Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION
FIRST ENGINEERING DISTRICT OFFICE
REGIONAL OFFICE I
Lingsat, City of San Fernando

January 11, 2023

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA**
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area,Manila

SUBJECT : **Submission of Procurement Monitoring Report for the 2nd Semester of FY 2022**

We are respectfully submitting the **Procurement Monitoring Report (PMR) for the 2nd Semester – July to December 2022** of DPWH - La Union First District Engineering Office duly accomplished in the prescribed format.

For your information and reference.

JOSE G. GINETE, JR.
District Engineer

By the Authority of the District Engineer:

SHERYLANN B. GONZALES
OIC, Assistant District Engineer

ANNEX B

(Department of Public Works and Highways,La Union First District Engineering Office) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Acceptance (If Applicable)	Remarks
COMPLETED PROCUREMENT ACTIVITIES																																
21CA1502 - 200000100002000	Sub-surface Exploration for the Proposed 2023 Projects within the 1st District of La Union	La Union 1st DEO	NO	Competitive Bidding	11/29/2022	11/30 - 12/6/2022	12/14/2022	12/07/2022	12/08 - 20/2022	12/20 - 27/2022	12/29/2022	12/29/2022	12/30/2022	01/04/2023	01/05/2023	30 CD	-	Preliminary and Detailed Engineering for FY 2023	₱ 1,600,400.00		₱ 1,600,482.00				COA	12/08/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022	-	-
																									Prov. Govt	12/08/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022		
																									Reg. 1st Dist	12/08/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022		
																									LGU	12/08/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022		
																									Barangay Lancangan	12/08/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022		
																									COVM	12/08/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022		
																									PCAI	12/07/2022	12/08/2022	12/08/2022	12/08/2022	12/08/2022		
21CA1503 - 200000100003000	Construction/Rehabilitation of Water Supply/Drainage and Sewerage/ Rainwater Collector System - Rainwater Collector in Public Facilities	La Union 1st DEO	NO	Competitive Bidding	09/15/2022	9/16 - 22/2022	09/27/2022	10/11/2022	10/12/2022	10/12/2022	10/13/2022	10/14/2022	10/14/2022	10/25/2022	10/26/2022	200 CD	-	FY 2021 PA 11516 Continuing Regular 2021	₱ 4,438,000.14		₱ 4,439,000.14	₱ 4,312,003.16		₱ 4,312,003.16	COA	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022	-	-
																									Prov. Govt	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Reg. 1st Dist	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									LGU	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									Barangay Lancangan	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									COVM	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022		
																									PCAI	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022		
22CA0009 - 200000100005000	Repair/Maintenance of DOST Building Region of Office I Building (Archives Room, Regional Standards and Testing Laboratory and Administrative Building), Brgy. Devila, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	06/15/2022	06/21 - 27/2022	06/30/2022	07/12/2022	07/12/2022	07/15/2022	07/16/2022	07/20/2022	07/20/2022	07/26/2022	07/28/2022	50 CD	-	OPB FY 2022	₱ 1,150,000.00	₱ 1,150,000.00		₱ 1,121,336.16	₱ 1,121,336.16	-	COA	06/21/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022		-
																									Prov. Govt.	06/21/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022		
																									Reg. 1st Dist.	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		
																									LGU	06/21/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022		
																									Barangay Lancangan	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		
																									COVM	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		
																									PCAI	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		
22CA0011 - 200000100006000	Repair/Maintenance of Flood Control Structure along Tabtal Dagupis, Brgy. Tubao, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	06/15/2022	06/21 - 27/2022	06/30/2022	07/12/2022	07/12/2022	07/15/2022	07/16/2022	07/20/2022	07/20/2022	07/26/2022	08/01/2022	75 CD	-	FCDS FY 2022	₱ 3,600,000.00	₱ 3,600,000.00	-	₱ 3,522,203.24	₱ 3,522,203.24	-	COA	06/21/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022	-	-
																									Prov. Govt.	06/21/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022		
																									Reg. 1st Dist.	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		
																									LGU	06/21/2022	06/21/2022	06/21/2022	06/21/2022	06/21/2022		
																									Barangay Lancangan	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		
																									COVM	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		
																									PCAI	06/17/2022	06/17/2022	06/17/2022	06/17/2022	06/17/2022		
22CA0012 - 200000100008000	Construction/Rehabilitation of Water Supply/Drainage and Sewerage/ Rainwater Collector Systems - Rainwater Collector System	La Union 1st DEO	NO	Competitive Bidding	03/09/2023	03/09 - 15/2023	03/16/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	03/12/2023	03/13/2023	03/22/2023	120 CD	-	FY 2022 PA 11539 Regular 2022 Current (Rainwater)	₱ 2,618,118.00		₱ 2,618,118.00	₱ 2,612,023.22		₱ 2,612,023.22	COA	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023	-	-
																									Prov. Govt	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023		
																									Reg. 1st Dist	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023		
																									LGU	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023		
																									Barangay Lancangan	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023		
																									COVM	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023		
																									PCAI	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023		
22CA0013	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Bauang River Control Embankment Sta. Rosa, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/13/2022	10/14 - 20/2022	10/25/2022	11/08/2022	11/08/2022	11/08/2022	11/14/2022	-	-	-	-		-		₱ 49,999,999.00		₱ 49,999,999.00				COA	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022	-	Failure of Bidding
																									Prov. Govt	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022		
																									Reg. 1st Dist	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022		
																									LGU	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022		
																									Barangay Lancangan	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022		
																									COVM	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022		
																									PCAI	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022		
																		Total Allotted Budget of Procurement Activities		₱ 13,657,175.15												
																		Total Contract Price of Procurement Activities Conducted					₱ 11,568,315.89										
																		Total Savings (Total Alloted Budget - Total Contract Price)			₱ 2,088,862.26												
ON- GOING PROCUREMENT ACTIVITIES																																
22CA0073	Repairs/Repair/Maintenance of DOTR Building I TRB Region I Main Building, Brgy. Sevilla, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/8 - 14/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	01/05/2023	01/04/2023	01/06/2023			120 CD	-	FY 2022 PA 11528 Regular 2022 Current	₱ 1,797,346.00	₱ 1,797,346.00					COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		-
																									Prov. Govt	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Reg. 1st Dist	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									LGU	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Barangay Lancangan	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									COVM	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									PCAI	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
22CA0074	Construction of Cabaroan FMR, Brgy. Cabaroan, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/8 - 14/2022	12/16/2022	12/28/2022	12/28/2022							50 CD	-	DAR Regular Fund FY 2022	₱ 4,974,997.51	-	₱ 4,974,997.51				COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	-	-
																									Prov. Govt	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Reg. 1st Dist	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									LGU	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Barangay Lancangan	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									COVM	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									PCAI	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
22CA0075	Construction of Sunong Valley FMR, Brgy. San Francisco Sur, Bauang, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/8 - 14/2022	12/16/2022	12/28/2022	12/28/2022							35 CD	-	DAR Regular Fund FY 2022	₱ 2,994,994.94		₱ 2,994,994.94				COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									Prov. Govt	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Reg. 1st Dist	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									LGU	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Barangay Lancangan	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									COVM	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									PCAI	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
22CA0076	Construction of Sector 5 FMR, Brgy. San Francisco Sur, Bauang, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/8 - 14/2022	12/16/2022	12/28/2022	12/28/2022							35 CD	-	DAR Regular Fund FY 2022	₱ 2,994,999.85		₱ 2,994,999.85				COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									Prov. Govt	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Reg. 1st Dist	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									LGU	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Barangay Lancangan	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									COVM	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									PCAI	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
22CA0077	Construction of Pao Sur FMR, Brgy. Pao Sur, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/8 - 14/2022	12/16/2022	12/28/2022	12/28/2022							78 CD	-	DAR Regular Fund FY 2022	₱ 7,959,958.54		₱ 7,959,958.54				COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									Prov. Govt	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Reg. 1st Dist	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									LGU	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
																									Barangay Lancangan	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									COVM	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									PCAI	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		

