PROCUREMENT MONITORING REPORT FIRST SEMESTER as of JUNE 30, 2024 (GOODS AND SERVICES)

DPWH - LA UNION SECOND DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specify stage	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
24GAF0002SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	January 12, 2024	N/A	N/A	January 18, 2024	January 19, 2024	January 23, 2024	January 31, 2024	January 31, 2024	N/A	February 1, 2024	30 CD		GoP	₱ 998,262.42		₱ 998,262.42	₱ 991,000.00		₱ 991,000.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	January 18, 2024	January 19, 2024	January 23, 2024	N/A	ONGOING		
24GAF0003SVP	PURCHASE/DELIVERY OF CONSTRUCTION AND HARDWARE SUPPLIES FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BUILDING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	January 12, 2024	N/A	N/A	January 18, 2024	January 19, 2024	January 23, 2024	January 31, 2024	January 31, 2024	N/A	February 1, 2024	30 CD		GoP	₱ 35,653.50		₱ 35,653.50	₱ 35,530.00		₱ 35,530.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	January 18, 2024	January 19, 2024	January 23, 2024	N/A	ONGOING		
24GAF0004SVP	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	January 26, 2024	N/A	N/A	January 30, 2024	January 31, 2024	February 1, 2024	February 1, 2024	February 1, 2024	N/A	February 2, 2024	30 CD		GoP	₱ 156,933.00		₱ 156,933.00	₱ 155,300.00		₱ 155,300.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	January 30, 2024	January 31, 2024	February 1, 2024	N/A	ONGOING		
24GAF0005SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	January 26, 2024	N/A	N/A	January 30, 2024	January 31, 2024	February 1, 2024	February 19, 2024	February 19, 2024	N/A	February 20, 2024	30 CD		GoP	₱ 998,250.00	₱ 998,250.00		₱ 991,000.00	₱ 991,000.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	January 30, 2024	January 31, 2024	February 1, 2024	N/A	ONGOING		
24GAF0001RFQ	PURCHASE OF COMMON OFFICE SUPPLIES, JANITORIAL SUPPLIES AND SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID 19, FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	January 26, 2024	N/A	N/A	January 30, 2024	January 31, 2024	February 1, 2024	February 1, 2024	February 1, 2024	N/A	February 2, 2024	20 CD		GoP	₱ 494,775.00		₱ 494,775.00	₱ 490,605.00		₱ 490,605.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	January 30, 2024	January 31, 2024	February 1, 2024	N/A	ONGOING		
24GAF0006SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 23, 2024	N/A	N/A	February 28, 2024	March 6, 2024	March 7, 2024	March 7, 2024	March 15, 2024	N/A	March 20, 2024	30 CD		GoP	₱ 196,325.57		₱ 196,325.57	₱ 196,160.00		₱ 196,160.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	February 28, 2024	March 6, 2024	March 7, 2024	N/A	ONGOING		
24GAF0007SVP	PURCHASE/DELIVERY OF CARPENTRY SUPPLIES FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BUILDING (NEW CONFERENCE ROOM SHELVES), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 23, 2024	N/A	N/A	February 28, 2024	February 29, 2024	March 1, 2024	March 4, 2024	March 4, 2024	N/A	March 6, 2024	30 CD		GoP	₱ 180,542.25		₱ 180,542.25	₱ 178,780.00		₱ 178,780.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	February 28, 2024	February 29, 2024	March 1, 2024	N/A	ONGOING		
24GAF0008SVP	PURCHASE/DELIVERY OF CUSTOMIZED OFFICE STAMPS FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 23, 2024	N/A	N/A	February 28, 2024	February 29, 2024	March 1, 2024	March 4, 2024	March 4, 2024	N/A	March 5, 2024	30 CD		GoP	₱ 65,475.00		₱ 65,475.00	₱ 64,820.00		₱ 64,820.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	February 28, 2024	February 29, 2024	March 1, 2024	N/A	ONGOING		
24GAF0009SVP	PURCHASE/DELIVERY OF CUSTOMIZED CONFERENCE TABLE FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 23, 2024	N/A	N/A	February 28, 2024	February 29, 2024	February 29, 2024	February 29, 2024	February 29, 2024	N/A	March 6, 2024	30 CD		GoP	₱ 148,500.00		₱ 148,500.00	₱ 148,300.00		₱ 148,300.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	February 28, 2024	February 29, 2024	February 29, 2024	N/A	ONGOING		
24GAF0010SVP	SUPPLY/DELIVERY OF LUBRICANTS FOR VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 28, 2024	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	March 7, 2024	March 8, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 415,668.40	₱ 415,668.40		₱ 414,470.00	₱ 414,470.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	N/A	ONGOING		
