

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
B PROCUREMENT ACTIVITIES																																
24ME0006	Construction of Barangay Colon Multi-Purpose Building, Colon, Maasin, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	10-10-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	11-07-2024	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,894,702.38	0.00	5,894,702.38	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-11-2023	26-11-2023	26-11-2023	01-12-2023	16-12-2023	11-07-2024	Completed
24ME0007	Construction of Multi-Purpose Building, Sitio Abkungkod, Kinam; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	11-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	28-10-2024	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,829,625.45	0.00	5,829,625.45	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-11-2023	26-11-2023	26-11-2023	01-12-2023	08-12-2023	28-10-2024	Completed
24ME0014	Construction of Lower Mainit Multi-Purpose Building (Barangay Hall), Lower Mainit, Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	11-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	07-08-2024	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,332,236.92	0.00	5,332,236.92	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-11-2023	26-11-2023	26-11-2023	01-12-2023	08-12-2023	07-08-2024	Completed
24ME0015	Construction of (Completion) of Multi-Purpose Building, Daba Abdullah Tondog Elementary School, Bantayan, Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	11-11-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	12-05-2024	N/A	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,946,999.90	0.00	2,946,999.90	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-11-2023	26-11-2023	26-11-2023	01-12-2023	08-12-2023	12-05-2024	Completed
24ME0025	Construction of Barangay Kabatoti Multi-Purpose Building, Kabatoti, Maasin, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	11-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,914,393.47	0.00	5,914,393.47	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-11-2023	26-11-2023	26-11-2023	01-12-2023	08-12-2023	N/A	Completed
24ME0029	Construction of Multi-Purpose Building, Pangyan, Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	11-12-2023	27-02-2024	28-02-2024	01-03-2024	04-03-2024	06-08-2024	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,916,517.04	0.00	5,916,517.04	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-11-2023	26-11-2023	26-11-2023	01-12-2023	08-12-2023	06-08-2024	Completed
24ME0040	Construction of Banahaw Multi-Purpose Building, Banahaw, Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	19-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	16-10-2024	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,105,563.55	0.00	5,105,563.55	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-11-2023	26-11-2023	26-11-2023	01-12-2023	16-12-2023	16-10-2024	Completed
24ME0042	Construction of Glan Padidu Multi-Purpose Building, Glan Padidu, Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	11-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,815,486.94	0.00	5,815,486.94	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-11-2023	26-11-2023	26-11-2023	01-12-2023	08-12-2023	N/A	Completed
24ME0044	Construction of Multi-Purpose Building, Mindupok, Maitum, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	24-10-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	04-12-2023	11-12-2023	27-02-2024	28-02-2024	01-03-2024	04-03-2024	06-08-2024	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,586,470.90	0.00	5,586,470.90	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	14-11-2023	26-11-2023	26-11-2023	01-12-2023	08-12-2023	06-08-2024	Completed
24ME0026	Construction of Barangay New Canaan Multi-Purpose Building, New Canaan, Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,723,236.71	0.00	5,723,236.71	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	20-11-2023	02-12-2023	02-12-2023	08-12-2023	15-12-2023	N/A	Completed
24ME0041	Construction of Congan Multi-Purpose Building, Congan, Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	11-12-2023	18-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	16-12-2024	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,914,623.14	0.00	5,914,623.14	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	20-11-2023	02-12-2023	02-12-2023	08-12-2023	15-12-2023	16-12-2024	Completed
24ME0048	Construction (Completion) of Datal Anggas Multi-Purpose Building Datal Anggas, Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	16-11-2023	23-11-2023	05-12-2023	06-12-2023	11-12-2023	18-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00	0.00	2,970,000.00	2,963,968.56	0.00	2,963,968.56	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	20-11-2023	02-12-2023	02-12-2023	08-12-2023	15-12-2023	N/A	Completed
24ME0005	Construction of Molo Creek Flood Control, Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	29-07-2024	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,798,989.75	0.00	48,798,989.75	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	27-11-2023	09-12-2023	09-12-2023	12-12-2023	18-12-2023	29-07-2024	Completed
