

PROVINCIAL GOVERNMENT OF ISABELA

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					Pre-Proc Conference	Ads/Post of IB	Ads/Post of IB2	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																		
2024-01/Lot 5	DREDGING / DESILTING OF CREEK 1, SAN ISIDRO, ISABELA	PEO	No	Competitive Bidding	01/02/2024	01/09/2024	01/10/2024	01/16/2024		01/30/2024	01/30/2024	01/31/2024	02/15/2024	02/22/2024	02/27/2024	03/04/2024	05/20/2024	05/31/2024
2024-05/Lot 1	CONSTRUCTION OF SEPTIC TANK (PIGGERY HOUSE), CABAGAN BREEDING STATION, CABAGAN, ISABELA	PEO	No	Competitive Bidding		02/23/2024	02/24/2024	03/01/2024		03/15/2024	03/15/2024	03/18/2024	04/01/2024	04/08/2024	04/12/2024	04/16/2024	05/17/2024	05/23/2024
2024-05/Lot 2	COMPLETION OF PERIMETER FENCE (CBS), CABAGAN, ISABELA	PEO	No	Competitive Bidding		02/23/2024	02/24/2024	03/01/2024		03/15/2024	03/15/2024	03/18/2024	04/01/2024	04/08/2024	04/12/2024	04/16/2024	05/23/2024	05/02/2024
2024-06/Lot 1	CONSTRUCTION OF PERIMETER FENCE OF SWAIB PROJECT, CABAGAN, ISABELA	PEO	No	Competitive Bidding		03/07/2024	03/08/2024	03/14/2024		03/27/2024	04/05/2024	04/05/2024	04/17/2024	04/23/2024	04/26/2024	05/02/2024	05/23/2024	05/23/2024
Total Allotted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Allotted Budget - Total Contract Price)																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Ads/Post of IB2	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ONGOING PROCUREMENT ACTIVITIES																		
2024-01/Lot 3	DREDGING / DESILTING OF CANSAN - BALASIG CREEK, CABAGAN, ISABELA	PEO	No	Competitive Bidding	01/02/2024	01/09/2024	01/10/2024	01/16/2024		01/30/2024	01/30/2024	01/31/2024	02/15/2024	02/22/2024	02/27/2024	03/04/2024	06/28/2024	
2024-01/Lot 4	DREDGING/ DESILTING OF SITIO COMPRA CREEK (PHASE 3), CABAGAN, ISABELA	PEO	No	Competitive Bidding	01/02/2024	01/09/2024	01/10/2024	01/16/2024		01/30/2024	01/30/2024	01/31/2024	02/15/2024	02/22/2024	02/27/2024	03/04/2024	06/28/2024	
2024-01/Lot 1	DREDGING / DESILTING OF BALLACAYU CAMA CREEK 1, SAN PABLO, ISABELA	PEO	No	Competitive Bidding	01/02/2024	01/09/2024	01/10/2024	01/16/2024		01/30/2024	01/30/2024	01/31/2024	02/15/2024	02/22/2024	02/27/2024	03/04/2024		
2024-01/Lot 2	DREDGING / DESILTING OF BALLACAYU CAMA CREEK 2, SAN PABLO, ISABELA	PEO	No	Competitive Bidding	01/02/2024	01/09/2024	01/10/2024	01/16/2024		01/30/2024	01/30/2024	01/31/2024	02/15/2024	02/22/2024	02/27/2024	03/04/2024		
2024-02/Lot 1	REHABILITATION OF ECHAGUE GRAINS CENTER PHASE II, BRGY. IPIL, ECHAGUE, ISABELA	PEO	No	Competitive Bidding	01/11/2024	01/17/2024	01/18/2024	01/25/2024		02/07/2024	02/07/2024	02/08/2024	02/23/2024	03/01/2024	03/06/2024	03/11/2024		
2024-02/Lot 2	BIO AND LAB, CAPITOL COMPOUND, ALIBAGU, CITY OF LLAGAN, ISABELA	PEO	No	Competitive Bidding	01/11/2024	01/17/2024	01/18/2024	01/25/2024		02/07/2024	02/07/2024	02/08/2024	02/23/2024	03/01/2024	03/06/2024	03/11/2024		
2024-03	PADDY DRYING FACILITY (360 TONS), BRGY. IPIL, ECHAGUE, ISABELA	PEO	No	Competitive Bidding	01/26/2024	02/01/2024	02/02/2024	02/08/2024		02/22/2024	02/22/2024	02/23/2024	03/07/2024	03/14/2024	03/19/2024	03/25/2024		
2024-04/Lot 1	REHABILITATION OF MILAGROS DISTRICT HOSPITAL (PHASE II), CABAGAN, ISABELA	PEO	No	Competitive Bidding		02/14/2024	02/15/2024	02/21/2024		03/06/2024	03/06/2024	03/07/2024	03/22/2024	03/27/2024	04/01/2024	04/05/2024		

