Procurement Monitoring Report
as of January to June, 2022
Civil Works

DPWH-Isabela Second District Engineering Office

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance of	
	COMPLETED PROCUREMENT ACTIVITIES																																
1	22BF0048	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Network Development Program- Construction of By-Pass and Diversion Roads – Mallig Bypass Road,Isabela	DPWH-ISDEO	Yes	Competitive Bidding	01/18/2021	01/19-25/2022	01/26/2022	02/17/2022	02/17/2022	02/08/2022	02/09-10/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2022	On-going		FY 2022 DPWH Regular Infrastructure Program	Php 23,520,000.00		Php23,520,000.00	Php 23,467,430.43		Php23,467,430.43	PICE/Res.Auditor	01/26/2022	02/17/2022	02/17/2022	02/08/2022	02/09-10/2022		
2	22BF0049	Construction (Completion) of Multi-Purpose Building, Barangay Macanao, Luna, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	01/18/2021	01/19-25/2022	01/26/2022	02/17/2022	02/17/2022	02/08/2022	02/09-10/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2023	On-going		FY 2022 DPWH Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00	Php 2,925,457.46		Php2,925,457.46	PICE/Res.Auditor	01/26/2022	02/17/2022	02/17/2022	02/08/2022	02/09-10/2022		
3	22BF0050	Construction (Completion) of Multi-Purpose Building, Barangay Santa Catalina, Quirino, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	01/18/2021	01/19-25/2022	01/26/2022	02/17/2022	02/17/2022	02/08/2022	02/09-10/2022	5/10/2022	5/10/2022	5/20/2022	5/23/2022	On-going		FY 2022 DPWH Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00	Php 2,923,917.53		Php2,923,917.53	PICE/Res.Auditor	01/26/2022	02/17/2022	02/17/2022	02/08/2022	02/09-10/2022		
4	22BF0051	Construction (Completion) of Multi-Purpose Building,Barangay District 3, San Manuel, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	01/18/2021	01/19-25/2022	01/26/2022	02/17/2022	02/17/2022	02/08/2022	02/09-10/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2023	On-going		FY 2022 DPWH Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00	Php 2,925,436.08		Php2,925,436.08	PICE/Res.Auditor	01/26/2022	02/17/2022	02/17/2022	02/08/2022	02/09-10/2022		
5	22BF0034(RE-AD)	Construction (Completion) of Evacuation Center, Barangay Lanting,Roxas,Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/09/2022	02/10-16/2022	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2022	On-going		FY 2022 DPWH Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00	Php 2,945,661.16		Php2,945,661.16	PICE/Res.Auditor	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022		
6	22BF0036(RE-AD)	Construction (Completion) of Multi-Purpose Building(Community Center),Barangay Bantoa,Quezon,Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/09/2022	02/10-16/2022	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2022	Completed		FY 2022 DPWH Basic Infrastructure Program	Php 3,465,000.00		Php3,465,000.00	Php 3,418,909.40		Php3,418,909.40	PICE/Res.Auditor	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022		
7	22BF0053	Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings/Facilities – Construction of Road, Barangay San Miguel, Burgos,Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/09/2022	02/10-16/2022	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2022	Completed		FY 2022 DPWH Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00	Php 4,887,709.16		Php4,887,709.16	PICE/Res.Auditor	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022		
8	22BF0054	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Tanza, Aurora, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/09/2022	02/10-16/2022	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2022	Completed		FY 2022 DPWH Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00	Php 4,888,117.20		Php4,888,117.20	PICE/Res.Auditor	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022		
9	22BF0055	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of San Rafael- Sto. Nino Agrarian Reform Community Road, Aurora, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/09/2022	02/10-16/2022	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2022	Completed		FY 2022 DPWH Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00	Php 4,886,133.66		Php4,886,133.66	PICE/Res.Auditor	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022		
