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

July 7, 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 1st Semester of FY 2023**

We are respectfully submitting the **Procurement Monitoring Report (PMR) for the 1st Semester – January to June 2023** of DPWH - La Union First District Engineering Office duly accomplished in the prescribed format.

Please be informed that this office has no procurement of Consultancy Services for FY 2023.

For your information and reference.

JOSE G. GINETE, JR.
District Engineer

R01.13.01RSG/LSA

cc: Procurement Section,
Regional Office I

ANNEX B

(Department of Public Works and Highways,La Union First District Engineering Office) Procurement Monitoring Report as of June 30, 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 AIEB	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)	
	COMPLETED PROCUREMENT ACTIVITIES																																
1	23AE0079	Restoration/Repair Maintenance of DOTR Building LTFRB Region 1 Main Building, Brgy. Biclis, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	01/20/2023	01/21/2023 - 01/27/2023	02/01/2023	02/14/2023	02/14/2023	02/15/2023	02/16/2023	02/17/2023	03/09/2023	03/08/2023	03/07/2023	120 CD		FY 2023 RA 11639 REGULAR 2023 CURRENT	₱ 1,742,211.00		₱ 1,742,211.00	₱ 1,606,781.65		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI PCAI	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023		
2	22AE0074	Construction of Cabarsican FMR, Brgy. Cabarsican, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/08/2022 - 12/14/2022	12/16/2022	12/26/2022	12/26/2022	12/29/2022	01/06/2023	01/11/2023	01/12/2023	01/20/2023	01/23/2023	60 CD		FY 2022 RA 11639 REGULAR 2022 CURRENT	₱ 4,974,997.51	-	₱ 4,974,997.51	₱ 4,793,162.05		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI 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		
3	22AE0075	Construction of Bussog Valley FMR, Brgy. San Francisco Sur, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/08/2022 - 12/14/2022	12/16/2022	12/26/2022	12/26/2022	12/29/2022	01/06/2023	01/11/2023	01/12/2023	01/20/2023	01/23/2023	30 CD		FY 2022 RA 11639 REGULAR 2022 CURRENT	₱ 2,984,994.94		₱ 2,984,994.94	₱ 2,886,381.60		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI 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		
4	22AE0076	Construction of Sector 5 FMR, Brgy. San Francisco Sur, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/08/2022 - 12/14/2022	12/16/2022	12/26/2022	12/26/2022	12/29/2022	01/06/2023	01/11/2023	01/12/2023	01/20/2023	01/23/2023	30 CD		FY 2022 RA 11639 REGULAR 2022 CURRENT	₱ 2,984,999.85		₱ 2,984,999.85	₱ 2,884,554.10		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI 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		
5	22AE0077	Construction of Pao Sur FMR, Brgy. Pao Sur, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/08/2022 - 12/14/2022	12/16/2022	12/26/2022	12/26/2022	12/29/2022	01/06/2023	01/11/2023	01/12/2023	01/20/2023	01/23/2023	70 CD		FY 2022 RA 11639 REGULAR 2022 CURRENT	₱ 7,959,998.54		₱ 7,959,998.54	₱ 7,651,622.00		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI 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		
6	22AE0078	Construction of Punak 1 Upper Pao Norte FMR, Brgy. Pao Norte, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/08/2022 - 12/14/2022	12/16/2022	12/26/2022	12/26/2022	12/29/2022	01/06/2023	01/11/2023	01/12/2023	01/20/2023	01/23/2023	91 CD		FY 2022 RA 11639 REGULAR 2022 CURRENT	₱ 9,949,997.55		₱ 9,949,997.55	₱ 9,530,250.00		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI 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		
7	22AE0079	Construction of Payao FMR, Brgy. Lettac Norte, Santol, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/08/2022 - 12/14/2022	12/16/2022	12/26/2022	12/26/2022	12/29/2022	01/06/2023	01/11/2023	01/12/2023	01/20/2023	01/23/2023	120 CD		FY 2022 RA 11639 REGULAR 2022 CURRENT	₱ 14,924,975.83	-	₱ 14,924,975.83	₱ 14,322,780.00		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI 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		
8	22AE0080	Construction of Guilong FMR, Brgy. Canaoay, Santol, La Union	La Union 1st DEO	NO	Competitive Bidding	12/07/2022	12/08/2022 - 12/14/2022	12/16/2022	12/26/2022	12/26/2022	12/29/2022	01/06/2023	01/11/2023	01/12/2023	01/20/2023	01/23/2023	60 CD		FY 2022 RA 11639 REGULAR 2022 CURRENT	₱ 5,969,991.64		₱ 5,969,991.64	₱ 5,730,424.70		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI 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		
9	23AE0001	Preventive Maintenance - Secondary Roads - Sn Fernando Airport Rd - K0265+018 - K0266+093	La Union 1st DEO	YES	Competitive Bidding	10/28/2022	10/29/2022 - 11/04/2022	11/08/2022	11/22/2022	11/22/2022	11/23/2022	11/28/2022	02/21/2023	02/21/2023	02/28/2023	03/21/2023	47 CD		NEP FY 2023	₱ 9,799,997.61		₱ 9,799,997.61	₱ 9,373,591.12		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI PCAI	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/03/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/03/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/03/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/03/2022 11/04/2022 11/04/2022	11/04/2022 11/04/2022 11/04/2022 11/04/2022 11/03/2022 11/04/2022 11/04/2022		
10	23AE0002	Preventive Maintenance - Tertiary Roads - Baccotan - Luna - Balaoan Rd - K0305+000 - K0306+959	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10/2022 - 11/16/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/06/2022	01/31/2023	01/31/2023	02/10/2023	02/13/2023	43 CD		NEP FY 2023	₱ 9,799,913.99	-	₱ 9,799,913.99	₱ 9,330,499.79		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI PCAI	11/11/2022 11/10/2022 11/10/2022 11/10/2022 11/10/2022 11/11/2022 11/11/2022	11/11/2022 11/10/2022 11/10/2022 11/10/2022 11/10/2022 11/11/2022 11/11/2022	11/11/2022 11/10/2022 11/10/2022 11/10/2022 11/10/2022 11/11/2022 11/11/2022	11/11/2022 11/10/2022 11/10/2022 11/10/2022 11/10/2022 11/11/2022 11/11/2022	11/11/2022 11/10/2022 11/10/2022 11/10/2022 11/10/2022 11/11/2022 11/11/2022		
11	23AE0003	Preventive Maintenance - Tertiary Roads - Sn Fernando-Bagulin Rd - K0270+000 - K0271+000	La Union 1st DEO	YES	Competitive Bidding	10/20/2022	10/21/2022 - 10/27/2022	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/20/2022	01/31/2023	01/31/2023	02/09/2023	02/10/2023	47 CD		NEP FY 2023	₱ 9,799,364.12		₱ 9,799,364.12	₱ 9,209,333.48		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI PCAI	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/24/2022 10/24/2022	10/24/2022 10/24/2022 10/24/2022 10/24/2022 10/21/2022 10/24/2022 10/24/2022		
12	23AE0004	Preventive Maintenance - Tertiary Roads - Sn Fernando - Bagulin Rd - K0276+000 - K0276+959	La Union 1st DEO	YES	Competitive Bidding	10/11/2022	10/12/2022 - 10/18/2022	10/20/2022	11/03/2022	11/03/2022	11/04/2022	11/10/2022	01/31/2023	01/31/2023	02/09/2023	02/10/2023	47 CD		NEP FY 2023	₱ 9,799,971.12		₱ 9,799,971.12	₱ 9,330,658.65		₱ 2,248,292.08	CDA Prov. Govt Rep. 1st Dist. LGU Bantay Lansangan CDWI PCAI	10/13/2022 10/13/2022 10/13/2022 10/13/2022 10/12/2022 10/13/2022 10/13/2022	10/13/2022 10/13/2022 10/13/2022 10/13/2022 10/12/2022 10/13/2022 10/13/2022	10/13/2022 10/13/2022 10/13/2022 10/13/2022 10/12/2022 10/13/2022 10/13/2022	10/13/2022 10/13/2022 10/13/2022 10/13/2022 10/12/2022 10/13/2022 10/13/2022	10/13/2022 10/13/2022 10/13/2022 10/13/2022 10/12/2022 10/13/2022 10/13/2022		

