

07062023GPPB-prescribed-PMR-Format

Procurement Monitoring Report as of June 30, 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)
310203030328000	24B00034: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of Missing Links/ New Roads - Jct. Duffin Albano Road including Bridge (Cansan - Bagatari Bridge)	Construction Division	No	Competitive Bidding	21-Nov-23	01-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	04-Jan-24	10-Jan-24	12-Mar-24	22-Mar-24	25-Mar-24			Government of the Philippines (current year's budget)	90,778,750.00		90,778,750.00	90,507,476.48		90,507,476.48	COA, PCA, NACAP	01-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23		
310304010093000	24B00035: 001: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads - Daang Maharlika (LZ) - K0242 + 150 - K0245 + 970, K0251 + 000 - K0251 + 812	Construction Division	No	Competitive Bidding	21-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	04-Jan-24	10-Jan-24	06-Jun-24	14-Jun-24	18-Jun-24			Government of the Philippines (current year's budget)	144,625,669.64		144,625,669.64	144,501,610.89		144,501,610.89	COA, PCA, NACAP	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23		
310403030387000	24B00037: 001: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0373 + (- 583) - K0373 + 919	Maintenance Division	No	Competitive Bidding	21-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	04-Jan-24	10-Jan-24	13-Jun-24	21-Jun-24	24-Jun-24			Government of the Philippines (current year's budget)	90,547,800.00		90,547,800.00	90,505,382.71		90,505,382.71	COA, PCA, NACAP	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23		
310304010068000	24B00038: 001: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads - Daang Maharlika (LZ) - K0302 + 000 - K0302 + 933, K0306 + 701 - K0307 + 972, K0307 + 972 - K0308 + 075	Construction Division	No	Competitive Bidding	28-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	04-Jan-24	10-Jan-24	14-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	63,789,395.00		63,789,395.00	63,575,074.88		63,575,074.88	COA, PCA, NACAP	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23		
3103040100487000 310304010083000	24B00039: 001: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads - Manila North Rd. - K0595 + 000 - K0599 + 810; K0600 + 000 - K0600 + 979.7; K0680+000 - K0682+000; K0684+000 - K0684+740; K0684+817 - K0685+495	Construction Division	No	Competitive Bidding	28-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	04-Jan-24	10-Jan-24	04-Jun-24	10-Jun-24	11-Jun-24			Government of the Philippines (current year's budget)	224,845,000.00		224,845,000.00	224,693,035.89		224,693,035.89	COA, PCA, NACAP	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23		
3102040102887000	24B00040: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads - San Mateo Alfonso Lita Diversion Road, San Mateo Section, Isabela	Construction Division	No	Competitive Bidding	04-Dec-23	05-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	04-Jan-24	10-Jan-24	26-Feb-24	07-Mar-24	11-Mar-24			Government of the Philippines (current year's budget)	98,781,000.00		98,781,000.00	98,750,778.83		98,750,778.83	COA, PCA, NACAP	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23	05-Dec-23		
310303020284000	24B00042 (re-ad): 001: Ensure Safe and Reliable National Road System: Bridge - Widening of Permanent Bridges - Bareto-Bt Br. (B01234LZ) along Daang Maharlika (LZ)	Construction Division	No	Competitive Bidding	04-Dec-23	22-Feb-24	29-Feb-24	12-Mar-24	12-Mar-24	13-Mar-24	20-Mar-24	22-Mar-24	25-Mar-24	04-Apr-24	05-Apr-24			Government of the Philippines (current year's budget)	52,442,000.00		52,442,000.00	52,283,790.17		52,283,790.17	COA, PCA, NACAP	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24		
3103030100381000	24B00043: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of Missing Links/ New Roads - Antao-Quirino Road (Umasok Br. And Approaches), Package 2, Quirino	Construction Division	No	Competitive Bidding	04-Dec-23	07-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	04-Jan-24	10-Jan-24	14-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	144,803,209.00		144,803,209.00	144,553,718.82		144,553,718.82	COA, PCA, NACAP	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23		