24ME0008	Asphalt Overlay along Sarangani – Sultan Kudarat Coastal Rd – K1742+655 – K1742+977; Kiamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	12-04-2024	N/A	Government of the Philippines (current year's budget)	12,888,960.00	0.00	12,888,960.00	12,663,371.54	0.00	12,663,371.54	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	27-11-2023	09-12-2023	09-12-2023	12-12-2023	18-12-2023	12-04-2024	Completed
24ME0013	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Maitum – Lake Selu Road, K1777+215 – K1777+426, K1777+446 – K1777+630; Maitum, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	06-05-2024	07-06-2024	09-06-2024	09-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	122,169,800.00	0.00	122,169,800.00	120,986,181.56	0.00	120,986,181.56	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	27-11-2023	09-12-2023	09-12-2023	12-12-2023	18-12-2023	N/A	Completed
24ME0034	Construction of Kiblis Flood Control, Kiamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	06-02-2024	06-02-2024	12-02-2024	12-02-2024	18-07-2024	N/A	Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	47,767,491.65	0.00	47,767,491.65	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	27-11-2023	09-12-2023	09-12-2023	12-12-2023	18-12-2023	18-07-2024	Completed
24ME																																

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24HE0013	Concreting of Poblacion Nalus Road (leading to Boca-yil Falls); Kiamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	22-08-2024	25-03-2024	27-03-2024	01-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	48,228,310.76	0.00	48,228,310.76	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	11-12-2023	23-12-2023	23-12-2023	24-12-2023	26-12-2023	N/A	Completed
24HE0037	Construction of Malapatan Flood Mitigation Structure; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	30-08-2024	N/A	Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	29,354,548.61	0.00	29,354,548.61	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	11-12-2023	23-12-2023	23-12-2023	24-12-2023	26-12-2023	10-08-2024	Completed
24HE0039	Junction National Highway to San Jose Proper in Support to Coco Coll and Aquamarine Industries; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	15-12-2024	N/A	Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,600,000.00	19,544,713.53	0.00	19,544,713.53	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	11-12-2023	23-12-2023	23-12-2023	24-12-2023	26-12-2023	16-12-2024	Completed
24HE0061	Construction of King Seawall; Kiamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	26-08-2024	N/A	Government of the Philippines (current year's budget)	34,300,000.00	0.00	34,300,000.00	34,219,940.84	0.00	34,219,940.84	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	11-12-2023	23-12-2023	23-12-2023	24-12-2023	26-12-2023	26-08-2024	Completed
24HE0062	Construction of Maribulan Flood Control; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	05-02-2024	06-02-2024	12-02-2024	12-02-2024	01-07-2024	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,350,012.14	0.00	96,350,012.14	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	11-12-2023	23-12-2023	23-12-2023	24-12-2023	26-12-2023	01-07-2024	Completed
24HE0063	Asphalt Overlay along Sarangani – Sultan Kudarat Coastal Rd – K1722+748 – K1723+723; Kiamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	30-01-2024	31-01-2024	06-02-2024	07-02-2024	06-05-2024	N/A	Government of the Philippines (current year's budget)	37,468,920.00	0.00	37,463,920.00	36,365,309.30	0.00	36,365,309.30	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	11-12-2023	23-12-2023	23-12-2023	24-12-2023	26-12-2023	06-05-2024	Completed
24HE0064	Asphalt Overlay along Sarangani – Sultan Kudarat Coastal Rd – K1743+565 – K1745+320; Kiamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	05-02-2024	06-02-2024	12-02-2024	12-02-2024	30-04-2024	N/A	Government of the Philippines (current year's budget)	54,869,900.00	0.00	54,869,900.00	54,428,094.72	0.00	54,428,094.72	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	11-12-2023	23-12-2023	23-12-2023	24-12-2023	26-12-2023	30-04-2024	Completed
24HE0017	Construction of Pangli Left CIS Protection Works; Maitum, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	09-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	12-02-2024	22-02-2024	22-03-2024	25-03-2024	03-04-2024	03-04-2024	14-10-2024	N/A	Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	13,195,000.00	0.00	13,195,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	22-01-2024	03-02-2024	03-02-2024	09-02-2024	19-03-2024	14-10-2024	Completed
24HE0065	Burialan Bridge along Poblacion Malungon – Sta. Maria Bypass Road; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	09-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	12-02-2024	25-02-2024	29-02-2024	04-03-2024	06-03-2024	07-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	69,480,000.00	0.00	69,480,000.00	68,785,200.00	0.00	68,785,200.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	22-01-2024	03-02-2024	03-02-2024	09-02-2024	26-02-2024	N/A	Completed
24HE0066	Construction of Kalaang River Control; Maitum, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	09-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	12-02-2024	16-04-2024	16-04-2024	17-04-2024	24-04-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,297,292.69	0.00	96,297,292.69	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	22-01-2024	03-02-2024	03-02-2024	09-02-2024	13-04-2024	N/A	Completed
