

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities			ABC (PHP)										Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
				Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
31012100397000	23P-0022 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Rehabilitation/Construction of Roads with Safe, Sturdy, Durable, and Accessible - 2499 - 02499 + 2336, 02509 + 1546 - 02509 + 1599	DPWH-LUCBO	Yes	Competitive Bidding	25-11-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	28-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-12-2022	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023	29-05-2023</

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Procurement Activity?	Actual Procurement Activities				ABC (PAP)										Contract Cost (PAP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Mode of Procurement	Pre-Proc Conference	Awar/Part of IB	Pre-Bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO3	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation
31010410090000	230.0003 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation Program - Rehabilitation/ Renovation Road - Road Not Yet Bidding/Korwa-Sin Prithvi Road - 4.621 - 4.0233 + 126	DPWH-LCERO	No	Competitive Bidding	18-04-2023	28-04-2023	03-05-2023	14-05-2023	17-05-2023	15-05-2023	09-06-2023	08-06-2023	16-06-2023	21-06-2023	12-12-2023		GAA 2023	13,031,756.71		13,031,756.71		13,031,756.83	KARSA, COA, PICE, ASCTT, PCOI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023	Completed
	230.0004 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Road Rehabilitation Program - Rehabilitation/ Renovation Road - Road Not Yet Bidding/Korwa-Sin Prithvi Road - 4.621 - 4.0233 + 126	DPWH-LCERO	No	Competitive Bidding	18-04-2023	28-04-2023	03-05-2023	14-05-2023	17-05-2023	15-05-2023	09-06-2023	08-06-2023	16-06-2023	21-06-2023	12-12-2023		GAA 2023	9,791,138.00		9,791,138.00		9,786,020.83	KARSA, COA, PICE, ASCTT, PCOI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023	Completed
30022310091000	230.0004 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Road Rehabilitation Program - Rehabilitation/ Renovation Road - Road Not Yet Bidding/Korwa-Sin Prithvi Road - 4.621 - 4.0233 + 126	DPWH-LCERO	No	Competitive Bidding	18-04-2023	28-04-2023	03-05-2023	14-05-2023	17-05-2023	15-05-2023	09-06-2023	08-06-2023	16-06-2023	21-06-2023	12-12-2023		GAA 2023	5,935,410.75		5,935,410.75		5,917,082.44	KARSA, COA, PICE, ASCTT, PCOI	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023	25-04-2023	Completed
300221100332000	230.0007 - Convergence and Special Support Program - Special Road Fund-Motor Vehicle Users Change (MUC) as per P.A. 11239 - Installation and Construction of Access Road leading to Pura 2 Karang-Cagayan Road (Caran-Cira Section) - 10.889-11-9337 - 10.899-14.95	DPWH-LCERO	Yes	Competitive Bidding	08-05-2023	08-08-2023	16-08-2023	29-08-2023	11-09-2023	14-09-2023	14-09-2023	15-09-2023	22-09-2023	25-09-2023	28-09-2023		GAA FY 2023	81,264,826.06		81,263,911.04		81,263,911.04	KARSA, COA, PICE, ASCTT, PCOI	11-08-2023	11-08-2023	11-08-2023	11-08-2023	11-08-2023	11-08-2023	Completed
	230.0008 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Road Rehabilitation Program - Rehabilitation/ Renovation Road - Road Not Yet Bidding/Korwa-Sin Prithvi Road - 4.621 - 4.0233 + 126		No	Competitive Bidding	26-04-2023	01-05-2023	11-05-2023	24-05-2023	29-05-2023	05-06-2023	15-06-2023	16-06-2023	24-06-2023	04-07-2023	30-11-2023		GAA FY 2023	5,924,626.72		5,891,573.99		5,891,573.99	KARSA, COA, PICE, ASCTT, PCOI	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	Completed