24GAF0011SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF HAND TOOLS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 28, 2024	N/A	N/A	March 5, 2024	March 6, 2024	March 6, 2024	March 6, 2024	March 8, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 264,788.00	₱ 264,788.00		₱ 263,730.00	₱ 263,730.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 5, 2024	March 6, 2024	March 6, 2024	N/A	ONGOING		
24GAF0012SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF MAINTENANCE CREW UNIFORM), SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 28, 2024	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	March 7, 2024	March 8, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 270,896.25	₱ 270,896.25		₱ 269,960.00	₱ 269,960.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	N/A	ONGOING		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
24GAF0013SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/DELIVERY OF ASPHALT COLD MIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 28, 2024	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	March 11, 2024	March 11, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 507,210.00	₱ 507,210.00		₱ 507,100.00	₱ 507,100.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	N/A	ONGOING		
24GAF0014SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF NYLON WIRE AND REFLECTIVE STICKERS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 28, 2024	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	March 7, 2024	March 8, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 389,285.00	₱ 389,285.00		₱ 388,100.00	₱ 388,100.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	N/A	ONGOING		
24GAF0015SVP	PURCHASE OF CONSTRUCTION MATERIALS FOR REPAIR OF DAMAGED/OPEN CANALS ALONG VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 28, 2024	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	March 7, 2024	March 8, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 199,810.00	₱ 199,810.00		₱ 198,561.00	₱ 198,561.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	N/A	ONGOING		
24GAF0016SVP	DELIVERY/SUPPLY OF BASIC TOOLS AND EQUIPMENTS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 28, 2024	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	March 7, 2024	March 8, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 996,805.00	₱ 996,805.00		₱ 996,733.00	₱ 996,733.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 5, 2024	March 6, 2024	March 7, 2024	N/A	ONGOING		
24GAF0017SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	February 28, 2024	N/A	N/A	March 5, 2024	March 6, 2024	March 6, 2024	March 7, 2024	March 8, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 998,250.00	₱ 998,250.00		₱ 996,000.00	₱ 996,000.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 5, 2024	March 6, 2024	March 6, 2024	N/A	ONGOING		
24GAF0018SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A	N/A	March 7, 2024	March 8, 2024	March 11, 2024	March 11, 2024	March 11, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 994,731.03	₱ 994,731.03		₱ 992,720.00	₱ 992,720.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 7, 2024	March 8, 2024	March 11, 2024	N/A	ONGOING		
24GAF0019SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF LAKBAY "ALALAY"/MOTORIST ASSISTANCE PARAPHERNALIA), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A	N/A	March 7, 2024	March 8, 2024	March 11, 2024	March 11, 2024	March 11, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 264,798.00	₱ 264,798.00		₱ 233,950.00	₱ 233,950.00		COA, CCW, PCA BANTAY LANSANGAN	N/A	N/A	March 7, 2024	March 8, 2024	March 11, 2024	N/A	ONGOING		
24GAF0020SVP	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A	N/A	March 7, 2024	March 8, 2024	March 11, 2024	March 11, 2024	March 11, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 463,750.00		₱ 463,750.00	₱ 463,000.00		₱ 463,000.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 7, 2024	March 8, 2024	March 11, 2024	N/A	ONGOING		