24HE0023	Construction of National Highway Jct. Poblacion to Upper Mainit Road (Upper Mainit Proper Section), Upper Mainit; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	25-01-2024	01-02-2024	13-02-2024	13-02-2024	19-02-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	03-04-2024	25-07-2024	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,919,487.46	0.00	4,919,487.46	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	29-01-2024	10-02-2024	10-02-2024	16-02-2024	22-03-2024	25-07-2024	Completed
24HE0067	Construction (Completion) of Maasim Multi-Purpose Building; Maasim, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	25-02-2024	01-02-2024	13-02-2024	13-02-2024	19-02-2024	22-02-2024	22-02-2024	23-02-2024	28-02-2024	01-03-2024	01-10-2024	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,925,232.62	0.00	4,925,232.62	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	29-01-2024	10-02-2024	10-02-2024	16-02-2024	19-02-2024	01-10-2024	Completed
24HE0068	Construction of Bagacay Pacman Village Multi-Purpose Building; Bagacay; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	22-01-2024	23-01-2024	01-02-2024	13-02-2024	13-02-2024	19-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	16-08-2024	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,399,875.03	0.00	5,399,875.03	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	29-01-2024	10-02-2024	10-02-2024	16-02-2024	24-02-2024	16-08-2024	Completed
24HE0069	Poblacion – Spring – Kawas Bypass Road; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	22-01-2024	23-01-2024	01-02-2024	13-02-2024	13-02-2024	19-02-2024	08-03-2024	08-03-2024	11-03-2024	14-03-2024	18-03-2024	01-12-2024	N/A	Government of the Philippines (current year's budget)	24,125,000.00	0.00	24,125,000.00	24,069,933.75	0.00	24,069,933.75	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	29-01-2024	10-02-2024	10-02-2024	16-02-2024	05-03-2024	03-12-2024	Completed
24HE0070	Construction of Flood Control Structure along Barangay Maribulan; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	22-01-2024	23-01-2024	01-02-2024	13-02-2024	13-02-2024	19-02-2024	23-03-2024	26-03-2024	26-03-2024	01-04-2024	03-04-2024	21-10-2024	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,101,645.87	0.00	96,101,645.87	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	29-01-2024	10-02-2024	10-02-2024	16-02-2024	22-03-2024	21-10-2024	Completed
24HE0071	Construction of Malapatan Seawall; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	22-01-2024	23-01-2024	01-02-2024	13-02-2024	13-02-2024	19-02-2024	23-03-2024	26-03-2024	26-03-2024	01-04-2024	02-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00	0.00	19,600,000.00	19,534,207.45	0.00	19,534,207.45	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	29-01-2024	10-02-2024	10-02-2024	16-02-2024	22-03-2024	N/A	Completed
24HE0080	Asphalt Overlay along Sarangani – Sultan Kudarat Coastal Rd – K1720+000 – K1720+160; Kiamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	22-02-2024	29-02-2024	12-03-2024	12-03-2024	18-03-2024																						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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)
24ME0078	Construction of Flood Control Structure, Barangay Lun Padidu; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	12-03-2024	17-03-2024	18-03-2024	23-03-2024	25-03-2024	26-03-2024	01-04-2024	03-04-2024	25-10-2024	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,900,000.00	48,894,075.10	0.00	48,894,075.10	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	26-02-2024	09-03-2024	09-03-2024	15-03-2024	22-03-2024	25-10-2024	Completed
24ME0079	Construction of Upper Mainit – Sitio Campo Lower Mainit Road; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	12-03-2024	12-03-2024	18-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	03-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00	0.00	49,500,000.00	49,434,233.17	0.00	49,434,233.17	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	26-02-2024	09-03-2024	09-03-2024	15-03-2024	22-03-2024	N/A	Completed
24ME0080	Construction of Lun Masia River (Upstream) Flood Control; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	15-02-2024	22-02-2024	29-02-2024	12-03-2024	17-03-2024	18-03-2024	25-03-2024	25-03-2024	26-03-2024	01-04-2024	03-04-2024	20-11-2024	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,100,005.73	0.00	96,100,005.73	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	26-02-2024	09-03-2024	09-03-2024	15-03-2024	22-03-2024	20-11-2024	Completed
24ME0019	Poblacion Alabel to Kawas Road leading to Kawas Beach; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	16-04-2024	16-04-2024	17-04-2024	24-04-2024	26-04-2024	30-07-2024	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,874,896.80	0.00	4,874,896.80	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	05-04-2024	13-04-2024	30-07-2024	Completed
24ME0022	Construction of National Highway Jct. Maribulan-Alegria Road (Alegria Proper Section); Alegria; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	16-04-2024	16-04-2024	17-04-2024	24-04-2024	26-04-2024	28-07-2024	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,929,087.73	0.00	4,929,087.73	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	05-04-2024	13-04-2024	28-07-2024	Completed
