - Sta. O-150), Reina Mercedes, Isabela	Construct on section	NO	1/5/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	3/13/2023	3/13/2023	3/14/2023	3/15/2023	10/25/2023	10/24/2024	GoP	48,679,453.70		48,679,453.70		48,659,086.18		48,659,086.18	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
74	320102105238000	OO2 : Project Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Rises - Construction of Flood Control Project along Cagayan River, Alampagan, Agapangan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	3/13/2023	3/13/2023	3/14/2023	3/15/2023	2/12/2024	2/12/2025	GoP	95,858,906.16		95,858,906.16		95,833,344.66		95,833,344.66	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
75	320102105236000	OO2 : Project Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Rises - Construction of Flood Control Project along Cagayan River, Alampagan, Agapangan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	3/13/2023	3/13/2023	3/14/2023	3/15/2023	2/12/2024	2/12/2025	GoP	95,858,907.70		95,858,907.70		95,827,995.43		95,827,995.43	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
76	320102105239000	OO2 : Project Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Rises - Construction of Flood Control Project along Cagayan River, Alampagan, Agapangan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	3/13/2023	3/13/2023	3/14/2023	3/15/2023	2/12/2024	2/12/2025	GoP	95,858,913.52		95,858,913.52		94,707,985.74		94,707,985.74	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
77	320102105235000	OO2 : Project Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Rises - Construction of Flood Control Project along Cagayan River, Alampagan, Agapangan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	4/17/2023	4/17/2023	4/24/2023	4/24/2023	3/14/2024	3/14/2025	GoP	95,858,916.02		95,858,916.02		95,833,517.81		95,833,517.81	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
78	300221102759000	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and Bridges from the National Road to Major Strategic Point, Bantayag Magellan, Alampagan, Agapangan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	3/9/2023	3/13/2023	3/13/2023	3/14/2023	3/14/2023	3/14/2023	GoP	4,949,591.62		4,949,591.62		4,944,170.78		4,944,170.78	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023
79	300215103121000	Convergence and Special Support Program - Sustainable Infrastructure Program - Access Roads and Bridges from the National Road to Major Strategic Point, Bantayag Magellan, Alampagan, Agapangan, Isabela	Construct on section	NO	1/4/2023	1/12/2023	1/18/2023	2/28/2023	2/28/2023	3/9/2023	3/9/2023	3/13/2023	3/13/2023	3/14/2023	3/14/2023	3/14/2023	GoP	4,899,987.04		4,899,987.04		4,894,422.58		4,894,422.58	1. Construction on Road (COA) 2. Bids on Road (COA) 3. Bids on Road (COA) 4. Bids on Road (COA)	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023	1/12/2023

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2023

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2023

[illegible]



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2023

[illegible]

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2023:

[illegible]



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2023:

[illegible]



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA THIRD DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT

as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ First-tier Agency	Mode of Procurement	Actual Procurement Activity												Contract Cost (P=)			Contract Cost (P=)			Date of Receipt of Invention													
				Pre-Proc Conference	Adm./Post of ID	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Submission Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Actual Cost	Total	MOOE	CO	Total	MOOE	CO	List of Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Subsequent Invention (if available)					
COMPLETED PROCUREMENT ACTIVITIES																																			
CIVIL WORKS																																			
161	300226105663000	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	Contract NO	Competitive Bidding	5/25/2023	5/27/2023	6/13/2023	6/27/2023	6/27/2023	6/29/2023	7/4/2023	7/5/2023	7/12/2023	7/18/2023	12/15/2023	12/14/2024	GoP	4,549,995.10		4,549,995.10	4,544,974.86		4,544,974.86	4,544,974.86	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023					
162	300226105666000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building at Bantaryay, San Pedro, San Mariano, Isabela	Contract NO	Competitive Bidding	5/25/2023	5/27/2023	6/13/2023	6/27/2023	6/27/2023	6/29/2023	7/4/2023	7/5/2023	7/12/2023	7/18/2023	12/15/2023	12/14/2024	GoP	4,549,996.82		4,549,996.82	4,544,954.88		4,544,954.88	4,544,954.88	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023					
163	310204102311000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Road - Chayran City-Cabutan Diversion Road, (Nueva Era Bridge), Isabela	Contract NO	Competitive Bidding	5/25/2023	5/27/2023	6/13/2023	6/27/2023	6/27/2023	6/29/2023	7/4/2023	7/5/2023	7/12/2023	7/18/2023	3/4/2024	3/4/2025	GoP	48,749,503.65		48,749,503.65	48,739,445.91		48,739,445.91	48,739,445.91	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023	5/29/2023					
164	300207100955000	Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security (Tang Implementation plan sa Mayapusan Building (Training Facility), Camu, Isabela	Contract NO	Competitive Bidding	5/29/2023	5/31/2023	6/7/2023	6/29/2023	6/29/2023	7/2/2023	7/6/2023	7/7/2023	7/7/2023	7/7/2023	3/3/2024	3/3/2025	GoP	19,364,786.11		19,364,786.11	19,170,644.18		19,170,644.18	19,170,644.18	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023					
165	300226105627000	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, Bantaryay Maypaca Pequeto, Reina Mercedes, Isabela	Contract NO	Competitive Bidding	5/29/2023	5/31/2023	6/7/2023	6/29/2023	6/29/2023	7/2/2023	7/6/2023	7/7/2023	7/7/2023	7/7/2023	3/4/2024	3/4/2025	GoP	24,749,993.26		24,749,993.26	24,779,280.87		24,779,280.87	24,779,280.87	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023					
166	300226105628000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Public Market) Phase 3, Bantaryay Maypaca Pequeto, Reina Mercedes, Isabela	Contract NO	Competitive Bidding	5/29/2023	5/31/2023	6/7/2023	6/29/2023	6/29/2023	7/2/2023	7/6/2023	7/7/2023	7/7/2023	7/7/2023	3/4/2024	3/4/2025	GoP	24,749,999.50		24,749,999.50	24,779,742.01		24,779,742.01	24,779,742.01	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023					
167	300226105640000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Bantaryay Maypaca Pequeto, Maygallan, Isabela	Contract NO	Competitive Bidding	5/29/2023	5/31/2023	6/7/2023	6/21/2023	6/21/2023	6/27/2023	7/7/2023	7/7/2023	7/7/2023	7/20/2023	12/17/2023	12/16/2024	GoP	4,549,999.65		4,549,999.65	4,590,542.58		4,590,542.58	4,590,542.58	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023	5/31/2023					
168	300116201297000	Concreting of Brgy. Antibal PRR, Brgy. Antibal,Bamon, Isabela	Contract NO	Competitive Bidding	6/1/2023	6/3/2023	6/15/2023	6/27/2023	6/27/2023	6/29/2023	7/4/2023	7/5/2023	7/12/2023	7/18/2023	9/29/2023	9/28/2024	GoP	11,539,982.72		11,539,982.72	11,534,694.56		11,534,694.56	11,534,694.56	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023					
169	300116201297000	Concreting of Brgy. Maypacaalan PRR, Brgy. Maypacaalan,Bamon, Isabela	Contract NO	Competitive Bidding	6/1/2023	6/3/2023	6/15/2023	6/27/2023	6/27/2023	6/29/2023	7/4/2023	7/5/2023	7/12/2023	7/18/2023	9/21/2023	9/20/2024	GoP	9,349,999.61		9,349,999.61	9,339,400.45		9,339,400.45	9,339,400.45	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023					
170	300116201297000	Concreting of Brgy. Gulligan-Bugan PRR, Brgy. Bugan, San Mariano, Isabela	Contract NO	Competitive Bidding	6/1/2023	6/3/2023	6/15/2023	6/27/2023	6/27/2023	6/29/2023	7/4/2023	7/5/2023	7/12/2023	7/18/2023	11/21/2023	11/20/2024	GoP	29,849,990.15		29,849,990.15	29,703,828.84		29,703,828.84	29,703,828.84	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023					
Total Allocated Budget of Procurement Activities																		3,739,915,944.23	7,489,999.87	3,752,415,944.24	3,741,346,486.87	4,487,153.61	3,736,793,346.64												
Total Contract Price of Procurement Activities Conducted																		18,466,557.54	2,042,847.96	16,423,709.58	3,241,346,486.87	4,487,153.61	3,736,793,346.64												
Total Savings (Total Allocated Budget - Total Contract Price)																																			

Prepared by:

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BAC Chairman

Approved by:

ADONIS K. ASIS
District Engineer