

Procurement Monitoring Report for Goods and Services (1st Semester) as of June 30, 2025

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES-PUBLIC BIDDING																																
310205101164000.EAO	24GBC11-Furnishing/Delivery of IT Equipment for use in the District	All Section	No	Competitive Bidding	16-Jan-25	17-Jan-25	27-Jan-25	10-Feb-25	10-Feb-25	17-Feb-25	18-Feb-25	10-Mar-25	11-Mar-25	17-Mar-25	18-Mar-25	15-Apr-25	15-Apr-25	Government of the Philippines (current year's budget)	P3,580,975.00		P3,580,975.00	P3,350,000.00		3,350,000.00	COA/CCAGG/PCCI	10-Feb-25	10-Feb-25	10-Feb-25	17-Feb-25	18-Feb-25	15-Apr-25	
200000100017000.00	25GBC01-Furnishing/Delivery of Asphalt Materials (Coldmix Asphalt) for use in the Maintenance of National Roads within the District	Maintenance Section	No	Competitive Bidding	17-Feb-25	18-Feb-24	26-Feb-25	11-Mar-25	11-Mar-25	18-Mar-25	19-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	2-Apr-25	2-Apr-25	Government of the Philippines (current year's budget)	P1,409,100.00	P1,409,100.00		P1,380,735.00	P1,380,735.00		COA/CCAGG/PCCI	26-Feb-25	11-Mar-25	11-Mar-25	18-Mar-25	19-Mar-25	02-Apr-25	
20000100017000.00	25GBC02-Furnishing/Delivery of Asphalt Material (Asphalt Emulsified Cationic SS1) for use in Maintenance of National Roads within the District	Maintenance Section	No	Competitive Bidding	17-Feb-25	18-Feb-25	26-Feb-25	12-Mar-25	11-Mar-25	18-Mar-25	19-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	2-Apr-25	2-Apr-25	Government of the Philippines (current year's budget)	P1,816,237.50	P1,816,237.50		P1,815,600.00	P1,815,600.00		COA/CCAGG/PCCI	26-Feb-25	11-Mar-25	11-Mar-25	18-Mar-25	19-Mar-25	02-Apr-25	
2000000100017000.00	25GBC03-Furnishing/Delivery of Asphalt Material (Asphalt Cement Penetration Grade 60-70) for use in Maintenance of National Roads within the District	Maintenance Section	No	Competitive Bidding	17-Feb-25	2/18-24/2026	26-Feb-25	13-Mar-25	11-Mar-25	18-Mar-25	19-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	2-Apr-25	2-Apr-25	Government of the Philippines (current year's budget)	P1,757,823.38	P1,757,823.38		P1,756,491.00	P1,756,491.00		COA/CCAGG/PCCI	26-Feb-25	11-Mar-25	11-Mar-25	18-Mar-25	19-Mar-25	04-Apr-25	
2000000100017000.00	25GBC04-Furnishing/Delivery of Thermoplastic Materials for use in Maintenance of National Roads and Bridges within the District	Maintenance Section	No	Competitive Bidding	17-Feb-25	18-Feb-27	26-Feb-25	14-Mar-25	11-Mar-25	18-Mar-25	19-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	2-Apr-25	2-Apr-25	Government of the Philippines (current year's budget)	P2,392,830.00	P2,392,830.00		P2,392,830.00	P2,392,830.00		COA/CCAGG/PCCI	26-Feb-25	11-Mar-25	11-Mar-25	18-Mar-25	19-Mar-25	02-Apr-25	
2000000100491000.00	25GBC05-Furnishing/Delivery of Road Safety Materials for use in National Roads within CSDEO	Maintenance Section	No	Competitive Bidding	17-Feb-25	18-Feb-28	26-Feb-25	15-Mar-25	11-Mar-25	18-Mar-25	19-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	26-Mar-25	2-Apr-25	2-Apr-25	Government of the Philippines (current year's budget)	P2,455,137.30	P2,455,137.30		P2,404,474.00	P2,404,474.00		COA/CCAGG/PCCI	26-Feb-25	11-Mar-25	11-Mar-25	18-Mar-25	19-Mar-25	02-Apr-25	
40990300000000000.00.EAO	25GBC06-Furnishing/ Delivery of Office Supplies for use in the District	All Sections	No	Competitive Bidding	11-Mar-25	12-Mar-25	20-Mar-25	2-Apr-25	2-Apr-25	14-Apr-25	18-May-25	19-May-25	20-May-25	2-Jun-25	3-Jun-25	26-Jun-25	26-Jun-25	Government of the Philippines (current year's budget)	P1,850,308.00		P1,850,308.00	P1,848,890.00		1,848,890.00	COA/CCAGG/PCCI	20-Mar-25	2-Apr-25	2-Apr-25	14-Apr-25	19-May-25	26-Jun-25	
310306100301000.EAO	25GBC07 - Furnishing/Delivery of IT Equipment for use in the District	All Sections	No	Competitive Bidding	22-Apr-25	30-Apr-25	7-May-25	20-May-25	20-May-25	26-May-25	10-Jun-25	11-Jun-25	10-Jun-25	19-Jun-25	20-Jun-25	2-Jul-25	2-Jul-25	Government of the Philippines (current year's budget)	P2,378,000.00		P2,378,000.00	P2,375,790.00		2,375,790.00	COA/CCAGG/PCCI	7-May-25	20-May-25	20-May-25	26-May-25	10-Jun-25	2-Jul-25	
Total Allotted Budget of Procurement Activities																		17,640,411.18	9,831,128.18	7,809,283.00												
Total Contract Price of Procurement Activities Conducted																					17,324,810.00	9,750,130.00	7,574,680.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		315,601.18														
COMPLETED PROCUREMENT ACTIVITIES-SOT ABOVE																																
40990300000000000.00.EAO	2025-01-001-Furnishing/Delivery of Materials for use in the DPWH Gymnasium	Administrative Section	No	Small Value Procurement	N/A	9-Jan-25	N/A	20-Jan-25	20-Jan-25	24-Jan-25	30-Jan-25	31-Jan-25	03-Feb-25	03-Feb-25	4-Feb-25	10-Feb-25	10-Feb-25	GoP - Current Budget Year	P348,800.00		P348,800.00	P345,600.00		P345,600.00		N/A	20-Jan-25	20-Jan-25	24-Jan-25	30-Jan-25	10-Feb-25	
300204101756000.EAO	2025-01-034-Furnishing/Delivery of Spareparts for use of service vehicle assigned at DE's Office	Office of the District Engineer	No	Small Value Procurement	N/A	20-Feb-25	N/A	03-Mar-25	03-Mar-25	07-Mar-25	14-Mar-25	17-Mar-25	19-Mar-25	19-Mar-25	10-Mar-25	7-Apr-25	7-Apr-25	GoP - Current Budget Year	P74,512.00		P74,512.00	P72,658.00		P72,658.00		N/A	03-Mar-25	03-Mar-25	07-Mar-25	14-Mar-25	07-Apr-25	

