

[illegible]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)			
16	24E00078 - Construction/Improvement of Various Infrastructures in Support of National Security (Talang Improvised Explosives Laboratory as Segmented Program - 10483, Selected Military Runways, Balabac, Palawan, Phase V, Palawan	Construction Division	Yes	Competitive Bidding	20-10-2023	28-10-2023	07-11-2023	23-11-2023	23-11-2023	24-11-2023	01-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	144,743,999.09		144,743,999.09	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	30-10-2023	*****	N/A	Cancelled
17	24E00081 - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TR-1) - Construction of Bridge, Ransang - Brgy. Campang-Litay Road leading to Candi's River Lagoon, Real, Palawan	Construction Division	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	46,343,999.99		46,343,999.99	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	16-11-2023	*****	N/A	Cancelled
18	24E00084 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Puerto Princess North Road - K0013 - (1569) - K0034 - 656, Palawan	Construction Division	Yes	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	105,714,540.99		105,714,540.99	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	13-11-2023	*****	N/A	Cancelled
19	24E00083 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Puerto Princess South Road - K0015 - B07 - K0017 - 100, K0017 - 353 - K0017 - 514, K0023 - 750 - K0024 - 082, Palawan	Construction Division	Yes	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	105,625,999.99		105,625,999.99	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	13-11-2023	*****	N/A	Cancelled
20	24E00089 - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads, Tugui-Banile Rd - K0039 - 000 - K0042 - 1237, Balabac	Construction Division	Yes	Competitive Bidding	20-10-2023	28-10-2023	07-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	105,645,999.99		105,645,999.99	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	30-10-2023	*****	N/A	Cancelled
21	24E00087 - Network Development Program - Road Widening - Secondary Roads - Puerto Princess South Rd - K0019-BB3 - K0019-BB5, K0019-BB6 - K0021 - 000, K0021 - 045 - K0033-BB1, K0037-BB2 - K0038-BB4, Palawan	Construction Division	Yes	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	215,940,249.99		215,940,249.99	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	13-11-2023	*****	N/A	Cancelled
22	24E00089 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Irawan River (L/S), Barangay Irawan, Puerto Princess, Palawan	Construction Division	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00		0.00	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	N/A	N/A	N/A	N/A	N/A	N/A	Subject to transfer of funds to District Engineering Office (EOC)
23	24E00089 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Irawan River, Downstream (L/S), Barangay Irawan, Puerto Princess, Palawan	Construction Division	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00		0.00	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	N/A	N/A	N/A	N/A	N/A	N/A	Subject to transfer of funds to District Engineering Office (EOC)
24	24E00091 - ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structure along Irawan River, Upstream (L/S), Barangay Irawan, Puerto Princess, Palawan	Construction Division	Yes	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00		0.00	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	N/A	N/A	N/A	N/A	N/A	N/A	Subject to transfer of funds to District Engineering Office (EOC)
25	24E00095 - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Tablas Circumferential Road - K0035 - 000 - K0037 - 180, K0037 - 724 - K0038 - 000, K0038 - 700 - K0039 - 000, K0040 - 000 - K0043 - 000, K0044 - 000 - K0048 - 018, K0048 - 039 - K0052 - 480, K0052 - 510 - K0055 - 154, K0055 - 197 - K0055 - 335, K0055 - 366 - K0055 - 479, K0055 - 480, K0058 - 000, Romblon	Construction Division	Yes	Competitive Bidding	14-09-2023	21-09-2023	28-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,495,999.04		200,495,999.04	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	22-09-2023	*****	N/A	Cancelled