30022310091000	230.0010 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Road Rehabilitation Program - Rehabilitation/ Renovation Road - Road Not Yet Bidding/Korwa-Sin Prithvi Road - 4.621 - 4.0233 + 126	DPWH-LCERO	No	Competitive Bidding	03-05-2023	11-05-2023	19-05-2023	31-05-2023	06-06-2023	13-06-2023	13-06-2023	21-06-2023	03-07-2023	08-07-2023	15-11-2023		GAA 2023	6,933,941.35		6,931,840.37		6,908,710.10	KARSA, COA, PICE, ASCTT, PCOI	18-06-2023	18-06-2023	18-06-2023	18-06-2023	18-06-2023	18-06-2023	Completed
30022110043000	230.0001 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Road Rehabilitation Program - Rehabilitation/ Renovation Road - Road Not Yet Bidding/Korwa-Sin Prithvi Road - 4.621 - 4.0233 + 126	DPWH-LCERO	No	Competitive Bidding	03-05-2023	11-05-2023	19-05-2023	31-05-2023	06-06-2023	13-06-2023	13-06-2023	21-06-2023	03-07-2023	08-07-2023	15-11-2023		GAA 2023	7,910,110.15		7,894,385.27		7,894,385.27	KARSA, COA, PICE, ASCTT, PCOI	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	15-05-2023	Completed
30022310040000	230.0013 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Magasin (Magasin National High School), Prithvi, Karang	DPWH-LCERO	No	Competitive Bidding	n/a	11-05-2023	19-05-2023	31-05-2023	07-06-2023	09-06-2023	27-06-2023	27-06-2023	03-07-2023	05-07-2023		GAA FY 2023	3,960,000.00		3,857,338.62		3,857,338.62	KARSA, COA, PICE, ASCTT, PCOI	15-05-2023	15-05-2023	15-05-2023	15-05-2023				

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PNP)				Contract Cost (PNP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Mode of Procurement	Pre-Proc Conference	Adm/Part of Bids											Total	MOOE	CO	Total	MOOE	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
30030310235000	240-0010 - Comprehensive and Special Support Program - Construction/Improvement of Access Roads - (Thurman Road Infrastructure Program - "TRIP") - Access Road (Bulacan-Quezon City, Bulacan)		No	09-01-2024	Competitive Bidding	09-01-2024	19-01-2024	12-02-2024	26-02-2024	27-02-2024	28-02-2024	05-03-2024	08-03-2024	07-03-2024			GAA 2024	9,800,000		9,800,000.00	9,790,644		9,790,644.18	KARSA, COA, PICE, ASCTT, PCOI	22-01-2024	22-01-2024	22-01-2024				
	240-0011 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - (Bulacan-Quezon City, Bulacan)			CANCELLED														0			0										
	240-0012 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - (Bulacan-Quezon City, Bulacan)			CANCELLED														0			0										
	240-0013 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - (Bulacan-Quezon City, Bulacan)			CANCELLED														0			0										
3003140094000	240-0014 - Comprehensive and Special Support Program - Construction/Improvement of Access Roads - (Thurman Road Infrastructure Program - "TRIP") - Access Road (Bulacan-Quezon City, Bulacan)		No	06-02-2024	Competitive Bidding	06-02-2024	15-02-2024	28-02-2024	05-03-2024	03-04-2024	05-04-2024	05-04-2024	12-04-2024	15-04-2024			GAA 2024	46,000,000		46,000,000.00	46,976,326		46,976,326.31	KARSA, COA, PICE, ASCTT, PCOI	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
310109101145000	240-0015 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads - (Bulacan-Quezon City, Bulacan)		No	06-02-2024	Competitive Bidding	06-02-2024	15-02-2024	28-02-2024	04-03-2024	13-03-2024	19-03-2024	20-03-2024	27-03-2024	01-04-2024			GAA 2024	14,896,000		14,896,000.00	14,839,014		14,839,013.85	KARSA, COA, PICE, ASCTT, PCOI	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
	240-0016 - Comprehensive and Special Support Program - Construction/Improvement of Access Roads - (Thurman Road Infrastructure Program - "TRIP") - Access Road (Bulacan-Quezon City, Bulacan)		No	06-02-2024	Competitive Bidding	06-02-2024	15-02-2024	28-02-2024	01-03-2024	08-03-2024	11-03-2024	24-06-2024	04-07-2024	05-07-2024			GAA 2024	42,777,880		42,777,880.00	42,767,661		42,767,661.41	KARSA, COA, PICE, ASCTT, PCOI	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
