

Procurement Monitoring Report as of June 30, 2024

Code (PM)	Procurement Project	PMO/End User	Is It an Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	AEC (PMs)				Contract Cost (PMs)				Date of Receipt of Notification						Remarks (Excluding Changes from the APP)
					Pre-proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility of Bids	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation Award	Notice of Award Signing	Notice to Proceed	Delivery/Completion	Inspection Acceptance		Total	MOOE	CO	Total	MOOE	CO	Life of Method Observers	Pre-bid Conf	Eligibility of Bids	Sub/Opening of Bids	Bid Evaluation	Post-Qual Acceptance (If applicable)			
PG-2024-0106	Repair/Rehabilitation of Road Bridge Structures to RD314-002 Brgy. Nambigan, Subayan, LA (under W/ exception)	LA Union 1 DDO	No	Procurement	N/A	15-06-2024	N/A	N/A	18-06-2024	20-06-2024	N/A	20-06-2024	21-06-2024	23-06-2024	N/A	N/A	N/A	Department of the Interior (under year 1 budget)	344,432	344,431	0	335,008	335,008	0	CDN, Bantay, Jaramagna, LTDCI	N/A	N/A	14-06-2024	14-06-2024	N/A	Ongoing Procurement Process	
PG-2024-0107	Construction and Delivery of Infrastructure Project: Maintenance of Lungsang Road (RD314-1-151) to RD314-2183 with exception	LA Union 1 DDO	No	Procurement	N/A	22-06-2024	N/A	N/A	23-06-2024	26-06-2024	N/A	24-06-2024	27-06-2024	28-06-2024	N/A	N/A	N/A	Department of the Interior (under year 1 budget)	499,545	499,535	0	463,333	463,333	0	CDN, Bantay, Jaramagna, LTDCI	N/A	N/A	21-06-2024	21-06-2024	N/A	Ongoing Procurement Process	
PG-2024-0109	Construction and Delivery of Infrastructure Project: Maintenance of Lungsang Road (RD314-1-0281) to RD314-1121 with exception	LA Union 1 DDO	No	Procurement	N/A	22-06-2024	N/A	N/A	23-06-2024	26-06-2024	N/A	24-06-2024	27-06-2024	28-06-2024	N/A	N/A	N/A	Department of the Interior (under year 1 budget)	499,585	499,585	0	463,437	466,437	0	CDN, Bantay, Jaramagna, LTDCI	N/A	N/A	21-06-2024	21-06-2024	N/A	Ongoing Procurement Process	
PG-2024-0110	Construction and Delivery of Infrastructure Project: Maintenance of Lungsang Road (RD314-1-0281) to RD314-1121 with exception	LA Union 1 DDO	No	Procurement	N/A	22-06-2024	N/A	N/A	23-06-2024	26-06-2024	N/A	24-06-2024	27-06-2024	28-06-2024	N/A	N/A	N/A	Department of the Interior (under year 1 budget)	499,585	499,585	0	473,244	473,244	0	CDN, Bantay, Jaramagna, LTDCI	N/A	N/A	21-06-2024	21-06-2024	N/A	Ongoing Procurement Process	
PG-2024-0111	Construction and Delivery of Infrastructure Project: Maintenance of Lungsang Road (RD314-1-0281) to RD314-1121 with exception	LA Union 1 DDO	No	Procurement	N/A	22-06-2024	N/A	N/A	23-06-2024	26-06-2024	N/A	24-06-2024	27-06-2024	28-06-2024	N/A	N/A	N/A	Department of the Interior (under year 1 budget)	499,585	499,585	0	463,286	463,286	0	CDN, Bantay, Jaramagna, LTDCI	N/A	N/A	21-06-2024	21-06-2024	N/A	Ongoing Procurement Process	
Total Allocated Budget of Ongoing Procurement Activities					12,345,678.90												12,345,678.90				12,345,678.90				12,345,678.90							

Prepared by:
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BAC Secretariat

Recommended for Approval by:
MARIA LUCIA N. RUNE
BAC Chairperson

APPROVED:
JOSE G. GINER, JR.
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE
Lingsat, San Fernando City, La Union, Region I



CERTIFICATION

This is to certify that the Department of Public Works and Highways – La Union First District Engineering Office has no procurement under Consulting Services for FY 2024.

Issued this 8th of July 2024 at Lingsat, San Fernando City, La Union.



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