	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 AIB	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)	
13	23AE0003	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Manila North Rd - KM287+000 - KM287+700	La Union 1st DEO	YES	Competitive Bidding	10/11/2022	10/14/2022 - 10/25/2022	10/26/2022	11/09/2022	11/09/2022	11/09/2022	11/16/2022	02/21/2023	02/21/2023	03/06/2023	03/06/2023	150 CD		NEP FY 2023	₱ 17,610,499.65	-	₱ 17,610,499.65	₱ 15,047,761.00		₱ 2,248,292.00	CDA	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022		-
																										Prov. Govt	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022		
																										Rep. 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 Lansangan	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																										CCWI	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		
14	23AE0006	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Sn Juan - Sn Gabriel Rd - KM260+212 - KM260+718	La Union 1st DEO	YES	Competitive Bidding	10/26/2022	10/28/2022 - 11/04/2022	11/08/2022	11/22/2022	11/22/2022	11/29/2022	11/29/2022	02/21/2023	02/21/2023	03/03/2023	03/06/2023	150 CD		NEP FY 2023	₱ 9,905,619.15		₱ 9,905,619.15	₱ 9,548,482.45		₱ 2,248,292.00	CDA	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		-
																										Prov. Govt	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																										Rep. 1st Dist	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																										LGU	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																										Barangay Lansangan	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022		
																										CCWI	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																										PCAI	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
15	23AE0007	Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Sn Fernando - Bagulin Rd KM276+625 - KM276+640	La Union 1st DEO	YES	Competitive Bidding	10/20/2022	10/27/2022 - 10/27/2022	11/03/2022	11/15/2022	11/15/2022	11/15/2022	11/22/2022	02/21/2023	02/21/2023	03/05/2023	03/06/2023	210 CD		NEP FY 2023	₱ 18,717,998.21		₱ 18,717,998.21	₱ 17,849,692.00		₱ 2,248,292.00	CDA	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		-
																										Prov. Govt	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
																										Rep. 1st Dist	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
																										LGU	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
																										Barangay Lansangan	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																										CCWI	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
																										PCAI	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
16	23AE0008	Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Rd - KM262+900 - KM262+1042	La Union 1st DEO	YES	Competitive Bidding	11/03/2022	11/04/2022 - 11/10/2022	11/15/2022	11/29/2022	11/29/2022	12/01/2022	12/07/2022	01/31/2023	01/31/2023	02/07/2023	02/08/2023	180 CD		NEP FY 2023	₱ 14,699,811.65		₱ 14,699,811.65	₱ 14,128,605.69		₱ 2,248,292.00	CDA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		-
																										Prov. Govt	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										Rep. 1st Dist	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										LGU	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										Barangay Lansangan	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										CCWI	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										PCAI	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
17	23AE0009	Off-Carriageway Improvement - Tertiary Roads - Sn Fernando Bagulin Rd KM271+924 - KM272+623	La Union 1st DEO	YES	Competitive Bidding	10/20/2022	10/21/2022 - 10/27/2022	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/22/2022	11/17/2022	01/31/2023	02/20/2023	02/21/2023	90 CD		NEP FY 2023	₱ 18,884,419.27		₱ 18,884,419.27	₱ 18,223,400.56		₱ 2,248,292.00	CDA	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		-
																										Prov. Govt	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
																										Rep. 1st Dist	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
																										LGU	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
																										Barangay Lansangan	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022		
																										CCWI	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
																										PCAI	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
18	23AE0010	Construction of New Bridges Nagsabaran Style Bridge along Manila North Rd	La Union 1st DEO	YES	Competitive Bidding	11/03/2022	11/04/2022 - 11/10/2022	11/15/2022	11/29/2022	11/29/2022	12/01/2022	12/15/2022	01/31/2023	01/31/2023	02/20/2023	02/21/2023	211 CD		NEP FY 2023	₱ 17,659,999.07		₱ 17,659,999.07	₱ 16,908,591.62		₱ 2,248,292.00	CDA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		-
																										Prov. Govt	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										Rep. 1st Dist	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										LGU	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										Barangay Lansangan	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										CCWI	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										PCAI	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
19	23AE0011	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Tangui - Eddey - Canaman Waterways, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	10/11/2022	10/12/2022 - 10/18/2022	10/20/2022	11/03/2022	11/03/2022	11/04/2022	11/22/2022	02/03/2023	02/06/2023	02/10/2023	02/13/2023	204 CD		NEP FY 2023	₱ 30,571,165.22	-	₱ 30,571,165.22	₱ 29,167,431.77		₱ 2,248,292.00	CDA	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		-
																										Prov. Govt	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																										Rep. 1st Dist	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																										LGU	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																										Barangay Lansangan	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
																										CCWI	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
																										PCAI	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
20	23AE0012	Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Baroro River Control, Barangay Dangdangla, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	10/11/2022	10/12/2022 - 10/18/2022	10/20/2022	12/01/2022	12/01/2022	12/12/2022	12/15/2022	02/03/2023	02/06/2023	02/09/2023	02/06/2023	250 CD		NEP FY 2023	₱ 49,000,000.00		₱ 49,000,000.00	₱ 47,039,643.67		₱ 2,248,292.00	CDA	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		-
																										Prov. Govt	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																										Rep. 1st Dist	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																										LGU	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022		
																										Barangay Lansangan	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
																										CCWI	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
																										PCAI	10/12/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022		
21	23AE0013	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Rehabilitation of Baroro River Control Barangay Sta. Rosa, San Juan, La Union (Re-Advertisement)	La Union 1st DEO	YES	Competitive Bidding	12/02/2022	12/03/2022 - 12/09/2022	12/09/2022	12/23/2022	12/23/2022	12/26/2022	12/29/2022	02/03/2023	02/06/2023	02/10/2023	02/13/2023	230 CD		NEP FY 2023	₱ 49,999,975.00	-	₱ 49,999,975.00	₱ 47,529,436.29		₱ 2,248,292.00	CDA	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		-
																										Prov. Govt	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																										Rep. 1st Dist	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																										LGU	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																										Barangay Lansangan	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																										CCWI	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																										PCAI	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
22	23AE0015	Basic Infrastructure Program Rehabilitation of Road with Slope Protection at Sitio Calaungan, Barangay Nagsaspalan, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10/2022 - 11/16/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/08/2022	02/03/2023	02/06/2023	02/10/2023	02/17/2023	45 CD		NEP FY 2023	₱ 4,949,984.03		₱ 4,949,984.03	₱ 4,750,693.77		₱ 2,248,292.00	CDA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		-
																										Prov. Govt	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																										Rep. 1st Dist	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																										LGU	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																										Barangay Lansangan	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																										CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																										PCAI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
23	23AE0016	Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Sinapangan Sur Bridge, Balaoan, La Union	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10/2022 - 11/16/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/12/2022	02/03/2023	02/06/2023	02/16/2023	02/17/2023	180 CD		NEP FY 2023	₱ 9,999,999.94		₱ 9,999,999.94	₱ 9,518,284.31		₱ 2,248,292.00	CDA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		-
																										Prov. Govt	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																										Rep. 1st Dist	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																										LGU	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																										Barangay Lansangan	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																										CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																										PCAI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
24	23AE0017	Basic Infrastructure Program - Construction of Drainage along San Fernando Bypass Road - KM267+610 - KM267+620 to Sevilla Road (Phase 1), Sevilla, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	11/03/2022	11/04/2022 - 11/10/2022	11/15/2022	11/29/2022	11/29/2022	12/02/2022	12/07/2022	02/03/2023	02/06/2023	02/16/2023	02/17/2023	150 CD		NEP FY 2023	₱ 9,999,979.99		₱ 9,999,979.99	₱ 9,517,692.36		₱ 2,248,292.00	CDA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		-
																										Prov. Govt	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										Rep. 1st Dist	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										LGU	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										Barangay Lansangan	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										CCWI	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
																										PCAI	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022		
25	23AE0018	Basic Infrastructure Program Construction of Slope Protection at Sitio Pangan West, Pangan, Santol, La Union	La Union 1st DEO	YES	Competitive Bidding	10/28/2022	10/28/2022 - 11/04/2022	11/08/2022	12/01/2022	12/01/2022	12/02/2022	12/12/2022	02/03/2023	02/06/2023	02/09/2023	02/10/2023	144 CD		NEP FY 2023	₱ 14,849,999.31		₱ 14,849,999.31	₱ 14,244,579.08		₱ 2,248,292.00	CDA	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		-
																										Prov. Govt	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																										Rep. 1st Dist	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																										LGU	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																										Barangay Lansangan	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022		
																										CCWI	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
																										PCAI	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		

