

Procurement Monitoring Report as of July to December 2023 (GOODS AND SERVICES)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ack/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 (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
2023-07-0017	Purchase of spare parts for the repair of Mitsubishi L200 with DPWH No. H1-5622/WRV-219; service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	No	NP-53.9 - Small Value Procurement	"N/A"	19-06-2023	"N/A"	22-06-2023	22-06-2023	22-06-2023	22-06-2023	27-05-2023	29-06-2023	09-07-2023	09-07-2023	01-08-2023	05-07-2023	PT 2023 RA 11986 REG 2023 CURRENT FY 2023-03-024299-3550000000 17000-0013030-01-FUND 01101101 MOOE	87,718.89	87,718.89		86,389.89	86,389.89		"N/A"	"N/A"	22-06-2023	22-06-2023	22-06-2023	27-06-2023	01-08-2023	Completed	
2023-07-0018	Purchase of spare parts for the repair of Mitsubishi Adventure with DPWH No. H1-5391/SUY-588, service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	No	NP-53.9 - Small Value Procurement	"N/A"	19-06-2023	"N/A"	22-06-2023	22-06-2023	22-06-2023	22-06-2023	27-06-2023	29-06-2023	09-07-2023	09-07-2023	01-08-2023	05-07-2023	PT 2023 RA 11986 REGULAR 2023 CURRENT FY 2023-03-024299-3550000000 17000-0013030-01-FUND 01101101 MOOE	36,618.89	36,618.89		35,618.89	35,618.89		"N/A"	"N/A"	22-06-2023	22-06-2023	22-06-2023	22-06-2023	01-08-2023	Completed	
2023-07-0019	Purchase of Tubeless Tire for service vehicle Nissan Navara with PHQ - 102, service vehicle of Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	No	NP-53.9 - Small Value Procurement	"N/A"	06-07-2023	"N/A"	06-07-2023	06-07-2023	06-07-2023	06-07-2023	07-07-2023	10-07-2023	10-07-2023	10-07-2023	04-08-2023	07-07-2023	PT 2023 RA 11986 REGULAR 2023 CURRENT FY 2023-03-040499-3550000000 0804090-39 FUND 01101101 CAPITAL OUTLAY	66,988.00		66,200.00	67,888.00	67,888.00		"N/A"	"N/A"	06-07-2023	06-07-2023	06-07-2023	09-07-2023	04-08-2023	Completed	
2023-07-0020	Purchase and Delivery of Furnitures and Fixtures, DPWH-ISDEO, Roxas, Isabela	Construction Section	No	Competitive Bidding	14-06-2023	15-06-2023	22-06-2023	09-07-2023	05-07-2023	08-07-2023	08-07-2023	10-07-2023	11-07-2023	12-07-2023	12-07-2023	10-08-2023	08-05-2023	PT 2023 RA 11459 EXT REG 2023 COM NCP 2023-03-050484-3550000000 83000 EAO-0064030-01-FUND 01101101 MOOE	4,389,998.89		4,389,998.89	4,871,686.36	4,871,686.36		"N/A"	"N/A"							Completed
2023-07-0021	23GBF03 - Purchase and delivery of Diesel Welding Generator needed for maintenance of national road and bridges including maintenance of Equipment Fleet, DPWH-ISDEO Roxas, Isabela	Maintenance Section	No	Competitive Bidding	21-06-2023	22-06-2023	25-06-2023	11-07-2023	11-07-2023	12-07-2023	12-07-2023	17-07-2023	18-07-2023	19-07-2023	19-07-2023	17-08-2023	21-08-2023	PT 2023 RA 11926 REG 2023 CURRENT FY 2023-03-051427-3550000000 86000 EAO-0040010-01-FUND 01101101 MOOE	1,125,998.89		1,125,998.89	1,125,998.89	1,125,998.89		"N/A"	"N/A"	29-06-2023	11-07-2023	11-07-2023	11-07-2023	11-07-2023	17-08-2023	Completed
2023-07-0022	23GBF04 Supply and Delivery of Road Safety Devices along Santiago Tuguegarao Road (500760LZ) and Cawayan-Cebatuan Road (50078ALZ), Aurora, Roxas, San Manuel and Luna, Isabela	Maintenance Section	Yes	Competitive Bidding	29-06-2023	30-06-2023	07-07-2023	19-07-2023	19-07-2023	20-07-2023	20-07-2023	24-07-2023	25-07-2023	26-07-2023	26-07-2023	29-08-2023	28-07-2023	PT 2023 RA 11439 EXT REG 2023 COM NCP 2023-03-050484-3550000000 83000 EAO-0064030-01-FUND 01101101 MOOE	4,395,998.42	4,395,998.42		4,585,188.89	4,585,188.89		"N/A"	"N/A"	07-07-2023	19-07-2023	19-07-2023	19-07-2023	19-07-2023	25-08-2023	Completed
