

Procurement Monitoring Report as of December 31, 2023

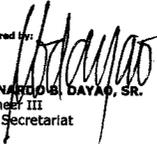
Code (PAP)	Project Description	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
3000000000000000	23B00032 - CLUSTERED REPAIR/MAINTENANCE OF BUILDING A) REPAIR/MAINTENANCE OF DPWH BUILDING MAIN BUILDING B) REPAIR/MAINTENANCE OF DPWH BUILDING GUEST HOUSE BUILDING C) REPAIR/MAINTENANCE OF DPWH BUILDING PLANNING AND DESIGN SECTION BUILDING D) REPAIR/MAINTENANCE OF DEPARTMENT OF LOTUS BUILDING, 1st - MAIN BUILDING GABALA, ISABELA	DPWH-FDEO	No	Competitive Bidding	29-May-23	31-May-2023 to 20-Jun-2023	07-Jun-23	20-Jun-23	20-Jun-23	05-Jul-23	10-Jul-23	11-Jul-23	12-Jul-23	20-Jul-23	21-Jul-23	24-Jun-23	RD23-04-008611 Funds	3,950,000.00	3,950,000.00		3,945,000.00	3,945,000.00		CGA Representative NGO Representative PCE Representative	07-Jun-23	20-Jun-23	20-Jun-23	1-Jul-23	10-Jul-23	
3000000000000000	23B00033 - CLUSTERED REPAIR/MAINTENANCE OF DAMAGED PAVED ROADS - PRIMARY ROADS - DAANG HAHARUKA, LIT., (K045-02-0045-03, K045-02-0045-04, LIT., CITY OF LAGAN, ISABELA)	DPWH-FDEO	No	Competitive Bidding	25-May-23	15-May-2023 to 20-Jun-2023	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	04-Jul-23	05-Jul-23	06-Jul-23	20-Jul-23	21-Jul-23	09-Nov-23	GAA 2023	8,506,400.00			8,506,400.00	8,506,133.10		CGA Representative NGO Representative PCE Representative	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	6-Jul-23	
3000000000000000	23B00034 - ORGANIZATIONAL OUTCOME 2: PROJECT 3RD-NDP-PROTECTED AGAINST FLOOD-FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG CAGAYAN RIVER, BRGY. AMBAGSALAN, 1ST, TOMAL, ISABELA	DPWH-FDEO	No	Competitive Bidding	25-May-23	15-May-2023 to 20-Jun-2023	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	04-Jul-23	05-Jul-23	06-Jul-23	20-Jul-23	21-Jul-23	01-Apr-24	GAA 2023	49,000,000.00			49,000,000.00	46,974,905.50		CGA Representative NGO Representative PCE Representative	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	6-Jul-23	
3000000000000000	23B00035 - CONSTRUCTION OF CALABAN BRIDGE 3, BRGY CALABAN SUR, DEFIN ALBANO, ISABELA	DPWH-FDEO	No	Competitive Bidding	25-May-23	15-May-2023 to 20-Jun-2023	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	04-Jul-23	05-Jul-23	06-Jul-23	20-Jul-23	21-Jul-23	12-May-24	GAA 2023	14,700,000.00			14,699,024.34	14,699,024.34		CGA Representative NGO Representative PCE Representative	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	6-Jul-23	
3000000000000000	23B00036 - CONSTRUCTION OF BRIDGE, BRGY. PAULUS, CITY OF LAGAN, ISABELA	DPWH-FDEO	No	Competitive Bidding	25-May-23	15-May-2023 to 20-Jun-2023	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	04-Jul-23	05-Jul-23	06-Jul-23	20-Jul-23	21-Jul-23	12-May-24	GAA 2023	14,700,000.00			14,689,107.04	14,689,107.04		CGA Representative NGO Representative PCE Representative	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	6-Jul-23	
3000000000000000	23B00037 - CONSTRUCTION (CONCRETE) OF BARANGAY STA. CARABAN ROAD, STA. CARABAN, TUMAUIN, ISABELA	DPWH-FDEO	No	Competitive Bidding	29-May-23	15-May-2023 to 20-Jun-2023	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	04-Jul-23	05-Jul-23	06-Jul-23	20-Jul-23	21-Jul-23	07-Oct-23	GAA 2023	4,900,000.00			4,944,738.87	4,944,738.87		CGA Representative NGO Representative PCE Representative	07-Jun-23	20-Jun-23	20-Jun-23	21-Jun-23	6-Jul-23	