310303100795000	240-0017 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads - (Bulacan-Quezon City, Bulacan)		No	06-02-2024	Competitive Bidding	06-02-2024	15-02-2024	28-02-2024	04-03-2024	13-03-2024	25-03-2024	27-03-2024	04-04-2024	05-04-2024			GAA 2024	63,700,000		63,700,000.00	63,364,074		63,364,074.32	KARSA, COA, PICE, ASCTT, PCOI	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
310302101728000	240-0018 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads - (Bulacan-Quezon City, Bulacan)		No	06-02-2024	Competitive Bidding	06-02-2024	15-02-2024	28-02-2024	01-03-2024	04-03-2024	04-03-2024	31-05-2024	10-06-2024	11-06-2024			GAA 2024	40,904,220		40,904,220.00	40,883,526		40,883,525.87	KARSA, COA, PICE, ASCTT, PCOI	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
	240-0019 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - (Bulacan-Quezon City, Bulacan)		No	06-02-2024	Competitive Bidding	06-02-2024	15-02-2024	28-02-2024	06-03-2024	12-03-2024	07-06-2024	07-06-2024	18-06-2024	19-06-2024			GAA 2024	45,648,400		45,648,400.00	45,597,896		45,597,896.00	KARSA, COA, PICE, ASCTT, PCOI	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
310103101468000	240-0020 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - (Bulacan-Quezon City, Bulacan)		No	06-02-2024	Competitive Bidding	06-02-2024	15-02-2024	28-02-2024	05-03-2024	15-03-2024	07-06-2024	07-06-2024	18-06-2024	19-06-2024			GAA 2024	48,476,775		48,476,775.00	48,426,669		48,426,669.36	KARSA, COA, PICE, ASCTT, PCOI	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
310103101525000	240-0021 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - (Bulacan-Quezon City, Bulacan)		No	06-02-2024	Competitive Bidding	06-02-2024	15-02-2024	28-02-2024	WITH MODIFICATION								GAA 2024	11,760,000		11,760,000.00	0		0	KARSA, COA, PICE, ASCTT, PCOI	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024		
310103101367000	240-0022 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - (Bulacan-Quezon City, Bulacan)		No	19-03-2024	Competitive Bidding	19-03-2024	15-04-2024	15-04-2024	WITH MODIFICATION								GAA 2024	120,625,000		120,625,000.00	0		0	KARSA, COA, PICE, ASCTT, PCOI	22-03-2024	22-03-2024	22-03-2024	22-03-2024	22-03-2024		
	240-0023 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - (Bulacan-Quezon City, Bulacan)		No	06-02-2024	Competitive Bidding	06-02-2024	15-02-2024	29-02-2024	19-03-2024	19-03-2024	26-03-2024	26-03-2024	03-04-2024	04-04-2024			GAA 2024	19,600,000		19,600,000.00	19,596,747		19,596,746.97	KARSA, COA, PICE, ASCTT, PCOI	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024		
310110100482000	240-0024 - Organizational Outcome 1: Ensure Safe and Sustainable National Road System - Asset Preservation - Construction/Improvement of Access Roads - (Bulacan-Quezon City, Bulacan)		No	06-02-2024	Competitive Bidding	06-02-2024	16-02-2024	29-02-2024	07-03-2024	19-03-2024	19-03-2024	20-03-2024	27-03-2024	01-04-2024			GAA 2024	10,161,600		10,161,600.00	10,117,118		10,117,118.19	KARSA, COA, PICE, ASCTT, PCOI	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024		

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds		ABC (PAP)				Contract Cost (PAP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Mode of Procurement	Pre-Proc Conference	Ade/Peat of AB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	HOPE	CO	Total	HOPE	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)			
30010100001000	240-0056 - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	16-04-2024	16-04-2024	24-04-2024	07-05-2024	07-05-2024	09-05-2024	14-05-2024	27-05-2024	27-05-2024	06-06-2024	07-06-2024				GAA 2024	4,974,999		4,974,999.00	4,995,527		4,953,526.70	KARSA, COA, PICE, ASCTP, PCAI	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024			