2023-07-0023	Purchase and Delivery of One(1) unit A4 Printer for use in Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Yes	Shopping S2 1(b) - Regular Office Supplies and Equipment available in P2	"N/A"	17-07-2023	"N/A"	10-07-2023	10-07-2023	10-07-2023	10-07-2023	16-07-2023	26-07-2023	27-07-2023	27-07-2023	28-08-2023	16-07-2023	PT 2023 RA 11439 EXTENDED REGULAR 2023 CURRENT FY 2023-03-050484-3550000000 83000 EAO-0064030-01-FUND 01101101 MOOE	36,888.00		36,888.00	36,888.00	36,888.00		"N/A"	"N/A"	20-07-2023	20-07-2023	20-07-2023	20-07-2023	28-08-2023	Completed	
2023-07-0024	Purchase & Delivery of Metal Beam End Piece for the Repair and Maintenance of Guardrails along National Roads and Bridges within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	"N/A"	27-07-2023	"N/A"	31-07-2023	31-07-2023	31-07-2023	31-07-2023	28-07-2023	28-07-2023	31-07-2023	31-07-2023	28-08-2023	31-07-2023	PT 2023 RA 11998 REG 2023 CURRENT FY 2023-03-050484-3550000000 83000 EAO-0064030-01-FUND 01101101 MOOE	681,688.89	681,688.89		689,625.89	689,625.89		"N/A"	"N/A"	31-07-2023	31-07-2023	31-07-2023	31-07-2023	31-07-2023	11-08-2023	Completed
2023-07-0025	Purchase and Delivery of Five(5) unit of Uninterruptible Power Supply (UPS) for Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	No	Shopping S2 1(b) - Regular Office Supplies and Equipment available in P2	"N/A"	27-07-2023	"N/A"	31-07-2023	31-07-2023	31-07-2023	31-07-2023	25-07-2023	26-07-2023	27-07-2023	27-07-2023	28-08-2023	25-08-2023	PT 2023 RA 11998 EXTENDED REGULAR 2023 CURRENT FY 2023-03-050484-3550000000 83000 EAO-0064030-01-FUND 01101101 MOOE	36,888.00		36,888.00	36,888.00	36,888.00		"N/A"	"N/A"	31-07-2023	31-07-2023	31-07-2023	31-07-2023	28-08-2023	Completed	

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DPWH-ISABELA SECOND DEO

Procurement Monitoring Report as of July to December 2023 (GOODS AND SERVICES)

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Procurement Monitoring Report as of July to December 2023 (GOODS AND SERVICES)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of Bids	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2023-11-0054	Purchase and Delivery of Office Supplies for use at Finance Section, DPWH-ISDEO, Roxas,Isabela	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	"N/A"	17-11-2023	"N/A"	20-11-2023	20-11-2023	20-11-2023	20-11-2023	28-11-2023	29-11-2023	29-11-2023	29-11-2023	22-12-2023	RA 11396 REG 2023 CURRENT FY 2023 RA 11396 REG 2023 CURRENT FY 20														

Procurement Monitoring Report as of July to December 2023 (GOODS AND SERVICES)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Type 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
2023-12-0057	Purchase & Delivery of Materials for maintenance and replacement of various materials of Water System, Common Rest Rooms and for General Services Use at DPWH-ISDEO, Roxas, Isabela.	Administrative Section	No	NP-53.5 - Small Value Procurement	"N/A"	05-12-2023	"N/A"	11-12-2023	11-12-2023	11-12-2023	13-12-2023	13-12-2023	14-12-2023	14-12-2023	14-12-2023	15-01-2024	17 2023 0A 11895 R66.2023 CUMENET-1480-1949-A-25 00136-NP-000205050943 800 140 53040105-84-23870039	43,850.00			43,850.00	43,725.00			43,725.00	"N/A"	"N/A"	11-12-2023	11-12-2023	11-12-2023	11-12-2023	11-12-2023	15-01-2024	Ongoing Procurement Process

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Procurement Monitoring Report as of July to December 2023 (GOODS AND SERVICES)

Procurement Monitoring Report as of July to December, 2023(Civil Works)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendatory Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
23BF0096	Modified Standard DPWH-DEPED Construction of One (1) Storey – Three (3) Classroom School Building (1STY-3CL), Cullalabo Elementary School, Burgos, Isabela	DPWH-12089	No	Competitive Bidding	06-07-2023	07/07-13/2023	14-07-2023	26-07-2023	26-07-2023	27-07-2023	28-07-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	"N/A"	"N/A"	Department of Education CY 2023 BIP	6,393,268.59		6,393,268.59	6,393,268.59		6,393,268.59	RIC/Res Auditor	14-07-2023	26-07-2023	26-07-2023	27-07-2023	28-07-2023	"N/A"	Awarded with Issued Notice of Award