3000000000000000	23B00038 - CONSTRUCTION OF BANAWAT COLLECTION SYSTEM (PWC), LAGAN CITY, ISABELA (ALINGGARAN ST E/F, BAZON, SIANGI E/F, CARMONANGAN E/F, TUMAUIN, ISABELA (LANTARAN 2ND E/F, MANANAM E/F), DEFIN ALBANO, ISABELA (TOMAS BRIDGE 1ST E/F), SAN PABLO, ISABELA (MARIANNA E/F), TOMAL, ISABELA (SAN MAHER ABAD E/F), STA. MARIA, ISABELA (STA. MARIA NB, CAGAYAN E/F)	DPWH-FDEO	No	Competitive Bidding	09-Jun-23	13-Jun-2023 to 20-Jun-2023	June 20, 2023	09-Jul-23	09-Jul-23	05-Jul-23	14-Jul-23	17-Jul-23	18-Jul-23	20-Jul-23	21-Jul-23	08-Oct-23	GAA 2023	2,310,000.00			2,310,000.00	2,313,404.88		CGA Representative NGO Representative PCE Representative	June 20, 2023	6-Jul-23	6-Jul-23	1-Jul-23	16-Jul-23	
3000000000000000	23B00039 - CONSTRUCTION OF SOLAR WATER SYSTEM, MALACON, ISABELA	DPWH-FDEO	No	Competitive Bidding	11-Jul-23	14-Jul-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23	31-Aug-23	01-May-24	GAA 2023	9,800,000.00			9,800,000.00	9,795,004.80		CGA Representative NGO Representative PCE Representative	21-Jul-23	3-Aug-23	3-Aug-23	4-Aug-23	17-Aug-23	
3000000000000000	23B00040 - CONSTRUCTION OF SOLAR WATER SYSTEM, DIVULCAN, ISABELA	DPWH-FDEO	No	Competitive Bidding	11-Jul-23	14-Jul-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23	31-Aug-23	01-May-24	GAA 2023	9,800,000.00			9,800,000.00	9,795,004.78		CGA Representative NGO Representative PCE Representative	21-Jul-23	3-Aug-23	3-Aug-23	4-Aug-23	17-Aug-23	
3000000000000000	23B00041 - CONSTRUCTION OF SOLAR WATER SYSTEM, BRGY. CALABAN, TUMAUIN, ISABELA	DPWH-FDEO	No	Competitive Bidding	11-Jul-23	14-Jul-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23	31-Aug-23	23-Feb-24	GAA 2023	9,800,000.00			9,800,000.00	9,796,959.43		CGA Representative NGO Representative PCE Representative	21-Jul-23	3-Aug-23	3-Aug-23	4-Aug-23	17-Aug-23	
3000000000000000	23B00042 - CONSTRUCTION OF SOLAR WATER SYSTEM, BRGY. CAGAS, TUMAUIN, ISABELA	DPWH-FDEO	No	Competitive Bidding	11-Jul-23	14-Jul-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23	31-Aug-23	23-Feb-24	GAA 2023	9,800,000.00			9,800,000.00	9,796,952.21		CGA Representative NGO Representative PCE Representative	21-Jul-23	3-Aug-23	3-Aug-23	4-Aug-23	17-Aug-23	
3000000000000000	23B00043 - CONSTRUCTION OF SOLAR WATER SYSTEM, BRGY. SANTUL, TUMAUIN, ISABELA	DPWH-FDEO	No	Competitive Bidding	11-Jul-23	14-Jul-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23	31-Aug-23	23-Feb-24	GAA 2023	9,800,000.00			9,800,000.00	9,796,951.72		CGA Representative NGO Representative PCE Representative	21-Jul-23	3-Aug-23	3-Aug-23	4-Aug-23	17-Aug-23	
3000000000000000	23B00044 - CONSTRUCTION OF SOLAR WATER SYSTEM, BRGY. ABAN-ON, TUMAUIN, ISABELA	DPWH-FDEO	No	Competitive Bidding	11-Jul-23	14-Jul-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23	31-Aug-23	09-Sep-23	GAA 2023	9,800,000.00			9,800,000.00	9,796,964.42		CGA Representative NGO Representative PCE Representative	21-Jul-23	3-Aug-23	3-Aug-23	4-Aug-23	17-Aug-23	