Code (PAP)	Procurement Program/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						Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery (Acceptance (if Applicable)	
22A.EI0073	Construction of Purok 1 Upper Pao Norte FMR, Brgy. Pao Norte, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	12/01/2022	12/9 - 14/2022	12/16/2022	12/20/2022	12/28/2022							91 CD	-	DAR Regular Fund FY 2022	₱ 9,919,991.55		₱ 9,919,997.55				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022			
22A.EI0078	Construction of Payas FMR, Brgy Lingsat Norte, Santo, La Union	La Union 1st DEO	NO	Competitive Bidding	12/01/2022	12/9 - 14/2022	12/16/2022	12/20/2022	12/28/2022							120 CD	-	DAR Regular Fund FY 2022	₱ 14,924,975.63		₱ 14,924,975.63				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022			
22A.EI0009	Construction of Quiling FMR, Brgy Cormay, Santol, La Union	La Union 1st DEO	NO	Competitive Bidding	12/01/2022	12/9 - 14/2022	12/16/2022	12/20/2022	12/28/2022							58 CD	-	DAR Regular Fund FY 2022	₱ 5,999,991.54		₱ 5,999,991.54				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/09/2022 12/12/2022 12/12/2022 12/12/2022			
22A.EI0001	Preventive Maintenance - Secondary Roads - San Fernando Airport Rd - (K0285+(-810) - K0288+033)	La Union 1st DEO	YES	Competitive Bidding	10/20/2022	10/28 - 11/10/2022	11/09/2022	11/22/2022	11/22/2022							43 CD	-	NEP FY 2023	₱ 9,799,937.01		₱ 9,799,937.01				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022			
22A.EI0002	Preventive Maintenance - Tertiary Roads - Bacnotan - Luna - Balaoan Rd - (K0305+000 - K0309+853)	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10 - 15/2022	11/18/2022	12/01/2022	12/01/2022							43 CD	-	NEP FY 2023	₱ 9,799,913.00		₱ 9,799,913.00				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	11/11/2022 11/10/2022 11/10/2022 11/10/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/10/2022 11/10/2022 11/10/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/10/2022 11/10/2022 11/10/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/10/2022 11/10/2022 11/10/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/10/2022 11/10/2022 11/10/2022 11/11/2022 11/11/2022 11/11/2022			
22A.EI0003	Preventive Maintenance - Tertiary Roads - San Fernando-Bagulin Rd - (K0276+000 - K0279+000)	La Union 1st DEO	YES	Competitive Bidding	10/18/2022	10/21 - 27/2022	11/03/2022	11/15/2022	11/15/2022							47 CD	-	NEP FY 2023	₱ 9,729,954.12		₱ 9,729,954.12				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022			
22A.EI0004	Preventive Maintenance - Tertiary Roads - San Fernando - Bagulin Rd - (K0276+000 - K0279+000)	La Union 1st DEO	YES	Competitive Bidding	10/11/2022	10/12 - 18/2022	10/20/2022	11/03/2022	11/03/2022							47 CD	-	NEP FY 2023	₱ 9,799,971.12		₱ 9,799,971.12				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022			
22A.EI0005	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Manila North Rd - (K0287+000 - K0291+780)	La Union 1st DEO	YES	Competitive Bidding	10/10/2022	10/14 - 20/2022	10/26/2022	11/09/2022	11/09/2022							150 CD	-	NEP FY 2023	₱ 17,910,408.65		₱ 17,910,408.65				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	10/17/2022 10/17/2022 10/17/2022 10/17/2022 10/14/2022 10/14/2022 10/14/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022 10/14/2022 10/14/2022 10/14/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022 10/14/2022 10/14/2022 10/14/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022 10/14/2022 10/14/2022 10/14/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022 10/14/2022 10/14/2022 10/14/2022			
22A.EI0006	Rehabilitation/Reconstruction/Upgading of Damaged Paved Roads - San Juan - San Gabriel Rd - (K0285+212 - K0289+719)	La Union 1st DEO	YES	Competitive Bidding	10/20/2022	10/28 - 11/04/2022	11/09/2022	11/22/2022	11/22/2022							150 CD	-	NEP FY 2023	₱ 9,985,818.18		₱ 9,985,818.18				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/04/2022			
22A.EI0007	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - San Fernando - Bagulin Rd (K0279+656 - K0274+640)	La Union 1st DEO	YES	Competitive Bidding	10/20/2022	10/21 - 27/2022	11/03/2022	11/15/2022	11/15/2022							210 CD	-	NEP FY 2023	₱ 19,717,998.21		₱ 19,717,998.21				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022			
22A.EI0010	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads - Manila North Rd (K0282+000 - K0282+1042)	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/04 - 10/2022	11/15/2022	11/29/2022	11/29/2022							180 CD	-	NEP FY 2023	₱ 14,999,411.00		₱ 14,999,411.00				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	11/11/2022 11/07/2022 11/07/2022 11/10/2022 11/07/2022 11/07/2022 11/07/2022	11/11/2022 11/07/2022 11/07/2022 11/10/2022 11/07/2022 11/07/2022 11/07/2022	11/11/2022 11/07/2022 11/07/2022 11/10/2022 11/07/2022 11/07/2022 11/07/2022	11/11/2022 11/07/2022 11/07/2022 11/10/2022 11/07/2022 11/07/2022 11/07/2022	11/11/2022 11/07/2022 11/07/2022 11/10/2022 11/07/2022 11/07/2022 11/07/2022			
22A.EI0008	Off-Carriageway Improvement - Tertiary Roads - San Fernando-Bagulin Rd (K0271+824 - K0272+833)	La Union 1st DEO	YES	Competitive Bidding	10/20/2022	10/21 - 27/2022	11/03/2022	11/15/2022	11/15/2022							89 CD	-	NEP FY 2023	₱ 10,994,419.27		₱ 10,994,419.27				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/21/2022 10/21/2022			
22A.EI0009	Construction of New Bridges - Nagtahuran Norte Bridge along Manila North Rd	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/04 - 10/2022	11/16/2022	11/29/2022	11/29/2022							211 CD	-	NEP FY 2023	₱ 17,939,999.07		₱ 17,939,999.07				COA Prov. Govt. Reg., 1st Dist. LGU Barangay Lanzangan CCVM PCAI	11/11/2022 11/07/2022 11/07/2022 11/10/2022 11/07/2022 11/07/2022 11/07/2022	11/11/2022 11/07/2022 11/07/2022 11/10/2022 11/07/2022 11/07/2022 11/07/2022	11/11/2022 11/07/2022 11/07/2022 11/10/2022 11/07/2022 11/07/2022 11/07/2022	11/11/2022 11/07/2022 11/07/2022 11/10/2022 11/07/2022 11/07/2022 11/07/2022	11/11/2022 11/07/2022 11/07/2022 11/10/2022 11/07/2022 11/07/2022 11/07/2022			