30010100001000	240-0056 - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	n/a	16-04-2024	24-04-2024	07-05-2024	07-05-2024	13-05-2024	22-05-2024	29-05-2024	30-05-2024	07-06-2024	10-06-2024				GAA 2024	4,975,000		4,975,000.00	4,996,687		4,899,687.24	KARSA, COA, PICE, ASCTP, PCAI	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024			
30010100001000	240-0057 - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	16-04-2024	16-04-2024	24-04-2024	07-05-2024	07-05-2024	10-05-2024	13-05-2024	27-05-2024	27-05-2024	06-06-2024	07-06-2024				GAA 2024	4,975,000		4,975,000.00	4,996,677		4,969,676.71	KARSA, COA, PICE, ASCTP, PCAI	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024			
30022100300000	240-0058 - Convergence and Social Support Program (CSP) - Basic Infrastructure Program (BIP) - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	19-04-2024	22-04-2024	30-04-2024	13-05-2024	13-05-2024	17-05-2024	23-05-2024	29-05-2024	30-05-2024	07-06-2024	10-06-2024				GAA 2024	7,920,000		7,920,000.00	7,915,884		7,915,883.64	KARSA, COA, PICE, ASCTP, PCAI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024			
31010610101000	240-0059 - Organizational Outcome 1: Ensure Safe and Sustainable Infrastructure Program (BIP) - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	19-04-2024	22-04-2024	30-04-2024	13-05-2024	13-05-2024	16-05-2024	20-05-2024	29-05-2024	30-05-2024	07-06-2024	10-06-2024				GAA 2024	1,815,000		1,815,000.00	1,809,877		1,809,877.10	KARSA, COA, PICE, ASCTP, PCAI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024			
30022100400000	240-0060 - Convergence and Social Support Program (CSP) - Basic Infrastructure Program (BIP) - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	19-04-2024	22-04-2024	30-04-2024	13-05-2024	13-05-2024	20-05-2024	31-05-2024	13-06-2024	13-06-2024	21-06-2024	24-06-2024				GAA 2024	5,840,000		5,840,000.00	5,823,841		5,823,841.15	KARSA, COA, PICE, ASCTP, PCAI	24-04-2024	24-04-2024	24-04-2024	24-04-2024	24-04-2024			
30210111740000	240-0061 - Organizational Outcome 2: Protect Lives and Property Against Major Floods - Flood Mitigation Program (BIP) - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	24-04-2024	25-04-2024	03-05-2024	15-05-2024	15-05-2024	21-05-2024	27-05-2024	31-05-2024	31-05-2024	10-06-2024	11-06-2024				GAA 2024	9,800,000		9,800,000.00	9,793,425		9,793,424.89	KARSA, COA, PICE, ASCTP, PCAI	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024			
20000010000000	240-0062 - Organizational Outcome 1: Ensure Safe and Sustainable Infrastructure Program (BIP) - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	24-04-2024	25-04-2024	03-05-2024	15-05-2024	15-05-2024	21-05-2024	24-05-2024	31-05-2024	31-05-2024	07-06-2024	10-06-2024				MAINTENANCE FUND	4,443,000	4,463,000.00		4,441,586	4,463,590	4,441,585.61	KARSA, COA, PICE, ASCTP, PCAI	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024			
30000010001000	240-0063 - Organizational Outcome 1: Ensure Safe and Sustainable Infrastructure Program (BIP) - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	n/a	02-05-2024	10-05-2024	23-05-2024	23-05-2024	27-05-2024	08-06-2024	18-06-2024	18-06-2024	28-06-2024	01-07-2024				MAINTENANCE FUND	2,050,000	2,050,000.00		2,038,590	2,058,590		KARSA, COA, PICE, ASCTP, PCAI	02-05-2024	02-05-2024	02-05-2024	02-05-2024	02-05-2024			
30021510442000	240-0064 - Convergence and Social Support Program - Sustainable Infrastructure Projects - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	15-05-2024	17-05-2024	27-05-2024	10-06-2024	10-06-2024	16-06-2024								GAA 2024	36,260,000		36,260,000.00	0			KARSA, COA, PICE, ASCTP, PCAI	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024				