					Actual Procurement Activities															ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
200000100017000.00	2025-02-062-Furnishing/Delivery of Maintenance Materials for use along National Roads	Maintenance Section	No	Small Value Procurement	N/A	20-Feb-25	N/A	03-Mar-25	03-Mar-25	05-Mar-25	06-Mar-25	10-Mar-25	11-Mar-25	14-Mar-25	17-Mar-25	24-Mar-25	24-Mar-25	GoP - Current Budget Year	P951,939.45	P951,939.45		P949,771.00	P949,771.00		N/A		03-Mar-25	03-Mar-25	05-Mar-25	06-Mar-25	24-Mar-25		
200000100017000.00	2025-02-063-Furnishing/Delivery of Maintenance Equipment and Tools for use along National Roads	Maintenance Section	No	Small Value Procurement	N/A	20-Feb-25	N/A	03-Mar-25	03-Mar-25	05-Mar-25	06-Mar-25	10-Mar-25	11-Mar-25	14-Mar-25	17-Mar-25	24-Mar-25	24-Mar-25	GoP - Current Budget Year	P949,802.00	P949,802.00		P494,500.00	P494,500.00		N/A		03-Mar-25	03-Mar-25	05-Mar-25	06-Mar-25	24-Mar-25		
200000100017000.00	2025-01-068 et.al. - Furnishing/Delivery of Spareparts for use of Dumptrucks assigned in the Maintenance Section	Maintenance Section	No	Small Value Procurement	N/A	26-Feb-25	N/A	10-Mar-25	10-Mar-25	14-Mar-25	26-Mar-25	27-Mar-25	02-Apr-25	08-Apr-25	9-Apr-25	8-May-25	8-May-25	GoP - Current Budget Year	P116,500.00	P116,500.00		P103,414.00	P103,414.00		N/A		10-Mar-25	10-Mar-25	14-Mar-25	26-Mar-25	08-May-25		
300204101758000.00 EAO	2025-01-043 - Furnishing/Delivery of Office Supplies and Personnel Protective Equipment for use in the Construction Section	Construction section	No	Small Value Procurement	N/A	26-Feb-25	N/A	10-Mar-25	10-Mar-25	13-Mar-25	14-Mar-25	3-Apr-25	07-Apr-25	10-Apr-25	11-Apr-25	9-May-25	9-May-25	GoP - Current Budget Year	P229,520.00		P229,520.00	P224,180.00		P224,180.00		N/A		10-Mar-25	10-Mar-25	13-Mar-25	14-Mar-25	09-May-25	
4099030000000000000.00 EAO	2025-01-022 & 2025-01-041 - Furnishing/Delivery of Office Supplies for use of Xerox Copier Machine and Plotter assigned in the District	Construction Section, Planning and Design Section	No	Small Value Procurement	N/A	26-Feb-25	N/A	10-Mar-25	10-Mar-25	13-Mar-25	14-Mar-25	7-Apr-25	08-Apr-25	10-Apr-25	11-Apr-25	21-Apr-25	21-Apr-25	GoP - Current Budget Year	P676,000.00		P676,000.00	659,666.40		659,666.40		N/A		10-Mar-25	10-Mar-25	13-Mar-25	14-Mar-25	21-Apr-25	
4099030000000000000.00 EAO	2025-01-018 - Furnishing/Delivery of Toner for use of Xerox Copier Machine assigned in the District	Finance Section, Administrative Section and Procurement Unit	No	Small Value Procurement	N/A	12-Mar-25	N/A	17-Mar-25	17-Mar-25	13-Mar-25	14-Mar-25	7-Apr-25	08-Apr-25	15-Apr-25	16-Apr-25	5-May-25	5-May-25	GoP - Current Budget Year	P67,500.00		P67,500.00	P57,312.00		P57,312.00		N/A		17-Mar-25	17-Mar-25	13-Mar-25	14-Mar-25	05-May-25	