Code (PAP)	Procurement Program/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						Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Acceptance (If Applicable)	
25A05011	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Tangat - Baley Catutton Waterway, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	10/11/2022	10/12 - 10/22	10/26/2022	11/03/2022	11/23/2022	-	-	-	-	-	-	294 CD	-	NEP FY 2023	₱ 50,371,165.23	-	₱ 50,371,165.23	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022	10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022 10/12/2022		-
25A05012	Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Barbo River Control, Barangay Dangdangla, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/11/2022	10/12 - 10/22	10/26/2022	12/01/2022	12/21/2022	-	-	-	-	-	-	238 CD	-	NEP FY 2023	₱ 49,000,000.00	-	₱ 49,000,000.00	-	-	-	COA Prov. Govt Reg., 1st Dist. LGU Barangay Lantangan CCVM PCAI	11/25/22 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/22 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/22 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/22 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/22 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022		-
25A05013	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Barbo River Control, Barangay Sta. Rosa, San Juan, La Union (Re-Advertisement)	La Union 1st DEO	YES	Competitive Bidding	12/02/2022	12/03 - 12/22	12/06/2022	12/29/2022	12/29/2022	-	-	-	-	-	-	220 CD	-	NEP FY 2023	₱ 49,999,915.00	-	₱ 49,999,915.00	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022 12/05/2022		-
25A05015	Basic Infrastructure Program - Rehabilitation of Flood with Slope Protection at Sto. Cristo, Barangay Barangay Poblacion, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10 - 11/22	11/16/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	40 CD	-	NEP FY 2023	₱ 4,949,994.63	-	₱ 4,949,994.63	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022		-
25A05016	Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Municipal/Barangay Public Buildings/Facilities - Rehabilitation of Sinapangan Sur Bridge, Balaoan, La Union	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10 - 11/22	11/16/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	169 CD	-	NEP FY 2023	₱ 9,999,999.94	-	₱ 9,999,999.94	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022		-
25A05017	Basic Infrastructure Program - Construction of Drainage along San Fernando By pass Road - KM257+915 - KM267+600 to Sevilla Road (Phase 1), Sevilla, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/01 - 10/22	11/16/2022	11/29/2022	11/29/2022	-	-	-	-	-	-	120 CD	-	NEP FY 2023	₱ 9,999,915.00	-	₱ 9,999,915.00	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022	11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022 11/07/2022		-
25A05018	Basic Infrastructure Program - Construction of Slope Protection at Sitio Pasgan West, Pasgan, Suyo, La Union	La Union 1st DEO	YES	Competitive Bidding	10/26/2022	10/29 - 11/04/2022	11/09/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	144 CD	-	NEP FY 2023	₱ 14,949,999.31	-	₱ 14,949,999.31	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022	11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022 11/25/2022		-
25A05019	Basic Infrastructure Program - Construction of Multi-Purpose Building, Barangay Para, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10 - 11/22	11/16/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	120 CD	-	NEP FY 2023	₱ 4,949,999.37	-	₱ 4,949,999.37	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022		-
25A05020	Basic Infrastructure Program - Construction of Multi-Purpose Building, Philippine Coast Guard Auxiliary, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10 - 11/22	11/16/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	150 CD	-	NEP FY 2023	₱ 4,949,999.93	-	₱ 4,949,999.93	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022		-
25A05023	National Building Program - Construction of Equipment Shed, DPWH Area 1.3, DPWH La Union 1st DEO, Brgy. Lingsat, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10 - 11/22	11/16/2022	12/01/2022	12/01/2022	-						117 CD	-	NEP FY 2023	₱ 3,919,999.59	-	₱ 3,919,999.59	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022	11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022		-
25A05025	National Building Program - Construction (Completion) of La Union Convention Center, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	10/13/2022	10/14 - 20/2022	10/20/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	200 CD	-	NEP FY 2023	₱ 49,999,999.10	-	₱ 49,999,999.10	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	10/17/2022 10/17/2022 10/17/2022 10/17/2022 10/14/2022 10/14/2022 10/14/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022 10/14/2022 10/14/2022 10/14/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022 10/14/2022 10/14/2022 10/14/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022 10/14/2022 10/14/2022 10/14/2022	10/17/2022 10/17/2022 10/17/2022 10/17/2022 10/14/2022 10/14/2022 10/14/2022		-
25A05026	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Sto Fernando - Bauang Rd KM275+500 - KM275+500	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10 - 10/22	11/16/2022	12/09/2022	12/09/2022	-	-	-	-	-	-	243 CD	-	NEP FY 2023	₱ 55,999,990.64	-	₱ 55,999,990.64	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022	12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022		-
25A05027	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Luna - Bangar Rd - KM297+850 - KM300+200	La Union 1st DEO	YES	Competitive Bidding	12/09/2022	12/01 - 12/22	12/16/2022	12/29/2022	12/29/2022	-	-	-	-	-	-	51 CD	-	NGAS FY 2023	₱ 6,369,414.80	-	₱ 6,369,414.80	-	-	-	COA Prov. Govt Reg., 1st Dist LGU Barangay Lantangan CCVM PCAI	12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022		-

Code (PAP)	Procurement Program/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						Remarks
					Pre-Proc Conference	Ads/Post of IB/EB	Pre-Bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Acceptance (If Applicable)	
23A.E0031	Basic Infrastructure Program (BIP) - Construction of Flood including Slope Protection, Barangay Baglayan, Bacnotan, La Union to Barangay Lacong, San Gabriel, La Union	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07 - 12/2022	12/16/2022	12/20/2022	12/28/2022	-		-	-	-	-	60 CD	-	NCAB FY 2023	₱ 9,898,054.43	-	₱ 9,898,054.43				COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022		
23A.E0032	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Sn Juan - Sn Gabriel Rd - (K0270+420) - (K0361+134)	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07 - 12/2022	12/16/2022	12/20/2022	12/28/2022							34 CD	-	NCAB FY 2023	₱ 2,938,805.45		₱ 2,938,805.45				COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022		
23A.E0033	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Sn Juan - Sn Gabriel Rd - (K0361+520 - K0391+870)	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07 - 12/2022	12/16/2022	12/20/2022	12/28/2022	-	-	-	-	-	-	81 CD	-	NCAB FY 2023	₱ 9,855,571.61	-	₱ 9,855,571.61	-	-	-	COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022		
23A.E0034	Basic Infrastructure Program (BIP) - Construction of Slope Protection Barangay Bacnotan, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07 - 12/2022	12/16/2022	12/20/2022	12/28/2022	-	-	-	-	-	-	132 CD	-	NCAB FY 2023	₱ 4,949,993.07	-	₱ 4,949,993.07	-	-	-	COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022		
23A.E0035	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building Barangay Bacnotan, Sudipen, La Union	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07 - 12/2022	12/16/2022	12/20/2022	12/28/2022	-		-	-	-	-	107 CD	-	NCAB FY 2023	₱ 4,849,999.43	-	₱ 4,849,999.43	-	-	-	COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022		
23A.E0036	Basic Infrastructure Program (BIP) - Rehabilitation of Flood Mitigation Structure (Phase 1) along Dayaoos River, Barangay Balcayan, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07 - 12/2022	12/16/2022	12/20/2022	12/28/2022							117 CD	-	NCAB FY 2023	₱ 5,839,995.50		₱ 5,839,995.50				COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022		
23A.E0037	Construction/Improvement of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Flood Mitigation Structure along Dayaoos River, Barangay Balcayan, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07 - 12/2022	12/16/2022	12/20/2022	12/28/2022	-		-	-	-	-	71 CD	-	NCAB FY 2023	₱ 3,109,542.23		₱ 3,109,542.23				COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022		
23A.E0038	Basic Infrastructure Program (BIP) - Completion of Tanze Multi Purpose Building, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	12/07/2022	12/08 - 14/2022	12/16/2022	12/20/2022	12/28/2022					-	-	150 CD	-	NCAB FY 2023	₱ 4,850,000.00		₱ 4,850,000.00	-		-	COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022		
23A.E0039	Sustainable Projects Alleviating Gaps (SPAG) - Construction of Flood Mitigating Structure - Purok 5, Nazareth, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	12/07/2022	12/08 - 14/2022	12/16/2022	12/20/2022	12/28/2022					-	-	143 CD	-	NCAB FY 2023	₱ 4,829,938.68	-	₱ 4,829,938.68				COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/06/2022 12/06/2022 12/12/2022 12/12/2022 12/12/2022 12/12/2022		
23A.E0040	Basic Infrastructure Program (BIP) - Rehabilitation of Flood and Construction of Drainage, Zone 4, 5 and 8, Matayaging	La Union 1st DEO	NO	Competitive Bidding	12/20/2022	12/23/22 - 01/05/23	01/10/2023	01/24/2023	01/24/2023	-		-	-	-	-	105 CD	-	NCAB FY 2023	₱ 4,848,918.28		₱ 4,848,918.28				COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023		
23A.E0041	Construction of Flood Control Structure at Brgy. Antonino, Balaoan, La Union	La Union 1st DEO	NO	Competitive Bidding	12/20/2022	12/23/22 - 01/05/23	01/10/2023	01/24/2023	01/24/2023	-		-	-	-	-	84 CD	-	NCAB FY 2023	₱ 9,709,976.97		₱ 9,709,976.97				COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023		
23A.E0042	Basic Infrastructure Program (BIP) - Construction (Completion) of Multi-Purpose Building (CCVM) at Dilan-ay MUNC, Barangay Camangiran, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	12/20/2022	12/23/22 - 01/05/23	01/10/2023	01/24/2023	01/24/2023	-		-	-	-	-	93 CD	-	NCAB FY 2023	₱ 2,559,999.91		₱ 2,559,999.91				COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023		
23A.E0043	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building, Bangar Central Elementary School, Bangar, La Union	La Union 1st DEO	NO	Competitive Bidding	12/20/2022	12/23/22 - 01/05/23	01/10/2023	01/24/2023	01/24/2023	-		-	-	-	-	168 CD	-	NCAB FY 2023	₱ 18,859,999.66		₱ 18,859,999.66				COA Prov. Gov't Reg. 1st Dist. LGU Barangay Lamboagan CCVM PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023		