24ME0027	Construction of Multi-Purpose Building (Building 1), Barangay Poblacion; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	16-04-2024	16-04-2024	17-04-2024	24-04-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,919,999.40	0.00	5,919,999.40	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	05-04-2024	13-04-2024	N/A	Completed
24ME0081	Repair/Maintenance of Kiblis Steel Bridge along Sarangani-Sultan Kudarat Coastal Road Section (K1724+599 – K1724+651); Kamba, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	14-03-2024	21-03-2024	02-04-2024	02-04-2024	03-04-2024	04-04-2024	04-04-2024	05-04-2024	08-04-2024	11-04-2024	24-04-2024	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	394,447.81	394,447.81	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	25-03-2024	01-04-2024	24-04-2024	Completed
24ME0082	Balancing of Electrical Loads (Area Shop, Gym and Other Loads); Kawas, Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	16-04-2024	16-04-2024	17-04-2024	24-04-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	735,799.53	735,799.53	0.00	728,354.22	729,354.22	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	05-04-2024	13-04-2024	00-01-2000	Completed
24ME0083	Construction of Multi-Purpose Building, Brgy. Mudan; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	22-04-2024	22-04-2024	23-04-2024	26-04-2024	30-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,839,640.45	0.00	9,839,640.45	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	05-04-2024	13-04-2024	N/A	Completed
24ME0084	Construction of Multi-Purpose Building (Health Center), Brgy. Paraiso; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	16-04-2024	16-04-2024	17-04-2024	24-04-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,829,668.66	0.00	9,829,668.66	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	05-04-2024	13-04-2024	N/A	Completed
24ME0085	Construction of Multi-Purpose Building, Purok Sael, Barangay Congan; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	16-04-2024	16-04-2024	17-04-2024	24-04-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,839,640.45	0.00	9,839,640.45	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	05-04-2024	13-04-2024	N/A	Completed
24ME0086	Widening of Aquino Bridge (B01053M4) along Sarangani – Davao del Sur Coastal Road; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	21-05-2024	21-05-2024	22-05-2024	27-05-2024	29-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	34,300,000.00	0.00	34,300,000.00	33,270,440.05	0.00	33,270,440.05	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	05-04-2024	18-05-2024	N/A	Completed
24ME0087	Construction of Glan River Flood Control; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	16-04-2024	16-04-2024	17-04-2024	24-04-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,940,791.72	0.00	48,940,791.72	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	05-04-2024	13-04-2024	N/A	Completed
24ME0088	Concreting of Junction National Highway Lun Padidu to Daan Suyan Leading to Indigenous People's Community In Knam Road; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	16-04-2024	16-04-2024	17-04-2024	25-04-2024	26-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,142,423.09	0.00	96,142,423.09	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	05-04-2024	13-04-2024	N/A	Completed
24ME0089	Construction of Multi-Purpose Building, for Camp Agbab 1002nd Infantry Brigade Headquarters, Malanday; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	16-04-2024	16-04-2024	17-04-2024	24-04-2024	26-04-2024	25-09-2024	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,919,504.38	0.00	4,919,504.38	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	05-04-2024	13-04-2024	25-09-2024	Completed
24ME0090	Repair/Maintenance of Drainage Structure along Sarangani – Davao del Sur Coastal Road, Pangyan Section, K1726+533; Glan, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	14-03-2024	21-03-2024	02-04-2024	02-04-2024	03-04-2024	04-04-2024	04-04-2024	05-04-2024	08-04-2024	11-04-2024	21-06-2024	N/A	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0.00	2,494,949.49	2,494,949.49	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-03-2024	30-03-2024	30-03-2024	31-03-2024	01-04-2024	21-06-2024	Completed
24ME0091	NRJ Rancho Cambo Nagan-Sito Kalonbarak Road leading to Kalonbarak Skyline, Brgy. Poblacion; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	02-04-2024	02-04-2024	08-04-2024	16-04-2024	16-04-2024	17-04-2024	24-04-2024	26-04-2024	25-07-																

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
24ME0067	Construction of Maligang River Control; Kamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	04-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	06-05-2024	15-05-2024	15-05-2024	16-05-2024	22-05-2024	24-05-2024	25-11-2024	N/A	Government of the Philippines (current year's budget)	53,075,000.00	0.00	53,075,000.00	53,075,000.00	0.00	53,075,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-04-2024	30-04-2024	30-04-2024	06-05-2024	15-05-2024	25-11-2024	Completed
24ME0098	Poblacion Malungon – Sta. Maria Bypass Road; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	04-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	06-05-2024	13-05-2024	13-06-2024	14-05-2024	22-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	72,357,000.00	0.00	72,357,000.00	72,357,000.00	0.00	72,357,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-04-2024	30-04-2024	30-04-2024	06-05-2024	13-05-2024	N/A	Completed