10	22BF0056	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Catiguian, Burgos, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/09/2022	02/10-16/2022	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2022	Completed		FY 2022 DPWH Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00	Php 4,885,937.56		Php4,885,937.56	PICE/Res.Auditor	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022		
11	22BF0057	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay San Juan, Quezon, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/09/2022	02/10-16/2022	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2022	Completed		FY 2022 DPWH Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00	Php 4,884,329.07		Php4,884,329.07	PICE/Res.Auditor	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022		
12	22BF0058	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Phase 2, Barangay San Juan, Quezon, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/09/2022	02/10-16/2022	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022	3/23/2022	03/23/2022	3/24/2022	3/28/2023	On-going		FY 2022 DPWH Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00	Php 4,869,781.67		Php4,869,781.67	PICE/Res.Auditor	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022		

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13	22BF0059	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control (Phase II), Brgy. Edet, San Manuel, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/09/2022	02/10-16/2022	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2022	On-going		FY2022 DPWH Regular Infrastructure Program	Php 73,867,855.00		Php73,867,855.00	Php 73,835,136.22		Php73,835,136.22	PICE/Res.Auditor	02/07/2022	03/01/2022	03/01/2022	03/02/2022	03/03-04/2022		
14	22BF0061	Rehabilitation of Multi-Purpose Building (Legislative Building),Roxas,Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/22/2022	02/23-03/01/2022	03/03/2022	03/14/2022	03/14/2022	10/06/2021	10/06-07/2021	3/23/2022	3/23/2022	3/24/2022	3/28/2022	On-going		FY 2022 DPWH Basic Infrastructure Program	Php 7,920,000.00		Php7,920,000.00	Php 7,801,005.94		Php7,801,005.94	PICE/Res.Auditor	03/03/2022	03/14/2022	03/14/2022	10/06/2021	10/06-07/2021		
15	22BF0062	Construction of Water System, Barangay Mangga, Quezon, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/22/2022	02/23-03/01/2022	03/04/2022	03/14/2022	03/14/2022	10/06/2021	10/06-07/2021	3/23/2022	3/23/2022	3/24/2022	3/28/2022	On-going		FY 2022 DPWH Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00	Php 4,702,536.03		Php4,702,536.03	PICE/Res.Auditor	03/04/2022	03/14/2022	03/14/2022	10/06/2021	10/06-07/2021		
16	22BF0063	Construction (Completion) of Multi-Purpose Building, Barangay Bacnor East, Burgos, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/22/2022	02/23-03/01/2022	03/05/2022	03/14/2022	03/14/2022	10/06/2021	10/06-07/2021	3/23/2022	3/23/2022	3/24/2022	3/28/2022	On-going		FY 2022 DPWH Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00	Php 2,925,448.12		Php2,925,448.12	PICE/Res.Auditor	03/05/2022	03/14/2022	03/14/2022	10/06/2021	10/06-07/2021		
17	22BF0064	Construction (Completion) of Multi-Purpose Building, Barangay Marcos, Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/22/2022	02/23-03/01/2022	03/06/2022	03/14/2022	03/14/2022	10/06/2021	10/06-07/2021	3/23/2022	3/23/2022	3/24/2022	3/28/2022	On-going		FY 2022 DPWH Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00	Php 2,925,536.40		Php2,925,536.40	PICE/Res.Auditor	03/06/2022	03/14/2022	03/14/2022	10/06/2021	10/06-07/2021		
18	22BF0065	Construction (Completion) of Multi-Purpose Building (Community Center), Barangay Saranay, Aurora, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/22/2022	02/23-03/01/2022	03/02/2022	03/14/2022	03/14/2022	10/06/2021	10/06-07/2021	3/23/2022	3/23/2022	3/24/2022	3/28/2022	On-going		FY 2022 DPWH Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00	Php 2,925,578.95		Php2,925,578.95	PICE/Res.Auditor	03/02/2022	03/14/2022	03/14/2022	10/06/2021	10/06-07/2021		
19	22BF0066	Construction (Completion) of Multi-Purpose Building (Community Center),Barangay Luna, Quirino, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/22/2022	02/23-03/01/2022	03/03/2022	03/14/2022	03/14/2022	12/28/2020	12/29-01/05/2021	3/23/2022	3/23/2022	3/24/2023	3/28/2022	Completed		FY 2022 DPWH Basic Infrastructure Program	Php 2,970,000.00		Php2,970,000.00	Php 2,893,241.88		Php2,893,241.88	PICE/Res.Auditor	03/03/2022	03/14/2022	03/14/2022	12/28/2020	12/29-01/05/2021		