23BF0097	Modified Standard DPWH-DEPED Construction of One (1) Storey – Three (3) Classroom School Building (1STY-3CL), Matusalem Elementary School, Roxas, Isabela	DPWH-12089	No	Competitive Bidding	06-07-2023	07/07-13/2023	14-07-2023	26-07-2023	26-07-2023	28-07-2023	28-07-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	"N/A"	"N/A"	Department of Education CY 2023 BIP	6,493,268.59		6,493,268.59	6,597,674.59		6,597,674.59	RIC/Res Auditor	14-07-2023	26-07-2023	26-07-2023	27-07-2023	28-07-2023	"N/A"	Awarded with Issued Notice of Award
23BF0098	Modified Standard DPWH-DEPED Construction of One (1) Storey – Three (3) Classroom School Building (1STY-3CL), San Jose Norte Elementary School, Malig, Isabela	DPWH-12089	No	Competitive Bidding	06-07-2023	07/07-13/2023	14-07-2023	26-07-2023	26-07-2023	27-07-2023	28-07-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	"N/A"	"N/A"	Department of Education CY 2023 BIP	6,493,268.59		6,493,268.59	6,444,665.05		6,444,665.05	RIC/Res Auditor	14-07-2023	26-07-2023	26-07-2023	27-07-2023	28-07-2023	"N/A"	Awarded with Issued Notice of Award
23BF0099	Modified Standard DPWH-DEPED Construction of One (1) Storey – Three (3) Classroom School Building (1STY-3CL), Sanlago Elementary School, Quirino, Isabela	DPWH-12089	No	Competitive Bidding	06-07-2023	07/07-13/2023	14-07-2023	26-07-2023	26-07-2023	27-07-2023	28-07-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	"N/A"	"N/A"	Department of Education CY 2023 BIP	6,493,268.59		6,493,268.59	6,493,195.05		6,493,195.05	RIC/Res Auditor	14-07-2023	26-07-2023	26-07-2023	27-07-2023	28-07-2023	"N/A"	Awarded with Issued Notice of Award
23BF0100	Modified Standard DPWH-DEPED Construction of One (1) Storey – Three (3) Classroom School Building (1STY-3CL), Turod Elementary School, Cuszon, Isabela	DPWH-12089	No	Competitive Bidding	06-07-2023	07/07-13/2023	14-07-2023	26-07-2023	26-07-2023	27-07-2023	28-07-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	"N/A"	"N/A"	Department of Education CY 2023 BIP	6,493,268.59		6,493,268.59	6,597,674.59		6,597,674.59	RIC/Res Auditor	14-07-2023	26-07-2023	26-07-2023	27-07-2023	28-07-2023	"N/A"	Awarded with Issued Notice of Award
23BF0101	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System: 1. Asinan Elementary School, San Manuel, Isabela, 2. Bustamante Elementary School, Luna, Isabela, 3. Camasol Elementary School, Quirino, Isabela, 4. Malesin Elementary School, Burgos, Isabela, 5. Mangga Elementary School, Cuszon, Isabela, 6. Parnacion Elementary School, Aurora, Isabela, 7. Roxas Stand-Alone Senior High School, Roxas, Isabela, 8. San Rafael Elementary School, Aurora, Isabela, 9. San Ramon Elementary School, Aurora, Isabela	DPWH-12089	No	Competitive Bidding	06-07-2023	07/07-13/2023	14-07-2023	26-07-2023	26-07-2023	27-07-2023	28-07-2023	16-08-2023	16-08-2023	21-08-2023	21-08-2023	"N/A"	"N/A"	FY 2023 Basic Infrastructure Program	2,316,898.00		2,316,898.00	2,358,897.27		2,358,897.27	RIC/Res Auditor	14-07-2023	26-07-2023	26-07-2023	27-07-2023	28-07-2023	"N/A"	Awarded with Issued Notice of Award
23BF0102	Repair of Classrooms (Batch 1) at Luna Central School, Luna Isabela	DPWH-12089	No	Competitive Bidding	07-07-2023	08/08-14/2023	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023	13-10-2023	13-10-2023	23-10-2023	23-10-2023	"N/A"	"N/A"	Department of Education CY 2023 Basic Educational Facilities Fund Repair of Classrooms Batch 1	4,379,773.11		4,379,773.11	4,365,647.31		4,365,647.31	RIC/Res Auditor	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023		Awarded with Issued Notice of Award