GOVERNMENT OF ISABELA

Procurement Monitoring Report as of June 30, 2024 Infrastructure Projects)

Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
MENT ACTIVITIES															
DREDGING / DESILTING OF CREEK 1, SAN ISIDRO, ISABELA	Other	6,999,999.17		6,999,999.17	6,993,097.29		6,993,097.29	COA, PCCI, NGO	1/9/2024		1/9/2024		1/9/2024		
CONSTRUCTION OF SEPTIC TANK (PIGGERY HOUSE), CABAGAN BREEDING STATION, CABAGAN, ISABELA	Other	145,000.00		145,000.00	142,489.60		142,489.60	COA, PCCI, NGO	2/26/2024		2/26/2024		2/26/2024		
COMPLETION OF PERIMETER FENCE (CBS), CABAGAN, ISABELA	Other	854,981.51		854,981.51	851,544.85		851,544.85	COA, PCCI, NGO	2/26/2024		2/26/2024		2/26/2024		
CONSTRUCTION OF PERIMETER FENCE OF SWAIB PROJECT, CABAGAN, ISABELA	Other	499,999.45		499,999.45	496,934.45		496,934.45	COA, PCCI, NGO	3/7/2024		3/7/2024		3/7/2024		
		8,499,980.13	0.00	8,499,980.13											
					8,484,066.19	0.00	8,484,066.19								
		110,819,984.72													

Procurement Project	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
MENT ACTIVITIES															
DREDGING / DESILTING OF CANSAN - BALASIG CREEK, CABAGAN, ISABELA	Other	14,999,999.96		14,999,999.96	14,993,529.03		14,993,529.03	COA, PCCI, NGO	1/9/2024		1/9/2024		1/9/2024		
DREDGING/ DESILTING OF SITIO COMPRA CREEK (PHASE 3), CABAGAN, ISABELA	Other	14,999,999.97		14,999,999.97	14,991,727.80		14,991,727.80	COA, PCCI, NGO	1/9/2024		1/9/2024		1/9/2024		
DREDGING / DESILTING OF BALLACAYU CAMA CREEK 1, SAN PABLO, ISABELA	Other	9,999,999.90		9,999,999.90	9,992,198.44		9,992,198.44	COA, PCCI, NGO	1/9/2024		1/9/2024		1/9/2024		
DREDGING / DESILTING OF BALLACAYU CAMA CREEK 2, SAN PABLO, ISABELA	Other	9,999,818.02		9,999,818.02	9,994,503.46		9,994,503.46	COA, PCCI, NGO	1/9/2024		1/9/2024		1/9/2024		
REHABILITATION OF ECHAGUE GRAINS CENTER PHASE II, BRGY. IPIL, ECHAGUE, ISABELA	Other	31,352,861.36		31,352,861.36	31,334,258.78		31,334,258.78	COA, PCCI, NGO	1/17/2024		1/17/2024		1/17/2024		
BIO AND LAB, CAPITOL COMPOUND, ALIBAGU, CITY OF LLAGAN, ISABELA	Other	29,999,993.01		29,999,993.01	29,991,054.27		29,991,054.27	COA, PCCI, NGO	1/17/2024		1/17/2024		1/17/2024		
PADDY DRYING FACILITY (360 TONS), BRGY. IPIL, ECHAGUE, ISABELA	Other	47,999,999.89		47,999,999.89	47,990,983.62		47,990,983.62	COA, PCCI, NGO	2/1/2024		2/1/2024		2/1/2024		
REHABILITATION OF MILAGROS DISTRICT HOSPITAL (PHASE II), CABAGAN, ISABELA	Other	3,323,100.90		3,323,100.90	3,318,100.59		3,318,100.59	COA, PCCI, NGO	2/14/2024		2/14/2024		2/14/2024		