24GAF0021SVP	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 1, 2024	N/A	N/A	March 7, 2024	March 8, 2024	March 8, 2024	March 11, 2024	March 11, 2024	N/A	March 11, 2024	30 CD		GoP	₱ 494,702.00		₱ 494,702.00	₱ 493,520.00		₱ 493,520.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 7, 2024	March 8, 2024	March 8, 2024	N/A	ONGOING		
24GAF0022SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 8, 2024	N/A	N/A	March 12, 2024	March 13, 2024	March 13, 2024	March 13, 2024	March 13, 2024	N/A	March 13, 2024	30 CD		GoP	₱ 999,189.92	₱ 999,189.92		₱ 998,065.00	₱ 998,065.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 12, 2024	March 13, 2024	March 13, 2024	N/A	ONGOING		
24GAF0023SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS - WHITE AND YELLOW), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 8, 2024	N/A	N/A	March 12, 2024	March 13, 2024	March 13, 2024	March 13, 2024	March 13, 2024	N/A	March 13, 2024	30 CD		GoP	₱ 499,562.10	₱ 499,562.10		₱ 498,865.00	₱ 498,865.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 12, 2024	March 13, 2024	March 13, 2024	N/A	ONGOING		
24GAF0024SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 8, 2024	N/A	N/A	March 14, 2024	March 15, 2024	March 18, 2024	March 18, 2024	March 18, 2024	N/A	March 18, 2024	30 CD		GoP	₱ 497,397.27	₱ 497,397.27		₱ 496,985.00	₱ 496,985.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 14, 2024	March 15, 2024	March 18, 2024	N/A	ONGOING		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
24GAF0025SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF PAINT ENAMEL AND PAINT LATEX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 8, 2024	N/A	N/A	March 14, 2024	March 15, 2024	March 18, 2024	March 18, 2024	March 18, 2024	N/A	March 18, 2024	30 CD		GoP	₱ 292,904.50	₱ 292,904.50		₱ 292,525.00	₱ 292,525.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 14, 2024	March 15, 2024	March 18, 2024	N/A	ONGOING		
24GAF0026SVP	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2029	N/A	N/A	March 20, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 22, 2024	N/A	March 22, 2024	30 CD		GoP	₱ 498,800.00		₱ 498,800.00	₱ 497,400.00		₱ 497,400.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 20, 2024	March 20, 2024	March 21, 2024	N/A	ONGOING		
24GAF0027SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT BACKHOE LOADER (LX-54) CASE 570ST (PURCHASE/DELIVERY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2029	N/A	N/A	March 20, 2024	March 20, 2024	March 21, 2024	March 21, 2024	March 21, 2024	N/A	March 21, 2024	30 CD		GoP	₱ 92,082.20	₱ 92,082.20		₱ 91,500.00	₱ 91,500.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 20, 2024	March 20, 2024	March 21, 2024	N/A	ONGOING		
24GAF0028SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT BACKHOE LOADER (LX-50) (PURCHASE/DELIVERY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2029	N/A	N/A	March 20, 2024	March 20, 2024	March 21, 2024	March 21, 2024	March 21, 2024	N/A	March 21, 2024	30 CD		GoP	₱ 98,893.76	₱ 98,893.76		₱ 98,700.00	₱ 98,700.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 20, 2024	March 20, 2024	March 21, 2024	N/A	ONGOING		
24GAF0029SVP	REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES ALONG ROSARIO-PUGO ROAD (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKING - WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2029	N/A	N/A	March 20, 2024	March 21, 2024	March 21, 2024	March 21, 2024	March 21, 2024	N/A	March 21, 2024	30 CD		GoP	₱ 399,063.50	₱ 399,063.50		₱ 398,625.00	₱ 398,625.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 20, 2024	March 21, 2024	March 21, 2024	N/A	ONGOING		
24GAF0030SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (SUPPLY/DELIVERY OF HOT ASPHALT - 60/70), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2029	N/A	N/A	March 20, 2024	March 21, 2024	March 21, 2024	March 21, 2024	March 21, 2024	N/A	March 21, 2024	30 CD		GoP	₱ 503,607.91	₱ 503,607.91		₱ 502,210.00	₱ 502,210.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 20, 2024	March 21, 2024	March 21, 2024	N/A	ONGOING		
24GAF0031SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT COLD MIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 13, 2029	N/A	N/A	March 20, 2024	March 21, 2024	March 21, 2024	March 21, 2024	March 21, 2024	N/A	March 21, 2024	30 CD		GoP	₱ 599,430.00	₱ 599,430.00		₱ 598,000.00	₱ 598,000.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 20, 2024	March 21, 2024	March 21, 2024	N/A	ONGOING		