3103030103189000	24B00047: 001: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0366 + 000 - K0366 + 337	Maintenance Division	No	Competitive Bidding	11-Dec-23	10-Jan-24	17-Jan-24	30-Jan-24	30-Jan-24	01-Feb-24	13-Feb-24	19-Feb-24	16-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	21,596,700.00		21,596,700.00	21,497,253.70		21,497,253.70	COA, PCA, NACAP	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
3100140100564000	24B00030 (re-ad): Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) K0421 + 000 K0422 + 000, K0435 + 605 - K0435 + 738	Construction Division	No	Competitive Bidding	17-Jan-24	19-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	15-Feb-24	27-Feb-24	05-Mar-24	13-May-24	23-May-24	24-May-24			Government of the Philippines (current year's budget)	61,511,030.00		61,511,030.00	61,411,014.82		61,411,014.82	COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		
310304010065000	24B00032 (re-ad): Convergence And Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) K0411 + 138 - K0411 + 965, K0415 + 177 - K0417 + 760	Construction Division	No	Competitive Bidding	17-Jan-24	19-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	20-Feb-24	15-Mar-24	22-Mar-24	24-May-24	03-Jun-24	04-Jun-24			Government of the Philippines (current year's budget)	153,216,910.00		153,216,910.00	153,116,914.82		153,116,914.82	COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		
310204010066000	24B00051: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (LZ) - K0266 + (- 008.20) - K0266 + 570, K0266 + 595 - K0267 + 298, K0267 + 312 - K0269 + 005	Construction Division	No	Competitive Bidding	09-Jan-24	19-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	20-Feb-24	18-Mar-24	22-Mar-24	16-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	67,947,500.00		67,947,500.00	67,645,771.42		67,645,771.42	COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		
3103030103180000	24B00053: 001: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (LZ) - K0345 + 000 - K0345 + 804.7	Maintenance Division	No	Competitive Bidding	09-Jan-24	19-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	20-Feb-24	01-Mar-24	08-Mar-24	13-Jun-24	21-Jun-24	24-Jun-24			Government of the Philippines (current year's budget)	53,576,800.00		53,576,800.00	49,799,858.57		49,799,858.57	COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		
3102030303582000	24B00054: Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/Facilities - Cagayan City Northeast Alternate Route (Alcazarao Bridge and Approaches), Isabela	Construction Division	No	Competitive Bidding	17-Jan-24	19-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	20-Feb-24	01-Mar-24	08-Mar-24	25-Mar-24	04-Apr-24	05-Apr-24			Government of the Philippines (current year's budget)	82,005,000.00		82,005,000.00	81,413,744.65		81,413,744.65	COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		
3102030303183000	24B00055: 001: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links/ New Roads - Tuguegarao City Boulevard (Finacananan Bridge 2 and Approaches), Phase 3 (Package 2) Tuguegarao City, Cagayan	Construction Division	No	Competitive Bidding	17-Jan-24	19-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	15-Feb-24	22-Feb-24	29-Feb-24	25-Mar-24	04-Apr-24	05-Apr-24			Government of the Philippines (current year's budget)	264,994,000.00		264,994,000.00	264,492,347.16		264,492,347.16	COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		
3102030303087000	24B00058: 001: Ensure Safe & Reliable National Road System: Network Development Program - Off-Carriageway Improvement - Primary Roads - Daang Maharlika (LZ) - K0330+002.70 - K0331+000.00, K0331+503.00- K0331+700.00	Construction Division	No	Competitive Bidding	17-Jan-24	19-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	15-Feb-24	27-Feb-24	05-Mar-24	16-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	26,236,950.00		26,236,950.00	26,133,271.80		26,133,271.80	COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		

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	