3000000000000000	23B00045 - CONCRETING OF BRGY. ANGANGALAN, BRGY. ABAN-ON, BRGY. ANGANGALAN, CABARAN, ISABELA	DPWH-FDEO	No	Competitive Bidding	11-Jul-23	14-Jul-2023 to 3-August-2023	21-Jul-23	03-Aug-23	03-Aug-23	04-Aug-23	17-Aug-23	18-Aug-23	22-Aug-23	29-Aug-23	31-Aug-23	09-Sep-23	GAA 2023	11,940,000.00			11,939,899.35	11,939,899.35		CGA Representative NGO Representative PCE Representative	21-Jul-23	3-Aug-23	3-Aug-23	4-Aug-23	17-Aug-23	
3000000000000000	23B00046 - CONSTRUCTION OF STEEL, CARGA INTEGRATED SCHOOL, CAGAYAN, ISABELA	DPWH-FDEO	No	Competitive Bidding	19-Jul-23	21-Jul-2023 to 20-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23	09-Sep-23	09-Sep-23	24-Jun-24	GAA 2023	4,793,741.36			4,793,741.36	4,789,266.25		CGA Representative NGO Representative PCE Representative	20-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	
3000000000000000	23B00047 - CONSTRUCTION OF STEEL, STA. MARIA CENTRAL SCHOOL, SANTA MARIA, ISABELA	DPWH-FDEO	No	Competitive Bidding	19-Jul-23	21-Jul-2023 to 20-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23	09-Sep-23	09-Sep-23	24-Jun-24	GAA 2023	4,127,217.82			4,127,217.82	4,125,138.88		CGA Representative NGO Representative PCE Representative	20-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	
3000000000000000	23B00048 - CONSTRUCTION OF STEEL, MALACON ELEMENTARY SCHOOL, SANTA TOMAS, ISABELA	DPWH-FDEO	No	Competitive Bidding	19-Jul-23	21-Jul-2023 to 20-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23	09-Sep-23	09-Sep-23	14-Feb-24	GAA 2023	5,842,101.02			5,842,101.02	5,840,101.02		CGA Representative NGO Representative PCE Representative	20-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	
3000000000000000	23B00049 - CONSTRUCTION OF STEEL, MAUS ELEMENTARY SCHOOL, DEFIN ALBANO, ISABELA	DPWH-FDEO	No	Competitive Bidding	19-Jul-23	21-Jul-2023 to 20-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23	09-Sep-23	09-Sep-23	14-Feb-24	GAA 2023	6,680,099.07			6,680,099.07	6,687,095.05		CGA Representative NGO Representative PCE Representative	20-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	
3000000000000000	23B00050 - CONSTRUCTION OF STEEL, TUMAUIN STAND ALONE SENIOR HIGH SCHOOL, TUMAUIN, ISABELA	DPWH-FDEO	No	Competitive Bidding	19-Jul-23	21-Jul-2023 to 20-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23	09-Sep-23	09-Sep-23	20-May-24	GAA 2023	14,713,706.62			14,713,706.62	14,718,809.57		CGA Representative NGO Representative PCE Representative	20-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	
3000000000000000	23B00051 - CONSTRUCTION OF STEEL, BILLAGAY ELEMENTARY SCHOOL, SAN PABLO, ISABELA	DPWH-FDEO	No	Competitive Bidding	19-Jul-23	21-Jul-2023 to 20-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23	09-Sep-23	09-Sep-23	20-May-24	GAA 2023	15,228,940.75			15,222,897.77	15,222,897.77		CGA Representative NGO Representative PCE Representative	20-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	
3000000000000000	23B00052 - REPAIR OF CLASSROOM, BATING BRGY, CITY OF LAGAN, ISABELA	DPWH-FDEO	No	Competitive Bidding	19-Jul-23	10-Jul-2023 to 20-August-2023	28-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23	09-Sep-23	09-Sep-23	29-Jun-24	GAA 2023	5,973,300.31			5,973,300.31	5,973,300.31		CGA Representative NGO Representative PCE Representative	20-Jul-23	10-Aug-23	10-Aug-23	10-Aug-23	29-Aug-23	