26	24E00096 - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Tablas Circumferential Rd - K0070 - 388 - K0079 - 755, K0079 - 780 - K0079 - 825 - K0079 - 834, K0079 - 835 - K0079 - 836, K0079 - 837 - K0081 - 644, K0081 - 703 - K0081 - 497, K0081 - 506 - K0087 - 860, K0087 - 895 - K0090 - 652, K0090 - 672 - K0092 - 104, K0092 - 134 - K0094 - 690, K0094 - 1025 - K0098 - 901, Romblon	Construction Division	Yes	Competitive Bidding	12-09-2023	19-09-2023	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,495,999.17		200,495,999.17	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	20-09-2023	*****	N/A	Cancelled
27	24E00102 - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Calapan South Rd - K0083 - 890 - K0085 - 500, K0085 - 530 - K0087 - 516, K0087 - 528 - K0087 - 633, K0087 - 630 - K0088 - 625, K0088 - 659 - K0090 - 654, K0090 - 704 - K0091 - 000, K0091 - 000 - K0099 - 051, K0099 - 107 - K0153 - 158, K0163 - 217 - K0164 - 138, K0164 - 154 - K0165 - 457, K0165 - 673 - K0166 - 1028, Southern Mindoro	Construction Division	Yes	Competitive Bidding	12-09-2023	19-09-2023	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	241,245,999.99		241,245,999.99	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	20-09-2023	*****	N/A	Cancelled
28	24E00103 - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Calapan South Rd - K0064 - (1933) - K0064 - (1269), K0064 - (1243) - K0071 - 204, K0071 - 217 - K0072 - 178, K0072 - 191 - K0075 - 152, K0075 - 283 - K0079 - 745, K0079 - 801 - K0080 - 446, K0080 - 459 - K0082 - 685, K0082 - 695 - K0083 - 157, K0083 - 180 - K0083 - 559, K0083 - 575 - K0083 - 850, Oriental Mindoro	Construction Division	Yes	Competitive Bidding	12-09-2023	19-09-2023	26-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,495,999.99		200,495,999.99	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	20-09-2023	*****	N/A	Cancelled
29	24E00104 - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Mindoro Oriental/Occidental East Coastal Rd - K0183 - 000 - K0193 - 897, K0193 - 898 - K0203 - 150, Oriental Mindoro	Construction Division	Yes	Competitive Bidding	14-09-2023	21-09-2023	28-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	200,495,999.99		200,495,999.99	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	22-09-2023	*****	N/A	Cancelled
30	24E00106 - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Caviaran River (Upstream), Bulacac, Oriental Mindoro	Construction Division	Yes	Competitive Bidding	14-09-2023	21-09-2023	28-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.99		192,999,999.99	0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	*****	*****	*****	22-09-2023	*****	N/A	Cancelled

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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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
31	24E00109 - Asset Preservation Program- Rehabilitation /Reconstruction of Roads w/tn Slips, Slope Collapse and Landslide - Secondary Roads - Dr. Dimlan Reyes Road (Borac 5-24) - K016+555 - K019+502, Marikinaque	Construction Division	Yes	Competitive Bidding	06-11-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	01-12-2023	11-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	289,493,999.99	289,493,999.99		0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	#####	#####	#####	11-11-2023	#####	N/A	Cancelled
32	24E00112 - Flood Management Program - Construction of Nagaii Riverbank Protection Works along Nagaii River (Upstream Leticia), Sablayan, Occidental Mindoro	Construction Division	Yes	Competitive Bidding	20-10-2023	27-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	05-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.99	192,999,999.99		0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	#####	#####	#####	28-10-2023	#####	N/A	Failed under Section 41 (f)
33	24E00115 - Asset Preservation Program- Rehabilitation /Reconstruction of Roads w/tn Slips, Slope Collapse and Landslide - Secondary Roads - Calapan South Road - K011B+235 - K011B+355, Oriental Mindoro	Construction Division	Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	03-12-2023	05-12-2023	06-12-2023	15-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.99	192,999,999.99		0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	#####	#####	#####	16-11-2023	#####	N/A	Cancelled