3102141058500	24B00059: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Cagayan Valley Rd - K0514 + 356 - K0514 + 878.300; K0515 + 274 - K0515 + 910; K0525 + 000 - K0525 + 432; K0529 + 600.9 - K0529 + 702; K0532 + 000 - K0532 + 703; K0534 + 483 - K0534 + 991; K0538 + 093 - K0539 + 000; K0539 + 767 - K0539 + 795; K0543 + 527 - K0544 + 500.2; K0549 + 940 - K0550 + 094; K0551 + 427.9 - K0552 + 021; K0522 + 360.8 - K0552 + 821.10	Construction Division	No	Competitive Bidding	19-Jan-24	23-Jan-24	30-Jan-24	21-Feb-24	21-Feb-24	23-Feb-24	06-Mar-24	12-Mar-24	16-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	150,097,240.00		150,092,240.00	150,070,000.00		150,070,000.00	COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	
3103071059600	24B00061: 001: Ensure Safe & Reliable National Road System: Network Development Program - Off-Carriageway Improvement - Primary Roads - Daang Maharlika (L2) - K0322 + 200.50 - K0322 + 590.00, K0323 + 000.00 - K0323 + 229.15	Construction Division	No	Competitive Bidding	19-Jan-24	23-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	15-Feb-24	27-Feb-24	05-Mar-24	16-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	17,597,560.14		17,582,502.14	17,418,071.80		17,418,071.80	COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	
3103141058500	24B00060: 001: Ensure Safe & Reliable National Road System: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary - Daang Maharlika (L2) - K0325 + 040 - K0326 + 227.77	Construction Division	No	Competitive Bidding	30-Jan-24	01-Feb-24	08-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24	11-Mar-24	18-Mar-24	30-May-24	07-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	121,191,882.84		121,193,852.84	120,834,238.78		120,834,238.78	COA, PCA, NACAP	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	
3103071060500	24B00065: 001: Ensure Safe & Reliable National Road System: Network Development Program - Off-Carriageway Improvement - Primary Roads - Daang Maharlika (L2) - K0392 + 261.00 - K0392 + 476.90	Construction Division	No	Competitive Bidding	30-Jan-24	01-Feb-24	08-Feb-24	21-Feb-24	21-Feb-24	23-Feb-24	06-Mar-24	12-Mar-24	04-Jun-24	14-Jun-24	18-Jun-24			Government of the Philippines (current year's budget)	4,293,130.00		4,293,130.00	4,067,318.58		4,067,318.58	COA, PCA, NACAP	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	
3103141058500	24B00066: 001: Ensure Safe & Reliable National Road System: Network Development Program - Road Widening- Primary Roads - Manila North Rd - K0601 + 074 - K0602 + 349, K0602 + 421 - K0603 + 724, K0611 + 1109 - K0612 + 729	Construction Division	No	Competitive Bidding	30-Jan-24	01-Feb-24	08-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24	11-Mar-24	18-Mar-24	06-Jun-24	10-Jun-24	11-Jun-24			Government of the Philippines (current year's budget)	204,709,782.82		204,708,782.82	204,400,552.03		204,400,552.03	COA, PCA, NACAP	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	
3103061057700	24B00068: 001: Ensure Safe & Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads - Cagayan Valley Rd - K0521 + 901 - K0523 + 400, K0525 + 432 - K0525 + 858, K0525 + 932 - K0527 + 000	Maintenance Division	No	Competitive Bidding	30-Jan-24	01-Feb-24	08-Feb-24	21-Feb-24	21-Feb-24	23-Feb-24	06-Mar-24	12-Mar-24	13-Jun-24	21-Jun-24	24-Jun-24			Government of the Philippines (current year's budget)	89,745,000.00		89,745,000.00	87,112,163.07		87,112,163.07	COA, PCA, NACAP	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	
3103141057900	24B00069: 001: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Primary Roads Jct. Logic-Magapit Rd - K0708 + 050 - K0708 + 346.60	Construction Division	No	Competitive Bidding	08-Feb-24	09-Feb-24	16-Feb-24	29-Feb-24	29-Feb-24	07-Mar-24	27-Mar-24	02-Apr-24	13-Jun-24	21-Jun-24	24-Jun-24			Government of the Philippines (current year's budget)	13,198,937.50		13,198,937.50	13,104,290.82		13,104,290.82	COA, PCA, NACAP	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	
3103141058500	24B00050: 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (L2) -K0383 + 003 - K0383 + 565.40, K0383 + 836.50 - K0383 + 1602.80	Construction Division	No	Competitive Bidding	09-Jan-24	09-Feb-24	16-Feb-24	29-Feb-24	29-Feb-24	07-Mar-24	19-Mar-24	02-Apr-24	16-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	64,183,115.00		64,183,115.00	63,816,932.24		63,816,933.24	COA, PCA, NACAP	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	