3000000000000000	23B00053 - CONSTRUCTION OF SOLAR WATER SYSTEM, CAGAYAN, ISABELA	DPWH-FDEO	No	Competitive Bidding	03-Aug-23	7-August-2023 to 20-August-2023	14-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	08-Sep-23	15-Sep-23	12-Sep-23	18-Sep-23	20-Sep-23	17-May-24	GAA 2023	9,800,000.00			9,800,000.00	9,791,471.46		CGA Representative NGO Representative PCE Representative	14-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	8-Sep-23	
3000000000000000	23B00054 - CONSTRUCTION OF SOLAR WATER SYSTEM, TOMAL, ISABELA	DPWH-FDEO	No	Competitive Bidding	03-Aug-23	7-August-2023 to 20-August-2023	14-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	08-Sep-23	15-Sep-23	12-Sep-23	18-Sep-23	20-Sep-23	17-May-24	GAA 2023	9,800,000.00			9,800,000.00	9,796,805.50		CGA Representative NGO Representative PCE Representative	14-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	8-Sep-23	
3000000000000000	23B00055 - CONSTRUCTION OF SOLAR WATER SYSTEM, STA. TOMAS, ISABELA	DPWH-FDEO	No	Competitive Bidding	03-Aug-23	7-August-2023 to 20-August-2023	14-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	08-Sep-23	15-Sep-23	12-Sep-23	18-Sep-23	20-Sep-23	17-May-24	GAA 2023	9,800,000.00			9,800,000.00	9,794,793.30		CGA Representative NGO Representative PCE Representative	14-Aug-23	29-Aug-23	29-Aug-23	30-Aug-23	8-Sep-23	
3000000000000000	23B00056 - COLLECTED (1) IMPROVEMENT OF LAGAN DEFIN ALBANO MALLIG ROAD (K043-0473-0043-066), SAN ANTONIO, DEFIN ALBANO, ISABELA (2) IMPROVEMENT OF DAANG HAHARUKA (K043-1703-0043-005, MALACON, TUMAUIN, ISABELA	DPWH-FDEO	No	Competitive Bidding	03-Aug-23	7-August-2023 to 20-August-2023	18-Aug-23	29-Aug-23	30-Aug-23	31-Aug-23	08-Sep-23	15-Sep-23	12-Sep-23	18-Sep-23	20-Sep-23	25-Jun-24	SP 2023-02-004237	2,965,381.00			2,960,283.90	2,960,283.90		CGA Representative NGO Representative PCE Representative	18-Aug-23	30-Aug-23	30-Aug-23	31-Aug-23	8-Sep-23	
3000000000000000	23B00057 - REPAIR/MAINTENANCE OF NANGAYAN BRIDGE ALONG LAGAN DEFIN ALBANO ROAD (K043-004-0043-040) (SAPUL) (THE OVERLAY) (OVER THE CITY OF LAGAN, ISABELA)	DPWH-FDEO	No	Competitive Bidding	30-Aug-23	1-September-2023 to 21-September-2023	08-Sep-23	21-Sep-23	21-Sep-23	22-Sep-23	26-Sep-24	27-Sep-23	28-Sep-23	02-Oct-23	02-Oct-23	09-Nov-23	TY 2023 FUND 001	2,975,801.00			2,967,289.71	2,967,289.71		CGA Representative NGO Representative PCE Representative	18-Sep-23	21-Sep-23	21-Sep-23	22-Sep-23	26-Sep-24	
3000000000000000	23B00058 - IMPROVEMENT OF DPWH MARK BUILDING (SAN LOREN MILES OFFICE, COMERA, CITY OF LAGAN, ISABELA	DPWH-FDEO	No	Competitive Bidding	20-Sep-23	22-September-2023 to 21-October-2023	N/A	04-Oct-23	04-Oct-23	05-Oct-23	08-Oct-23	10-Oct-23	11-Oct-23	12-Oct-23	10-Oct-23	6-NOV-2023	6-NOV-2023	800,000.00			800,000.00	800,000.00		CGA Representative NGO Representative PCE Representative	N/A	4-Oct-23	4-Oct-23	5-Oct-23	9-Oct-23	
3000000000000000	23B00059 - IMPROVEMENT OF NETWORK ROOM AT DPWH COMERA, BRGY. COMERA, CITY OF LAGAN, ISABELA	DPWH-FDEO	No	Competitive Bidding	29-Sep-23	10-October-2023 to 20-October-2023	10-Oct-23																							