30210111730000	240-0065 - Organizational Outcome 2: Protect Lives and Property Against Major Floods - Flood Mitigation Program (BIP) - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	15-05-2024	17-05-2024	27-05-2024	10-06-2024	10-06-2024	14-06-2024								GAA 2024	4,900,000		4,900,000.00	0			KARSA, COA, PICE, ASCTP, PCAI	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024				
30022611370000	240-0066 - Convergence and Social Support Program - Sustainable Infrastructure Projects - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	15-05-2024	17-05-2024	27-05-2024	10-06-2024	10-06-2024	18-06-2024								GAA 2024	1,860,000		1,860,000.00	0			KARSA, COA, PICE, ASCTP, PCAI	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024				
30022611370000	240-0067 - Convergence and Social Support Program - Sustainable Infrastructure Projects - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	15-05-2024	17-05-2024	27-05-2024	10-06-2024	10-06-2024	13-06-2024	18-06-2024	24-06-2024	24-06-2024					GAA 2024	3,860,000		3,860,000.00	0			KARSA, COA, PICE, ASCTP, PCAI	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024				
30010100001000	240-0068 - Convergence and Social Support Program - Sustainable Infrastructure Projects - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	15-05-2024	17-05-2024	27-05-2024	10-06-2024	10-06-2024									GAA 2024	14,925,000		14,925,000.00	0			KARSA, COA, PICE, ASCTP, PCAI	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024				
31010101010000	240-0069 - Organizational Outcome 1: Ensure Safe and Sustainable Infrastructure Program (BIP) - Construction of 1-storey 2-Classroom School Building with Integrated School, Barangay Alibagu, Purok, Kalinga		No	Competitive Bidding	15-05-2024	17-05-2024	27-05-2024	10-06-2024	10-06-2024									GAA 2024	192,997,992.78		192,997,992.78	0			KARSA, COA, PICE, ASCTP, PCAI	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024				

Code (PHP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activities				Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Meeting Award	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Explaining changes from the App)		
				Mode of Procurement	Pre-Proc Conference	Adm/Past of JB	Pre-Bid Conf												Total	MOOE	CO	Total	MOOE	CO3	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)	
302010108681000	249-0079 - Comprehensive Outcome 2: Ensure Lives and Property Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Control Structures along National Road 10000 along Bengo Creek, Sta. 11+050 - Sta. 11+200, Kalinga - Bengo District, Bengo City, Kalinga		No	Competitive Bidding	17-05-2024	17-05-2024	27-05-2024	10-06-2024	10-06-2024	25-06-2024									4,900,000		4,900,000.00	0			17-06-2024	17-06-2024	17-06-2024				
30201011740000	249-0071 - Comprehensive Outcome 2: Ensure Lives and Property Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Control Structures along National Road 10000 along Bengo Creek, Sta. 11+050 - Sta. 11+200, Kalinga - Bengo District, Bengo City, Kalinga		No	Competitive Bidding	17-05-2024	26-05-2024													9,800,000		9,800,000.00	0			28-06-2024	28-06-2024	28-06-2024				
3020201013761000	249-0072 - Comprehensive and Special Support Program (CSP) - Construction/ Rehabilitation of Water Supply System (Level III), Raiu, Kalinga		No	Competitive Bidding	30-05-2024	30-05-2024	07-06-2024	30-06-2024	30-06-2024	20-06-2024									44,100,000		44,100,000.00	0			31-05-2024	31-05-2024	31-05-2024				
3020201013761000	249-0073 - Comprehensive and Special Support Program (CSP) - Construction/ Rehabilitation of Water Supply System (Level III), Raiu, Kalinga		No	Competitive Bidding	30-05-2024	30-05-2024	07-06-2024	30-06-2024	30-06-2024	20-06-2024									2,895,000		2,895,000.00	0			31-05-2024	31-05-2024	31-05-2024				