3103041058500	24B00062: 001: Ensure Safe & Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Tuguegarao-Solana Diversion Road (Tuguegarao- Solana Bridge and Approaches), Phase 3 (Package 2), Cagayan	Construction Division	No	Competitive Bidding	24-Jan-24	09-Feb-24	16-Feb-24	29-Feb-24	29-Feb-24	05-Mar-24	15-Mar-24	20-Mar-24	25-Mar-24	04-Apr-24	05-Apr-24			Government of the Philippines (current year's budget)	270,200,000.00		270,200,000.00	269,998,521.31		269,998,521.31	COA, PCA, NACAP	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	
3103041058500	24B00063: 001: Ensure Safe & Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Tuguegarao - Enrile Diversion Road (Including Tuguegarao - Enrile Bridge and Approaches, Phase 3, Cagayan	Construction Division	No	Competitive Bidding	24-Jan-24	22-Feb-24	29-Feb-24	12-Mar-24	12-Mar-24	13-Mar-24	20-Mar-24	22-Mar-24	25-Mar-24	04-Apr-24	05-Apr-24			Government of the Philippines (current year's budget)	238,065,000.00		238,065,000.00	237,863,500.76		237,863,500.76	COA, PCA, NACAP	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	
3103041058500	24B00071: 001: Ensure Safe & Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Alicia - Angadanan - San Guillermo - Cauayan City - Naguilan Alternate Route, San Guillermo, Package 1, Isabela	Construction Division	No	Competitive Bidding	16-Feb-24	19-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	12-Mar-24	19-Mar-24	22-Mar-24	25-Mar-24	04-Apr-24	05-Apr-24			Government of the Philippines (current year's budget)	47,765,350.00		47,765,350.00	47,714,555.17		47,714,555.17	COA, PCA, NACAP	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	
3103041057900	24B00072: 001: Ensure Safe & Reliable National Road System: Bridge Program - Construction of New Bridges - Poblacion - Baguinet Bridge, Baguao, Cagayan	Construction Division	No	Competitive Bidding	16-Feb-24	19-Feb-24	26-Feb-24	11-Mar-24	11-Mar-24	12-Mar-24	19-Mar-24	22-Mar-24	25-Mar-24	04-Apr-24	05-Apr-24			Government of the Philippines (current year's budget)	219,631,500.00		219,634,500.00	219,418,640.51		219,418,640.51	COA, PCA, NACAP	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	
3103141058500	24B00073: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (L2) - K0402 + 1144 - K0402 + 1998.70, K0405 + 163 - K0405 + 861, K0413 + 954.60 - K0414 + 990.90, K0423 + 144 - K0423 + 239.30, K0435 + 076 - K0435 + 605, K0436 + 890 - K0437 + 096.80, K0437 + 390.70 - K0437 + 553.30, K0439 + 579.40 - K0439 + 700, K0457 + 246.60 - K0457 + 508.50, K0457 + 535.30 - K0457 + 616.40, K0458 + 167.20 - K0458 + 389, K0459 + 628 - K0459 + 777.50	Construction Division	No	Competitive Bidding	26-Feb-24	27-Feb-24	05-Mar-24	19-Mar-24	19-Mar-24	21-Mar-24	02-Apr-24	11-Apr-24	16-May-24	24-May-24	27-May-24			Government of the Philippines (current year's budget)	107,057,100.00		107,057,100.00	106,756,243.68		106,756,243.68	COA, PCA, NACAP	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	
3103141058500	24B00083: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (L2) - K0344 + (-037.40) - K0345 + 000.00, K0346 + 778.40 - K0346 + 748.00, K0356 + 000.00 - K0356 + 674.50, K0356 + 831 - K0357 + 001.10	Construction Division	No	Competitive Bidding	21-Mar-24	26-Mar-24	02-Apr-24	15-Apr-24	15-Apr-24	22-Apr-24	02-May-24	09-May-24	03-Jun-24	13-Jun-24	14-Jun-24			Government of the Philippines (current year's budget)	58,265,475.00		58,265,475.00	58,115,193.58		58,115,193.58	COA, PCA, NACAP	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	
3103041058500	24B00084: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/Strengthening of Permanent Bridges - Cabagan-Sta. Maria Bridge (B0323612) along Cabagan-Sta. Maria Rd	Construction Division	No	NP-53.1 Two Failed Biddings	02-May-24	N/A	N/A	N/A	14-May-24	16-May-24	N/A	20-May-24	21-May-24	28-May-24	29-May-24			Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	115,768,472.92		115,768,472.92							