	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 AIB	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)	
26	23AE0019	Basic Infrastructure Program Construction of Multi Purpose Building, Barangay Poro, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10/2022 - 11/16/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/09/2022	02/06/2023	02/06/2023	02/17/2023	02/20/2023	150 CD	NEP FY 2023	₱ 4,649,999.37	-	₱ 4,649,999.37	₱ 4,603,727.25		₱ 2,248,292.08	COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									Prov. Govt	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									Rep. 1st Dist	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									LGU	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									Barangay Representative	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									PCAI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
27	23AE0020	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	11/10/2022 - 11/16/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/09/2022	02/03/2023	02/06/2023	02/17/2023	02/20/2023	155 CD	NEP FY 2023	₱ 4,649,999.69	-	₱ 4,649,999.69	₱ 4,603,210.16		₱ 2,248,292.08	COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									Prov. Govt	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									Rep. 1st Dist	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									LGU	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									Barangay Representative	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									PCAI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
28	23AE0023	National Building Program - Construction of Equipment Shed DPWH Area 1-3, DPWH La Union 1st DEO Brgy. Langcuas, San Fernando City, La Union	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10/2022 - 11/16/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/09/2022	02/03/2023	02/06/2023	02/06/2023	02/10/2023	117 CD	NEP FY 2023	₱ 3,919,999.59		₱ 3,919,999.59	₱ 3,904,614.17		₱ 2,248,292.08	COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									Prov. Govt	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									Rep. 1st Dist.	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									LGU	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									Barangay Representative	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									PCAI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
29	23AE0028	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	10/14/2022 - 10/20/2022	10/25/2022	11/08/2022	11/08/2022	11/08/2022	11/17/2022	02/06/2023	02/07/2023	02/08/2023	02/09/2023	280 CD	NEP FY 2023	₱ 48,999,998.10		₱ 48,999,998.10	₱ 47,578,138.34		₱ 2,248,292.08	COA	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022		
																									Prov. Govt	10/17/2022	10/17/2022	10/17/2022	10/17/2022	10/17/2022		
																									Rep. 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 Representative	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
																									CCWI	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		
30	23AE0029	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - San Fernando - Bagulin Rd KM279+550 - KM279+580	La Union 1st DEO	YES	Competitive Bidding	11/09/2022	11/10/2022 - 11/16/2022	11/18/2022	12/09/2022	12/09/2022	12/12/2022	12/19/2022	03/16/2023	03/21/2023	03/29/2023	03/30/2023	243 CD	NEP FY 2023	₱ 55,659,999.64		₱ 55,659,999.64	₱ 53,667,040.09		₱ 2,248,292.08	COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									Prov. Govt	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									Rep. 1st Dist	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									LGU	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									Barangay Representative	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
																									CCWI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
																									PCAI	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
31	23AE0032	Rehabilitation/ Reconstruction/ Upgrading of Damaged Pavers Roads - Luna - Bangar Rd KM307+565 - KM308+299	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/13/2022	12/15/2022	12/26/2022	12/28/2022	12/29/2022	01/06/2023	03/21/2023	03/21/2023	03/30/2023	03/30/2023	57 CD	HOAS FY 2023	₱ 6,398,414.60		₱ 6,398,414.60	₱ 6,128,611.65		₱ 2,248,292.08	COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									Prov. Govt	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Rep. 1st Dist	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									LGU	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Barangay Representative	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									CCWI	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		
32	23AE0031	Basic Infrastructure Program (BIP) - Construction of Road including Slope Protection, Barangay Sagpilang, Bacnotan, La Union to Barangay Lacong, San Gabriel, La Union	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/13/2022	12/15/2022	12/26/2022	12/28/2022	12/29/2022	01/06/2023	03/01/1901	03/16/2023	03/23/2023	03/24/2023	60 CD	HOAS FY 2023	₱ 9,899,984.40	-	₱ 9,899,984.40	₱ 9,529,229.72		₱ 2,248,292.08	COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									Prov. Govt.	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Rep. 1st Dist.	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									LGU	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Barangay Representative	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									CCWI	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		
33	23AE0032	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - San Juan - San Gabriel Rd KM278+(-420) - KM278+(-134)	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/13/2022	12/15/2022	12/26/2022	12/28/2022	12/29/2022	01/06/2023	03/13/2023	03/16/2023	03/24/2023	03/25/2023	34 CD	HOAS FY 2023	₱ 2,939,995.45		₱ 2,939,995.45	₱ 2,823,735.87		₱ 2,248,292.08	COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									Prov. Govt.	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Rep. 1st Dist.	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									LGU	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Barangay Representative	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									CCWI	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		
34	23AE0033	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Tertiary Roads - San Juan - San Gabriel Rd KM281+508 - KM281+670	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/13/2022	12/15/2022	12/26/2022	12/28/2022	12/29/2022	01/06/2023	02/21/2023	02/21/2023	03/03/2023	03/06/2023	61 CD	HOAS FY 2023	₱ 9,966,571.61		₱ 9,966,571.61	₱ 9,527,363.50		₱ 2,248,292.08	COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									Prov. Govt	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Rep. 1st Dist	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									LGU	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Barangay Representative	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									CCWI	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		
35	23AE0034	Basic Infrastructure Program (BIP) Construction of Slope Protection Barangay Garpal, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/13/2022	12/15/2022	12/26/2022	12/28/2022	12/29/2022	01/06/2023	03/16/2023	03/16/2023	03/28/2023	03/29/2023	152 CD	HOAS FY 2023	₱ 4,949,992.07		₱ 4,949,992.07	₱ 4,751,659.51		₱ 2,248,292.08	COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									Prov. Govt.	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Rep. 1st Dist.	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									LGU	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Barangay Representative	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									CCWI	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		