23BF0103	Repair of Classrooms (Batch 1) at Luna National High School, Luna Isabela	DPWH-12089	No	Competitive Bidding	07-07-2023	08/08-14/2023	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023	13-10-2023	13-10-2023	23-10-2023	23-10-2023	"N/A"	"N/A"	Department of Education CY 2023 Basic Educational Facilities Fund Repair of Classrooms Batch 1	2,342,727.58		2,342,727.58	2,444,646.41		2,444,646.41	RIC/Res Auditor	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023	10-12-2023	Awarded with Issued Notice of Award
23BF0104	Repair of Classrooms (Batch 1) at Bustamante Elementary School, Luna Isabela	DPWH-12089	No	Competitive Bidding	07-07-2023	08/08-14/2023	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023	13-10-2023	13-10-2023	23-10-2023	23-10-2023	"N/A"	"N/A"	Department of Education CY 2023 Basic Educational Facilities Fund Repair of Classrooms Batch 1	1,877,846.42		1,877,846.42	1,848,872.59		1,848,872.59	RIC/Res Auditor	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023	10-12-2023	Completed
23BF0105	Repair of Classrooms (Batch 1) at Lafog Elementary School, Luna Isabela	DPWH-12089	No	Competitive Bidding	07-07-2023	08/08-14/2023	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023	13-10-2023	13-10-2023	23-10-2023	23-10-2023	"N/A"	"N/A"	Department of Education CY 2023 Basic Educational Facilities Fund Repair of Classrooms Batch 1	1,877,846.42		1,877,846.42	1,870,463.37		1,870,463.37	RIC/Res Auditor	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023	10-12-2023	Completed
23BF0106	Repair of Classrooms (Batch 1) at Luna General Comprehensive High School, Luna Isabela	DPWH-12089	No	Competitive Bidding	07-07-2023	08/08-14/2023	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023	13-10-2023	13-10-2023	23-10-2023	23-10-2023	"N/A"	"N/A"	Department of Education CY 2023 Basic Educational Facilities Fund Repair of Classrooms Batch 1	1,250,261.09		1,250,261.09	1,233,264.59		1,233,264.59	RIC/Res Auditor	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023	10-12-2023	Completed

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					Pre-Proc Conference	Advs/Prel 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	Post Qual		Delivery/Completion/Acceptance (if applicable)			
23BF0107	Repair of Classrooms (Batch 1) at Mambanga Elementary School, Luna Isabela	DPWH-12203	No	Competitive Bidding	07-07-2023	08/08-14/08/2023	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023	15-10-2023	19-10-2023	23-10-2023	29-10-2023	10-12-2023	N/A	Department of Education - 2023 Basic Educational Facilities Fund Repair of Classrooms Batch 1	4,351,843.75		4,351,843.75	4,351,843.75		1,311,040.50	PI2/Res Auditor	15-09-2023	15-09-2023	15-09-2023	28-09-2023	30-09-2023	10-12-2023	Completed			
23BF0108	Repair of Classrooms (Batch 1) at Harena Elementary School, Luna Isabela	DPWH-12203	No	Competitive Bidding	07-07-2023	09/08-14/08/2023	15-09-2023	15-09-2023	15-09-2023	28-09-2023	29-09-2023	15-10-2023	15-10-2023	23-10-2023	29-10-2023	10-12-2023	N/A	Department of Education - 2023 Basic Educational Facilities Fund Repair of Classrooms Batch 1	4,351,843.75		4,351,843.75	4,351,843.75		1,311,040.50	PI2/Res Auditor	15-09-2023	15-09-2023	15-09-2023	28-09-2023	30-09-2023	10-12-2023	Completed			
23BF0109	Concreting of Local Road, Barangay San Ramon, Municipality of Malig, Isabela	DPWH-12203	No	Competitive Bidding	17-10-2023	10/10-16/10/2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	08-11-2023	11/12/2023	11/12/2023	01-12-2023	04-12-2023	N/A	N/A	FY 2023 General Appropriations Act (Unprogrammed Appropriations)	4,425,000.00		4,425,000.00	4,411,074.00		4,411,074.00	PI2/Res Auditor	25-10-2023	06-11-2023	06-11-2023	07-11-2023	08-11-2023	N/A	Awarded with issued Notice of Award			