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2024-04/Lot 2	IMPROVEMENT/ REHABILITATION OF ECHAGUE DISTRICT HOSPITAL (PHASE II), ECHAGUE, ISABELA	PEO	No	Competitive Bidding	02/08/2024	02/14/2024	02/15/2024	02/21/2024		03/06/2024	03/06/2024	03/07/2024	03/22/2024	03/27/2024	04/01/2024	04/05/2024		
2024-04/Lot 4	DREDGING / DESILTING OF SAN JUAN - SAN RAFAEL CREEK, CABAGAN - STO. TOMAS, ISABELA	PEO	No	Competitive Bidding	02/08/2024	02/14/2024	02/15/2024	02/21/2024		03/06/2024	03/06/2024	03/07/2024	03/22/2024	03/27/2024	04/01/2024	04/05/2024		
2024-06/Lot 2	SWINE ARTIFICIAL INSEMINATION SA BARANGAY PROJECT (PHASE 2), CABAGAN, LSABELA	PEO	No	Competitive Bidding		03/07/2024	03/08/2024	03/14/2024		03/27/2024	04/05/2024	04/05/2024	04/17/2024	04/23/2024	04/26/2024	05/02/2024		
2024-07/Lot 1	DESILTING OF MAGAT RIVER TUROD-BANQUERO SECTION, REINA MERCEDES, ISABELA	PEO	No	Competitive Bidding	05/08/2024	05/15/2024	05/16/2024	05/22/2024		06/05/2024	06/05/2024	06/06/2024	06/21/2024	06/28/2024				
2024-07/Lot 2	CONSTRUCTION OF 2-BARREL 3.00M X 3.00M REINFORCED CONCRETE BOX CULVERT AT BRGY. NAMNAMA, JONES, ISABELA	PEO	No	Competitive Bidding		05/15/2024	05/16/2024	05/22/2024		06/05/2024	06/05/2024	06/06/2024	06/21/2024	06/28/2024				
2024-07/Lot 3	COMPLETION OF DRRM OFFICE AND SCHOOL CLINIC AT DIADI REGION H/S, VILLA MARZO, CORDON, ISABELA	PEO	No	Competitive Bidding		05/15/2024	05/16/2024	05/22/2024		06/05/2024	06/05/2024	06/06/2024	06/21/2024	06/28/2024				
2024-07/Lot 4	COMPLETION OF ANIMAL DISEASE DIAGNOSTIC LABORATORY BUILDING, CITY OF ILAGAN, ISABELA	PEO	No	Competitive Bidding		05/15/2024	05/16/2024	05/22/2024		06/05/2024	06/05/2024	06/06/2024	06/21/2024	06/28/2024				
2024-07/Lot 5	CONTINUATION OF PERIMETER FENCE OF SWAIB PROJECT, CABAGAN, ISABELA	PEO	No	Competitive Bidding		05/15/2024	05/16/2024	05/22/2024		06/05/2024	06/05/2024	06/06/2024	06/21/2024	06/28/2024				