36	23AE0035	Basic Infrastructure Program (BIP) - Construction of Multi Purpose Building, Barangay Ilocano, Sudipen, La Union	La Union 1st DEO	YES	Competitive Bidding	12/06/2022	12/07/2022 - 12/13/2022	12/15/2022	12/26/2022	12/28/2022	12/29/2022	01/06/2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	153 CD	HOAS FY 2023	₱ 4,949,999.43		₱ 4,949,999.43	₱ 4,608,234.02		₱ 2,248,292.08	COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									Prov. Govt.	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Rep. 1st Dist	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									LGU	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Barangay Representative	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									CCWI	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		
37	23AE0036	Basic Infrastructure Program (BIP) - Rehabilitation of Flood Mitigation Structure (Phase 1) along Dayacke River, Barangay Baccayan, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	12/09/2022	03/12/2023 - 03/16/2023	03/21/2023	04/04/2023	04/04/2023	04/05/2023	04/11/2023	04/17/2023	04/17/2023	04/18/2023	04/26/2023	60 CD	HOAS FY 2023	₱ 5,939,999.14		₱ 5,939,999.14	₱ 5,705,589.36		₱ 2,248,292.08	COA	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		
																									Prov. Govt.	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		
																									Rep. 1st Dist.	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		
																									LGU	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		
																									Barangay Representative	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		
																									CCWI	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		
																									PCAI	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023		
38	23AE0037	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Flood Mitigation Structure along Dayacke River, Barangay Baccayan, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	12/09/2022	12/07/2022 - 12/13/2022	12/15/2022	12/26/2022	12/28/2022	12/29/2022	01/06/2023	02/21/2023	02/27/2023	03/03/2023	03/06/2023	71 CD	HOAS FY 2023	₱ 3,109,542.23	-	₱ 3,109,542.23	₱ 3,018,633.57		₱ 2,248,292.08	COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
																									Prov. Govt.	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Rep. 1st Dist	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									LGU	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
																									Barangay Representative	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022		
																									CCWI	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 IEB	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)	
39	23AE0039	Basic Infrastructure Program (BIP) Completion of Tapoc Multi-Purpose Building, San Juan, La Union	La Union 1st DEO	YES	Competitive Bidding	12/07/2022	12/08/2022 - 12/14/2022	12/16/2022	12/26/2022	12/26/2022	12/29/2022	01/06/2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	150 CD		HOAS FY 2023	₱ 4,950,000.00		₱ 4,950,000.00	₱ 4,801,308.45		₱ 2,248,292.09	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022		
40	23AE0038	Sustainable Projects Alleviating Gaps (SIPAG) - Construction of Flood Mitigating Structure, Purok 5, Nambalan, City of San Fernando, La Union	La Union 1st DEO	YES	Competitive Bidding	12/07/2022	12/08/2022 - 12/14/2022	12/16/2022	12/26/2022	12/26/2022	12/29/2022	01/06/2023	03/10/2023	03/15/2023	03/23/2023	03/24/2023	143 CD		HOAS FY 2023	₱ 4,899,999.00		₱ 4,899,999.00	₱ 4,666,259.36		₱ 2,248,292.09	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022	12/12/2022 12/09/2022 12/09/2022 12/13/2022 12/07/2022 12/12/2022 12/12/2022		
41	23AE0040	Basic Infrastructure Program (BIP) - Rehabilitation of Road and Construction of Drainage Zone 4, 5, and 6 Madayegdeg	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/2022 - 01/05/2023	01/10/2023	01/24/2023	01/24/2023	01/26/2023	01/31/2023	03/15/2023	03/16/2023	03/27/2023	03/28/2023	105 CD		HOAS FY 2023	₱ 4,949,918.28		₱ 4,949,918.28	₱ 4,751,004.15		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023		
42	23AE0041	Construction of Flood Control Structure at Brgy. Antonino, Balaoan, La Union	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/2022 - 01/05/2023	01/10/2023	01/24/2023	01/24/2023	01/26/2023	01/31/2023	05/15/2023	05/16/2023	05/22/2023	05/23/2023	84 CD		HOAS FY 2023	₱ 9,799,975.97		₱ 9,799,975.97	₱ 9,437,443.02		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023		
43	23AE0042	Basic Infrastructure Program (BIP) - Construction (Completion) of Multi-Purpose Building (SQM) at DMMMSU MLUC, Barangay Cabtangan, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/2022 - 01/05/2023	01/10/2023	01/24/2023	01/24/2023	01/26/2023	01/31/2023	03/29/2023	03/30/2023	04/04/2023	04/05/2023	60 CD		HOAS FY 2023	₱ 2,999,999.02		₱ 2,999,999.02	₱ 2,852,032.39		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023		
44	23AE0043	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building, Bangar Central Elementary School Bangar, La Union	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/2022 - 01/05/2023	01/10/2023	01/24/2023	01/24/2023	02/02/2023	01/31/2023	03/29/2023	03/30/2023	04/13/2023	04/14/2023	106 CD		HOAS FY 2023	₱ 18,609,989.68		₱ 18,609,989.68	₱ 18,203,849.89		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023		
45	23AE0044	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building, Barangay Matanangbang II Bacnotan, La Union	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/2022 - 01/05/2023	01/10/2023	01/24/2023	01/24/2023	02/02/2023	01/31/2023	03/29/2023	03/30/2023	04/13/2023	04/14/2023	107 CD		HOAS FY 2023	₱ 4,949,999.03		₱ 4,949,999.03	₱ 4,804,017.19		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023		
46	23AE0045	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building at Barangay Cauya Sur, S. Luna, La Union	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/2022 - 01/05/2023	01/10/2023	01/24/2023	01/24/2023	02/02/2023	01/31/2023	03/29/2023	03/30/2023	04/13/2023	04/14/2023	160 CD		HOAS FY 2023	₱ 4,949,984.42		₱ 4,949,984.42	₱ 4,601,402.61		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023		
47	23AE0046	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building at Barangay Sangingat, Bauang, La Union	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/2022 - 01/05/2023	01/10/2023	01/24/2023	01/24/2023	02/02/2023	01/31/2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	150 CD		HOAS FY 2023	₱ 4,950,000.00		₱ 4,950,000.00	₱ 4,801,614.32		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023		
48	23AE0047	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads Bacnotan-Luna-Balaoan Road KM302+1140 - KM303+220	La Union 1st DEO	NO	Competitive Bidding	12/29/2022	12/30/2022 - 01/05/2023	01/10/2023	01/24/2023	01/24/2023	01/26/2023	01/03/2023	02/21/2023	02/21/2023	03/09/2023	03/08/2023	71 CD		HOAS FY 2023	₱ 8,751,374.69		₱ 8,751,374.69	₱ 8,561,466.29		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023	01/04/2023 01/03/2023 01/03/2023 01/03/2023 01/03/2023 12/12/2023 12/12/2023		
49	23AE0048	Construction of By Pass and Diversion Roads- San Fernando Bypass Rd KM267+150 - KM267+315 (Phase II)	La Union 1st DEO	NO	Competitive Bidding	01/06/2023	01/07/2023 - 01/13/2023	01/17/2023	04/20/2023	04/20/2023	04/21/2023	04/26/2023	05/30/2023	05/31/2023	06/13/2023	06/14/2023	80 CD		HOAS FY 2023	₱ 9,799,972.21		₱ 9,799,972.21	₱ 9,416,721.65		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023		
50	23AE0049	Off Carriageway Improvement - Primary Roads - Manila North Rd (SO01(6L)) KM264+700	La Union 1st DEO	NO	Competitive Bidding	01/06/2023	01/07/2023 - 01/13/2023	01/17/2023	01/31/2023	01/31/2023	02/01/2023	02/07/2023	02/21/2023	02/21/2023	03/01/2023	03/03/2023	80 CD		HOAS FY 2023	₱ 9,799,974.39		₱ 9,799,974.39	₱ 9,410,791.25		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023		
51	23AE0050	Basic Infrastructure Program Construction of Water Supply Level III Barangay Cadaclan, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	01/06/2023	01/07/2023 - 01/13/2023	01/17/2023	01/31/2023	01/31/2023	02/08/2023	02/08/2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	150 CD		HOAS FY 2023	₱ 4,949,997.41		₱ 4,949,997.41	₱ 4,755,054.24		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lamsangan CCWI PCAI	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023		