24GAF0032SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A	N/A	March 22, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	N/A	March 25, 2024	30 CD		GoP	₱ 622,928.00	₱ 622,928.00		₱ 622,000.00	₱ 622,000.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 22, 2024	March 25, 2024	March 25, 2024	N/A	ONGOING		
24GAF0033SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY OF ASPHALT PREMIX AND ASPHALT EMULSIFIED CATIONIC SS1), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A	N/A	March 22, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	N/A	March 25, 2024	30 CD		GoP	₱ 994,264.80	₱ 994,264.80		₱ 992,160.00	₱ 992,160.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 22, 2024	March 25, 2024	March 25, 2024	N/A	ONGOING		
24GAF0034SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT NDO DUMPTRUCK (H3-5012/3M3536) SUPPLY/DELIVERY OF SPARE PARTS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A	N/A	March 22, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	N/A	March 25, 2024	30 CD		GoP	₱ 152,125.00	₱ 152,125.00		₱ 490,634.00	₱ 490,634.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 22, 2024	March 25, 2024	March 25, 2024	N/A	ONGOING		
24GAF0035SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR THE USE IN THE CONDUCT OF PAVEMENT MANAGEMENT, BRIDGE MANAGEMENT SYSTEM, AND ROAD CONDITION AND INVENTORY SURVEYS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A	N/A	March 22, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	N/A	March 25, 2024	30 CD		GoP	₱ 195,324.00		₱ 195,324.00	₱ 194,940.00		₱ 194,940.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 22, 2024	March 25, 2024	March 25, 2024	N/A	ONGOING		
24GAF0026FG	PURCHASE OF COMMON OFFICE SUPPLIES FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	N/A	N/A	March 22, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	N/A	March 25, 2024	30 CD		GoP	₱ 235,500.00		₱ 235,500.00	₱ 235,000.00		₱ 235,000.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 22, 2024	March 25, 2024	March 25, 2024	N/A	ONGOING		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
24GAF0036SVP	PURCHASE OF CUSTOMIZED BINDERS WITH DPWH LOGO FOR USE IN THE FILING OF DOCUMENTS AND STEEL RACKS FOR COA OFFICE, PLANNING & DESIGN SECTION, QAS AND CONSTRUCTION SECTION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 22, 2024	N/A	N/A	March 27, 2024	April 1, 2024	April 2, 2024	April 2, 2024	April 2, 2024	N/A	April 2, 2024	30 CD		GoP	₱ 504,000.00		₱ 504,000.00	₱ 503,000.00		₱ 503,000.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 27, 2024	April 1, 2024	April 2, 2024	N/A	ONGOING		
24GAF0037SVP	PURCHASE AND DELIVERY OF OFFICE SUPPLIES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 22, 2024	N/A	N/A	March 27, 2024	April 1, 2024	April 2, 2024	April 2, 2024	April 2, 2024	N/A	April 2, 2024	30 CD		GoP	₱ 91,000.00		₱ 91,000.00	₱ 90,800.00		₱ 90,800.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	March 27, 2024	April 1, 2024	April 2, 2024	N/A	ONGOING		
24GAF0038SVP	PURCHASE/DELIVERY OF ELECTRICAL AND CARPENTRY SUPPLIES FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BUILDING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	March 22, 2024	N/A	N/A	April 2, 2024	April 25, 2024	April 26, 2024	April 30, 2024	May 2, 2024	N/A	May 2, 2024	30 CD		GoP	₱ 261,520.00		₱ 261,520.00	₱ 260,960.00		₱ 260,960.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	April 2, 2024	April 25, 2024	April 26, 2024	N/A	ONGOING		
24GAF0040SVP	PURCHASE/DELIVERY OF ELECTRICAL AND CARPENTRY SUPPLIES FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BUILDING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	April 19, 2024	N/A	N/A	April 24, 2024	April 25, 2024	April 26, 2024	April 30, 2024	May 2, 2024	N/A	May 2, 2024	30 CD		GoP	₱ 578,495.00		₱ 578,495.00	₱ 577,338.01		₱ 577,338.01	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	April 24, 2024	April 25, 2024	April 26, 2024	N/A	ONGOING		