24ME0099	Construction of Glan River Flood Control Structure Glan, Sarangani Province, Phase II; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	04-04-2024	11-04-2024	18-04-2024	30-04-2024	30-04-2024	06-05-2024	17-05-2024	31-05-2024	05-08-2024	12-08-2024	13-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,500,000.00	0.00	96,500,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-04-2024	30-04-2024	30-04-2024	06-05-2024	17-05-2024	N/A	Completed
24ME0100	Repair/Maintenance of Drainage Structure along Sarangani – Davao del Sur Coastal Road, Pangayan Section, K1725+071; Glan, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	11-04-2024	18-04-2024	30-04-2024	30-04-2024	06-05-2024	08-05-2024	08-05-2024	13-05-2024	20-05-2024	22-05-2024	19-07-2024	N/A	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0.00	2,494,357.15	2,494,357.15	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-04-2024	30-04-2024	30-04-2024	06-05-2024	08-05-2024	19-07-2024	Completed
24ME0101	Repair/Maintenance of DPWH Building, Sarangani District Engineering Office Main Building; Kawas, Alabel, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	11-04-2024	18-04-2024	30-04-2024	30-04-2024	06-05-2024	08-05-2024	08-05-2024	13-05-2024	20-05-2024	22-05-2024	13-08-2024	N/A	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	0.00	1,989,997.24	1,989,997.24	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	15-04-2024	27-04-2024	27-04-2024	03-05-2024	05-05-2024	13-08-2024	Completed
24ME0102	Repair/Maintenance of DPWH Building, Sarangani District Engineering Office Basketball Court; Kawas, Alabel, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	11-04-2024	18-04-2024	30-04-2024	30-04-2024	06-05-2024	08-05-2024	08-05-2024	13-05-2024	20-05-2024	22-05-2024	19-08-2024	N/A	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0.00	2,495,005.98	2,495,005.98	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	15-04-2024	27-04-2024	27-04-2024	03-05-2024	05-05-2024	19-08-2024	Completed
24ME0103 Cluster II	1. Construction of Rainwater Collection System (RWCS), Gadi ES; 2. Construction of Rainwater Collection System (RWCS), Bocay ES; 3. Construction of Rainwater Collection System (RWCS), Ferris Foster ES; 4. Construction of Rainwater Collection System (RWCS), Sabah JHS; 5. Construction of Rainwater Collection System (RWCS), GLE, Antokio ES; 6. Construction of Rainwater Collection System (RWCS), Avenida Dela Cruz ES; 7. Construction of Rainwater Collection System (RWCS), JBT Casing St. Memorial ES; 8. Construction of Rainwater Collection System (RWCS), Anyapo ES; 9. Construction of Rainwater Collection System (RWCS), Bigy, Tamaogay Evacuation Center; 10. Construction of Rainwater Collection System (RWCS), Tamaogay ES; All of Kamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	11-04-2024	18-04-2024	30-04-2024	30-04-2024	06-05-2024	13-05-2024	13-05-2024	14-05-2024	27-05-2024	29-05-2024	17-09-2024	N/A	Government of the Philippines (current year's budget)	2,895,000.00	0.00	2,895,800.00	2,885,000.00	0.00	2,885,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	18-04-2024	30-04-2024	30-04-2024	06-05-2024	13-05-2024	17-09-2024	Completed
24ME0035	Construction of Bagacay Flood Mitigation Structure; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	25-04-2024	02-05-2024	09-05-2024	21-05-2024	21-05-2024	27-05-2024	07-07-2024	07-07-2024	25-07-2024	01-08-2024	02-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	46,308,920.00	0.00	46,308,920.00	46,248,333.87	0.00	46,248,333.87	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	09-05-2024	21-05-2024	21-05-2024	27-05-2024	07-07-2024	N/A	Completed
24ME0053	Installation of Signage – Warning, Advisory and Regulatory Signs, Pavement Markings, and Pedestrian Fencing along Sarangani – Davao del Sur Coastal Rd K1654+000 – K1654+135, K1654+462 – K1656+000, Barangay Manibulan; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	02-05-2024	09-05-2024	21-05-2024	21-05-2024	27-05-2024	07-07-2024	07-07-2024	10-06-2024	24-06-2024	26-06-2024	14-10-2024	N/A	Government of the Philippines (current year's budget)	1,832,600.00	0.00	1,832,600.00	1,827,341.10	0.00	1,827,341.10	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	09-05-2024	21-05-2024	21-05-2024	27-05-2024	07-07-2024	14-10-2024	Completed
24ME0104	Construction (Completion) of Batulaki Multi Purpose Building; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	02-05-2024	09-05-2024	21-05-2024	21-05-2024	27-05-2024	07-07-2024	07-07-2024	10-06-2024	24-06-2024	26-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,943,243.62	0.00	4,943,243.62	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	09-05-2024	21-05-2024	21-05-2024	27-05-2024	07-07-2024	N/A	Completed
24ME0056 (Re-bid)	Installation of Signage – Warning, Advisory and Regulatory Signs, Pavement Markings, and Pedestrian Fencing along Sarangani – Davao del Sur Coastal Road, K1673+500 – K1673+800; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	23-05-2024	31-05-2024	11-06-2024	11-06-2024	14-06-2024	25-06-2024	25-06-2024	26-06-2024	04-07-2024	08-07-2024	10-10-2024	N/A	Government of the Philippines (current year's budget)	1,489,600.00	0.00	1,489,600.00	1,479,429.50	0.00	1,479,429.50	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	31-05-2024	11-06-2024	11-06-2024	14-06-2024	25-06-2024	10-10-2024	Completed