20	22BF0067	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System- Bridge Program- Replacement of Permanent Weak Bridges- Masigon Br. (801171LZ) along Gamu-Roxas Rd, Burgos, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	02/22/2022	02/23-03/01/2022	03/04/2022	03/14/2022	03/14/2022	10/28/2021	10/28-11/02/2021	3/23/2022	3/23/2022	3/24/2022	3/28/2022	- PROJECT IS SUSPENDED. - ISSUED WORK SUSPENSION ORDER DUE TO OBSTRUCTION OF ELECTRICAL AND TELECOMMUNICATION POSTS, CABLES AND TREES.		FY 2022 DPWH Regular Infrastructure Program	Php 67,550,000.00		Php67,550,000.00	Php 67,470,000.00		Php67,470,000.00	PICE/Res.Auditor	03/04/2022	03/14/2022	03/14/2022	10/28/2021	10/28-11/02/2021		
21	22BF0068	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities – Construction of District 1 – Manansao Road (Brgy District 1), San Manuel, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	03/22/2022	03/23-29/2022	03/30/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022	5/10/2022	5/10/2022	5/20/2022	5/23/2022	On-going		FY 2022 DPWH SIPAG Infrastructure Program	Php 33,614,980.00		Php33,614,980.00	Php 33,599,701.51		Php33,599,701.51	PICE/Res.Auditor	03/30/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022		
22	22BF0069	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities-Construction of Caraniogan- Caligulan Bridge, Burgos, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	03/22/2022	03/23-29/2022	03/30/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022	5/10/2022	5/10/2022	5/20/2022	5/23/2022	On-going		FY 2022 Basic Infrastructure Program	Php 24,750,000.00		Php24,750,000.00	Php 24,625,438.91		Php24,625,438.91	PICE/Res.Auditor	03/30/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022		
23	22BF0071	Concreting of Brgy. San Pedro FMR, Brgy. San Pedro Maliig, Isabela	DPWH-ISDEO	NO	Competitive Bidding	03/22/2022	03/23-29/2022	03/30/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022	6/10/2022	6/10/2022	6/20/2022	6/23/2022	On-going		FY 2022 Department of Agriculture FMR	Php 11,940,000.00		Php11,940,000.00	Php 11,742,278.69		Php11,742,278.69	PICE/Res.Auditor	03/30/2022	04/11/2022	04/11/2022	04/12/2022	04/13/2022		
24	22BF0072	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Siffu River Flood Control Project (Sinait Section), Quirino, Isabela	DPWH-ISDEO	NO	Competitive Bidding	03/31/2022	4/01-07/202	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022	5/23/2022	5/23/2022	5/30/2022	6/2/2022	On-going		FY2022 DPWH Regular Infrastucture Program	Php 96,500,000.00		Php96,500,000.00	Php 96,311,346.48		Php96,311,346.48	PICE/Res.Auditor	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022		

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25	22BF0073	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Siffu River Flood Control Project (Rang-Ayan Section), Roxas, Isabela	DPWH-ISDEO	NO	Competitive Bidding	03/31/2022	4/01-07/202	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022	5/23/2022	5/23/2022	5/30/2022	6/2/2022	On-going		FY2022 DPWH Regular Infrastucture Program	Php 96,500,000.00		Php96,500,000.00	Php 96,017,822.85		Php96,017,822.85	PICE/Res.Auditor	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022		
26	22BF0074	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Siffu River Flood Control Project (San Luis Section), Roxas, Isabela	DPWH-ISDEO	NO	Competitive Bidding	03/31/2022	4/01-07/202	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022	5/23/2022	5/23/2022	5/30/2022	6/2/2022	On-going		FY2022 DPWH Regular Infrastucture Program	Php 96,500,000.00		Php96,500,000.00	Php 95,774,545.81		Php95,774,545.81	PICE/Res.Auditor	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022		
27	22BF0075	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mallig River Flood Control Project (Holy Friday Section), Mallig, Isabela	DPWH-ISDEO	NO	Competitive Bidding	03/31/2022	4/01-07/202	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022	5/23/2022	5/23/2022	5/30/2022	6/2/2022	- PROJECT IS SUSPENDED DUE TO INACCESSIBILITY TO THE PROJECT SITE.		FY2022 DPWH Regular Infrastucture Program	Php 96,500,000.00		Php96,500,000.00	Php 96,448,972.04		Php96,448,972.04	PICE/Res.Auditor	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022		