2024-07/Lot 6	COMPLETION OF SWINE ARTIFICIAL INSEMINATION SA BARANGAY, CABAGAN, ISABELA	PEO	No	Competitive Bidding		05/15/2024	05/16/2024	05/22/2024		06/05/2024	06/05/2024	06/06/2024	06/21/2024	06/28/2024				
2024-08/Lot 1	REPLACEMENT OF 2 CL BUILDING AT SIMANU NORTE NATIONAL HIGH SCHOOL, SAN PABLO, ISABELA	PEO	No	Competitive Bidding		05/16/2024	05/17/2024	05/23/2024		06/06/2024	06/06/2024	06/07/2024	06/24/2024	06/28/2024				
2024-08/Lot 2	CONSTRUCTION OF 1-CL BUILDING AT SIMANU NORTE ELEMENTARY SCHOOL, SAN PABLO, ISABELA	PEO	No	Competitive Bidding		05/16/2024	05/17/2024	05/23/2024		06/06/2024	06/06/2024	06/07/2024	06/24/2024	06/28/2024				
2024-08/Lot 3	CONSTRUCTION OF 2CL BUILDING AT LUQUILO ELEMENTARY SCHOOL, CABAGAN, ISABELA	PEO	No	Competitive Bidding		05/16/2024	05/17/2024	05/23/2024		06/06/2024	06/06/2024	06/07/2024	06/24/2024	06/28/2024				
2024-08/Lot 4	CONSTRUCTION OF 2CL BUILDING AT ANTAGAN NATIONAL HIGH SCHOOL, ANTAGAN 1, TUMAUNI, ISABELA	PEO	No	Competitive Bidding		05/16/2024	05/17/2024	05/23/2024		06/06/2024	06/06/2024	06/07/2024	06/24/2024	06/28/2024				
2024-08/Lot 5	CONSTRUCTION OF 1-CL BUILDING ATYEBAN SUR ELEMENTARY SCHOOL, BENITO SOLIVEN, ISABELA	PEO	No	Competitive Bidding		05/16/2024	05/17/2024	05/23/2024		06/06/2024	06/06/2024	06/07/2024	06/24/2024	06/28/2024				
2024-08/Lot 6	CONSTRUCTION OF 2 CL BUILDING AT SAN MARIANO II CENTRAL INTEGRATED SCHOOL, SAN MARIANO, ISABELA	PEO	No	Competitive Bidding		05/16/2024	05/17/2024	05/23/2024		06/06/2024	06/06/2024	06/07/2024	06/24/2024	06/28/2024				
2024-08/Lot 7	CONSTRUCTION OF 2CL BUILDING AT SAN MIGUEL INTEGRATED SCHOOL, RAMON, ISABELA	PEO	No	Competitive Bidding		05/16/2024	05/17/2024	05/23/2024		06/06/2024	06/06/2024	06/07/2024	06/24/2024	06/28/2024				

Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
IMPROVEMENT/ REHABILITATION OF ECHAGUE DISTRICT HOSPITAL (PHASE II), ECHAGUE, ISABELA	Other	5,426,537.40		5,426,537.40	5,421,537.49		5,421,537.49	COA, PCCI, NGO	2/14/2024		2/14/2024		2/14/2024		
DREDGING / DESILTING OF SAN JUAN - SAN RAFAEL CREEK, CABAGAN - STO. TOMAS, ISABELA	Other	9,999,984.96		9,999,984.96	9,994,349.48		9,994,349.48	COA, PCCI, NGO	2/14/2024		2/14/2024		2/14/2024		
SWINE ARTIFICIAL INSEMINATION SA BARANGAY PROJECT (PHASE 2), CABAGAN, LSABELA	Other	499,999.16		499,999.16	496,312.59		496,312.59	COA, PCCI, NGO	3/7/2024		3/7/2024		3/7/2024		
DESILTING OF MAGAT RIVER TUROD-BANQUERO SECTION, REINA MERCEDES, ISABELA	Other	39,999,999.56		39,999,999.56	39,989,867.89		39,989,867.89	COA, PCCI, NGO	5/15/2024		5/15/2024		5/15/2024		
CONSTRUCTION OF 2-BARREL 3.00M X 3.00M REINFORCED CONCRETE BOX CULVERT AT BRGY. NAMNAMA, JONES, ISABELA	Other	4,999,999.90		4,999,999.90	4,994,809.62		4,994,809.62	COA, PCCI, NGO	5/15/2024		5/15/2024		5/15/2024		
COMPLETION OF DRRM OFFICE AND SCHOOL CLINIC AT DIADI REGION H/S, VILLA MARZO, CORDON, ISABELA	Other	975,500.81		975,500.81	969,679.99		969,679.99	COA, PCCI, NGO	5/15/2024		5/15/2024		5/15/2024		
COMPLETION OF ANIMAL DISEASE DIAGNOSTIC LABORATORY BUILDING, CITY OF ILAGAN, ISABELA	Other	1,569,994.73		1,569,994.73	1,564,993.76		1,564,993.76	COA, PCCI, NGO	5/15/2024		5/15/2024		5/15/2024		
CONTINUATION OF PERIMETER FENCE OF SWAIB PROJECT, CABAGAN, ISABELA	Other	709,169.32		709,169.32	705,997.53		705,997.53	COA, PCCI, NGO	5/15/2024		5/15/2024		5/15/2024		
COMPLETION OF SWINE ARTIFICIAL INSEMINATION SA BARANGAY, CABAGAN, ISABELA	Other	220,824.37		220,824.37	217,852.38		217,852.38	COA, PCCI, NGO	5/15/2024		5/15/2024		5/15/2024		
REPLACEMENT OF 2 CL BUILDING AT SIMANU NORTE NATIONAL HIGH SCHOOL, SAN PABLO, ISABELA	Other	2,498,916.13		2,498,916.13	0.00			COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		
CONSTRUCTION OF 1-CL BUILDING AT SIMANU NORTE ELEMENTARY SCHOOL, SAN PABLO, ISABELA	Other	1,249,546.45		1,249,546.45	0.00			COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		
CONSTRUCTION OF 2CL BUILDING AT LUQUILO ELEMENTARY SCHOOL, CABAGAN, ISABELA	Other	2,498,916.13		2,498,916.13	2,494,129.32		2,494,129.32	COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		
CONSTRUCTION OF 2CL BUILDING AT ANTAGAN NATIONAL HIGH SCHOOL, ANTAGAN 1, TUMAUIINI, ISABELA	Other	2,498,916.13		2,498,916.13	2,494,129.32		2,494,129.32	COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		
CONSTRUCTION OF 1-CL BUILDING ATYEBAN SUR ELEMENTARY SCHOOL, BENITO SOLIVEN, ISABELA	Other	1,249,546.45		1,249,546.45	1,245,871.73		1,245,871.73	COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		
CONSTRUCTION OF 2 CL BUILDING AT SAN MARIANO II CENTRAL INTEGRATED SCHOOL, SAN MARIANO, ISABELA	Other	2,499,685.37		2,499,685.37	2,490,901.47		2,490,901.47	COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		
CONSTRUCTION OF 2CL BUILDING AT SAN MIGUEL INTEGRATED SCHOOL, RAMON, ISABELA	Other	2,498,916.13		2,498,916.13	2,494,849.66		2,494,849.66	COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		