Code (PAP)	Procurement Program/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						Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery /Acceptance (If Applicable)	
22A.E0046	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building, Barangay Maharenglong II, Bacnotan, La Union	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/22 - 01/05/23	01/10/2023	01/24/2023	01/24/2023	-	-	-	-	-	-	187 CD	-	14348 FY 2023	₱ 4,849,898.93	-	₱ 4,849,898.93	-	-	-	COA Prov. Govt. Rep. 1st Dist. LGU Barangay Lantangan CCVM PCAI	01/03/2023 01/03/2023 01/03/2023 01/04/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/04/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/04/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/04/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/04/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/04/2023 01/03/2023 01/03/2023 01/03/2023	-	-
22A.E0045	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building at Barangay Guess (Bo. S. Luna), La Union	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/22 - 01/05/23	01/10/2023	01/24/2023	01/24/2023		-			-		189 CD	-	14348 FY 2023	₱ 4,849,984.42		₱ 4,849,984.42	-		-	COA Prov. Govt. Rep. 1st Dist. LGU Barangay Lantangan CCVM PCAI	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023		-
22A.E0042	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building at Barangay Bangbag, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/22 - 01/05/23	01/10/2023	01/24/2023	01/24/2023	-				-	-	159 CD	-	14348 FY 2023	₱ 4,850,000.00	-	₱ 4,850,000.00	-	-		COA Prov. Govt. Rep. 1st Dist. LGU Barangay Lantangan CCVM PCAI	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023		-
22A.E0037	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bacnotan-Luna-Balaoan Road - H.0000+1108 - H.0000+220	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/22 - 01/05/23	01/10/2023	01/24/2023	01/24/2023	-	-	-		-	-	71 CD	-	14348 FY 2023	₱ 8,751,374.69	-	₱ 8,751,374.69	-	-	-	COA Prov. Govt. Rep. 1st Dist. LGU Barangay Lantangan CCVM PCAI	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023	01/04/2023 01/03/2023 01/03/2023 01/10/2023 01/03/2023 01/03/2023 01/03/2023		-
																Total Allotted Budget of Procurement Activities			P 101,169,566.54												

Prepared by:

LEONCIO S. ABAD, JR.
Head, BAC Secretariat

Recommended for Approval by:

MARIA LUCIA N. RUNES
Chairperson, BAC

Approved:

JOSE G. GINETE, JR.
Head of the Procuring Entity

By the Authority of the District Engineer:

SHERYLANN B. GONZALES
OIC, Assistant District Engineer

ANNEX B

DPWH La Union First Engineering District Office Procurement Monitoring Report as of December 31, 2022