	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 AIEB	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)	
52	23AE0021	Basic Infrastructure Program Construction of Multi Purpose Building (Phase II), Barangay Poro City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	01/09/2023	01/07/2023 - 01/13/2023	01/17/2023	01/31/2023	01/31/2023	02/01/2023	02/08/2023	02/20/2023	03/31/2023	05/12/2023	06/14/2023	138 CD	GAA FY 2023	₱ 5,939,999.60			₱ 5,799,450.41		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023		
53	23AE0022	Basic Infrastructure Program (BIP) Continuation of Multi-Purpose Building at Poblacion, Bacnotan, La Union	La Union 1st DEO	NO	Competitive Bidding	01/09/2023	01/07/2023 - 01/13/2023	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/27/2023	03/20/2023	05/30/2023	06/11/2023	06/12/2023	159 CD	HOAS FY 2023	₱ 11,632,466.44		₱ 11,632,466.44	₱ 11,264,335.42		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023		
54	23AE0023	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Multi-Purpose Building, Bacnotan, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	01/09/2023	01/07/2023 - 01/13/2023	01/17/2023	01/31/2023	01/31/2023	02/09/2023	02/15/2023	03/13/2023	03/13/2023	03/23/2023	03/24/2023	150 CD	GAA FY 2023	₱ 5,000,000.00		₱ 5,000,000.00	₱ 4,842,657.32		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023	01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023 01/09/2023		
55	23AE0024	Basic Infrastructure Program (BIP) Construction of Road Barangay Ortega, Bacnotan, La Union	La Union 1st DEO	NO	Competitive Bidding	01/17/2023	01/18/2023 - 01/24/2023	01/26/2023	02/06/2023	02/06/2023	02/10/2023	02/17/2023	03/15/2023	03/16/2023	03/27/2023	03/28/2023	163 CD	GAA FY 2023	₱ 19,799,974.72		₱ 19,799,974.72	₱ 18,670,671.40		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023		
56	23AE0025	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Multi-Purpose Building, Poblacion, San Gabriel, La Union	La Union 1st DEO	NO	Competitive Bidding	01/17/2023	01/18/2023 - 01/24/2023	01/26/2023	02/06/2023	02/06/2023	02/10/2023	02/17/2023	03/13/2023	03/13/2023	03/23/2023	03/24/2023	209 CD	GAA FY 2023	₱ 9,799,999.99	-	₱ 9,799,999.99	₱ 9,534,433.09		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023		
57	23AE0026	Basic Infrastructure Program (BIP) Construction of Multi-Purpose Building, Barangay Up-uplas, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	01/17/2023	01/18/2023 - 01/24/2023	01/26/2023	02/07/2023	02/07/2023	02/08/2023	02/14/2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	157 CD	GAA FY 2023	₱ 4,949,999.33		₱ 4,949,999.33	₱ 4,805,294.42		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023		
58	23AE0027	Basic Infrastructure Program (BIP) - Construction of Academic Building, DMMMSU-MLUC, Barangay Catbangen, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	01/17/2023	01/18/2023 - 01/24/2023	01/26/2023	02/06/2023	02/06/2023	02/10/2023	02/16/2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	171 CD	GAA FY 2023	₱ 10,889,993.38		₱ 10,889,993.38	₱ 10,889,925.45		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023		
59	23AE0028	Basic Infrastructure Programs (BIP) - Completion of Multi-Purpose Building at Poblacion, Bacnotan, La Union	La Union 1st DEO	NO	Competitive Bidding	01/17/2023	01/18/2023 - 01/24/2023	01/26/2023	02/06/2023	02/06/2023	02/13/2023	02/16/2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	180 CD	GAA FY 2023	₱ 10,889,994.20		₱ 10,889,994.20	₱ 10,575,681.73		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023		
60	23AE0029	Basic Infrastructure Program (BIP) - Construction of Road, Brgy. Ilocanos Sur, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	01/17/2023	01/18/2023 - 01/24/2023	01/26/2023	02/07/2023	02/07/2023	02/08/2023	02/14/2023	03/16/2023	03/16/2023	03/27/2023	03/28/2023	48 CD	GAA FY 2023	₱ 4,949,993.68		₱ 4,949,993.68	₱ 4,742,752.69		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023	01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023 01/18/2023		
61	23AE0030	Basic Infrastructure Program (BIP) - Construction of Road, Brgy. Ilocanos Sur, Sudipen, La Union	La Union 1st DEO	NO	Competitive Bidding	01/20/2023	01/21/2023 - 01/27/2023	02/01/2023	02/14/2023	02/14/2023	02/15/2023	02/21/2023	03/15/2023	03/16/2023	03/23/2023	03/24/2023	45 CD	GAA FY 2023	₱ 4,949,993.52	-	₱ 4,949,993.52	₱ 4,755,510.50		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023		
62	23AE0031	Basic Infrastructure Program (BIP) - Construction of Flood Control Project, Brgy. Dangdangsa, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	01/20/2023	01/21/2023 - 01/27/2023	02/01/2023	02/14/2023	02/14/2023	02/15/2023	02/21/2023	03/15/2023	03/16/2023	03/28/2023	03/29/2023	101 CD	GAA FY 2023	₱ 9,000,000.00		₱ 9,000,000.00	₱ 9,502,105.18		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023		
63	23AE0032	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors/ Water Supply System, Construction of Camarao Solar Water System, City of San Fernando, La Union (Re-Advertisement)	La Union 1st DEO	NO	Competitive Bidding	02/15/2023	02/16/2023 - 02/22/2023	02/24/2023	03/06/2023	03/06/2023	03/09/2023	03/15/2023	04/24/2023	04/25/2023	05/08/2023	05/09/2023	369 CD	GAA FY 2023	₱ 28,599,999.88		₱ 28,599,999.88	₱ 28,492,642.43		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023		
64	23AE0033	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors/ Water Supply System, Construction of Solar Water System, Balaoan, La Union	La Union 1st DEO	NO	Competitive Bidding	01/20/2023	01/21/2023 - 01/27/2023	02/01/2023	02/14/2023	02/14/2023	02/15/2023	02/22/2023	03/15/2023	03/16/2023	04/24/2023	04/25/2023	100 CD	GAA FY 2023	₱ 9,999,960.40		₱ 9,999,960.40	₱ 9,820,758.50		₱ 2,248,292.08	COA Prov. Govt. Rep. 1st Dist. LGU Bantay Lansangan CCWI PCAI	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023	01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023 01/23/2023		