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Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
CONSTRUCTION OF 2CL BUILDING AT VILLA DOMINGO ELEMENTARY SCHOOL, ANGADANAN, ISABELA	Other	2,498,916.13		2,498,916.13	2,494,849.66		2,494,849.66	COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		
REPLACEMENT OF 2CL DILAPIDATED MARCOS TYPE SCHOOL BUILDING AT SAN ANTONIO ELEMENTARY SCHOOL, JONES, ISABELA	Other	2,498,916.13		2,498,916.13	2,494,849.66		2,494,849.66	COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		
CONSTRUCTION OF 2 CL BUILDING AT MADADAMIAN ELEMENTARY SCHOOL, ECHAGUE, ISABELA	Other	2,499,916.09		2,499,916.09	2,494,381.74		2,494,381.74	COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		
CONSTRUCTION OF 2 CL BUILDING AT SINABBARAN ELEMENTARY SCHOOL, ECHAGUE, ISABELA	Other	2,499,916.09		2,499,916.09	2,497,519.20		2,497,519.20	COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		
CONCRETING OF AROMATIC AND PIGMENTED RICE WAREHOUSE ACCESS ROAD, ROXAS, ISABELA	Other	4,740,962.75		4,740,962.75	4,737,511.23		4,737,511.23	COA, PCCI, NGO	5/16/2024		5/16/2024		5/16/2024		
CONCRETING OF STA. ISABEL FMR, JONES, ISABELA	Other	9,999,999.27		9,999,999.27	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		
CONCRETING OF DICAMAY II FMR, JONES, ISABELA	Other	9,999,999.51		9,999,999.51	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		
CONCRETING OF MAGAT DAM ECO-TOURISM FMR AT BRGYS. PLANAS - GEN. AGUINALDO-SAN MIGUEL, RAMON, ISABELA	Other	14,999,999.04		14,999,999.04	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		
REHABILITATION OF FMR AT BRGY. HOLY FRIDAY, MALLIG, ISABELA	Other	4,999,999.17		4,999,999.17	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		
CONCRETING OF FMR AT PUROK 5 BARANGAY BUNGAD, SAN, PABLO, ISABELA	Other	999,950.77		999,950.77	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		
CONCRETING OF FMR AT PUROK 3 BARANGAY BUNGAD, SAN PABLO, ISABELA	Other	999,997.60		999,997.60	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		
CONCRETING OF BRGY. ROAD AT SITIO ANTAGAN, BRGY. ANNANUMAN, SAN PABLO, ISABELA	Other	249,999.77		249,999.77	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		
CONCRETING OF FMR AT BRGY. YEBAN TO CABESERIA 6, BENITO SOLIVEN, ISABELA	Other	9,999,999.79		9,999,999.79	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		
CONCRETING OF FMR AT BRGY. ZAMORA - SO. PALIUEG, SAN MARIANO, ISABELA	Other	19,999,999.75		19,999,999.75	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		
CONCRETING OF FMR AT BRGY. BACNOR-MALASIN, BURGOS, ISABELA	Other	9,999,999.22		9,999,999.22	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		
CONCRETING OF FMR AT BRGY. SAN ANTONINO, BURGOS, ISABELA	Other	9,999,999.77		9,999,999.77	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													
					Pre-Proc Conference	Ads/Post of IB	Ads/Post of IB2	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2024-09/Lot 12	CONCRETING OF FMR AT BRGY. MINANGA TO BRGY. OLD SAN MARIANO, SAN MARIANO, ISABELA	PEO	No	Competitive Bidding	05/09/2024	06/15/2024	06/16/2024	06/21/2024										
2024-10/Lot 1	IMPROVEMENT OF QUIRINO TO DELFIN ALBANO ROAD WITH BRIDGE AND DESILTING OF CREEK, DELFIN ALBANO, ISABELA	PEO	No	Competitive Bidding	06/13/2024	06/18/2024	06/19/2024	06/25/2024										
2024-10/Lot 2	DESILTING OF ABUAN RIVER, CITY OF LLAGAN, ISABELA	PEO	No	Competitive Bidding	06/13/2024	06/18/2024	06/19/2024	06/25/2024										
2024-10/Lot 3	DESILTING OF LANNA CREEK, TUMAUI NI, ISABELA	PEO	No	Competitive Bidding	06/13/2024	06/18/2024	06/19/2024	06/25/2024										
2024-10/Lot 4	DESILTING OF BRGY. STO. NINO TO BRGY. LAPOGAN, TUMAUI NI, ISABELA	PEO	No	Competitive Bidding	06/13/2024	06/18/2024	06/19/2024	06/25/2024										
2024-10/Lot 5	CONTINUATION OF THE CONSTRUCTION OF DRAINAGE ALONG BONIFACIO AVENUE AT BRGYS. CATABAYUNGAN AND CASIBARAG NORTE, CABAGAN, ISABELA	PEO	No	Competitive Bidding		06/18/2024	06/19/2024	06/25/2024										
2024-10/Lot 6	MAINTENANCE OF COMPLETED MAGASSI - UNION - CAMASI FMR, CABAGAN & TUMAUI NI, ISABELA	PEO	No	Competitive Bidding		06/18/2024	06/19/2024	06/25/2024										
2024-10/Lot 7	MAINTENANCE OF COMPLETED DISTRICT III - STA. CRUZ FMR, SAN MANUEL, ISABELA	PEO	No	Competitive Bidding		06/18/2024	06/19/2024	06/25/2024										
2024-10/Lot 8	INSTALLATION OF SOLAR LIGHTS AT LALAUANAN, BRGY. LALAUANAN, TUMAUI NI, ISABELA	PEO	No	Competitive Bidding		06/18/2024	06/19/2024	06/25/2024										
														Total Allotted Budget of On-going Procurement Activities				