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						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																																
22GAE0001	For use in the Repair and Maintenance of Manila North Road, KO265+(-717) to KO292+000	La Union 1 DEO	No	Public Bidding	08/08/2022	8/9/2022 - 9/1/2022	8/18/2022	09/01/2022	09/01/2022	09/02/2022	09/12/2022	09/19/2022	09/20/2022	09/27/2022	09/28/2022	60 CD	-	CY2022 (ROUTINE MAINT.)	₱ 1,999,737.00	₱ 1,999,737.00	-	₱ 1,969,627.25	₱ 1,969,627.25	-	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	08/18/22 08/18/22 08/18/22 08/18/22 08/18/22 08/18/22	09/01/22 09/01/22 09/01/22 09/01/22 09/01/22 09/01/22	09/01/22 09/01/22 09/01/22 09/01/22 09/01/22 09/01/22	09/02/22 09/02/22 09/02/22 09/02/22 09/02/22 09/02/22	09/05-06/22 09/05-06/22 09/05-06/22 09/05-06/22 09/05-06/22 09/05-06/22		-
22GAE02	For Use in the Repair and Maintenance of San Fdo.-Bagulin Road, KO271+000 to KO276+000, KO279+000-KO285+268 w/ exc., San Fernando Port Road, KO267+(-393)-KO268+789, San Fernando Airport Rd) KO265+(-273)-KO267+015 San Fdo. By Pass Rd., KO266+569-KO271+149, San Fdo By Pass Rd. Channel A, San Fdo	La Union 1 DEO	No	Public Bidding	9/9/2022	9/10/2022 - 10/04/2022	9/20/2022	10/04/2022	10/04/2022	10/05/2022	10/7/2022	10/11/2022	10/12/2022	10/20/2022	10/21/2022	60 CD	-	CY2022 (ROUTINE MAINT.)	₱ 2,999,988.00	₱ 2,999,988.00	-	₱ 2,941,655.00	₱ 2,941,655.00	-	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	09/20/22 09/20/22 09/20/22 09/20/22 09/20/22 09/20/22	10/04/22 10/04/22 10/04/22 10/04/22 10/04/22 10/04/22	10/04/22 10/04/22 10/04/22 10/04/22 10/04/22 10/04/22	10/05/22 10/05/22 10/05/22 10/05/22 10/05/22 10/05/22	10/6-7/22 10/6-7/22 10/6-7/22 10/6-7/22 10/6-7/22 10/6-7/22		-
22GAE03	For use in the Repair and Maintenance of Manila North Road, KO292+000-KO312+551 w/ exc. Bacnotan-Luna-Balaoan Road, KO284+(-781) to 304+714, Luna-Bangar Road, KO304+(715) to KO309+495 and Allaro-Suggon-Sudipen Road, KO313+(-700) to KO319+704 w/ exc.	La Union 1 DEO	No	Public Bidding	11/9/2022	11/10/2022 - 12/02/2022	11/18/2022	12/2/2022	12/02/2022	12/05/2022	12/6/2022	12/05/2022	12/07/2022	12/12/2022	12/13/2022	60 CD	-	CY2022 (ROUTINE MAINT.)	₱ 9,999,899.80	₱ 9,999,899.80	-	₱ 9,820,329.00	₱ 9,820,329.00	-	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	11/18/22 11/18/22 11/18/22 11/18/22 11/18/22 11/18/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/02/22 12/02/22 12/02/22 12/02/22 12/02/22 12/02/22	12/05/22 12/05/22 12/05/22 12/05/22 12/05/22 12/05/22	12/6-7/22 12/6-7/22 12/6-7/22 12/6-7/22 12/6-7/22 12/6-7/22		-
PG-2022-0016	Furnishing of Asphalt Materials (Asphalt Premix) for used in the Repair and Maintenance of Manila North Road, KO265+(-717) to KO312+551 with exceptions	La Union 1 DEO	No	Small Value Procurement	n/a	06/24/2022 - 06/28/2022	n/a	n/a	06/28/2022	06/29/2022	n/a	06/30/2022	07/01/2022	07/04/2022	n/a	45 CD	-	CY2022 (ROUTINE MAINT.)	₱ 409,500.00	₱ 409,500.00	-	₱ 401,400.00	₱ 401,400.00	-	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	06/28/22 06/28/22 06/28/22 06/28/22 06/28/22 06/28/22	06/29/22 06/29/22 06/29/22 06/29/22 06/29/22 06/29/22	n/a n/a n/a n/a n/a n/a		-
PG-2022-0017	Furnishing and Delivery of Materials (Reflectorized Traffic Paint) for use in the Repair and Maintenance along Manila North Road, KO265+(-717) to KO312+551 with exceptions	La Union 1 DEO	No	Small Value Procurement	n/a	07/11/2022 - 07/14/2022	n/a	n/a	07/14/2022	07/15/2022	n/a	07/15/2022	07/18/2022	07/19/2022	n/a	20 CD	-	CY2022 (ROUTINE MAINT.)	₱ 303,141.30	₱ 303,141.30	-	₱ 297,136.00	₱ 297,136.00	-	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	07/14/22 07/14/22 07/14/22 07/14/22 07/14/22 07/14/22	07/15/22 07/15/22 07/15/22 07/15/22 07/15/22 07/15/22	n/a n/a n/a n/a n/a n/a		-
PG-2022-0018	Supply and Delivery of Gadgets and Gears for use in RSTA, MYPS, BMS and PHS in conducting Planning and Design Activities of FDS Personnel, DPWH-LU 1st District Engineering Office	La Union 1 DEO	No	Small Value Procurement	n/a	08/01/2022 - 08/04/2022	n/a	n/a	08/04/2022	08/05/2022	n/a	08/05/2022	08/08/2022	08/09/2022	n/a	7 CD	-	FDE 2022	₱ 396,000.00	-	₱ 396,000.00	₱ 392,040.00	-	₱ 392,040.00	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	08/04/22 08/04/22 08/04/22 08/04/22 08/04/22 08/04/22	08/05/22 08/05/22 08/05/22 08/05/22 08/05/22 08/05/22	n/a n/a n/a n/a n/a n/a		-
PG-2022-0019	Supply and Delivery of Diesel Fuel and Premium Gas for use in the operation of various service vehicles and equipments of DPWH-LU 1st DEO, Lingsat, San Fernando City, La Union (3rd Qtr, 2022)	La Union 1 DEO	No	Small Value Procurement	n/a	08/01/2022 - 08/09/2022	n/a	n/a	08/09/2022	08/10/2022	n/a	08/10/2022	08/11/2022	08/12/2022	n/a	7 CD	-	CY2022 (ROUTINE MAINT.)	₱ 999,792.50	₱ 999,792.50	-	₱ 942,506.25	₱ 942,506.25	-	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	08/09/22 08/09/22 08/09/22 08/09/22 08/09/22 08/09/22	08/10/22 08/10/22 08/10/22 08/10/22 08/10/22 08/10/22	n/a n/a n/a n/a n/a n/a		-
PG-2022-0020	Supply and Delivery of oil lubricants and filters for use in the operation of various service vehicles and equipments of DPWH-LU 1st DEO (3rd Qtr, 2022)	La Union 1 DEO	No	Small Value Procurement	n/a	08/01/2022 - 08/04/2022	n/a	n/a	08/04/2022	08/05/2022	n/a	08/05/2022	08/08/2022	08/09/2022	n/a	20 CD	-	CY2022 (ROUTINE MAINT.)	₱ 216,860.00	₱ 216,860.00	-	₱ 190,500.00	₱ 190,500.00	-	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	08/04/22 08/04/22 08/04/22 08/04/22 08/04/22 08/04/22	08/05/22 08/05/22 08/05/22 08/05/22 08/05/22 08/05/22	n/a n/a n/a n/a n/a n/a		-
PG-2022-0021	Furnishing and Delivery of Various Materials & Supplies for the Maintenance Section	La Union 1 DEO	No	Small Value Procurement	n/a	08/26/2022 - 09/01/2022	n/a	n/a	09/01/2022	09/02/2022	n/a	09/02/2022	09/09/2022	09/12/2022	n/a	20 CD	-	CY2022 (ROUTINE MAINT.)	₱ 292,131.00	₱ 292,131.00	-	₱ 287,630.00	₱ 287,630.00	-	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	09/01/22 09/01/22 09/01/22 09/01/22 09/01/22 09/01/22	09/02/22 09/02/22 09/02/22 09/02/22 09/02/22 09/02/22	n/a n/a n/a n/a n/a n/a		-
PG-2022-0022	Supply and Delivery of Heavy Duty Steel Storage Rack/Shelves for use in the COA Office, DPWH-La Union 1st DEO, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	09/10/2022 - 09/13/2022	n/a	n/a	09/13/2022	09/14/2022	n/a	09/14/2022	09/19/2022	09/20/2022	n/a	30 CD	-	EDA 2022	₱ 68,000.00	-	₱ 68,000.00	₱ 67,200.00	-	₱ 67,200.00	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	09/13/22 09/13/22 09/13/22 09/13/22 09/13/22 09/13/22	09/14/22 09/14/22 09/14/22 09/14/22 09/14/22 09/14/22	n/a n/a n/a n/a n/a n/a		-
PG-2022-0023	Supply and Delivery of Diesel Fuel and Premium Gas for use in the Operation of Various Service Vehicles and Equipments of DPWH-LU 1st DEO, Lingsat, San Fernando City, La Union (4th Qtr, 2022)	La Union 1 DEO	No	Small Value Procurement	n/a	9/17/2022 - 9/20/2022	n/a	n/a	09/20/2022	09/21/2022	n/a	09/21/2022	09/22/2022	09/23/2022	n/a	7 CD	-	CY2022 (ROUTINE MAINT.)	₱ 999,958.00	₱ 999,958.00	-	₱ 978,158.84	₱ 978,158.84	-	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	09/20/22 09/20/22 09/20/22 09/20/22 09/20/22 09/20/22	09/21/22 09/21/22 09/21/22 09/21/22 09/21/22 09/21/22	n/a n/a n/a n/a n/a n/a		-
PG-2022-0024	Supply and Delivery of Hiking and Safety Shoes for use in the Maintenance Section within the First District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	9/24/2022 - 9/27/2022	n/a	n/a	09/27/2022	09/28/2022	n/a	09/28/2022	09/29/2022	10/03/2022	n/a	15 CD	-	CY2022 (ROUTINE MAINT.)	₱ 317,835.00	₱ 317,835.00	-	₱ 314,205.00	₱ 314,205.00	-	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	09/27/22 09/27/22 09/27/22 09/27/22 09/27/22 09/27/22	09/28/22 09/28/22 09/28/22 09/28/22 09/28/22 09/28/22	n/a n/a n/a n/a n/a n/a		-
PG-2022-0025	Repair/Rehabilitation of Road Slope Protection Structures along San Fernando - Bagulin Road (KO274+800 to KO274+813, KO276+250 to KO276+260, KO283+350 to KO283+387, KO280+850 to KO280+857, KO282+300 to KO282+311, KO283+650 to KO283+659 and KO284+200 to KO284+229) San Fernando	La Union 1 DEO	No	Small Value Procurement	n/a	10/15/2022 - 10/18/2022	n/a	n/a	10/18/2022	10/19/2022	n/a	10/20/2022	10/21/2022	10/24/2022	n/a	20 CD	-	CY2022 (ROUTINE MAINT.)	₱ 999,783.24	₱ 999,783.24	-	₱ 985,011.00	₱ 985,011.00	-	COA Bantay Lansangan Prov. Gov't Rep., 1st District LUCCI CCWI	n/a n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a n/a	10/18/22 10/18/22 10/18/22 10/18/22 10/18/22 10/18/22	10/19/22 10/19/22 10/19/22 10/19/22 10/19/22 10/19/22	n/a n/a n/a n/a n/a n/a		-