	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)	
65	23AE0064	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collection/ Water Supply System - Construction of Solar Water System. Balnatan, La Union	La Union 1st DEO	NO	Competitive Bidding	01/20/2023	01/21/2023 - 01/27/2023	02/01/2023	02/14/2023	02/14/2023	02/15/2023	02/23/2023	03/10/2023	03/13/2023	04/24/2023	04/25/2023	100 CD		GAA FY 2023	₱ 9,859,990.41		₱ 9,859,990.41	₱ 9,615,227.50		₱ 2,249,292.06	CDA Prov. Govt Rep. 1st Dist LGU Barangay Lansangan COWI PCAI	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023		
66	23AE0065	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collection/ Water Supply System - Construction of Solar Water System. San Gabriel, La Union	La Union 1st DEO	NO	Competitive Bidding	01/20/2023	01/21/2023 - 01/27/2023	02/01/2023	02/16/2023	02/16/2023	02/17/2023	02/24/2023	03/10/2023	03/13/2023	04/25/2023	04/26/2023	100 CD		GAA FY 2023	₱ 9,899,999.60		₱ 9,899,999.60	₱ 9,659,053.42		₱ 2,249,292.06	CDA Prov. Govt Rep. 1st Dist LGU Barangay Lansangan COWI PCAI	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023		
67	23AE0066	Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collection/ Water Supply System - Construction of Solar Water System. City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	01/20/2023	01/21/2023 - 01/27/2023	02/01/2023	02/14/2023	02/14/2023	02/15/2023	02/23/2023	03/15/2023	03/13/2023	04/24/2023	04/25/2023	100 CD		GAA FY 2023	₱ 9,899,990.42		₱ 9,899,990.42	₱ 9,617,791.13		₱ 2,249,292.06	CDA Prov. Govt Rep. 1st Dist LGU Barangay Lansangan COWI PCAI	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023		
68	23AE0067	Basic Infrastructure Program (BIP) Construction/ Improvement of Multi-Purpose Building, Poblacion, Santol, La Union	La Union 1st DEO	NO	Competitive Bidding	01/20/2023	01/21/2023 - 01/27/2023	02/01/2023	02/14/2023	02/14/2023	02/15/2023	02/23/2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	150 CD		GAA FY 2023	₱ 9,899,977.88		₱ 9,899,977.88	₱ 9,635,168.17		₱ 2,249,292.06	CDA Prov. Govt Rep. 1st Dist LGU Barangay Lansangan COWI PCAI	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023		
69	23AE0068	Basic Infrastructure Program (BIP) Construction of Multi-Purpose Bldg (Executive Building) Phase 2, City of San Fernando, La Union	La Union 1st DEO	NO	Competitive Bidding	01/20/2023	01/21/2023 - 01/27/2023	02/01/2023	04/20/2023	04/20/2023	04/24/2023	04/26/2023	04/27/2023	04/28/2023	05/08/2023	05/09/2023	150 CD		GAA FY 2023	₱ 19,799,992.77		₱ 19,799,992.77	₱ 19,261,284.24		₱ 2,249,292.06	CDA Prov. Govt Rep. 1st Dist LGU Barangay Lansangan COWI PCAI	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023		
70	23AE0069	Basic Infrastructure Program (BIP) Construction of Evacuation Center Poblacion, Luna, La Union	La Union 1st DEO	NO	Competitive Bidding	01/20/2023	01/21/2023 - 01/27/2023	02/01/2023	02/17/2023	02/17/2023	02/20/2023	02/24/2023	03/29/2023	03/30/2023	04/13/2023	04/14/2023	150 CD		GAA FY 2023	₱ 5,999,995.67		₱ 5,999,995.67	₱ 5,770,628.44		₱ 2,249,292.06	CDA Prov. Govt Rep. 1st Dist LGU Barangay Lansangan COWI PCAI	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023	01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023 01/25/2023		
71	23AE0070	Concreting of Brgy. Sayoan to Brgy Cabaroan FMR, Brgy. Sayoan, Bauang, La Union	La Union 1st DEO	NO	Competitive Bidding	02/20/2023	02/24/2023 - 03/02/2023	03/07/2023	03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/27/2023	03/28/2023	04/04/2023	04/05/2023	175 CD		GAA FY 2023 (Department of Agriculture)	₱ 24,674,006.20		₱ 24,674,006.20	₱ 23,659,059.60		₱ 2,249,292.06	CDA Prov. Govt Rep. 1st Dist LGU Barangay Lansangan COWI PCAI	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023		
72	23AE0071	Concreting of Brgy. Sanyod Brgy. Pao Sur FMR, Brgy. Sanyod and Brgy. Pao Sur, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	02/27/2023	02/28/2023 - 03/06/2023	03/09/2023	03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/27/2023	03/28/2023	04/11/2023	04/12/2023	105 CD		GAA FY 2023 (Department of Agriculture)	₱ 11,959,999.22		₱ 11,959,999.22	₱ 11,373,576.20		₱ 2,249,292.06	CDA Prov. Govt Rep. 1st Dist LGU Barangay Lansangan COWI PCAI	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023		
73	23AE0072	Concreting of Brgy. Pao Sur to Brgy Pao Norte FMR, Brgy. Pao Sur and Brgy. Pao Norte, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	02/27/2023	02/28/2023 - 03/06/2023	03/09/2023	03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/27/2023	03/28/2023	04/11/2023	04/12/2023	52 CD		GAA FY 2023 (Department of Agriculture)	₱ 5,223,741.48		₱ 5,223,741.48	₱ 4,980,437.60		₱ 2,249,292.06	CDA Prov. Govt Rep. 1st Dist LGU Barangay Lansangan COWI PCAI	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023		
74	23AE0073	Concreting of Brgy. Pacpaco FMR, Brgy. Parparas, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	02/27/2023	02/28/2023 - 03/06/2023	03/09/2023	03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/27/2023	03/28/2023	04/11/2023	04/12/2023	104 CD		GAA FY 2023 (Department of Agriculture)	₱ 11,939,995.50		₱ 11,939,995.50	₱ 11,449,405.70		₱ 2,249,292.06	CDA Prov. Govt Rep. 1st Dist LGU Barangay Lansangan COWI PCAI	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023	02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023 02/28/2023		
75	23AE0074	Concreting of Sitio Seguin-1, Brgy. Lipay Proper FMR, Brgy. Lipay Proper, San Gabriel, La Union	La Union 1st DEO	NO	Competitive Bidding	02/28/2023	03/01/2023 - 03/07/2023	03/09/2023	03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/27/2023	03/28/2023	04/13/2023	04/14/2023	105 CD		GAA FY 2023	₱ 12,437,478.64		₱ 12,437,478.64	₱ 11,927,703.30		₱ 2,249,292.06	CDA Prov. Govt Rep. 1st Dist LGU Barangay Lansangan COWI PCAI	03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023	03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023	03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023	03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023	03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023	03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023 03/15/2023		
76	23AE0075	Repair/Maintenance of Barona Road Revetment 4, Brgy. Sta. Rosa, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	03/24/2023	03/25/2023 - 03/31/2023	04/04/2023	04/15/2023	04/15/2023	04/24/2023	04/26/2023	04/28/2023	05/02/2023	05/08/2023	05/10/2023	60 CD		FCDS FY 2023	₱ 4,120,000.00		₱ 12,437,478.64	₱ 3,916,943.53		₱ 3,916,943.53	CDA Barangay Lansangan COWI PCAI	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023		
77	23AE0076	Repair/Maintenance of DPWH Building La Union 1st District Engineering Office (Main, QAS, Supply, Procurement/ Conference Room) Buildings Brgy. Longos, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	03/24/2023	03/25/2023 - 03/31/2023	04/04/2023	04/20/2023	04/20/2023	04/24/2023	04/26/2023	04/27/2023	04/28/2023	05/10/2023	05/11/2023	120 CD		Repair of Other Public Building CY 2023	₱ 1,500,000.00		₱ 12,437,478.64	₱ 1,262,209.61		₱ 1,262,209.61	CDA Barangay Lansangan COWI PCAI	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023		
78	23AE0077	Repair/Maintenance of OP Building CSC Regional Office 1 - Training Building Brgy. Sevilla, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	03/24/2023	03/25/2023 - 03/31/2023	n/a	04/20/2023	04/20/2023	04/24/2023	04/26/2023	04/27/2023	04/28/2023	05/11/2023	05/12/2023	60 CD		Repair of Other Public Building CY 2023	₱ 475,000.00		₱ 12,437,478.64	₱ 461,374.50		₱ 461,374.50	CDA Barangay Lansangan COWI PCAI	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023	03/27/2023 03/27/2023 03/27/2023 03/27/2023		
79	23AE0078	Repair/Maintenance of OP Building CHED Region 1 - Main Building Brgy. Sevilla, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	04/13/2023	04/14/2023 - 04/20/2023	04/24/2023	05/08/2023	05/08/2023		05/12/2023	05/16/2023	05/18/2023	05/22/2023	05/23/2023	120 CD		MOOE FY 2023	₱ 1,500,000.00	₱ 1,500,000.00		₱ 1,848,690.40	₱ 1,848,690.40		CDA Barangay Lansangan COWI PCAI	04/18/2023 04/18/2023 04/18/2023 04/18/2023	04/18/2023 04/18/2023 04/18/2023 04/18/2023	04/18/2023 04/18/2023 04/18/2023 04/18/2023	04/18/2023 04/18/2023 04/18/2023 04/18/2023	04/18/2023 04/18/2023 04/18/2023 04/18/2023	04/18/2023 04/18/2023 04/18/2023 04/18/2023		