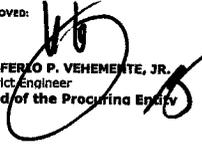




Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conferences	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Qual	Date of BAC Resolution/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	Bids/ Open of Bids	BID Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
	148808 - CONSTRUCTION (COMPLETION) OF LEAK-PROOF SECTION OF SANITARY CANAL (SAC) TUMALUK, GABALA	DPWH-IFDEO	Yes	Competitive Bidding	28-Nov-23	12-November-2023 to 12-December-2023	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	22-Dec-23	27-Dec-23						OGA 7214	1,981,988.00		1,981,988.00	1,974,866.00	1,974,866.00		CO Representative MOO Representative PCC Representative								
	148807 - REPAIR & BANK PROTECTION - SALLAGUW RIVER (BULUND) ALONG BRANG MAMARUA (D. SAN PEDRO, GABALA) (Contract Location: BULUND, SAN PEDRO, GABALA)	DPWH-IFDEO	Yes	Competitive Bidding	4-Jan-24	5-January-2024 to 15-January-2024	12-Jan-24										0203-12-45155	1,698,525.45		1,698,525.45				CO Representative MOO Representative PCC Representative									
	148801 - PROCUREMENT OF CPWH SECURITY SERVICES FOR 3 SECURITY BARRIERS FOR DISPLACEMENT AT DISPLACED COMMUNE, CITY OF GABALA, GABALA	DPWH-IFDEO	Yes	Competitive Bidding	06-Jan-24	10-January-2024 to 20-January-2024	17-Jan-24										LAG	676,686.00		676,686.00				CO Representative Chancellor of Commune Inc. Representative PCC Representative Social Action Center Representative Citizen and Corporation Watch International, Inc.									
	148802 - PURCHASE AND DELIVERY OF ROAD SAFETY DEVICES AND SUPPLIES MATERIALS FOR MAINTENANCE OF DIVISION NATIONAL ROAD, BAGAL, GABALA	DPWH-IFDEO	Yes	Competitive Bidding	18-Jan-24	15-January-2024 to 20-January-2024	18-Jan-24										LAG	3,227,663.75		3,227,663.75				CO Representative Chancellor of Commune Inc. Representative PCC Representative Social Action Center Representative Citizen and Corporation Watch International, Inc.									
Total Allocated Budget of Ongoing Procurement Activities																		1,354,348,818.20	0.00	1,354,348,818.20	1,352,394,322.76	0.00	1,352,394,322.76										

Prepared by:  
  
**LEONARDO B. DAYAO, SR.**  
 Engineer III  
 BAC Secretariat

Recommended for Approval by:  
  
**RONALD P. TAGUBA**  
 Chief, Planning and Design Section  
 BAC Chairperson

APPROVED:  
  
**DEOFERLO P. VEHEMENTE, JR.**  
 District Engineer  
 Head of the Procuring Entity