PG-2022-0026	Supply and Delivery of Common Use Supplies and Equipment for use in the DPWH-LU 1st DEO, Lingsat, San Fernando City, La Union (4th Qtr, 2022)	La Union 1 DEO	No	Small Value Procurement	n/a	10/22/2022 - 10/25/2022	n/a	n/a	10/25/2022	10/26/2022	n/a	10/27/2022	10/28/2022	11/02/2022	n/a	30 CD	-	EDA 2022	₱ 394,785.00	-	₱ 394,785.00	₱ 391,832.50	-	₱ 391,832.50	COA	n/a	n/a	10/25/22	10/26/22	n/a		-
																									Bantay Lansangan	n/a	n/a	10/25/22	10/26/22	n/a		
																									Prov. Gov't	n/a	n/a	10/25/22	10/26/22	n/a		
																									Rep., 1st District	n/a	n/a	10/25/22	10/26/22	n/a		
																									LUCCI	n/a	n/a	10/25/22	10/26/22	n/a		
																									CCWI	n/a	n/a	10/25/22	10/26/22	n/a		
PG-2022-0027	Furnishing and Delivery of Construction Materials for use in the Maintenance Section Delivery of Materials	La Union 1 DEO	No	Small Value Procurement	n/a	11/06/2022 - 11/09/2022	n/a	n/a	11/09/2022	11/10/2022	n/a	11/14/2022	11/15/2022	11/16/2022	n/a	30 CD	-	CY2022 (ROUTINE MAINT.)	₱ 497,353.40	₱ 497,353.40	-	₱ 489,983.00	₱ 489,983.00	-	COA	n/a	n/a	11/09/22	11/10/22	n/a		-
																									Bantay Lansangan	n/a	n/a	11/09/22	11/10/22	n/a		
																									Prov. Gov't	n/a	n/a	11/09/22	11/10/22	n/a		
																									Rep., 1st District	n/a	n/a	11/09/22	11/10/22	n/a		
																									LUCCI	n/a	n/a	11/09/22	11/10/22	n/a		
																									CCWI	n/a	n/a	11/09/22	11/10/22	n/a		
PG-2022-0028	Furnishing and Delivery of Load Limit Board of Siday Bridge, Tangui Bridge and Bangcusay Bridge	La Union 1 DEO	No	Small Value Procurement	n/a	11/06/2022 - 11/09/2022	n/a	n/a	11/09/2022	11/10/2022	n/a	11/14/2022	11/15/2022	11/16/2022	n/a	15 CD	-	CY2022 (ROUTINE MAINT.)	₱ 83,036.52	₱ 83,036.52	-	₱ 81,750.00	₱ 81,750.00	-	COA	n/a	n/a	11/09/22	11/10/22	n/a		-
																									Bantay Lansangan	n/a	n/a	11/09/22	11/10/22	n/a		
																									Prov. Gov't	n/a	n/a	11/09/22	11/10/22	n/a		
																									Rep., 1st District	n/a	n/a	11/09/22	11/10/22	n/a		
																									LUCCI	n/a	n/a	11/09/22	11/10/22	n/a		
																									CCWI	n/a	n/a	11/09/22	11/10/22	n/a		
PG-2022-0029	Supply and Delivery of Paper Mylar A2 (594mm x 20m) and Paper Mylar (75 Microns Double Matte Quick Dry 36" x 25 meters) for use in the Planning and Design Section, DPWH-LU 1st DEO	La Union 1 DEO	No	Small Value Procurement	n/a	11/13/2022 - 11/16/2022	n/a	n/a	11/16/2022	11/17/2022	n/a	11/18/2022	11/21/2022	11/22/2022	n/a	30 CD	-	PDE 2022	₱ 100,000.00	-	₱ 100,000.00	₱ 98,100.00	-	₱ 98,100.00	COA	n/a	n/a	11/16/22	11/17/22	n/a		-
																									Bantay Lansangan	n/a	n/a	11/16/22	11/17/22	n/a		
																									Prov. Gov't	n/a	n/a	11/16/22	11/17/22	n/a		
																									Rep., 1st District	n/a	n/a	11/16/22	11/17/22	n/a		
																									LUCCI	n/a	n/a	11/16/22	11/17/22	n/a		
																									CCWI	n/a	n/a	11/16/22	11/17/22	n/a		
PG-2022-0030	Supply and Delivery of Desktop Computer (Administrative and Application Use) for use in the various offices of DPWH La Union 1st District Engineering Office, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	11/13/2022 - 11/16/2022	n/a	n/a	11/16/2022	11/17/2022	n/a	11/18/2022	11/21/2022	11/22/2022	n/a	30 CD	-	EDA 2022	₱ 894,000.00	-	₱ 894,000.00	₱ 876,120.00	-	₱ 876,120.00	COA	n/a	n/a	11/16/22	11/17/22	n/a		-
																									Bantay Lansangan	n/a	n/a	11/16/22	11/17/22	n/a		
																									Prov. Gov't	n/a	n/a	11/16/22	11/17/22	n/a		
																									Rep., 1st District	n/a	n/a	11/16/22	11/17/22	n/a		
																									LUCCI	n/a	n/a	11/16/22	11/17/22	n/a		
																									CCWI	n/a	n/a	11/16/22	11/17/22	n/a		
PG-2022-0031	Supply and Delivery of various oil and filters for use in the operation of various service vehicles and equipments of DPWH-LU 1st DEO (4th Qtr, 2022)	La Union 1 DEO	No	Small Value Procurement	n/a	11/20/2022 - 11/23/2022	n/a	n/a	11/23/2022	11/24/2022	n/a	11/28/2022	11/29/2022	12/01/2022	n/a	20 CD	-	CY2022 (ROUTINE MAINT.)	₱ 399,760.00	₱ 399,780.00	-	₱ 338,455.00	₱ 338,455.00	-	COA	n/a	n/a	11/23/22	11/24/22	n/a		-
																									Bantay Lansangan	n/a	n/a	11/23/22	11/24/22	n/a		
																									Prov. Gov't	n/a	n/a	11/23/22	11/24/22	n/a		
																									Rep., 1st District	n/a	n/a	11/23/22	11/24/22	n/a		
																									LUCCI	n/a	n/a	11/23/22	11/24/22	n/a		
																									CCWI	n/a	n/a	11/23/22	11/24/22	n/a		
PG-2022-0032	Supply and Delivery of Printers, Monitor, UPS and Maintenance Box for use in the DPWH-LU 1st DEO, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	11/20/2022 - 11/23/2022	n/a	n/a	11/23/2022	11/24/2022	n/a	11/28/2022	11/29/2022	12/01/2022	n/a	30 CD	-	EDA 2022	₱ 123,818.00	-	₱ 123,818.00	₱ 118,100.00	-	₱ 118,100.00	COA	n/a	n/a	11/23/22	11/24/22	n/a		-
																									Bantay Lansangan	n/a	n/a	11/23/22	11/24/22	n/a		
																									Prov. Gov't	n/a	n/a	11/23/22	11/24/22	n/a		
																									Rep., 1st District	n/a	n/a	11/23/22	11/24/22	n/a		
																									LUCCI	n/a	n/a	11/23/22	11/24/22	n/a		
																									CCWI	n/a	n/a	11/23/22	11/24/22	n/a		
PG-2022-0033	Supply and Delivery of Epson Inks and Maintenance Box for use in the Planning and Design Section, DPWH-LU 1st District Engineering Office	La Union 1 DEO	No	Small Value Procurement	n/a	11/20/2022 - 11/23/2022	n/a	n/a	11/23/2022	11/24/2022	n/a	11/28/2022	11/29/2022	12/01/2022	n/a	30 CD	-	EDA 2022	₱ 133,600.00	-	₱ 133,600.00	₱ 131,040.00	-	₱ 131,040.00	COA	n/a	n/a	11/23/22	11/24/22	n/a		-
																									Bantay Lansangan	n/a	n/a	11/23/22	11/24/22	n/a		
																									Prov. Gov't	n/a	n/a	11/23/22	11/24/22	n/a		
																									Rep., 1st District	n/a	n/a	11/23/22	11/24/22	n/a		
																									LUCCI	n/a	n/a	11/23/22	11/24/22	n/a		
																									CCWI	n/a	n/a	11/23/22	11/24/22	n/a		
PG-2022-0034	Repair/Rehabilitation of Road Slope Protection along Aliaga-Sugpon-Sudipen Road KO316+400 Brgy. Namrotugan, Sudipen, La Union w/ exception	La Union 1 DEO	No	Small Value Procurement	n/a	11/28/2022 - 11/29/2022	n/a	n/a	11/29/2022	12/01/2022	n/a	12/02/2022	12/05/2022	12/06/2022	n/a	60 CD	-	CY2022 (ROUTINE MAINT.)	₱ 997,562.43	₱ 997,562.43	-	₱ 984,120.97	₱ 984,120.97	-	COA	n/a	n/a	11/29/22	12/01/22	n/a		-
																									Bantay Lansangan	n/a	n/a	11/29/22	12/01/22	n/a		
																									Prov. Gov't	n/a	n/a	11/29/22	12/01/22	n/a		
																									Rep., 1st District	n/a	n/a	11/29/22	12/01/22	n/a		
																									LUCCI	n/a	n/a	11/29/22	12/01/22	n/a		
																									CCWI	n/a	n/a	11/29/22	12/01/22	n/a		
PG-2022-0035	Supply and Delivery of Diesel Fuel and Premium Gas for use in the Operation of Various Service Vehicles and Equipments of DPWH-LU 1st DEO, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	11/29/2022 - 12/02/2022	n/a	n/a	12/02/2022	12/05/2022	n/a	12/05/2022	12/06/2022	12/07/2022	n/a	7 CD	-	CY2022 (ROUTINE MAINT.)	₱ 999,985.00	₱ 999,985.00	-	₱ 969,216.35	₱ 969,216.35	-	COA	n/a	n/a	12/02/22	12/05/22	n/a		-
																									Bantay Lansangan	n/a	n/a	12/02/22	12/05/22	n/a		
																									Prov. Gov't	n/a	n/a	12/02/22	12/05/22	n/a		
																									Rep., 1st District	n/a	n/a	12/02/22	12/05/22	n/a		
																									LUCCI	n/a	n/a	12/02/22	12/05/22	n/a		
																									CCWI	n/a	n/a	12/02/22	12/05/22	n/a		
PG-2022-0036	Repair and Maintenance along San Fernando - Baguin Road, KO290+574 to KO290+528, KO284+180 to KO284+200 and KO284+380 to KO284+420, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	12/12/2022 - 12/15/2022	n/a	n/a	12/15/2022	12/16/2022	n/a	12/19/2022	12/20/2022	12/21/2022	n/a	20 CD	-	CY2022 (ROUTINE MAINT.)	₱ 925,686.78	₱ 925,686.78	-	₱ 908,744.00	₱ 908,744.00	-	COA	n/a	n/a	12/15/22	12/16/22	n/a		-
																									Bantay Lansangan	n/a	n/a	12/15/22	12/16/22	n/a		
																									Prov. Gov't	n/a	n/a	12/15/22	12/16/22	n/a		
																									Rep., 1st District	n/a	n/a	12/15/22	12/16/22	n/a		
																									LUCCI	n/a	n/a	12/15/22	12/16/22	n/a		
																									CCWI	n/a	n/a	12/15/22	12/16/22	n/a		
PG-2022-0037	Repair/Rehabilitation of Road Slope Protection along Aliaga-Sugpon-Sudipen Road KO315+755 - KO315+803 Brgy. Old Central, Sudipen, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	12/12/2022 - 12/15/2022	n/a	n/a	12/15/2022	12/16/2022	n/a	12/19/2022	12/20/2022	12/21/2022	n/a	20 CD	-	CY2022 (ROUTINE MAINT.)	₱ 997,403.14	₱ 997,403.14	-	₱ 980,160.18	₱ 980,160.18	-	COA	n/a	n/a	12/15/22	12/16/22	n/a		-
																									Bantay Lansangan	n/a	n/a	12/15/22	12/16/22	n/a		
																									Prov. Gov't	n/a	n/a	12/15/22	12/16/22	n/a		
																									Rep., 1st District	n/a	n/a	12/15/22	12/16/22	n/a		
																									LUCCI	n/a	n/a	12/15/22	12/16/22	n/a		
																									CCWI	n/a	n/a	12/15/22	12/16/22	n/a		
PG-2022-0038	Furnishing & Delivery of Aggregate Base Course for use in the Repair and Maintenance along San Fernando-Baguin Road, KO271+000 to KO276+000, San Fernando City, La Union and San Fernando By pass Road KO266+558-KO271+140, San Fernando By pass Extension KO270+284-KO275+120, San Fernando	La Union 1 DEO	No	Small Value Procurement	n/a	12/13/2022 - 12/16/2022	n/a	n/a	12/16/2022	12/19/2022	n/a	12/21/2022	12/22/2022	12/23/2022	n/a	40 CD	-	CY2022 (ROUTINE MAINT.)	₱ 499,653.00	₱ 499,653.00	-	₱ 490,692.00	₱ 490,692.00	-	COA	n/a	n/a	12/16/22	12/19/22	n/a		-
																									Bantay Lansangan	n/a	n/a	12/16/22	12/19/22	n/a		
																									Prov. Gov't	n/a	n/a	12/16/22	12/19/22	n/a		
																									Rep., 1st District	n/a	n/a	12/16/22	12/19/22	n/a		
																									LUCCI	n/a	n/a	12/16/22	12/19/22	n/a		
																									CCWI	n/a	n/a	12/16/22	12/19/22	n/a		
PG-2022-0039	Supply and Delivery of Materials used for Repair/Maintenance along Manila North Road KO281+000 to KO282+000, KO286+000 to KO291+000, KO298+000 to KO297+009, KO298+000 to KO305+000, and KO302+000 to KO308+000	La Union 1 DEO	No	Small Value Procurement	n/a	12/13/2022 - 12/16/2022	n/a	n/a	12/16/2022	12/19/2022	n/a	12/21/2022	12/22/2022	12/23/2022	n/a	15	-	CY2022 (ROUTINE MAINT.)	₱ 998,348.40	₱ 998,348.40	-	₱ 980,578.00	₱ 980,578.00	-	COA	n/a	n/a	12/16/22	12/19/22	n/a		-
																									Bantay Lansangan	n/a	n/a	12/16/22	12/19/22	n/a		
																									Prov. Gov't	n/a	n/a	12/16/22	12/19/22	n/a		
																									Rep., 1st District	n/a	n/a	12/16/22	12/19/22	n/a		
																									LUCCI	n/a	n/a	12/16/22	12/19/22	n/a		
																									CCWI	n/a	n/a	12/16/22	12/19/22	n/a		
PG-2022-0040	Furnishing & Delivery of Aggregates Base Course for use in the Repair and Maintenance along Bacnotan-Luna-Balaoan Road, KO264+(-781) to KO307+714, and Luna-Bangar Road, KO204+(-715) to KO310+1580 with exceptions	La Union 1 DEO	No	Small Value Procurement	n/a	12/13/2022 - 12/16/2022	n/a	n/a	12/16/2022	12/19/2022	n/a	12/21/2022	12/22/2022	12/23/2022	n/a	60 CD	-	CY2022 (ROUTINE MAINT.)	₱ 999,306.00	₱ 999,306.00	-	₱ 981,384.00	₱ 981,384.00	-	COA	n/a	n/a	12/16/22	12/19/22	n/a		-
																									Bantay Lansangan	n/a	n/a	12/16/22	12/19/22	n/a		
																									Prov. Gov't	n/a	n/a	12/16/22	12/19/22	n/a		
																									Rep., 1st District	n/a	n/a	12/16/22	12/19/22	n/a		
																									LUCCI	n/a	n/a	12/16/22	12/19/22	n/a		
																									CCWI	n/a	n/a	12/16/22	12/19/22	n/a		