24GAF0003RFQ	PURCHASE/DELIVERY OF ELECTRICAL AND CARPENTRY SUPPLIES FOR USE IN THE REPAIR/MAINTENANCE OF DPWH BUILDING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	April 19, 2024	N/A	N/A	April 24, 2024	April 25, 2024	April 26, 2024	April 26, 2024	May 2, 2024	N/A	May 2, 2024	30 CD		GoP	₱ 169,420.00		₱ 169,420.00	₱ 168,840.00		₱ 168,840.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	April 24, 2024	April 25, 2024	April 26, 2024	N/A	ONGOING		
24GAF0041SVP	SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT AND OFFICE SUPPLIES FOR CONSTRUCTION SECTION, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	April 25, 2024	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 30, 2024	N/A	April 30, 2024	30 CD		GoP	₱ 999,923.97		₱ 999,923.97	₱ 996,775.00		₱ 996,775.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	N/A	ONGOING		
24GAF0042SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY ENGINEERING SURVEYS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	April 25, 2024	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 30, 2024	N/A	April 30, 2024	30 CD		GoP	₱ 990,226.14		₱ 990,226.14	₱ 986,790.00		₱ 986,790.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	N/A	ONGOING		
24GAF0043SVP	PURCHASE/DELIVERY OF OFFICE EQUIPMENTS FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	April 25, 2024	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 30, 2024	N/A	April 30, 2024	30 CD		GoP	₱ 396,030.00		₱ 396,030.00	₱ 394,000.00		₱ 394,000.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	N/A	ONGOING		
24GAF0044SVP	CALIBRATION OF OFFICE EQUIPMENT (SURVEY INSTRUMENT) FOR USE IN THE PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	April 25, 2024	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 30, 2024	N/A	April 30, 2024	30 CD		GoP	₱ 191,065.00		₱ 191,065.00	₱ 190,109.67		₱ 190,109.67	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	N/A	ONGOING		
24GAF0045SVP	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	April 26, 2024	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 30, 2024	N/A	April 30, 2024	30 CD		GoP	₱ 990,199.64		₱ 990,199.64	₱ 985,790.00		₱ 985,790.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	N/A	ONGOING		
24GAF0046SVP	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY ENGINEERING SURVEYS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	April 26, 2024	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 30, 2024	N/A	April 30, 2024	30 CD		GoP	₱ 999,739.00		₱ 999,739.00	₱ 995,700.00		₱ 995,700.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	N/A	ONGOING		
24GAF0047SVP	PURCHASE/DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY ENGINEERING SURVEYS, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	April 26, 2024	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 30, 2024	N/A	April 30, 2024	30 CD		GoP	₱ 927,765.00		₱ 927,765.00	₱ 924,400.00		₱ 924,400.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	April 29, 2024	April 30, 2024	April 30, 2024	N/A	ONGOING		
24GAF0048SVP	PURCHASE/DELIVERY OF PERSONAL PROTECTIVE EQUIPMENTS FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	May 3, 2024	N/A	N/A	May 8, 2024	May 9, 2024	May 10, 2024	May 10, 2024	May 13, 2024	N/A	May 13, 2024	30 CD		GoP	₱ 148,540.00		₱ 148,540.00	₱ 490,649.00		₱ 490,645.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	May 8, 2024	May 9, 2024	May 10, 2024	N/A	ONGOING		
24GAF0049SVP	PURCHASE AND DELIVERY OF OFFICE SUPPLIES (CONSTRUCTION AND MATERIALS LOGBOOK) FOR USE IN DPWH-LUSDEO, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	May 3, 2024	N/A	N/A	May 8, 2024	May 9, 2024	May 10, 2024	May 10, 2024	May 13, 2024	N/A	May 13, 2024	30 CD		GoP	₱ 148,541.00		₱ 148,541.00	₱ 490,650.00		₱ 490,650.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	May 8, 2024	May 9, 2024	May 10, 2024	N/A	ONGOING		
24GAF0050SVP	PURCHASE OF OFFICE SUPPLY FOR MAINTENANCE SECTION (TONER AND BASIC PARTS OF PHOTOCOPIER MACHINE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	May 16, 2024	N/A	N/A	May 22, 2024	May 23, 2024	May 29, 2024	May 29, 2024	May 29, 2024	N/A	June 3, 2024	30 CD		GoP	₱ 148,542.00	₱ 148,542.00		₱ 490,651.00	₱ 490,651.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	May 22, 2024	May 23, 2024	May 29, 2024	N/A	ONGOING		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