4099030000000000000.00 EAO	2025-01-019 - Furnishing/Delivery of Xerox Copier Machine for use in the Procurement Unit	Procurement Unit	No	Small Value Procurement	N/A	12-Mar-25	N/A	17-Mar-25	17-Mar-25	20-Mar-25	21-Mar-25	7-Apr-25	08-Apr-25	10-Apr-25	11-Apr-25	9-May-25	9-May-25	GoP - Current Budget Year	P345,000.00		P345,000.00	P202,000.00		P202,000.00		N/A		17-Mar-25	17-Mar-25	20-Mar-25	21-Mar-25	09-May-25	
300204101751000.00 EAO	2025-03-120 - Furnishing/Delivery of 2025 NMMC Advocacy T-shirt for use in the Celebration of Womens Month	Planning and Design Section	No	Small Value Procurement	N/A	29-Mar-25	N/A	07-Apr-25	07-Apr-25	10-Apr-25	11-Apr-25	22-Apr-25	23-Apr-25	24-Apr-25	25-Apr-25	22-May-25	22-May-25	GoP - Current Budget Year	P107,100.00		P107,100.00	P94,010.00		P94,010.00		N/A		07-Apr-25	07-Apr-25	10-Apr-25	11-Apr-25	22-May-25	
4099030000000000000.00 EAO	2025-01-042 & 2025-02-097 - Furnishing/Delivery of Communication Equipment for use in the Construction and Maintenance Section	Construction and Maintenance Section	No	Small Value Procurement	N/A	5-Apr-25	N/A	08-Apr-25	08-Apr-25	10-Apr-25	11-Apr-25	22-Apr-25	23-Apr-25	24-Apr-25	25-Apr-25	30-Apr-25	30-Apr-25	GoP - Current Budget Year	P736,326.90		P736,326.90	P254,970.00		P254,970.00		N/A		08-Apr-25	08-Apr-25	10-Apr-25	11-Apr-25	30-Apr-25	
Total Allotted Budget of Procurement Activities																			4,603,000.35	2,018,241.45	2,584,758.90												
Total Contract Price of Procurement Activities Conducted																						3,458,081.40	1,547,685.00	1,910,396.40									
Total Savings (Total Allotted Budget - Total Contract Price)																			1,144,918.95														
COMPLETED PROCUREMENT ACTIVITIES-50T BELOW																																	
300204101756000.00 EAO	2025-04-131 - Furnishing/Delivery of Office Equipment for use at DE's Office	DE's Office	No	Small Value Procurement	N/A	N/A	N/A	11-Apr-25	11-Apr-25	14-Apr-25	21-Apr-25	22-Apr-25	23-Apr-25	24-Apr-25	25-Apr-25	9-May-25	9-May-25	GoP - Current Budget Year	P49,500.00		P49,500.00	P42,299.00		P42,299.00		N/A		11-Apr-25	11-Apr-25	14-Apr-25	21-Apr-25	9-May-25	
4099030000000000000.00 EAO	2025-04-152 - Furnishing/Delivery of Sticker for use in the Administrative Section	Administrative Section	No	Small Value Procurement	N/A	N/A	N/A	05-May-25	05-May-25	12-May-25	19-May-25	20-May-25	21-May-25	04-Jun-25	5-Jun-25	17-Jun-25	17-Jun-25	GoP - Current Budget Year	P36,800.00		P36,800.00	P34,000.00		P34,000.00		N/A		05-May-25	05-May-25	12-May-25	19-May-25	17-Jun-25	
Total Allotted Budget of Procurement Activities																			86,300.00	0.00	86,300.00												
Total Contract Price of Procurement Activities Conducted																						76,299.00	0.00	76,299.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			10,001.00														