28	22BF0076	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mallig River Flood Control Project (Olango Section), Mallig, Isabela	DPWH-ISDEO	NO	Competitive Bidding	03/31/2022	4/01-07/202	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022	5/23/2022	5/23/2022	5/30/2022	6/2/2022	- PROJECT IS SUSPENDED DUE TO INACCESSIBILITY TO THE PROJECT SITE.		FY2022 DPWH Regular Infrastucture Program	Php 96,500,000.00		Php96,500,000.00	Php 96,467,970.82		Php96,467,970.82	PICE/Res.Auditor	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022		
29	22BF0077	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Mallig River Flood Control Project (Luna Section), Quirino, Isabela	DPWH-ISDEO	NO	Competitive Bidding	03/31/2022	4/01-07/202	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022	5/23/2022	5/23/2022	5/30/2022	6/2/2022	On-going		FY2022 DPWH Regular Infrastucture Program	Php 96,500,000.00		Php96,500,000.00	Php 95,569,731.95		Php95,569,731.95	PICE/Res.Auditor	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022		

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30	22BF0078	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Bitlu River Flood Control Structure (Suerte Section Phase II), Sta. 0 + 000 - Sta. 0 + 730, Brgy. Suerte, Quirino, Isabela	DPWH-ISDEO	NO	Competitive Bidding	03/31/2022	04/01-07/202	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022	5/18/2022	5/18/2022	5/27/2022	5/30/2022	On-going		FY2022 DPWH Regular Infrastructure Program	Php 67,550,000.00		Php67,550,000.00	Php 67,499,899.00		Php67,499,899.00	PICE/Res.Auditor	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022		
31	22BF0079	Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Rehabilitation of Roxas-Quirino Road (Brgy. San Pedro-Brgy. Doña Concha), Sta. 0 + 000 - Sta. 1 + 300, Sta. 2 + 500 - Sta. 4 + 400, Roxas, Isabela	DPWH-ISDEO	NO	Competitive Bidding	03/31/2022	04/01-07/202	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022					not yet started		FY2022 DPWH BIPAG Infrastructure Program	Php 49,000,000.00		Php49,000,000.00			Php0.00	PICE/Res.Auditor	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022		
32	22BF0080	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sitio San Marano - Mararigue Road (Brgy. Sta. Cruz - Brgy. Mararigue), Sta. 0 + 000 - Sta. 1+295.26, San Manuel, Isabela	DPWH-ISDEO	NO	Competitive Bidding	03/31/2022	04/01-07/202	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022	5/18/2022	5/19/2022	5/27/2022	5/30/2022	On-going		FY2022 DPWH BIPAG Infrastructure Program	Php 21,545,300.00		Php21,545,300.00	Php 21,519,628.70		Php21,519,628.70	PICE/Res.Auditor	04/08/2022	04/20/2022	04/20/2022	04/21-22/2022	04/23-25/2022		
33	22BF0082(RE-AD)	Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities – Construction of Sitio Turod – Malalinta Road (Brgy. Sta Cruz – Brgy. Malalinta), Sta. 0 + 000 – Sta. 1 + 437.70, San Manuel Isabela	DPWH-ISDEO	Yes	Competitive Bidding	04/12/2022	04/13-19/2022	04/20/2022	05/02/2022	05/02/2022	05/03/2022	05/04/2022	5/18/2022	5/19/2022	5/26/2022	5/30/2022	On-going		FY2022 DPWH BIPAG Infrastructure Program	Php 25,216,380.00		Php25,216,380.00	Php 25,191,778.00		Php25,191,778.00	PICE/Res.Auditor	04/20/2022	05/02/2022	05/02/2022	05/03/2022	05/04/2022		
34	22BF0081	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/Facilities- Rehabilitation of Drainage Structure (Brgy. District 2), San Manuel, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	04/12/2022	04/13-19/2022	04/20/2022	05/02/2022	05/02/2022	05/03/2022	05/04/2022	5/24/2022	5/24/2022	5/31/2022	6/3/2022	On-going		FY2022 DPWH BIPAG Infrastructure Program	Php 69,074,700.00		Php69,074,700.00	Php 69,023,570.25		Php69,023,570.25	PICE/Res.Auditor	04/20/2022	05/02/2022	05/02/2022	05/03/2022	05/04/2022		
35	22BF0082	Construction of Multi-Purpose Building (Legislative Building), Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	04/26/2022	04/27-05/16/2022	05/04/2022	05/16/2022	05/16/2022	05/17/2022	05/18/2022					not yet started		FY 2022 DPWH Basic Infrastructure Program	Php 9,900,000.00		Php9,900,000.00			Php0.00	PICE/Res.Auditor	05/04/2022	05/16/2022	05/16/2022	05/17/2022	05/18/2022		