23BF0110	Concreting of Local Road, Barangay Manano, Municipality of Malig, Isabela	DPWH-12203	No	Competitive Bidding	17-10-2023	10/10-16/10/2023	25-10-2023	06-11-2023	06-11-2023	07-11-2023	08-11-2023	11/12/2023	11/12/2023	01-12-2023	04-12-2023	N/A	N/A	FY 2023 General Appropriations Act (Unprogrammed Appropriations)	4,425,000.00		4,425,000.00	4,395,450.00		4,395,450.00	PI2/Res Auditor	25-10-2023	06-11-2023	06-11-2023	07-11-2023	08-11-2023	N/A	Awarded with issued Notice of Award			
23BF0111	Completion of Multi-Purpose Building, Barangay San Luis, Municipality of Roxas, Isabela	DPWH-12203	No	Competitive Bidding	09-11-2023	11/11-10/11/2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	01-12-2023	14-12-2023	14-12-2023	27-12-2023	27-12-2023	N/A	N/A	FY 2023 General Appropriations Act (Unprogrammed Appropriations)	4,435,000.00		4,435,000.00	4,355,470.00		4,355,470.00	PI2/Res Auditor	17-11-2023	29-11-2023	29-11-2023	30-11-2023	01-12-2023	N/A	Awarded with issued Notice of Award			
23BF0112	Completion of Multi-Purpose Building, Barangay Camaal, Municipality of Quirino, Isabela	DPWH-12203	No	Competitive Bidding	06-11-2023	12/07-13/07/2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	08-01-2024	11-01-2024	N/A	N/A	FY 2023 General Appropriations Act (Unprogrammed Appropriations)	2,965,000.00		2,965,000.00	2,911,970.00		2,911,970.00	PI2/Res Auditor	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	N/A	Awarded with issued Notice of Award			
23BF0113	Completion of Multi-Purpose Building at Barangay San Jose, Municipality of Roxas	DPWH-12203	No	Competitive Bidding	09-11-2023	11/10-16/10/2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	01-12-2023	14-12-2023	14-12-2023	27-12-2023	27-12-2023	N/A	N/A	FY 2023 General Appropriations Act (Unprogrammed Appropriations)	4,435,000.00		4,435,000.00	4,365,000.00		4,365,000.00	PI2/Res Auditor	17-11-2023	29-11-2023	29-11-2023	30-11-2023	01-12-2023	N/A	Awarded with issued Notice of Award			
23BF0114	Construction of Multi-Purpose Building in Barangay District No.2, Municipality of San	DPWH-12203	No	Competitive Bidding	09-11-2023	11/10-16/10/2023	17-11-2023	29-11-2023	29-11-2023	30-11-2023	01-12-2023	14-12-2023	14-12-2023	27-12-2023	27-12-2023	N/A	N/A	FY 2023 General Appropriations Act (Unprogrammed Appropriations)	4,375,000.00		4,375,000.00	4,305,000.00		4,305,000.00	PI2/Res Auditor	17-11-2023	29-11-2023	29-11-2023	30-11-2023	01-12-2023	N/A	Awarded with issued Notice of Award			
23BF0115	Completion of Multi-Purpose Building (Legislative Building), Barangay Ribal, Municipality of	DPWH-12203	No	Competitive Bidding	06-12-2023	12/07-13/07/2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	08-01-2024	11-01-2024	N/A	N/A	FY 2023 General Appropriations Act (Unprogrammed Appropriations)	10,390,000.00		10,390,000.00	10,100,000.00		10,100,000.00	PI2/Res Auditor	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	N/A	Awarded with issued Notice of Award			
23BF0116	Construction of Multi-Purpose Building, Barangay Centro 2, Municipality of Malig, Isabela	DPWH-12203	No	Competitive Bidding	06-12-2023	12/07-13/07/2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	08-01-2024	11-01-2024	N/A	N/A	FY 2023 General Appropriations Act (Unprogrammed Appropriations)	5,400,000.00		5,400,000.00	5,440,000.00		5,440,000.00	PI2/Res Auditor	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	N/A	Awarded with issued Notice of Award			
Total Actual Budget of Procurement Activities																	33,110,000.00	6.88	33,110,000.00																
Total Contract Price of Procurement Activities Executed																																			
Total Savings (Total Actual Budget - Total Contract Price)																	33,110,000.00				33,110,000.00	6.88													