24ME0058	Construction of Tokawal Water System, Tokawal; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	20-05-2024	23-05-2024	31-05-2024	11-06-2024	11-06-2024	14-06-2024	25-06-2024	25-06-2024	26-06-2024	04-07-2024	08-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,919,173.80	0.00	4,919,173.80	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	31-05-2024	11-06-2024	11-06-2024	14-06-2024	25-06-2024	N/A	Completed
24ME0096	Construction of Road, Jct. NHW Paraiso – Sta. Maria; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	20-05-2024	23-05-2024	31-05-2024	11-06-2024	11-06-2024	14-06-2024	25-06-2024	25-06-2024	26-06-2024	04-07-2024	08-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,600,000.00	0.00	48,600,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	31-05-2024	11-06-2024	11-06-2024	14-06-2024	25-06-2024	N/A	Completed
24ME0106	Completion of Burias Multi-Purpose Building, Burias; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	23-05-2024	31-05-2024	11-06-2024	11-06-2024	14-06-2024	25-06-2024	25-06-2024	26-06-2024	04-07-2024	08-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,748,000.00	0.00	4,748,000.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	31-05-2024	11-06-2024	11-06-2024	14-06-2024	25-06-2024	N/A	Completed
24ME0107	Construction of Multi-Purpose Building for Malapatan Community College, Lun. Pacifico; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	29-05-2024	23-05-2024	31-05-2024	11-06-2024	11-06-2024	14-06-2024	25-06-2024	25-06-2024	26-06-2024	04-07-2024	08-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,859,644.50	0.00	9,859,644.50	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	31-05-2024	11-06-2024	11-06-2024	14-06-2024	25-06-2024	N/A	Completed
24ME0108	Repair/Maintenance of National Roads (Thermoplastic Pavement Markings) along Digos – Makar Road, Banate & Nagpan Bridge; Malungon, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	21-06-2024	28-06-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024	15-07-2024	22-07-2024	23-07-2024	22-08-2024	N/A	Government of the Philippines (current year's budget)	279,250.00	279,250.00	0.00	272,918.70	272,918.70	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	28-06-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	22-08-2024	Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24ME0109	Repair/Maintenance of Kitagos Steel Bridge along Sarangani – Sultan Kudarat Coastal Road Section (K1720+516 – K1720+568); Klamba, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	21-06-2024	28-06-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024	15-07-2024	22-07-2024	23-07-2024	29-07-2024	N/A	Government of the Philippines (current year's budget)	303,336.55	303,336.55	0.00	301,126.15	301,126.15	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	29-06-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	29-07-2024	Completed
24ME0110	Repair/Maintenance of Bridge (Repainting) along Sarangani – Sultan Kudarat Coastal Road; Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	21-06-2024	28-06-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024	15-07-2024	22-07-2024	23-07-2024	29-07-2024	N/A	Government of the Philippines (current year's budget)	590,933.70	590,933.70	0.00	588,826.53	588,826.53	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	28-06-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	29-07-2024	Completed
24ME0111	Emergency Repair of Concrete Pavement along Digos – Makar Road, Malungon Gamay – Banate Section; Malungon, Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	21-06-2024	28-06-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024	15-07-2024	22-07-2024	23-07-2024	17-09-2024	N/A	Government of the Philippines (current year's budget)	3,574,545.20	3,574,545.20	0.00	3,539,844.40	3,539,844.40	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	28-06-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	17-09-2024	Completed
24ME0112	Repair/Maintenance of National Roads (Thermoplastic Pavement Markings) along Digos – Makar & Demolok – Little Bagulo – Alabel Road; Malungon & Alabel, All in Sarangani Province	DPWH-Sarangani DEO - Maintenance Section	No	Competitive Bidding	N/A	21-06-2024	28-06-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	12-07-2024	15-07-2024	22-07-2024	23-07-2024	19-08-2024	N/A	Government of the Philippines (current year's budget)	3,444,875.00	3,444,875.00	0.00	3,429,826.20	3,429,826.20	0.00	1. COA 2. PCAI 3. NACAP 4. Girl Scouts of the Philippines	28-06-2024	10-07-2024	10-07-2024	11-07-2024	12-07-2024	19-08-2024	Completed
24ME0109	Construction of DPWH Sarangani District Engineering Office Building; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	09-07-2024	11-07-2024	18-07-2024	30-07-2024	30-07-2024	05-08-2024	09-08-2024	09-08-2024	14-08-2024	19-08-2024	22-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	39,090,983.99	0.00	39,090,983.99	18-07-2024	30-07-2024	30-07-2024	05-08-2024	09-08-2024	N/A	Completed	
24ME0105	Construction/Upgrading/Rehabilitation of Drainage along Sarangani – Davao del Sur Coastal Rd K1659+000 – K1661+000; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	09-07-2024	11-07-2024	18-07-2024	30-07-2024	30-07-2024	05-08-2024	09-08-2024	09-08-2024	14-08-2024	19-08-2024	22-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	39,160,800.00	0.00	39,160,800.00	8,945,000.00	0.00	8,945,000.00	18-07-2024	30-07-2024	30-07-2024	05-08-2024	09-08-2024	N/A	Completed	