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
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ON GOING PROCUREMENT ACTIVITIES																																
	2025-01-021 et.al - Furnishing/Delivery of Spareparts for use of service vehicle assigned in the Maintenance Section	Maintenance Section	No	Small Value Procurement	N/A	26-Feb-25	N/A	10-Mar-25	10-Mar-25	14-Mar-25	22-Apr-25	23-Apr-25	24-Apr-25					GoP - Current Budget Year		P188,900.00	P188,900.00		P179,280.00	P179,280.00		N/A	10-Mar-25	10-Mar-25	14-Mar-25	22-Apr-25		On-going
	2025-02-066 & 2025-02-071 - Furnishing/Delivery of Spareparts for use of Heavy Equipment assigned in the Maintenance Section	Maintenance Section	No	Small Value Procurement	N/A	4-Mar-25	N/A	10-Mar-25	10-Mar-25	14-Mar-25	26-Mar-25	27-Mar-25	02-Apr-25					GoP - Current Budget Year		P258,616.00	P258,616.00		P248,155.00	P248,155.00		N/A	10-Mar-25	10-Mar-25	14-Mar-25	26-Mar-25		On-going
	2025-02-049 & 2025-02-050 - Furnishing/Delivery of Spareparts for use of Service Vehicles assigned in the Construction Section	Construction Section	No	Small Value Procurement	N/A	5-Apr-25	N/A	15-Apr-25	15-Apr-25	21-Apr-25	03-Jun-25	5-Jun-25	06-Jun-25					GoP - Current Budget Year		P408,000.00		P408,000.00	P400,000.00		P400,000.00	N/A	15-Apr-25	15-Apr-25	21-Apr-25	03-Jun-25		On-going
	2025-02-075 et.al - Furnishing/Delivery of Spareparts for use in the repair of service vehicles assigned in the District	Construction, Quality Assurance Section & DE's Office	No	Small Value Procurement	N/A	5-Apr-25	N/A	15-Apr-25	15-Apr-25	21-Apr-25	09-Jun-25	11-Jun-25	16-Jun-25					GoP - Current Budget Year		P197,125.00		P197,125.00	P187,593.00		P187,593.00	N/A	15-Apr-25	15-Apr-25	21-Apr-25	09-Jun-25		On-going
	2025-01-012 et.al. - Furnishing/Delivery of Toner and Parts for use of Xerox Copier Machine assigned in the Planning and Design Section & Quality Assurance Section	Planning and Design Section & Quality Assurance Section	No	Small Value Procurement	N/A	12-Apr-25	N/A	21-Apr-25	21-Apr-25	28-Apr-25	16-Jun-25	17-Jun-25	18-Jun-25					GoP - Current Budget Year		P291,650.08		P291,650.08	P284,581.08		P284,581.08	N/A	21-Apr-25	21-Apr-25	28-Apr-25	16-Jun-25		On-going
	2025-02-080 et.al. - Furnishing/Delivery of Spareparts for use of service vehicles assigned in the District	Planning and Design Section, Quality Assurance Section, Administrative Section, Finance Section & DE's Office	No	Small Value Procurement	N/A	12-Apr-25	N/A	21-Apr-25	21-Apr-25	28-Apr-25	09-Jun-25	11-Jun-25	16-Jun-25					GoP - Current Budget Year		P308,760.00		P308,760.00	P280,930.00		P280,930.00	N/A	21-Apr-25	21-Apr-25	28-Apr-25	09-Jun-25		On-going