24GAF0051SVP	PURCHASE/DELIVERY OF OFFICE EQUIPMENT FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	May 16, 2024	N/A	N/A	May 22, 2024	May 23, 2024	May 29, 2024	May 29, 2024	May 29, 2024	N/A	June 3, 2024	30 CD		GoP	₱ 148,543.00		₱ 148,543.00	₱ 490,652.00		₱ 490,652.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	May 22, 2024	May 23, 2024	May 29, 2024	N/A	ONGOING		
24GAF0052SVP	PURCHASE/DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	May 16, 2024	N/A	N/A	May 22, 2024	May 23, 2024	May 29, 2024	May 29, 2024	May 29, 2024	N/A	June 3, 2024	30 CD		GoP	₱ 148,544.00		₱ 148,544.00	₱ 490,657.00		₱ 490,653.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	May 22, 2024	May 23, 2024	May 29, 2024	N/A	ONGOING		
24GAF0053SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	May 16, 2024	N/A	N/A	May 22, 2024	May 23, 2024	May 29, 2024	May 29, 2024	May 29, 2024	N/A	June 3, 2024	30 CD		GoP	₱ 148,545.00		₱ 148,545.00	₱ 490,654.00		₱ 490,654.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	May 22, 2024	May 23, 2024	May 29, 2024	N/A	ONGOING		
24GAF0004RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	May 17, 2024	N/A	N/A	May 22, 2024	May 23, 2024	May 29, 2024	May 29, 2024	May 29, 2024	N/A	June 3, 2024	30 CD		GoP	₱ 80,770.00		₱ 80,770.00	₱ 80,410.00		₱ 80,410.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	May 22, 2024	May 23, 2024	May 29, 2024	N/A	ONGOING		
24GAF0054SVP	PURCHASE/DELIVERY OF STANDARD DPWH LOGO AND OFFICE NAME FOR DPWH-LUSDEO MAIN BUILDING, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	May 28, 2024	N/A	N/A	May 31, 2024	June 3, 2024	June 4, 2024	June 4, 2024	June 4, 2024	N/A	June 4, 2024	30 CD		GoP	₱ 168,320.00		₱ 168,320.00	₱ 168,110.00		₱ 168,110.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	May 31, 2024	June 3, 2024	June 4, 2024	N/A	ONGOING		
24GAF0055SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ROAD SAFETY DEVICES), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 7, 2024	N/A	N/A	June 11, 2024	June 13, 2024	June 20, 2024	June 20, 2024	June 20, 2024	N/A	June 24, 2024	30 CD		GoP	₱ 989,411.95	₱ 989,411.95		₱ 986,250.00	₱ 986,250.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 11, 2024	June 13, 2024	June 20, 2024	N/A	ONGOING		
24GAF0056SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (SUPPLY/PURCHASE OF BARRIERS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 7, 2024	N/A	N/A	June 11, 2024	June 13, 2024	June 18, 2024	June 18, 2024	June 18, 2024	N/A	June 18, 2024	30 CD		GoP	₱ 498,039.52	₱ 498,039.52		₱ 496,800.00	₱ 496,800.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 11, 2024	June 13, 2024	June 18, 2024	N/A	ONGOING		
24GAF0057SVP	PURCHASE OF CONSTRUCTION MATERIALS FOR REPAIR OF DAMAGED/OPEN CANALS ALONG VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 7, 2024	N/A	N/A	June 11, 2024	June 13, 2024	June 20, 2024	June 20, 2024	June 20, 2024	N/A	June 24, 2024	30 CD		GoP	₱ 299,874.00	₱ 299,874.00		₱ 298,320.00	₱ 298,320.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 11, 2024	June 13, 2024	June 20, 2024	N/A	ONGOING		
24GAF0058SVP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 7, 2024	N/A	N/A	June 11, 2024	June 13, 2024	June 20, 2024	June 20, 2024	June 20, 2024	N/A	June 24, 2024	30 CD		GoP	₱ 998,262.42	₱ 998,262.42		₱ 991,000.00	₱ 991,000.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 11, 2024	June 13, 2024	June 20, 2024	N/A	ONGOING		
24GAF0059SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE NISSAN URVAN F3K216/H1-8116 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 7, 2024	N/A	N/A	June 11, 2024	June 13, 2024	June 20, 2024	June 20, 2024	June 20, 2024	N/A	June 24, 2024	30 CD		GoP	₱ 42,275.00		₱ 42,275.00	₱ 42,160.00		₱ 42,160.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 11, 2024	June 13, 2024	June 20, 2024	N/A	ONGOING		
24GAF0060SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE MITSUBISHI L300 DELUX 2.50 B1-B466/H1-6308 (DELIVERY/SUPPLY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	PLANNING AND DESIGN SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 7, 2024	N/A	N/A	June 11, 2024	June 13, 2024	June 20, 2024	June 20, 2024	June 20, 2024	N/A	June 24, 2024	30 CD		GoP	₱ 32,834.10		₱ 33,834.10	₱ 33,580.00		₱ 33,580.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 11, 2024	June 13, 2024	June 20, 2024	N/A	ONGOING		