	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 AIEB	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)	
80	23AE0079	Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	La Union 1st DEO	NO	Competitive Bidding	04/19/2023	04/20/2023 - 04/26/2023	04/28/2023	05/11/2023	05/11/2023	05/12/2023	05/19/2023	05/22/2023	05/23/2023	05/30/2023	05/31/2023	120 CD		GAA FY 2023	₱ 2,315,996.27	-	₱ 2,315,996.27	₱ 2,248,292.06	-	₱ 2,248,292.06	COA Bantay Lansangan CCWI PCAI	04/24/2023 04/24/2023 04/24/2023 04/24/2023	04/24/2023 04/24/2023 04/24/2023 04/24/2023	04/24/2023 04/24/2023 04/24/2023 04/24/2023	04/24/2023 04/24/2023 04/24/2023 04/24/2023	04/24/2023 04/24/2023 04/24/2023 04/24/2023		
																		Total Alloted Budget of Procurement Activities		₱ 905,839,328.02													
																		Total Contract Price of Procurement Activities Conducted					₱ 872,475,184.34										
																		Total Savings (Total Alloted Budget - Total Contract Price)			₱ 33,364,143.68												
ON- GOING PROCUREMENT ACTIVITIES																																	
	23AE0083	Construction of Two (2) Storey - Four (4) Classroom School Building at Zaragosa Elementary School, Bacnotan, La Union	La Union 1st DEO	NO	Competitive Bidding	06/02/2023	06/03/2023 - 06/09/2023	06/13/2023	06/27/2023	06/27/2023	06/29/2023	07/06/2023	-	-	-	-	-	-	DepEd BEFF FY 2023	₱ 10,000,000.00		₱ 10,000,000.00				COA Bantay Lansangan CCWI PCAI	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	-	Ongoing Resolution of Award
	23AE0081	Construction of Two (2) Storey - Four (4) Classroom School Building at Canari National High School, Luna, La Union	La Union 1st DEO	NO	Competitive Bidding	06/02/2023	06/03/2023 - 06/09/2023	06/13/2023	06/27/2023	06/27/2023	06/29/2023	07/06/2023	-	-	-	-	-	-	DepEd BEFF FY 2023	₱ 10,000,000.00		₱ 10,000,000.00				COA Bantay Lansangan CCWI PCAI	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	-	Ongoing Resolution of Award
	23AE0082	Construction of Two (2) Storey - Four (4) Classroom School Building at San Juan Central Elementary School, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	06/02/2023	06/03/2023 - 06/09/2023	06/13/2023	06/27/2023	06/27/2023	06/29/2023	07/06/2023	-	-	-	-	-	-	DepEd BEFF FY 2023	₱ 13,564,216.53		₱ 13,564,216.53				COA Bantay Lansangan CCWI PCAI	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	-	Ongoing Resolution of Award
	23AE0083	Construction of Two (2) Storey - Four (4) Classroom School Building at San Juan National High School, San Juan, La Union	La Union 1st DEO	NO	Competitive Bidding	06/02/2023	06/03/2023 - 06/09/2023	06/13/2023	06/27/2023	06/27/2023	06/29/2023	07/06/2023	-	-	-	-	-	-	DepEd BEFF FY 2023	₱ 10,000,000.00		₱ 10,000,000.00				COA Bantay Lansangan CCWI PCAI	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	06/07/2023 06/07/2023 06/07/2023 06/07/2023	-	Ongoing Resolution of Award
	23AE0084	Repair/Rehabilitation of One (1) Storey - Two (2) Classroom School Building at Balbalayang National Highschool, San Gabriel, La Union	La Union 1st DEO	NO	Competitive Bidding	06/06/2023	06/07/2023 - 06/13/2023	06/14/2023	06/27/2023	06/27/2023	06/29/2023	07/06/2023	-	-	-	-	-	-	DepEd BEFF FY 2023	₱ 2,829,428.73		₱ 2,829,428.73				COA Bantay Lansangan CCWI PCAI	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	-	Ongoing Resolution of Award
	23AE0085	Repair/Rehabilitation of Two (2) Buildings, One (1) Storey - Two (2) Classroom School Buildings at Baroro Elementary School, Bacnotan, La Union	La Union 1st DEO	NO	Competitive Bidding	06/06/2023	06/07/2023 - 06/13/2023	06/14/2023	06/27/2023	06/27/2023	06/29/2023	07/06/2023	-	-	-	-	-	-	DepEd BEFF FY 2023	₱ 5,438,367.63		₱ 5,438,367.63				COA Bantay Lansangan CCWI PCAI	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	-	Ongoing Resolution of Award
	23AE0086	Construction of Two (2) Storey - Four (4) Classroom School Building at Catbangen Elementary School, San Fernando City, La Union	La Union 1st DEO	NO	Competitive Bidding	06/06/2023	06/07/2023 - 06/13/2023	06/14/2023	06/27/2023	06/27/2023	06/29/2023	07/06/2023	-	-	-	-	-	-	DepEd BEFF FY 2023	₱ 14,999,997.95		₱ 14,999,997.95				COA Bantay Lansangan CCWI PCAI	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	-	Ongoing Resolution of Award
	23AE0087	Repair/Rehabilitation of Two (2) Buildings, One (1) Storey - Four (4) Classroom and one (1) Storey - Three (3) Classroom School Buildings at Rimos del Norte Elementary School, Luna, La Union	La Union 1st DEO	NO	Competitive Bidding	06/06/2023	06/07/2023 - 06/13/2023	06/14/2023	06/27/2023	06/27/2023	06/29/2023	07/06/2023	-	-	-	-	-	-	DepEd BEFF FY 2023	₱ 6,775,126.45		₱ 6,775,126.45				COA Bantay Lansangan CCWI PCAI	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	-	Ongoing Resolution of Award
	23AE0088	Repair/Rehabilitation of One (1) Storey - Two (2) Classroom School Building, Rimos Elementary School, Luna, La Union	La Union 1st DEO	NO	Competitive Bidding	06/06/2023	06/07/2023 - 06/13/2023	06/14/2023	06/27/2023	06/27/2023	06/29/2023	07/06/2023	-	-	-	-	-	-	DepEd BEFF FY 2023	₱ 3,507,466.55		₱ 3,507,466.55				COA Bantay Lansangan CCWI PCAI	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	06/09/2023 07/07/2023 07/07/2023 07/07/2023	-	Ongoing Resolution of Award
	23AE0091	Construction of Network Room, Upgrade of PABX and Installation of Additional Structured Cabling for La Union 1st DEO Buildings	La Union 1st DEO	NO	Competitive Bidding	06/26/2023	06/27/2023 - 07/03/2023	07/06/2023	07/18/2023	07/18/2023	-	-	-	-	-	-	-	-	FY 2022 RA 11639 EXTENDED Regular 2022 CURRENT	₱ 5,000,000.00		₱ 5,000,000.00				COA Bantay Lansangan CCWI	06/30/2023 06/29/2023 06/29/2023	06/30/2023 06/29/2023 06/29/2023	06/30/2023 06/29/2023 06/29/2023	06/30/2023 06/29/2023 06/29/2023	06/30/2023 06/29/2023 06/29/2023	-	Bid Opening on July 19, 2023
																		Total Alloted Budget of Procurement Activities		₱ 82,114,603.84													