	2025-04-142 - Labor/Installation of parts and services for use in the repair of cabinet type aircon assigned at the Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	22-Apr-25	N/A	28-Apr-25	28-Apr-25	02-May-25	05-Jun-25	6-Jun-25	09-Jun-25					GoP - Current Budget Year		P101,000.00		P101,000.00	P100,100.00		P100,100.00	N/A	28-Apr-25	28-Apr-25	02-May-25	05-Jun-25		On-going
	2025-04-153 - Furnishing/Delivery of Dot Matrix Printer for use in Cash Unit	Administrative Section	No	Small Value Procurement	N/A	N/A	N/A	04-Jun-25	04-Jun-25	20-Jun-25	30-Jun-25	1-Jul-25	07-Jul-25					GoP - Current Budget Year		P40,743.75		P40,743.75	P39,500.00		P39,500.00	N/A	04-Jun-25	04-Jun-25	20-Jun-25	30-Jun-25		On-going
	2025-05-179 - Furnishing/Delivery of Engineer's Logbook for use in the Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement	N/A	4-Jun-25	N/A	16-Jun-25	16-Jun-25	20-Jun-25	26-Jun-25	24-Jun-25	25-Jun-25					GoP - Current Budget Year		P50,000.00		P50,000.00	P49,000.00		P49,000.00	N/A	16-Jun-25	16-Jun-25	20-Jun-25	26-Jun-25		On-going
	2025-05-173 & 2025-05-174 - Furnishing/Delivery of Spareparts for use of Heavy Equipment assigned in the District	Maintenance Section	No	Small Value Procurement	N/A	10-Jun-25	N/A	16-Jun-25	16-Jun-25	20-Jun-25	23-Jun-25	24-Jun-25	25-Jun-25					GoP - Current Budget Year		P216,410.00		P216,410.00	P208,883.00		P208,883.00	N/A	16-Jun-25	16-Jun-25	20-Jun-25	23-Jun-25		On-going
	2025-06-191 - Preventive Maintenance of Airconditioning Unit assigned in the District	Administrative Section	No	Small Value Procurement	N/A	21-Jun-25	N/A	30-Jun-25	30-Jun-25	04-Jul-25	07-Jul-25	9-Jul-25	14-Jul-25					GoP - Current Budget Year		P250,650.00		P250,650.00	P240,400.00		P240,400.00	N/A	30-Jun-25	30-Jun-25	04-Jul-25	07-Jul-25		On-going
	2025-05-156 - Furnishing/Delivery/Installation of Airconditioner for use in the District	Administrative Section	No	Small Value Procurement	N/A	11-Jun-25	N/A	23-Jun-25	23-Jun-25	27-Jun-25	30-Jun-25	2-Jul-25	07-Jul-25					GoP - Current Budget Year		P172,227.50		P172,227.50	P167,400.00		P167,400.00	N/A	23-Jun-25	23-Jun-25	27-Jun-25	30-Jun-25		On-going
	2025-05-190 - Furnishing/Delivery of Laboratory Supplies and Equipment for use in the Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement	N/A	19-Jun-25	N/A	30-Jun-25	30-Jun-25	04-Jul-25	07-Jul-25	9-Jul-25	14-Jul-25					GoP - Current Budget Year		P401,000.00		P401,000.00	P400,500.00		P400,500.00	N/A	30-Jun-25	30-Jun-25	04-Jul-25	07-Jul-25		On-going
	2025-04-135 - Furnishing/Delivery of Office Furnitures for use in the DE's Office	DE's Office	No	Small Value Procurement	N/A	N/A	N/A	21-Apr-25	21-Apr-25	25-Apr-25	14-May-25	15-May-25	16-May-25					GoP - Current Budget Year		P40,000.00		P40,000.00	P38,800.00		P38,800.00	N/A	21-Apr-25	21-Apr-25	25-Apr-25	14-May-25		On-going

					Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	2025-06-195 - Furnishing/Delivery of Office Equipment for use at DE's Office	DE's Office (PIU)	No	Small Value Procurement	N/A	N/A	N/A	30-Jun-25	30-Jun-25	04-Jul-25	07-Jul-25	9-Jul-25	14-Jul-25					GoP - Current Budget Year								N/A	30-Jun-25	30-Jun-25	04-Jul-25	07-Jul-25		On-going
Total Allotted Budget of Procurement Activities																			P49,150.00		P49,150.00	P48,800.00		P48,800.00								
Total Contract Price of Procurement Activities Conducted																			2,970,232.33	447,516.00	2,522,716.33											
Total Savings (Total Allotted Budget - Total Contract Price)																			96,310.25													

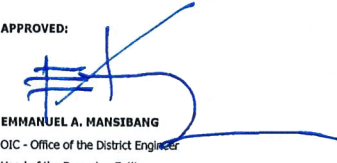
Prepared by:


CHRISTINE HAZEL M. UNCIANO
Engineer II
Head, BAC Secretariat
Date: 07 JUL 2025

Recommended for Approval by:


JULIAN O. CASTRO, JR., MPA
Engineer III
BAC Chairperson
Date: 07 JUL 2025

APPROVED:


EMMANUEL A. MANSIBANG
OIC - Office of the District Engineer
Head of the Procuring Entity
Date: 07 JUL 2025