24GAF0068SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT - FOTON SLF-140/H3-6536 (SUPPLY/DELIVERY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2024	N/A	N/A	June 26, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	N/A	June 27, 2024	30 CD		GoP	₱ 284,461.60	₱ 284,461.60		₱ 283,800.00	₱ 283,800.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 26, 2024	June 27, 2024	June 27, 2024	N/A	AWARDED		
24GAF0069SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE - NISSAN NAVARA F3F236/H1-8115/H2-6536 (SUPPLY/DELIVERY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	Office of the Assistant District Engineer	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2024	N/A	N/A	June 26, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	N/A	June 27, 2024	30 CD		GoP	₱ 99,635.39		₱ 99,635.39	₱ 99,380.00		₱ 99,380.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 26, 2024	June 27, 2024	June 27, 2024	N/A	AWARDED		
24GAF0070SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE - NISSAN URVAN FRL894/H1-6114 (SUPPLY/DELIVERY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	FINANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2024	N/A	N/A	June 26, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	N/A	June 27, 2024	30 CD		GoP	₱ 76,190.39		₱ 76,190.39	₱ 75,980.00		₱ 75,980.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 26, 2024	June 27, 2024	June 27, 2024	N/A	AWARDED		
24GAF0071SVP	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT - VIBRATORY ROLLER (SUPPLY/DELIVERY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 21, 2024	N/A	N/A	June 26, 2024	June 27, 2024	June 27, 2024	June 27, 2024	June 27, 2024	N/A	June 27, 2024	30 CD		GoP	₱ 12,932.00	₱ 12,932.00		₱ 12,900.00	₱ 12,900.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 26, 2024	June 27, 2024	June 27, 2024	N/A	AWARDED		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
24GAF0072SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT SEALANT), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2024	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	N/A	June 28, 2024	30 CD		GoP	₱ 498,342.40	₱ 498,342.40		₱ 498,240.00	₱ 498,240.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 28, 2024	June 26, 2024	June 28, 2024	N/A	AWARDED		
24GAF0073SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT PREMIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2024	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	N/A	June 28, 2024	30 CD		GoP	₱ 605,949.00	₱ 605,949.00		₱ 605,922.00	₱ 605,922.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	N/A	AWARDED		
24GAF0074SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES ALONG ROSARIO-PUGO ROAD (SUPPLY/PURCHASE OF THERMOPLASTIC PAVEMENT MARKINGS-WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2024	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	N/A	June 28, 2024	30 CD		GoP	₱ 499,874.80	₱ 499,874.80		₱ 499,652.00	₱ 499,652.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	N/A	AWARDED		
24GAF0075SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT EMULFISED CATIONIC SS1), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2024	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	N/A	June 28, 2024	30 CD		GoP	₱ 599,212.06	₱ 599,212.06		₱ 598,730.00	₱ 598,720.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	N/A	AWARDED		
24GAF0076SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF HOT ASPHALT - 60/70), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2024	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	N/A	June 28, 2024	30 CD		GoP	₱ 999,044.17	₱ 999,044.17		₱ 998,960.00	₱ 998,960.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	N/A	AWARDED		
24GAF0077SVP	SUPPLY/PURCHASE OF FUELS FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2024	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	N/A	June 28, 2024	30 CD		GoP	₱ 993,898.19	₱ 993,898.19		₱ 988,200.00	₱ 988,200.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	N/A	AWARDED		