34	24E00120 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Riverbank Protection Works along Calapangan River (Rightside), Palawan, Occidental Mindoro	Construction Division	No	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.99	192,999,999.99		0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	#####	#####	#####	27-11-2023	#####	N/A	Failed under Section 41 (f)
35	24E00121 - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Puerto Princessa North Road - K0003 + (149)-K0004 + 536, Palawan	Construction Division	No	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	168,714,349.99	168,714,349.99		0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	#####	#####	#####	27-11-2023	#####	N/A	Failed under Section 41 (f)
36	24E00122 - Asset Preservation Program- Preventive Maintenance - Secondary Roads - Puerto Princessa South Road - K0015 + B07 - K0017 + 000, K0017 + 359 -K0017 + 524, K0023 + 760 - K0024 - 082, Palawan	Construction Division	No	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	157,493,249.99	157,493,249.99		0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	#####	#####	#####	27-11-2023	#####	N/A	Cancelled
37	24E00125 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Occabobo-Buenavista-Turda-Borac Ro-Ro Port, Coron, Palawan	Construction Division	No	Competitive Bidding	22-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	22-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	147,162,499.99	147,162,499.99		0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	#####	#####	#####	01-12-2023	#####	N/A	Failed under Section 41 (f)
38	24E00126 - Construction/Improvement of Various Infrastructures in Support of National Security (Itatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Quarters and Barracks at 201st Brigade Philippine Army at Brgy. Pagasa, Baniwa, Oriental Mindoro	Construction Division	No	Competitive Bidding	22-11-2023	30-11-2023	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	202,649,999.99	202,649,999.99		0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	#####	#####	#####	01-12-2023	#####	N/A	Cancelled
39	24E00128 - Basic Infrastructure Program (BIP) - Construction of Cruise Port and Facilities Package H, Puerto Princessa City, Palawan	Construction Division	No	Competitive Bidding	12-11-2023	20-11-2023	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	156,999,686.00	156,999,686.00		0.00		0.00	1. Commission on Audit 2. National Constructors Association of the Philippines, Inc. 3. Crimes and Corruption Watch International	#####	#####	#####	01-12-2023	#####	N/A	Cancelled
40	24E00129 - Asset Preservation Program- Rehabilitation /Reconstruction of Roads w/tn Slips, Slope Collapse and Landslide - Secondary Roads - Aramaywan-Berong-Pio Princessa Road K0004 + 400 - K0006 + 506, Palawan	Construction Division	No	Competitive Bidding	22-11-2023	30-11-2023	07-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	194,999,999.99</													

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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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
81	24E00230 - LBU Hospitals - Malapayan District Hospital, Romblon	Construction Division	No	Competitive Bidding	18-06-2024	25-06-2024										N/A	N/A	Government of the Philippines (current year's budget)	6,864,399.89		6,864,399.89	0.00		0.00	1. Commission on Audit 2. National Contractors Association of the Philippines, Inc. 3. Contract and Construction Media International	#####	#####	#####	26-06-2024	#####	N/A	Ongoing Procurement Process	
82	24E00235 - Repair/Rehabilitation/Reconstruction of Nag Asawang Tubig River Control Structure, Alcala Section, Victoria, Oriental Mindoro	Construction Division	No	Competitive Bidding	27-06-2024											N/A	N/A	Government of the Philippines (current year's budget)	122,505,705		122,505,705	0		0								Ongoing Procurement Process	