Procurement Monitoring Report as of July to December, 2023(Civil Works)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
24BFD001	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems- Construction of Sella River Flood Control Project (Barragey Simbahan Phase II), Sta. 0+000- Sta. 1+700, Rouses, Isabela		Yes	Competitive Bidding	04-12-2023	12/05-11/2023	12-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Regular Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	12-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023		"N/A"
24BFD002	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems- Construction of Maling River Flood Control Project (Barragey Sta. Damages Phase II), Sta. 0+000- Sta. 1+000, Quinsig, Isabela		Yes	Competitive Bidding	04-12-2023	12/05-11/2023	12-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Regular Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	12-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023		"N/A"
24BFD003	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods- Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Maling River Flood Control Project, Barragey San Juan, Quinsig, Isabela Sta. 0+000- Sta. 0+300 Quinsig, Isabela		Yes	Competitive Bidding	04-12-2023	12/05-11/2023	12-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Regular Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	12-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023		"N/A"
24BFD004	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities- Construction of Road, Barragey Baguio, Aurora, Isabela		Yes	Competitive Bidding	06-11-2023	11/07-12/2023	14-11-2023	24-11-2023	24-11-2023	27-11-2023	28-11-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Basic Infrastructure Program	₱1,475,000			₱1,475,000			PCE/Res Auditor	14-11-2023	24-11-2023	24-11-2023	27-11-2023	28-11-2023		"N/A"
24BFD005	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures and Drainage Systems - Construction of Sella River Flood Control Project (Barragey Antitard, Sta. 0+000- Sta. 0+300), Burgos, Isabela		Yes	Competitive Bidding	14-11-2023	11/15-21/2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Regular Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		"N/A"
24BFD006	Sustainable Infrastructure Projects Addressing Gaps (SIIAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Rehabilitation of Laling Bridge, Barragey Laling 2, Municipality of Luna, Province of Isabela, Laling, Luna, Isabela		Yes	Competitive Bidding	14-11-2023	11/15-21/2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 Basic Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		"N/A"
24BFD007	OOD: Network Development Program - Road Widening - Primary Road - Santiago Taguigama Rd - KOA12+100 - KOA12+422, Quinsig, Isabela		Yes	Competitive Bidding	14-11-2023	11/15-21/2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 Regular Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		"N/A"
24BFD008	OSDP Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities- Construction of Road, Barragey Caliguyan, Burgos, Isabela		Yes	Competitive Bidding	14-11-2023	11/15-21/2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 OSD - BIP	₱1,294,000			₱1,294,000			PCE/Res Auditor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		"N/A"
24BFD009	OOD: Network Development Program - Road Widening - Primary Road - Santiago Taguigama Rd - KOA12+100 - KOA12+422, Quinsig, Isabela		Yes	Competitive Bidding	14-11-2023	11/15-21/2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 Regular Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		"N/A"
24BFD010	OSDP Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barragey Bimantay, Maling, Isabela		Yes	Competitive Bidding	14-11-2023	11/15-21/2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 OSD - BIP	₱1,294,000			₱1,294,000			PCE/Res Auditor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		"N/A"