24GAF0078SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ASPHALT COLD MIX), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2024	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	N/A	June 28, 2024	30 CD		GoP	₱ 599,536.00	₱ 599,536.00		₱ 599,480.00	₱ 599,480.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	June 28, 2024	June 28, 2024	June 28, 2024	N/A	AWARDED		
																		Total Alloted Budget of Procurement Activities	₱ 32,595,075.20	₱ -	₱ 32,595,075.20													
																		Total Contract Price of Procurement Activities Conducted				₱ 34,856,033.68	₱ -	₱ 34,856,033.68										
																		Total Savings (Total Alloted Budget - Total Contract Price)	₱					2,260,958.48										

ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks
24GAF0002	SUPPLY/PURCHASE OF DOUBLE TANK THERMOPLASTIC PAINT PREHEATER, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 14, 2024	June 21, 2024	N/A	July 3, 2024					N/A					₱ 1,549,264.20	₱ 1,549,264.20		₱ 1,549,260.00			COA, CCW, PCA, BANTAY LANSANGAN	June 21, 2024	N/A	July 3, 2024	01/00/1900	01/00/1900	N/A	ONGOING		
24GAF0079SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING OFFICE (SUPPLY/PURCHASE OF TOOLS AND NYLON WIRE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 28, 2024	N/A	N/A	July 2, 2024					N/A		30 CD		GoP	₱ 441,746.99	₱ 441,746.99		₱ 440,200.00	₱ 440,200.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	July 2, 2024	01/00/1900	01/00/1900	N/A	AWARDED		
24GAF0080SVP	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFICE PAINT WHITE), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 28, 2024	N/A	N/A	July 2, 2024					N/A		30 CD		GoP	₱ 449,888.97	₱ 449,888.97		₱ 448,440.00	₱ 448,440.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	July 2, 2024	01/00/1900	01/00/1900	N/A	AWARDED		
24GAF0081SVP	SUPPLY/DELIVERY OF TOOLS - SELFLOADING POWER TRUCK H5-0, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 28, 2024	N/A	N/A	July 2, 2024					N/A		30 CD		GoP	₱ 87,625.50	₱ 87,625.50		₱ 87,400.00	₱ 87,400.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	July 2, 2024	01/00/1900	01/00/1900	N/A	AWARDED		
24GAF0082SVP	REPAIR/MAINTENANCE OF SERVICE VEHICLE - HYUNDAI STAREX 791-105/H1-8113 (SUPPLY/DELIVERY OF SPARE PARTS), DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 28, 2024	N/A	N/A	July 2, 2024					N/A		30 CD		GoP	₱ 41,862.21	₱ 41,862.21		₱ 41,700.00	₱ 41,700.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	July 2, 2024	01/00/1900	01/00/1900	N/A	AWARDED		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining change from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
24GAF00835VP	SUPPLY/PURCHASE OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	June 28, 2024	N/A	N/A	July 2, 2024					N/A		30 CD		GoP	₱ 998,262.42	₱ 998,262.42		₱ 994,200.00	₱ 994,200.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	July 2, 2024	01/00/1900	01/00/1900	N/A	AWARDED		
24GAF00845VP	PURCHASE OF COMMON OFFICE SUPPLIES FOR IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	CONSTRUCTION SECTION	NO	NP-53.9 - Small Value Procurement	N/A	July 5, 2024	N/A	N/A	July 9, 2024					N/A		30 CD		GoP	₱ 92,670.75		₱ 92,670.75	₱ 92,170.00		₱ 92,170.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	July 9, 2024	01/00/1900	01/00/1900	N/A	ONGOING		
24GAF00855VP	PURCHASE OF COMMON OFFICE SUPPLIES FOR IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	MAINTENANCE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	July 5, 2024	N/A	N/A	July 9, 2024					N/A		30 CD		GoP	₱ 35,511.00	₱ 35,511.00		₱ 35,400.00	₱ 35,400.00		COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	July 9, 2024	01/00/1900	01/00/1900	N/A	ONGOING		
24GAP0005RFQ	PURCHASE OF COMMON OFFICE SUPPLIES FOR IN DPWH-LUSDEO, SAN JOAQUIN SUR, AGOO, LA UNION	ADMINISTRATIVE SECTION	NO	NP-53.9 - Small Value Procurement	N/A	July 5, 2024	N/A	N/A	July 9, 2024					N/A		30 CD		GoP	₱ 391,780.00		₱ 391,780.00	₱ 390,455.00		₱ 390,455.00	COA, CCW, PCA, BANTAY LANSANGAN	N/A	N/A	July 9, 2024	01/00/1900	01/00/1900	N/A	ONGOING		
																		Total Alloted Budget of On-going Procurement Activities	₱4,088,222.04		₱4,088,222.04	₱4,079,225.00		₱2,529,965.00										

Prepared by:

NESTOR D. SIBAYAN
Head, BAC Secretariat

Recommended for Approval by:

MARIO L. LAROYA
Chief, Construction Section
BAC Chairperson

Approved:

GIL B. LORENZO
Head of the Procuring Entity