83	24E00237 - Repair/Rehabilitation/Reconstruction of Nag Asawang Tubig River Control Structure, San Carlos Section, Naujan, Oriental Mindoro	Construction Division	No	Competitive Bidding	27-06-2024											N/A	N/A	Government of the Philippines (current year's budget)	81,332,130		81,332,130	0		0								Ongoing Procurement Process	
84	24E00238 - Repair/Rehabilitation/Reconstruction of Seawall at Migan D, Naujan, Oriental Mindoro	Construction Division	No	Competitive Bidding	27-06-2024											N/A	N/A	Government of the Philippines (current year's budget)	30,363,725		30,363,725	0		0								Ongoing Procurement Process	
85	24E00259 - Repair/Rehabilitation/Reconstruction of Seawall at Migan A, Naujan, Oriental Mindoro	Construction Division	No	Competitive Bidding	27-06-2024											N/A	N/A	Government of the Philippines (current year's budget)	95,486,930		95,486,930	0		0								Ongoing Procurement Process	
86	24E00260 - Repair/Rehabilitation/Reconstruction of Buisayao Stony River Control Structure, Naujan, Oriental Mindoro	Construction Division	No	Competitive Bidding	27-06-2024											N/A	N/A	Government of the Philippines (current year's budget)	72,864,255		72,864,255	0		0								Ongoing Procurement Process	
87	24E00261 - Repair/Rehabilitation/Reconstruction of Malayay River Control Structure, Baco, Oriental Mindoro	Construction Division	No	Competitive Bidding	27-06-2024											N/A	N/A	Government of the Philippines (current year's budget)	39,764,755		39,764,755	0		0								Ongoing Procurement Process	
88	24E00292 - Concrete of Shilo Lemot Bypass, Brgy. Pinaglabanan PMS, Quizon, Palawan	Construction Division	No	Competitive Bidding	27-06-2024											N/A	N/A	Government of the Philippines (current year's budget)	31,725,000		31,725,000	0		0								Ongoing Procurement Process	
89	24E00293 - Construction of White Copra RSDO (De Husked Nut Buildings), Baco, Marikina	Construction Division	No	Competitive Bidding	27-06-2024											N/A	N/A	Government of the Philippines (current year's budget)	36,245,363		36,245,363	0		0								Ongoing Procurement Process	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0		0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Available Budget of On-going Procurement Activities																			9,451,211,000.59	0.00	9,451,211,000.59	595,950,165.51	0.00	595,950,165.51									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
1	24050001 - Consulting Services on the Conduct of Sub-Self Investigation for the: 1. Repair/Reconstruction of Damaged Riverbank Wall along Magsaysay River connecting Brgy. Candelaria and Poblacion, Magsaysay, Marikina City. 2. Repair/Reconstruction of Damaged Flood Wall along Magsaysay River, Marikina City. 3. Construction of Riverbank and Coastal Road, Magsaysay, Marikina City. 4. Construction of SASSO Dam at Magsaysay River.	Planning and Design Division	No	Competitive Bidding	20-09-2024	21-09-2024	11-04-2024	04-04-2024	23-04-2024	26-04-2024	21-04-2024	30-04-2024	30-04-2024	10-05-2024	13-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	797,761.82		797,761.82	797,761.82			1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	22-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Completed
2	24050002 - Consulting Services on the Conduct of Sub-Self Investigation for the: 1. Construction of Ocean Shore Protection/ Breakwater Brgy. Pangasinan, Brgy. Banguing, Bataan, Marikina City. 2. Construction of Magsaysay Shore Protection/ Breakwater, Brgy. Ilo-Ilo, Bataan, Marikina City. 3. Construction of Tungkya Shore Protection Structure, Brgy. Banguing-Brgy. Cebu, Bataan, Marikina City.	Planning and Design Division	No	Competitive Bidding	20-09-2024	21-09-2024	11-04-2024	04-04-2024	23-04-2024	26-04-2024	21-04-2024	30-04-2024	30-04-2024	10-05-2024	13-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,123,112.34		1,123,112.34	1,123,112.34			1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	22-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Completed