PG-2022-0041	Furnishing and Delivery of Various Materials for Use in the Repair and Maintenance of Various National Roads and Bridges within La Union 1st District	La Union 1 DEO	No	Small Value Procurement	n/a	12/17/2022 - 12/20/2022	n/a	n/a	12/20/2022	12/20/2022	n/a	12/22/2022	12/23/2022	12/27/2022	n/a	15 CD	-	CY2022 (ROUTINE MAINT.)	₱ 726,576.25	₱ 726,576.25	-	₱ 715,694.00	₱ 715,694.00	-	COA	n/a	n/a	12/20/22	12/20/22	n/a		-
																									Bantay Lansangan	n/a	n/a	12/20/22	12/20/22	n/a		
																									Prov. Gov't	n/a	n/a	12/20/22	12/20/22	n/a		
																									Rep., 1st District	n/a	n/a	12/20/22	12/20/22	n/a		
																									LUCCI	n/a	n/a	12/20/22	12/20/22	n/a		
																									CCWI	n/a	n/a	12/20/22	12/20/22	n/a		
PG-2022-0042	Supply and Delivery of Materials used for Repair and Maintenance of Manila North Road KO265+(-717) to KO292+000, San Juan-San Gabriel KO278+(-420) to KO285+1121, San Fernando-Baguio Road, KO270+(-1016) to KO285+268 with exception	La Union 1 DEO	No	Small Value Procurement	n/a	12/17/2022 - 12/20/2022	n/a	n/a	-	-	n/a	-	-	-	n/a	-	-	CY2022 (ROUTINE MAINT.)	₱ 983,022.00	₱ 983,022.00	-	-	-	-	COA	n/a	n/a	12/20/22	12/20/22	n/a		Failure of Bidding
																									Bantay Lansangan	n/a	n/a	12/20/22	12/20/22	n/a		
																									Prov. Gov't	n/a	n/a	12/20/22	12/20/22	n/a		
																									Rep., 1st District	n/a	n/a	12/20/22	12/20/22	n/a		
																									LUCCI	n/a	n/a	12/20/22	12/20/22	n/a		
																									CCWI	n/a	n/a	12/20/22	12/20/22	n/a		
PG-2022-0043	Furnishing and Delivery of Construction Materials for use in the Maintenance Section Delivery of Materials	La Union 1 DEO	No	Small Value Procurement	n/a	12/17/2022 - 12/20/2022	n/a	n/a	12/20/2022	12/20/2022	n/a	12/22/2022	12/23/2022	12/27/2022	n/a	25 CD	-	CY2022 (ROUTINE MAINT.)	₱ 291,752.16	₱ 291,752.16	-	₱ 287,428.20	₱ 287,428.20	-	COA	n/a	n/a	12/20/22	12/20/22	n/a		-
																									Bantay Lansangan	n/a	n/a	12/20/22	12/20/22	n/a		
																									Prov. Gov't	n/a	n/a	12/20/22	12/20/22	n/a		
																									Rep., 1st District	n/a	n/a	12/20/22	12/20/22	n/a		
																									LUCCI	n/a	n/a	12/20/22	12/20/22	n/a		
																									CCWI	n/a	n/a	12/20/22	12/20/22	n/a		
PG-2022-0044	Supply and Delivery of Materials used for Repair and Maintenance of Manila North Road KO265+(-717) to KO292+000, San Juan-San Gabriel KO278+(-420) to KO285+1121, San Fernando-Baguio Road, KO270+(-1016) to KO285+268 with exception	La Union 1 DEO	No	Small Value Procurement	n/a	12/20/2022 - 12/23/2022	n/a	n/a	12/23/2022	12/26/2022	n/a	12/27/2022	12/28/2022	12/29/2022	n/a	60 CD	-	CY2022 (ROUTINE MAINT.)	₱ 999,056.10	₱ 999,056.10	-	₱ 981,500.00	₱ 981,500.00	-	COA	n/a	n/a	12/23/22	12/26/22	n/a		-
																									Bantay Lansangan	n/a	n/a	12/23/22	12/26/22	n/a		
																									Prov. Gov't	n/a	n/a	12/23/22	12/26/22	n/a		
																									Rep., 1st District	n/a	n/a	12/23/22	12/26/22	n/a		
																									LUCCI	n/a	n/a	12/23/22	12/26/22	n/a		
																									CCWI	n/a	n/a	12/23/22	12/26/22	n/a		
																		Total Alloted Budget of Procurement Activities		₱ 32,047,350.02												
																		Total Contract Price of Procurement Activities Conducted					₱ 30,392,326.54										
																		Total Savings (Total Alloted Budget - Total Contract Price)					₱ 1,655,023.48										