30201010060000	249-0074 - Comprehensive Outcome 1: Ensure Safe and Prosperous Communities - Construction / Upgrading / Rehabilitation of Drainage along National Road - Prusapuk-Abut Rd (Calapan-Prusapuk Sect - 020205 + 722 - 280, 02014 + 521 - 020214 + 621		No	Competitive Bidding	30-05-2024	30-05-2024	07-06-2024	30-06-2024	30-06-2024	20-06-2024									10,290,980		10,290,980.00	0			31-05-2024	31-05-2024	31-05-2024				
3020201013761000	249-0075 - Comprehensive and Special Support Program (CSP) - Multi-Purpose Building/ Facilities to support Social Services in Public Facilities, Buluk City, Kalinga		No	Competitive Bidding	30-05-2024	30-05-2024	07-06-2024	30-06-2024	30-06-2024	20-06-2024									2,970,000		2,970,000.00	0			31-05-2024	31-05-2024	31-05-2024				
30201010092000	249-0076 - Constructing of Bay to Tawing, Brgy. Gulayon PMA, Gulayon, Buluk City, Kalinga		No	Competitive Bidding	30-05-2024	30-05-2024	07-06-2024	30-06-2024	30-06-2024	20-06-2024									16,915,000		16,915,000.00	0			31-05-2024	31-05-2024	31-05-2024				
30201010092000	249-0077 - Comprehensive Outcome 2: Ensure Lives and Property Against Major Floods - Construction / Upgrading / Rehabilitation of Flood Resilient Structures and Drainage Systems along National Road 10000 along Bengo Creek, Sta. 11+050 - Sta. 11+200, Kalinga - Bengo District, Bengo City, Kalinga		No	Competitive Bidding	30-05-2024	30-05-2024	07-06-2024	30-06-2024	30-06-2024	20-06-2024									62,536,183		62,536,182.63	0			31-05-2024	31-05-2024	31-05-2024				
3020201013761000	249-0078 - Comprehensive and Special Support Program (CSP) - Multi-Purpose Building/ Facilities to support Social Services in Public Facilities, Buluk City, Kalinga		No	Competitive Bidding	30-05-2024	30-05-2024	07-06-2024	30-06-2024	30-06-2024	20-06-2024									1,980,000		1,980,000.00	0			14-06-2024	14-06-2024	14-06-2024				
302010103366000	249-0079 - Comprehensive Outcome 1: Ensure Safe and Prosperous Communities - Construction / Upgrading / Rehabilitation of Drainage along National Road 10000 along Bengo Creek, Sta. 11+050 - Sta. 11+200, Kalinga - Bengo District, Bengo City, Kalinga		No	Competitive Bidding	07-06-2024	11-06-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024									63,752,920		63,752,920.00	0			14-06-2024	14-06-2024	14-06-2024				
30201011736000	249-0080 - Comprehensive Outcome 2: Ensure Lives and Property Against Major Floods - Construction / Upgrading / Rehabilitation of Flood Resilient Structures and Drainage Systems - Construction of Drainage Canal along National Road 10000 along Bengo Creek, Sta. 11+050 - Sta. 11+200, Kalinga - Bengo District, Bengo City, Kalinga		No	Competitive Bidding	07-06-2024	11-06-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024									27,364,156		27,364,156.00	0			14-06-2024	14-06-2024	14-06-2024				
302010104476000	249-0081 - Comprehensive and Special Support Program (CSP) - Multi-Purpose Building/ Facilities to support Social Services in Public Facilities, Buluk City, Kalinga		No	Competitive Bidding		11-06-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024									4,900,000		4,900,000.00	0			14-06-2024	14-06-2024	14-06-2024				
302000100017000	249-0082 - Routine Maintenance of National Roads and Bridges - Repair/Rehabilitation of Drainage Systems along National Road 10000 along Bengo Creek, Sta. 11+050 - Sta. 11+200, Kalinga - Bengo District, Bengo City, Kalinga		No	Competitive Bidding	n/a	11-06-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024									1,105,532		1,105,532	0			14-06-2024	14-06-2024	14-06-2024				