3	24050003 - Consulting Services on the Conduct of Sub-Self Investigation for the: 1. Construction of Bank Protection Structure with Road Bank along Luminao River, Maguindanao - Marikina City (Upstream), Rizal, Occidental Mindoro 2. Construction of Bank Protection Structure with Road Bank along Luminao River, Maguindanao (Downstream), Rizal, Occidental Mindoro 3. Construction of Bank Protection Structure with Road Bank along Luminao River, Maguindanao - Marikina City (Downstream), Rizal, Occidental Mindoro 4. Construction of Bank Protection Structure with Road Bank along Luminao River, Maguindanao (Downstream), Rizal, Occidental Mindoro 5. Construction of Flood Control Structure along Magsaysay River (Upstream), Bataan, Marikina City 6. Construction of Flood Control Structure along Magsaysay River (Downstream), Bataan, Marikina City 7. Construction of Flood Control Structure along Magsaysay River (Downstream), Bataan, Marikina City 8. Construction of Flood Control Structure along Magsaysay River (Downstream), Bataan, Marikina City	Planning and Design Division	No	Competitive Bidding	20-09-2024	21-09-2024	11-04-2024	04-04-2024	23-04-2024	26-04-2024	21-04-2024	30-04-2024	30-04-2024	10-05-2024	13-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,793,064.99		1,793,064.99	1,793,064.99			1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	22-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Completed
4	24050004 - Consulting Services on the Conduct of Sub-Self Investigation for the: 1. Construction of Flood Control Structure along Abra River, Cebu Section (Downstream), Abra, Occidental Mindoro 2. Construction of Flood Control Structure along Abra River, Cebu Section (Downstream), Abra, Occidental Mindoro 3. Construction of Flood Control Structure along Abra River, Cebu Section (Downstream), Abra, Occidental Mindoro 4. Construction of Flood Control Structure along Abra River, Cebu Section (Downstream), Abra, Occidental Mindoro 5. Construction of Flood Control Structure along Abra River, Cebu Section (Downstream), Abra, Occidental Mindoro 6. Construction of Flood Control Structure along Abra River, Cebu Section (Downstream), Abra, Occidental Mindoro 7. Construction of Flood Control Structure along Abra River, Cebu Section (Downstream), Abra, Occidental Mindoro 8. Construction of Flood Control Structure along Abra River, Cebu Section (Downstream), Abra, Occidental Mindoro	Planning and Design Division	No	Competitive Bidding	20-09-2024	21-09-2024	11-04-2024	04-04-2024	23-04-2024	26-04-2024	21-04-2024	30-04-2024	30-04-2024	10-05-2024	13-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,576,189.40		1,576,189.40	1,576,189.40			1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	22-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Completed
5	24050005 - Consulting Services on the Conduct of Sub-Self Investigation for the: 1. Flood Mitigation Structure along Pangasinan - Bataan - General Edsa, Phase 1, Oriental Mindoro 2. Flood Mitigation Structure along Pangasinan - Bataan - General Edsa, Phase 2, Oriental Mindoro 3. Flood Mitigation Structure along Pangasinan - Bataan - General Edsa, Phase 3, Oriental Mindoro 4. Flood Mitigation Structure along Pangasinan - Bataan - General Edsa, Phase 4, Oriental Mindoro	Planning and Design Division	No	Competitive Bidding	20-09-2024	21-09-2024	11-04-2024	04-04-2024	23-04-2024	26-04-2024	21-04-2024	30-04-2024	30-04-2024	10-05-2024	13-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	713,941.47		713,941.47	713,941.47			1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	22-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Completed
6	24050006 - Consulting Services on the Conduct of Sub-Self Investigation for the: 1. Construction of Road Drain/ Erosion Control along Pangasinan River, Brgy. Tuguegarao, Marikina City 2. Construction of Road Drain/ Erosion Control along Pangasinan River, Brgy. Tuguegarao, Marikina City 3. Construction of Road Drain/ Erosion Control along Pangasinan River, Brgy. Tuguegarao, Marikina City 4. Construction of Road Drain/ Erosion Control along Pangasinan River, Brgy. Tuguegarao, Marikina City	Planning and Design Division	No	Competitive Bidding	20-09-2024	21-09-2024	11-04-2024	04-04-2024	23-04-2024	26-04-2024	21-04-2024	30-04-2024	30-04-2024	10-05-2024	13-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	709,741.47		709,741.47	709,741.47			1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	22-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Completed