ON-GOING PROCUREMENT ACTIVITIES																																	
23GAE04	Supply and Delivery of Support Equipment (Ground Penetrating Radar) for use in the conduct of Preliminary Detailed Engineering Activities of the Planning and Design Section, DPWH – La Union 1st DEO, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Public Bidding	11/29/2022	11/30/2022 - 12/21/2022	12/9/2022	12/21/2022	12/21/2022	12/21/2022	12/27/2022	12/28/2022	12/29/2022	-	-	15 CD		PDE 2022	₱ 1,391,250.00	-	₱ 1,391,250.00	₱ 1,388,000.00	-	₱ 1,388,000.00	COA	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22		-
																									Bantay Lansangan	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22		
																									Prov. Gov't	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22		
																									Rep., 1st District	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22		
																									LUCCI	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22		
																									City Mayor	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22		
																									CCWI	12/09/22	12/21/22	12/21/22	12/22/22	12/23/22		
																		Total Alloted Budget of On-going Procurement Activities		₱ 1,391,250.00												

Prepared by:

LEONCIO S. ABAD, JR.
Head, BAC Secretariat

Recommended for Approval by:

MARIA LUCIA N. BUNES
Chairsperson, IBAC

APPROVED:

JOSE G. GINETE, JR.
Head of the Procuring Entity

By the Authority of the District Engineer

SHERYLANN B. GONZALES
OIC-Assistant District Engineer