Prepared by:

LEONCIO S. ABAD, JR.
Head, BAC Secretariat

Recommended for Approval by:

SHERYLANN B. GONZALES
Chairperson, BAC

Approved:

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

ANNEX B

DPWH La Union First Engineering District Office Procurement Monitoring Report as of June 30, 2023

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 IPP)
					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																																	
23GAE01	For used in the Repair and Maintenance of Manila Paranaque Road, KO261+000 to KO312+531 with exceptions, San Fdo By Pass Rd, KO266+580-KO271+140, San Fdo By Pass Rd Extn, KO270+284-KO275+120 San Fdo By Pass Rd Extension Channel A, Bacnotan Luna-Balaoan Rd KO297+500-KO300+000, San Juan, San Gabriel Road, KO278+(-420)-KO285+1121 w/ext, and San Fernando Bagulin Road, 273+150-283+500 with ext	La Union 1 DEO	No	Public Bidding	3/31/2023	04/01/2023 - 04/24/2023	4/11/2023	4/24/2023	04/24/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	05/08/2023	05/09/2023	45 CD	-	MOOE 2023	₱ 5,000,155.00	₱ 5,000,155.00	-	₱ 4,923,500.00	₱ 4,923,500.00	-	COA	04/11/23	04/11/23	04/11/23	04/11/23	04/11/23		-
																										Bantay Lansangan	04/04/23	04/04/23	04/04/23	04/04/23	04/04/23		
																										La Union Chamber of Commerce and Industry	04/11/23	04/11/23	04/11/23	04/11/23	04/11/23		
PG-2023-0001	Supply and Delivery of Customized Legal Size Binder and Data File Box with DPWH Logo for use at the DPWH LU 1st DEO, Lingsat, San Fernando City, La Union (1st Qtr 2023)	La Union 1 DEO	No	Small Value Procurement	n/a	01/31/2023 - 02/03/2023	n/a	n/a	02/03/2023	02/03/2023	n/a	02/08/2023	02/09/2023	02/10/2023	n/a	30 CD	-	EAO 2023	₱ 131,000.00	-	₱ 131,000.00	₱ 110,000.00	-	₱ 110,000.00	COA	n/a	n/a	01/31/23	01/31/23	n/a		-
																										Bantay Lansangan	n/a	n/a	01/31/23	01/31/23	n/a		
																										Prov. Gov't	n/a	n/a	02/01/23	02/01/23	n/a		
																										Rep., 1st District	n/a	n/a	02/01/23	02/01/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	02/01/23	02/01/23	n/a		
																										CCWI	n/a	n/a	02/01/23	02/01/23	n/a		
PG-2023-0002	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 (1st Qtr. 2023)	La Union 1 DEO	No	Small Value Procurement	n/a	02/21/2023 - 02/24/2023	n/a	n/a	02/24/2023	02/27/2023	n/a	03/01/2023	03/02/2023	03/03/2023	n/a	7 CD	-	CY2023 (ROUTINE MAINT.)	₱ 999,985.00	₱ 999,985.00	-	₱ 990,150.60	₱ 990,150.60	-	COA	n/a	n/a	02/21/23	02/21/23	n/a		-
																										Bantay Lansangan	n/a	n/a	02/21/23	02/21/23	n/a		
																										Prov. Gov't	n/a	n/a	02/21/23	02/21/23	n/a		
																										Rep., 1st District	n/a	n/a	02/21/23	02/21/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	02/21/23	02/21/23	n/a		
																										CCWI	n/a	n/a	02/21/23	02/21/23	n/a		
PG-2023-0003	Supply and Delivery of Common Use Supplies for use in the Bids and Awards Committee (BAC) DPWH-LU 1st DEO, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	03/27/2023 - 03/30/2023	n/a	n/a	03/30/2023	04/25/2023	n/a	04/26/2023	04/27/2023	04/28/2023	n/a	30 CD	-	Trust Fund 2023	₱ 581,745.00	-	₱ 581,745.00	₱ 433,630.00	-	₱ 433,630.00	COA	n/a	n/a	03/30/23	03/30/23	n/a		-
																										Bantay Lansangan	n/a	n/a	03/30/23	03/30/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	03/30/23	03/30/23	n/a		
																										CCWI	n/a	n/a	03/30/23	03/30/23	n/a		
PG-2023-0006	Furnishing and Delivery of Materials used in the Repair and Maintenance of Various National Roads and Bridges within the First District of La Union	La Union 1 DEO	No	Small Value Procurement	n/a	04/08/2023 - 04/11/2023	n/a	n/a	04/11/2023	04/12/2023	n/a	04/24/2023	04/25/2023	04/26/2023	n/a	40 CD	-	CY2023 (ROUTINE MAINT.)	₱ 392,504.00	₱ 392,504.00	-	₱ 387,879.00	₱ 387,879.00	-	COA	n/a	n/a	04/11/23	04/11/23	n/a		-
																										Bantay Lansangan	n/a	n/a	04/11/23	04/11/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	04/11/23	04/11/23	n/a		
PG-2023-0007	Furnishing and Delivery of LPG Tank and Tank Refill for use in the various equipments of DPWH-LU 1st District Engineering Office	La Union 1 DEO	No	Small Value Procurement	n/a	04/08/2023 - 04/11/2023	n/a	n/a	04/11/2023	-	n/a	-	-	-	n/a	40 CD	-	CY2023 (ROUTINE MAINT.)	₱ 102,500.00	₱ 102,500.00	-	-	-	-	COA	n/a	n/a	04/11/23	04/11/23	n/a		Failure of Bidding
																										Bantay Lansangan	n/a	n/a	04/11/23	04/11/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	04/11/23	04/11/23	n/a		
PG-2023-0008	Supply and Delivery of Customized Legal Size Binder Top Clip with DPWH Logo for use in the Bids and Awards Committee (BAC) DPWH-LU 1st DEO, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	04/15/2023 - 04/18/2023	n/a	n/a	04/18/2023	04/18/2023	n/a	04/24/2023	04/25/2023	04/26/2023	n/a	30 CD	-	Trust Fund 2023	₱ 132,500.00	-	₱ 132,500.00	₱ 129,000.00	-	₱ 129,000.00	COA	n/a	n/a	04/18/23	04/18/23	n/a		-
																										Bantay Lansangan	n/a	n/a	04/18/23	04/18/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	04/18/23	04/18/23	n/a		
PG-2023-0009	Supply and Delivery of Printers 4-in-1 and Bottom Load Water Dispensers for use in the DPWH-LU 1st DEO (Proc Unit, QAS, ODE, CDA & CADE)	La Union 1 DEO	No	Small Value Procurement	n/a	04/15/2023 - 04/18/2023	n/a	n/a	04/18/2023	04/18/2023	n/a	04/25/2023	04/26/2023	04/27/2023	n/a	30 CD	-	EAO 2023	₱ 200,000.00	-	₱ 200,000.00	₱ 169,980.00	-	₱ 169,980.00	COA	n/a	n/a	04/18/23	04/18/23	n/a		-
																										Bantay Lansangan	n/a	n/a	04/18/23	04/18/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	04/18/23	04/18/23	n/a		
PG-2023-0010	Supply and Delivery of Various Toner/Drum Cartridges and IBT Belt/Cleaner for Printer (DocuCenter-VI C2271) use in the Bids and Awards Committee (BAC) DPWH-LU 1st DEO, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Small Value Procurement	n/a	04/21/2023 - 04/24/2023	n/a	n/a	04/24/2023	04/25/2023	n/a	05/05/2023	05/08/2023	05/09/2023	n/a	30 CD	-	Trust Fund 2023	₱ 110,600.00	-	₱ 110,600.00	₱ 110,000.00	-	₱ 110,000.00	COA	n/a	n/a	04/24/23	04/24/23	n/a		-
																										Bantay Lansangan	n/a	n/a	04/24/23	04/24/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	04/24/23	04/24/23	n/a		
PG-2023-0012	Furnishing and Delivery of Reflectorize Traffic Paint for use in the Repair and Maintenance of Manila North Road, KO265+(-717) to KO331+551 with exceptions	La Union 1 DEO	No	Small Value Procurement	n/a	5/12/2023 - 05/15/2023	n/a	n/a	05/15/2023	05/16/2023	n/a	05/23/2023	05/24/2023	05/25/2023	n/a	25 CD	-	CY2023 (ROUTINE MAINT.)	₱ 299,960.00	₱ 299,960.00	-	₱ 295,525.00	₱ 295,525.00	-	COA	n/a	n/a	05/15/23	05/15/23	n/a		-
																										Bantay Lansangan	n/a	n/a	05/15/23	05/15/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	05/15/23	05/15/23	n/a		
PG-2023-0014	Supply & Delivery of Ink Toners for Printer (WF-C579R) for use in the Bids and Awards Committee (BAC) DPWH - LU 1st DEO	La Union 1 DEO	No	Small Value Procurement	n/a	05/27/2023 - 05/30/2023	n/a	n/a	05/30/2023	05/30/2023	n/a	06/20/2023	06/21/2023	06/22/2023	n/a	30 CD	-	Trust Fund 2023	₱ 91,200.00	-	₱ 91,200.00	₱ 61,938.00	-	₱ 61,938.00	COA	n/a	n/a	05/26/23	05/26/23	n/a		-
																										Bantay Lansangan	n/a	n/a	05/26/23	05/26/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	05/26/23	05/26/23	n/a		
PG-2023-0015	Supply and Delivery of Diesel Fuel, Premium Gas, LPG Tanks & Refills for use in the operation of various service vehicles and equipments of DPWH - LU 1st DEO, Lingsat, San Fernando City, La Union (2nd Qtr. 2023)	La Union 1 DEO	No	Small Value Procurement	n/a	05/27/2023 - 05/30/2023	n/a	n/a	05/30/2023	05/30/2023	n/a	06/01/2023	06/02/2023	06/03/2023	n/a	10 CD	-	CY2023 (ROUTINE MAINT.)	₱ 999,960.00	₱ 999,960.00	-	₱ 997,607.45	₱ 997,607.45	-	COA	n/a	n/a	05/26/23	05/26/23	n/a		-
																										Bantay Lansangan	n/a	n/a	05/26/23	05/26/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	05/26/23	05/26/23	n/a		
PG-2023-0016	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	06/11/2023 - 06/14/2023	n/a	n/a	06/14/2023	06/14/2023	n/a	06/20/2023	06/21/2023	06/22/2023	n/a	20 CD	-	CY2023 (ROUTINE MAINT.)	₱ 149,854.11	₱ 149,854.11	-	₱ 145,648.20	₱ 145,648.20	-	COA	n/a	n/a	06/09/23	06/09/23	n/a		-
																										Bantay Lansangan	n/a	n/a	06/09/23	06/09/23	n/a		
																										La Union Chamber of Commerce and Industry	n/a	n/a	06/09/23	06/09/23	n/a		

Total Alloted Budget of Procurement Activities	₱ 9,191,003.11
Total Contract Price of Procurement Activities Conducted	₱ 8,791,074.25
Total Savings (Total Alloted Budget - Total Contract Price)	₱ 400,008.86

ON-GOING PROCUREMENT ACTIVITIES

23GAE02	Purchase of Two (2) Unit Service Vehicle, Pick up 4x4 for La Union 1st DEO, Lingsat, San Fernando City, La Union	La Union 1 DEO	No	Public Bidding	5/25/2023	05/26/2023 - 06/20/2023	6/6/2023	6/20/2023	06/20/2023	06/21/2023	6/22/2023	06/23/2023	06/26/2023	-	-	60 CD	-	EAO 2023	₱ 4,400,000.00	-	₱ 4,400,000.00	₱ 4,395,000.00	-	₱ 4,395,000.00	COA	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		Contract Approved, Awaiting for NTP
																									Bantay Lansangan	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
																									La Union Chamber of Commerce and Industry	05/25/23	05/25/23	05/25/23	05/25/23	05/25/23		
																		Total Alloted Budget of On-going Procurement Activities		₱ 4,400,000.00			₱ 4,395,000.00									

Prepared by:

LEONCIO S. ABAD, JR.
Head, BAC Secretariat

Recommended for Approval by:

SHERYLANN B. GONZALES
Chairperson, BAC

APPROVED:

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