Prepared by:

Mary Ann  Ballesteros
Head, BAC Secretariat (Infra)

Recommended for Approval by:


Rodrigo T. Sawit
BAC Chairman

Procurement Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from
		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
CONCRETING OF FMR AT BRGY. MINANGA TO BRGY. OLD SAN MARIANO, SAN MARIANO, ISABELA	Other	19,999,999.66		19,999,999.66	0.00			COA, PCCI, NGO	6/14/2024		6/14/2024		6/14/2024		
IMPROVEMENT OF QUIRINO TO DELFIN ALBANO ROAD WITH BRIDGE AND DESILTING OF CREEK, DELFIN ALBANO, ISABELA	Other	19,999,999.36		19,999,999.36	0.00			COA, PCCI, NGO	6/19/2024		6/19/2024		6/19/2024		
DESILTING OF ABUAN RIVER, CITY OF LLAGAN, ISABELA	Other	9,999,999.43		9,999,999.43	0.00			COA, PCCI, NGO	6/19/2024		6/19/2024		6/19/2024		
DESILTING OF LANNA CREEK, TUMAUI NI, ISABELA	Other	9,999,999.24		9,999,999.24	0.00			COA, PCCI, NGO	6/19/2024		6/19/2024		6/19/2024		
DESILTING OF BRGY. STO. NINO TO BRGY. LAPOGAN, TUMAUI NI, ISABELA	Other	9,999,999.70		9,999,999.70	0.00			COA, PCCI, NGO	6/19/2024		6/19/2024		6/19/2024		
CONTINUATION OF THE CONSTRUCTION OF DRAINAGE ALONG BONIFACIO AVENUE AT BRGYS. CATABAYUNGAN AND CASIBARAG NORTE, CABAGAN, ISABELA	Other	4,999,999.15		4,999,999.15	0.00			COA, PCCI, NGO	6/19/2024		6/19/2024		6/19/2024		
MAINTENANCE OF COMPLETED MAGASSI - UNION - CAMASI FMR, CABAGAN & TUMAUI NI, ISABELA	Other	499,999.78		499,999.78	0.00			COA, PCCI, NGO	6/19/2024		6/19/2024		6/19/2024		
MAINTENANCE OF COMPLETED DISTRICT III - STA. CRUZ FMR, SAN MANUEL, ISABELA	Other	499,999.78		499,999.78	0.00			COA, PCCI, NGO	6/19/2024		6/19/2024		6/19/2024		
INSTALLATION OF SOLAR LIGHTS AT LALAUANAN, BRGY. LALAUANAN, TUMAUI NI, ISABELA	Other	499,998.22		499,998.22	0.00			COA, PCCI, NGO	6/19/2024		6/19/2024		6/19/2024		
		425,560,791.18	0.00	425,560,791.18	252,900,749.71	0.00	252,900,749.71								

Approved by:



Rodolfo T. Albano III
 Governor