302000100017000	249-0083 - Routine Maintenance of National Roads and Bridges - Repair/Rehabilitation of Drainage Systems along National Road 10000 along Bengo Creek, Sta. 11+050 - Sta. 11+200, Kalinga - Bengo District, Bengo City, Kalinga		No	Competitive Bidding	11-06-2024	11-06-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024									6,698,027		6,698,027	0			14-06-2024	14-06-2024	14-06-2024				
302000100017000	249-0084 - Routine Maintenance of National Roads and Bridges - Repair/Rehabilitation of Drainage Systems along National Road 10000 along Bengo Creek, Sta. 11+050 - Sta. 11+200, Kalinga - Bengo District, Bengo City, Kalinga		No	Competitive Bidding	11-06-2024	11-06-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024									5,399,676		5,399,676	0			14-06-2024	14-06-2024	14-06-2024				
302000100017000	249-0085 - Routine Maintenance of National Roads and Bridges - Repair/Rehabilitation of Drainage Systems along National Road 10000 along Bengo Creek, Sta. 11+050 - Sta. 11+200, Kalinga - Bengo District, Bengo City, Kalinga		No	Competitive Bidding	n/a	11-06-2024	19-06-2024	19-06-2024	19-06-2024	20-06-2024									1,505,879		1,505,879	0			14-06-2024	14-06-2024	14-06-2024				

Code (PAP)	Procurement Project	PHO/End-User	Is this an Procurement Activity?	Actual Procurement Activities					Contract Cost (PHP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
				Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO	Total	MOOE	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
200000100017000	240.0208 - Routine Maintenance of National Roads and Bridges: Repair of Bridge 1, PVR Bridge 2 and Luan Bridge		No	Competitive Bidding	n/a	11-08-2024	19-08-2024											1,694,463	1,694,463				MAKSA, COA, PDEL, ASCTF, PCOI	14-08-2024	14-08-2024	14-08-2024	14-08-2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
200000100017000	240.0207 - Routine Maintenance of National Roads and Bridges: Repair/Restoration of Bridge along National Roads		No	Competitive Bidding	n/a	11-08-2024	19-08-2024											3,137,865					MAKSA, COA, PDEL, ASCTF, PCOI	14-08-2024	14-08-2024	14-08-2024	14-08-2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
200000100017000	240.0208 - Routine Maintenance of National Roads and Bridges: Repair/Restoration of Bridge along National Roads		No	Competitive Bidding	n/a	11-08-2024	19-08-2024											938,399					MAKSA, COA, PDEL, ASCTF, PCOI	14-08-2024	14-08-2024	14-08-2024	14-08-2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
200000100017000	240.0209 - Routine Maintenance of National Roads and Bridges: Repair/Restoration of Bridge along National Roads		No	Competitive Bidding	n/a	11-08-2024	19-08-2024											677,406					MAKSA, COA, PDEL, ASCTF, PCOI	14-08-2024	14-08-2024	14-08-2024	14-08-2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
3000110440000	240.0209 - Construction and Special Support (Strengthening) of National Roads and Bridges: Repair/Restoration of Bridge along National Roads		No	Competitive Bidding	25-06-2024	26-06-2024												40,000,000		43,000,000.00			MAKSA, COA, PDEL, ASCTF, PCOI	28-06-2024	28-06-2024	28-06-2024	28-06-2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
3101110048000	240.0209 - Construction and Special Support (Strengthening) of National Roads and Bridges: Repair/Restoration of Bridge along National Roads		No	Competitive Bidding	25-06-2024	26-06-2024												37,481,860.00					MAKSA, COA, PDEL, ASCTF, PCOI	28-06-2024	28-06-2024	28-06-2024	28-06-2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Total/Overall Budget of On-going Procurement Activities																			3,082,793,963.54	21,361,375.54	4,833,831,666.56																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

Prepared by:

M. T. PAGALA
BAC Secretariat

Recommended for Approval by:

ALEXANDER B. COLANGAN
BAC Chairman

APPROVED:

RUBY A. LUJAN
Head of the Procuring Entity