24BFD011	OSDP Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barragey Bimantay, Maling, Isabela	DPWH-ISDO	Yes	Competitive Bidding	14-11-2023	11/15-21/2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 OSD - BIP	₱1,294,000			₱1,294,000			PCE/Res Auditor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		Ongoing Procurement Process
24BFD012	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities - Construction of Road, Barragey Bimantay, Maling, Isabela	DPWH-ISDO	Yes	Competitive Bidding	14-11-2023	11/15-21/2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Regular Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	22-11-2023	04-12-2023	04-12-2023	05-12-2023	06-12-2023		Ongoing Procurement Process
24BFD013	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River	DPWH-ISDO	Yes	Competitive Bidding	29-11-2023	11/30-12/19/2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Regular Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023		Ongoing Procurement Process
24BFD014	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to	DPWH-ISDO	Yes	Competitive Bidding	29-11-2023	11/30-12/19/2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Regular Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023		Ongoing Procurement Process
24BFD015	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s	DPWH-ISDO	Yes	Competitive Bidding	29-11-2023	11/30-12/19/2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Regular Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023		Ongoing Procurement Process
24BFD016	Construction (Completion) of Multi-Purpose Building Barragey Sanat Centro, San Manuel, Isabela	DPWH-ISDO	Yes	Competitive Bidding	29-11-2023	11/30-12/19/2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Basic Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023		Ongoing Procurement Process
24BFD017	Construction (Completion) of Multi-Purpose Building Barragey Imbabas, Rouses, Isabela	DPWH-ISDO	Yes	Competitive Bidding	29-11-2023	11/30-12/19/2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023		N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Basic Infrastructure Program	₱1,294,000			₱1,294,000			PCE/Res Auditor	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
2MBR0018	Construction (Completion) of Multi-Purpose Building Barangay Villanueva, San Manuel, Isabela	DPWH-ISDEO	Yes	Competitive Bidding	29-11-2023	11/30-12/19/2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	N/A	N/A	N/A	N/A	N/A	FY 2024 DPWH Basic Infrastructure Program	2,570,000		2,570,000	0			#12/Reg Auditor	07-12-2023	19-12-2023	19-12-2023	20-12-2023	21-12-2023	"N/A"	Ongoing Procurement Process
2MBR0019	002: National Development Program - Road Widening - Primary Roads - Santiago	DPWH-ISDEO	Yes	Competitive Bidding	06-12-2023	12/07-13/2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	FY 2024 Regular Infrastructure Program	15,680,000		15,680,000	0			#12/Reg Auditor	14-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	"N/A"	Ongoing Procurement Process
2MBR0020	OSP: Sustainable Infrastructure Projects (Rehabilitating Old DPAG) - Access Roads and/or Bridges from the	DPWH-ISDEO	Yes	Competitive Bidding	06-12-2023	12/07-13/2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	FY 2024 OSP - BIP	12,740,000		12,740,000	0			#12/Reg Auditor	14-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	"N/A"	Ongoing Procurement Process
Total Allowed Budget of Ongoing Procurement Activities																		38,990,000.00	0.00	38,990,000.00	0.00	0.00	0.00								

Prepared by:
DANILO R. RAFANAN
Head BAC Secretariat

Recommendation Approval by:
ROGELIO A. CURAMENG
BAC Chairperson

Approved by:
JOSE B. TOBIAS, CESE
District Engineer