36	22BF0083	Construction of Legislative Building, Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	04/26/2022	04/27-05/16/2022	05/04/2022	05/16/2022	05/16/2022	05/17/2022	05/18/2022					not yet started		FY 2022 DPWH Basic Infrastructure Program	Php 4,950,000.00		Php4,950,000.00			Php0.00	PICE/Res.Auditor	05/04/2022	05/16/2022	05/16/2022	05/17/2022	05/18/2022		
37	22BF0060(RE-AD)	Rehabilitation of DPWH Isabela 2nd DEO Building, Roxas, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	04/26/2022	04/27-05/16/2022	05/04/2022	05/16/2022	05/16/2022	05/17/2022	05/18/2022	6/3/2022	6/3/2022	6/13/2022	6/16/2022	On-going		FY 2022 National Building Program	Php 9,800,000.00		Php9,800,000.00	Php 9,733,606.77		Php9,733,606.77	PICE/Res.Auditor	05/04/2022	05/16/2022	05/16/2022	05/17/2022	05/18/2022		
38	22BF0070(RE-AD)	Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities- Rehabilitation of District 3- Sta. Cruz Road (Brgy. District 3- Brgy. Sta. Cruz), Sta. 0 + 000 – Sta. 0 + 625, San Manuel, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	04/26/2022	04/27-05/16/2022	05/04/2022	05/16/2022	05/16/2022	05/17/2022	05/18/2022	5/24/2022	5/24/2022	5/31/2022	6/3/2022	On-going		FY 2022 DPWH BIPAG Infrastructure Program	Php 22,647,800.00		Php22,647,800.00	Php 22,635,836.57		Php22,635,836.57	PICE/Res.Auditor	05/04/2022	05/16/2022	05/16/2022	05/17/2022	05/18/2022		
39	22BF0084	Construction of Multi-Purpose Facility, Centro 2, Mallig, Isabela	DPWH-ISDEO	NO	Competitive Bidding	05/05/2022	05/06-12/2022	03/13/2022	05/25/2022	05/25/2022	05/26/2022	05/27/2022	6/15/2022	6/15/2022	6/24/2022	6/27/2022	not yet started		FY 2022 DPWH Basic Infrastructure Program	Php 9,900,000.00		Php9,900,000.00	Php 9,849,944.28		Php9,849,944.28	PICE/Res.Auditor	03/13/2022	05/25/2022	05/25/2022	05/26/2022	05/27/2022		
																	Total Alloted Budget of Procurement Activities			₱1,173,622,015.00												
																	Total Contract Price of Procurement Activities Conducted						₱1,105,399,577.45									
																	Total Savings (Total Alotted Budget - Total Contract Price)			₱68,222,437.55												
	ON -GOING PROCUREMENT ACTIVITIES																														

	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MO OE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if	
1	22BF0085	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System 1. Kalabaza Elementary School, Kalabaza, Aurora, Isabela, 2. Ranag Elementary School, Ranag, Burgos, Isabela, 3. Malig Plains National High School, Malig, Isabela, 4. Turod Elementary School, Turod, Quezon, Isabela, 5. Rizal Comprehensive National High School, Rizal, Quirino, Isabela, 6. Maluasiem Elementary School, Maluasiem, Roxas, Isabela, 7. Malalinta Elementary School, Malalinta, San Manuel, Isabela, 8. Sto. Niño Elementary School, Sto. Niño, Aurora, Isabela, 9. San Juan Integrated School, San Juan, Quezon, Isabela, 10. Doña Concha Elementary School, Doña Concha, Roxas, Isabela, 11. Apiat Elementary School, Apiat, Aurora, Isabela	DPWH-ISDEO	NO	Competitive Bidding	06/20/2022	06/21-27/2022	06/28/2022	07/11/2022	07/11/2022	07/12/2022	07/13/2022					not yet started		FY 2022 GAA (CSSP)	Php 2,872,482.69		Php2,872,482.69				PICE/Res.Auditor	06/28/2022	07/11/2022	07/11/2022	07/12/2022	07/13/2022		
2	22BF0080	Repair/Maintenance of Baramban Creek Flood Control Structure at Brgy. Botero Nuesa, Roxas, Isabela (Section 1)	DPWH-ISDEO	NO	Competitive Bidding	06/28/2022	06/29-07/05/2022	07/06/2022	07/18/2022	07/18/2022	07/19/2022	07/20/2022					not yet started		SR2022-05-010768	Php 1,275,000.00		Php1,275,000.00				PICE/Res.Auditor	07/06/2022	07/18/2022	07/18/2022	07/19/2022	07/20/2022		
3	22BF0087	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities Public Buildings 1. Repair/Maintenance of DPWH Building (ISO Building (Old DE's Quarter), DPWH Isabela II District Engineering Office San Antonio, Roxas, Isabela 2. Repair/Maintenance of DILG Building PNP -Roxas Police Station Roxas, Isabela	DPWH-ISDEO	NO	Competitive Bidding	06/28/2022	06/29-07/05/2022	07/06/2022	07/18/2022	07/18/2022	07/19/2022	07/20/2022					not yet started		BR2022-05-010549	Php 800,000.00		Php800,000.00				PICE/Res.Auditor	07/06/2022	07/18/2022	07/18/2022	07/19/2022	07/20/2022		
																		Total Allcted Budget of On-going Procurement Activities			P4,947,482.69			P0.00								

Prepared by:

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