7	24050007 - Consulting Services on the Conduct of Sub-Self Investigation for the: 1. Construction of Flood Control Structure/Levee along Pangasinan River (Downstream), Marikina City 2. Construction of Flood Control Structure/Levee along Pangasinan River (Downstream), Marikina City 3. Construction of Flood Control Structure/Levee along Pangasinan River (Downstream), Marikina City 4. Construction of Flood Control Structure/Levee along Pangasinan River (Downstream), Marikina City	Planning and Design Division	No	Competitive Bidding	20-09-2024	21-09-2024	11-04-2024	04-04-2024	23-04-2024	26-04-202																						

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
11	24050001 - Consulting Services for the Conduct of Sub-Self Investigation for the Construction of Tumbaga River Widening (Downstream), Palawan	Planning and Design Division	No	Competitive Bidding	20-09-2024	20-09-2024	11-04-2024	24-04-2024	29-04-2024	26-04-2024	29-04-2024	30-04-2024	30-04-2024	10-05-2024	19-05-2024	N/A	N/A	Government of the Philippines (current years budget)	734,811.37		714,981.17	708,000.00		708,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
12	24050002 - Consulting Services for the Conduct of Sub-Self Investigation for the Construction of 2 Mayan River Control Structure along Mayan River, Cagayan, Palawan	Planning and Design Division	No	Competitive Bidding	20-09-2024	20-09-2024	11-04-2024	24-04-2024	29-04-2024	26-04-2024	27-04-2024	30-04-2024	30-04-2024	10-05-2024	19-05-2024	N/A	N/A	Government of the Philippines (current years budget)	1,897,184.05		1,817,186.05	1,879,000.00		1,879,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
13	24050003 - Consulting Services for the Conduct of Sub-Self Investigation for the Construction of Coastal Road and Causeway, Bigay, Palawan	Planning and Design Division	No	Competitive Bidding	20-09-2024	20-09-2024	11-04-2024	24-04-2024	29-04-2024	26-04-2024	26-04-2024	30-04-2024	30-04-2024	10-05-2024	19-05-2024	N/A	N/A	Government of the Philippines (current years budget)	924,324.28		924,122.23	915,000.00		915,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
14	24050004 - Consulting Services for the Conduct of Sub-Self Investigation for the Construction of Flood Mitigation Structure along Bantud River, Bantud Proper, Bantud, Oriental Mindoro	Planning and Design Division	No	Competitive Bidding	20-09-2024	20-09-2024	11-04-2024	24-04-2024	29-04-2024	26-04-2024	26-04-2024	30-04-2024	30-04-2024	10-05-2024	19-05-2024	N/A	N/A	Government of the Philippines (current years budget)	1,302,373.89		1,222,375.33	1,131,000.00		1,131,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
15	24050005 - Consulting Services for the Conduct of Sub-Self Investigation for the Construction of Flood Control Structure along Bantud River, Bantud Proper, Bantud, Oriental Mindoro	Planning and Design Division	No	Competitive Bidding	20-09-2024	20-09-2024	11-04-2024	24-04-2024	29-04-2024	26-04-2024	29-04-2024	30-04-2024	30-04-2024	10-05-2024	19-05-2024	N/A	N/A	Government of the Philippines (current years budget)	1,115,157.79		1,115,157.79	1,100,000.00		1,100,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	02-04-2024	02-04-2024	02-04-2024	02-04-2024	02-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
16	24050006 - Consulting Services for the Conduct of Land Appraisal of E-Maps (New Map) Road, Bantud River, Bantud Proper, Bantud, Oriental Mindoro	Planning and Design Division	No	Competitive Bidding	27-09-2024	03-04-2024	17-04-2024	11-04-2024	30-04-2024	30-04-2024	07-05-2024	08-05-2024	08-05-2024	17-05-2024	20-05-2024	N/A	N/A	Government of the Philippines (current years budget)	1,000,000.00		1,000,000.00	960,000.00		960,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
17	24050007 - Consulting Services for the Preparation of Feasibility Study of Proposed Access Road to Santa Cruz, Palawan	Planning and Design Division	No	Competitive Bidding	27-09-2024	03-04-2024	17-04-2024	11-04-2024	30-04-2024	30-04-2024	07-05-2024	08-05-2024	08-05-2024	17-05-2024	20-05-2024	N/A	N/A	Government of the Philippines (current years budget)	10,637,675.50		10,527,675.50	10,550,000.00		10,550,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