24ME0113	Concreting of Brgy. Malabod to Kalonbarak, Brgy. Poblacion PMR, Brgy. Malabod and Brgy. Kalonbarak; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	09-07-2024	11-07-2024	18-07-2024	30-07-2024	30-07-2024	05-08-2024	09-08-2024	09-08-2024	14-08-2024	19-08-2024	22-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	14,787,407.52	0.00	14,787,407.52	15-07-2024	27-07-2024	27-07-2024	03-08-2024	06-08-2024	N/A	Completed	
24ME0114	Concreting of Junction National Highway to Brgy. Paralao PMR, Phase III, Brgy. Paralao; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	09-07-2024	11-07-2024	18-07-2024	30-07-2024	30-07-2024	05-08-2024	09-08-2024	09-08-2024	14-08-2024	19-08-2024	22-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00	0.00	14,925,000.00	0.00	0.00	14,787,407.91	15-07-2024	27-07-2024	27-07-2024	03-08-2024	06-08-2024	N/A	Completed	
24ME0115	Construction of ISTY2CL, Batubaling Integrated School; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	12-08-2024	16-08-2024	16-08-2024	20-08-2024	28-08-2024	29-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,052,485.47	0.00	8,052,485.47	8,042,673.05	0.00	8,042,673.05	23-07-2024	03-08-2024	03-08-2024	09-08-2024	12-08-2024	N/A	Completed	
24ME0116	Construction of 2 Storey 4 Classroom School Building in Malalag Cogan National High School, Barangay Malalag Cogan; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	12-08-2024	16-08-2024	16-08-2024	20-08-2024	28-08-2024	29-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,944,999.93	0.00	10,944,999.93	10,935,064.65	0.00	10,935,064.65	25-07-2024	06-08-2024	06-08-2024	12-08-2024	16-08-2024	N/A	Completed	
24ME0117	Construction of 2 Storey 10 Classroom School Building in Alegria National High School, Barangay Alegria; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	16-07-2024	18-07-2024	25-07-2024	06-08-2024	06-08-2024	12-08-2024	16-08-2024	16-08-2024	20-08-2024	28-08-2024	29-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,855,000.00	0.00	28,855,000.00	28,841,245.73	0.00	28,841,245.73	25-07-2024	06-08-2024	06-08-2024	12-08-2024	16-08-2024	N/A	Completed	
24ME0118	Concreting of Brgy. Bales to Sitio Lebe PMR, Brgy. Bales; Maasin, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	25-07-2024	01-08-2024	08-08-2024	20-08-2024	20-08-2024	27-08-2024	02-09-2024	02-09-2024	04-09-2024	11-09-2024	13-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,850,000.00	0.00	29,850,000.00	29,647,584.43	0.00	29,647,584.43	08-08-2024	20-08-2024	20-08-2024	27-08-2024	02-09-2024	N/A	Completed	
24ME0120	Construction of Panamin Water System, Panamin; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	N/A	22-08-2024	29-08-2024	10-09-2024	10-09-2024	12-09-2024	17-09-2024	18-09-2024	18-09-2024	23-09-2024	25-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,947,599.16	0.00	4,947,599.16	29-08-2024	10-09-2024	10-09-2024	12-09-2024	17-09-2024	N/A	Completed	
24ME0121	Construction of Flood Mitigation Structure at Barangay Kawas, Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	20-08-2024	22-08-2024	29-08-2024	10-09-2024	10-09-2024	12-09-2024	17-09-2024	18-09-2024	18-09-2024	23-09-2024	25-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	28,400,000.00	0.00	28,400,000.00	28,990,000.00	0.00	28,990,000.00	29-08-2024	10-09-2024	10-09-2024	12-09-2024	17-09-2024	N/A	Completed	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24ME0122	Construction of Maasim Level III Water Supply; Maasim, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	18-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	26-11-2024	02-12-2024	02-12-2024	05-12-2024	16-12-2024	12-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	34,300,000.00	0.00	34,300,000.00	29,880,982.60	0.00	29,880,982.60	1. COA 2. PCA 3. NACAP 4. PCA	07-11-2024	19-11-2024	19-11-2024	26-11-2024	02-12-2024	N/A	Completed
24ME0123	Concreting of Sitio Macnit to Sitio Ulo Dato Tampal Road; Malungon, Sarangani Province	DPWH-Sarangani DEO - Construction Section	No	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	23-12-2024	23-12-2024	26-12-2024	02-01-2025	06-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,250,000.00	0.00	48,250,000.00	48,139,761.58	0.00	48,139,761.58	1. COA 2. PCA 3. NACAP 4. PCA	26-11-2024	08-12-2024	08-12-2024	13-12-2024	20-12-2024	N/A	Completed
Total Allotted Budget of Procurement Activities																		2,813,743,177.38	21,391,306.96	2,392,376,045.40												
Total Contract Price of Procurement Activities Conducted																					2,495,842,163.83	21,111,393.94	2,484,730,769.89									
Total Savings (Total Allotted Budget - Total Contract Price)																		138,185,008.73														

PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25ME0013	Junction National Highway to San Jose Proper in Support to Coco Coir and Aquamarine Industries; Glan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	07-11-2024	14-11-2024	26-11-2024	26-11-2024	26-11-2024	12-12-2024	12-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	4,900,000.00	0.00	4,900,000.00	4,895,000.00	0.00	4,895,000.00	1. COA 2. PCA 3. NACAP 4. PCA	11-11-2024	23-11-2024	23-11-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0017	Construction of Flood Control, Latiang; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	26-11-2024	12-12-2024	12-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	96,350,000.00	0.00	96,350,000.00	96,350,000.00	0.00	96,350,000.00	1. COA 2. PCA 3. NACAP 4. PCA	11-11-2024	23-11-2024	22-11-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0018	Construction of Flood Control, Kibiles; Kiamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	26-11-2024	12-12-2024	12-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	96,350,000.00	0.00	96,350,000.00	96,350,000.00	0.00	96,350,000.00	1. COA 2. PCA 3. NACAP 4. PCA	11-11-2024	23-11-2024	23-11-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0026	Construction of Flood Control Structure, Barangay Ladoi; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	04-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	26-11-2024	12-12-2024	12-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	96,350,000.00	0.00	96,350,000.00	96,348,894.67	0.00	96,348,894.67	1. COA 2. PCA 3. NACAP 4. PCA	11-11-2024	23-11-2024	23-11-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0005	Jct. Mutag – Lebe – Datal Basak leading to Brgy. Kablacan Agri-Eco Sites, Brgy. Kablacan, Masim, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	27-12-2024	27-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	9,390,515.50	0.00	9,390,515.50	9,390,515.50	0.00	9,390,515.50	1. COA 2. PCA 3. NACAP 4. PCA	26-11-2024	08-12-2024	08-12-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0016	Replacement of Kalaang Br. 3 (B01276MN) along Maitum – Lake Sebu Rd; Maitum, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	69,480,000.00	0.00	69,480,000.00	68,500,000.00	0.00	68,500,000.00	1. COA 2. PCA 3. NACAP 4. PCA	26-11-2024	08-12-2024	08-12-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0025	Construction of Flood Mitigation Structure, Bagacay; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	49,000,000.00	0.00	49,000,000.00	48,489,674.55	0.00	48,489,674.55	1. COA 2. PCA 3. NACAP 4. PCA	26-11-2024	08-12-2024	08-12-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0033	Junction from National Highway Mangelen to Litas to Junction Kyumad in Support to Animal Production (Poultry) and Crop Production (Banana, Sugarcane, Coconut, Sorghum, Corn) Agribusiness Subsectors; Masim, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	N/A	22-11-2024	26-11-2024	11-12-2024	11-12-2024	16-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	4,900,000.00	0.00	4,900,000.00	4,881,155.44	0.00	4,881,155.44	1. COA 2. PCA 3. NACAP 4. PCA	26-11-2024	08-12-2024	08-12-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0034	Junction NHW, Mabuhay – Prk. Mustives – Sitio Datal Tatadak – Sitio Datal Lenkyong, Kapote Road in Support to Coffee & Banana Industries; Kiamba, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	4,900,000.00	0.00	4,900,000.00	4,881,433.34	0.00	4,881,433.34	1. COA 2. PCA 3. NACAP 4. PCA	26-11-2024	08-12-2024	08-12-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0045	Construction of Lun Paidu River Flood Mitigation Structure; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	49,000,000.00	0.00	49,000,000.00	48,400,180.42	0.00	48,400,180.42	1. COA 2. PCA 3. NACAP 4. PCA	26-11-2024	08-12-2024	08-12-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0046	Construction of Flood Mitigation Structure; Alabel, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	19-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	23-12-2024	23-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	96,500,000.00	0.00	96,500,000.00	95,433,829.74	0.00	95,433,829.74	1. COA 2. PCA 3. NACAP 4. PCA	26-11-2024	08-12-2024	08-12-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0020	Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse and Landslide along Sarangani – Davao del Sur Coastal Rd K1678+990 – K1679+160; Malapatan, Sarangani Province	DPWH-Sarangani DEO - Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	23-12-2024	27-12-2024	27-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	96,500,000.00	0.00	96,500,000.00	96,400,378.01	0.00	96,400,378.01	1. COA 2. PCA 3. NACAP 4. PCA	01-12-2024	14-12-2024	14-12-2024	N/A	N/A	N/A	Ongoing Procurement Process

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	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)	
25ME0047	Construction of Tual River Control; Kiamba, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	09-12-2024	17-12-2024	17-12-2024	23-12-2024	27-12-2024	27-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	29,931,360.00	0.00	29,931,360.00	29,683,655.48	0.00	29,681,655.40	1. COA 2. PCAI 3. NACAP 4. PCA	02-12-2024	14-12-2024	14-12-2024	N/A	N/A	N/A	Ongoing Procurement Process
25ME0048	Construction of Kalaang River Control; Maitum, Sarangani Province	DPWH Sarangani DEO - Construction Section	Yes	Competitive Bidding	26-11-2024	28-11-2024	09-12-2024	17-12-2024	17-12-2024	23-12-2024	27-12-2024	27-12-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	82,025,000.00	0.00	82,025,000.00	81,255,843.66	0.00	81,255,841.66	1. COA 2. PCAI 3. NACAP 4. PCA	02-12-2024	14-12-2024	14-12-2024	N/A	N/A	N/A	Ongoing Procurement Process
Total Allocated Budget of Ongoing Procurement Activities																1,242,713,385.00	4,000,000.00	1,238,713,385.00	1,232,597,339.88	0.00	1,232,597,339.88											

Prepared by:

REUBEN G. SALAZAR
BAC Secretariat

Recommended for Approval by:

EDWARD D. CARILLO
BAC Chairperson

APPROVED:

REY R. FRANCISCO
Head of the Procuring Entity