18	24050008 - Consulting Services for the Preparation of Environmental Impact Assessment (EIA) and Management Plan (EMP) for the Construction of a 2.31km Road from Santa Cruz to Santa Cruz, Palawan	Planning and Design Division	No	Competitive Bidding	27-09-2024	03-04-2024	17-04-2024	11-04-2024	30-04-2024	30-04-2024	07-05-2024	08-05-2024	08-05-2024	17-05-2024	20-05-2024	N/A	N/A	Government of the Philippines (current years budget)	13,513,528.54		13,513,528.54	13,437,242.52		13,437,242.52	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
19	24050009 - Consulting Services for the Preparation of Environmental Impact Assessment (EIA) and Management Plan (EMP) for the Construction of a 2.31km Road from Santa Cruz to Santa Cruz, Palawan	Planning and Design Division	No	Competitive Bidding	27-09-2024	03-04-2024	17-04-2024	11-04-2024	30-04-2024	30-04-2024	07-05-2024	08-05-2024	08-05-2024	17-05-2024	20-05-2024	N/A	N/A	Government of the Philippines (current years budget)	7,489,929.05		7,533,329.05	7,400,000.00		7,400,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
20	24050010 - Consulting Services for the Preparation of Environmental Impact Assessment (EIA) and Management Plan (EMP) for the Construction of a 2.31km Road from Santa Cruz to Santa Cruz, Palawan	Planning and Design Division	No	Competitive Bidding	27-09-2024	03-04-2024	17-04-2024	11-04-2024	30-04-2024	30-04-2024	07-05-2024	08-05-2024	08-05-2024	17-05-2024	20-05-2024	N/A	N/A	Government of the Philippines (current years budget)	1,149,718.75		1,149,718.75	1,125,000.00		1,125,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
21	24050011 - Consulting Services for the Preparation of Environmental Impact Assessment (EIA) and Management Plan (EMP) for the Construction of a 2.31km Road from Santa Cruz to Santa Cruz, Palawan	Planning and Design Division	No	Competitive Bidding	27-09-2024	03-04-2024	17-04-2024	11-04-2024	30-04-2024	30-04-2024	07-05-2024	08-05-2024	08-05-2024	17-05-2024	20-05-2024	N/A	N/A	Government of the Philippines (current years budget)	9,957,911.69		9,957,911.69	9,860,000.00		9,860,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
22	24050012 - Consulting Services for the Preparation of Environmental Impact Assessment (EIA) and Management Plan (EMP) for the Construction of a 2.31km Road from Santa Cruz to Santa Cruz, Palawan	Planning and Design Division	No	Competitive Bidding	27-09-2024	03-04-2024	17-04-2024	11-04-2024	30-04-2024	30-04-2024	07-05-2024	08-05-2024	08-05-2024	17-05-2024	20-05-2024	N/A	N/A	Government of the Philippines (current years budget)	1,560,000.00		1,520,000.00	1,480,000.00		1,480,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
23	24050013 - Consulting Services for the Preparation of Environmental Impact Assessment (EIA) and Management Plan (EMP) for the Construction of a 2.31km Road from Santa Cruz to Santa Cruz, Palawan	Planning and Design Division	No	Competitive Bidding	N/A	17-04-2024	N/A	24-04-2024	07-05-2024	07-05-2024	08-05-2024	19-05-2024	19-05-2024	29-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current years budget)	999,711.60		995,717.62	995,000.00		995,000.00	1. Commission on Audit 2. Philippine Green Building Council 3. Philippine Institute of Environmental Planners	17-04-2024	17-04-2024	17-04-2024	17-04-2024	17-04-2024	N/A	Completed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Total Allotted Budget of Procurement Activities																			82,912,921.81	8.00	82,912,922.81																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Total Contract Price of Procurement Activities Conducted																						66,103,427.35	9.00	66,103,427.35																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Total Savings (Total Allotted Budget - Total Contract Price)																			2,809,494.46																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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Prepared by:

MARICHU L. VILLA-REAL
BAC Secretariat

Recommended for Approval by:

FRIEDRICH KARL L. CAMERO
BAC Chairperson

APPROVED:

GERALD A. PASANAN, CES0 III
Head of the Procuring Entity