3103141058500	24B00087: 001: Ensure Safe & Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Ramon Cordon Diadi Bypass Road, Cordon, Isabela	Construction Division	No	Competitive Bidding	02-Apr-24	04-Apr-24	11-Apr-24	24-Apr-24	24-Apr-24	30-Apr-24	21-May-24	27-May-24	30-May-24	07-Jun-24	10-Jun-24			Government of the Philippines (current year's budget)	92,162,000.00		92,162,000.00	91,919,651.97		91,919,651.97	COA, PCA, NACAP	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	

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 ID	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)
3100010101000	24B00091: 001: Ensure Safe & Reliable National Road System: Network Development Program - Road Widening - Primary Roads - Cagayan Valley Rd - K0529+809 - K0530+811, K0535+325 - K0535+400	Construction Division	No	Competitive Bidding	11-Apr-24	13-Apr-24	22-Apr-24	06-May-24	06-May-24	13-May-24	24-May-24	30-May-24	31-May-24	10-Jun-24	11-Jun-24			Government of the Philippines (current year's budget)	69,911,781.64		69,911,781.64	69,860,991.78		69,860,991.78	COA, PCA, NACAP	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	
3110010101000	23CSB003: Consulting Services for the Geotechnical Investigation for Tuguegarao Circumferential Dike Road	Planning and Design Division	No	Competitive Bidding	01-Sep-23	13-Sep-23	17-Oct-23	21-Sep-23	07-Nov-23	30-Nov-23	05-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23	02-Jan-24			Government of the Philippines (continuing budget)	493,449.63		493,449.63	478,000.00		478,000.00	COA, PICE, COFILCO, PCII	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	
3110010101000	23CSB004: Consulting Services for the Geotechnical Investigation for Flood Control Project in Ajat, Igug, Cagayan	Planning and Design Division	No	Competitive Bidding	01-Sep-23	13-Sep-23	17-Oct-23	21-Sep-23	07-Nov-23	30-Nov-23	05-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23	02-Jan-24			Government of the Philippines (continuing budget)	493,449.63		493,449.63	416,000.00		416,000.00	COA, PICE, COFILCO, PCII	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	
3110010101000	23CSB005: Consulting Services for the Geotechnical Investigation for Flood Control Project in Gamad, Igug, Cagayan	Planning and Design Division	No	Competitive Bidding	01-Sep-23	13-Sep-23	17-Oct-23	21-Sep-23	07-Nov-23	30-Nov-23	05-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23	02-Jan-24			Government of the Philippines (continuing budget)	493,449.63		493,449.63	416,000.00		416,000.00	COA, PICE, COFILCO, PCII	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	
3110010101000	23CSB006: Consulting Services for the Geotechnical Investigation of Proposed Baguot Bridge along Bagao-Gattaran Diversion Road, Bagao, Cagayan	Planning and Design Division	No	Competitive Bidding	01-Sep-23	13-Sep-23	17-Oct-23	21-Sep-23	07-Nov-23	30-Nov-23	05-Dec-23	15-Dec-23	20-Dec-23	29-Dec-23	02-Jan-24			Government of the Philippines (continuing budget)	701,670.90		701,670.90	693,618.00		693,618.00	COA, PICE, COFILCO, PCII	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	
3110010101000	23CSB007: Engagement of Services of Highly Technical Consultant for the Construction Supervision for the Project Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Cabagan-Sta. Maria Bridge (B03236L2) along Cabagan-Sta Maria Rd	Construction Division	No	NP-S3.7 Highly Technical Consultants	19-Mar-24	N/A	N/A	05-Apr-24	05-Apr-24	N/A	N/A	05-Apr-24	08-Apr-24	11-Apr-24	12-Apr-24			Government of the Philippines (current year's and continuing budget)	2,480,940.00		2,480,940.00	2,410,940.00		2,410,940.00							
2200000100000	24CSB001: Consulting Services for Geotechnical Investigation of Proposed Construction of Bridge Component along Bayombong-Quezon-Bagabag Road and Ramon-Cordon Diadi Bypass Road, Nueva Vizcaya	Planning and Design Division	No	Competitive Bidding	11-Mar-24	14-Mar-24	02-Apr-24	21-Mar-24	15-Apr-24	06-May-24	17-May-24	23-May-24	10-Jun-24	20-Jun-24	21-Jun-24			Government of the Philippines (current year's budget)	1,052,163.00		1,052,163.00	838,880.70		838,880.70	COA, PICE, COFILCO, PCII	02-Apr-24	14-Mar-24	02-Apr-24	02-Apr-24	02-Apr-24	
2200000100000	24CSB002: Consulting Services for Geotechnical Investigation of Proposed Widening of Bangan Br. 1 (B01012L2) along Manila North Road, Sanchez Mira, Cagayan	Planning and Design Division	No	Competitive Bidding	11-Mar-24	14-Mar-24	02-Apr-24	21-Mar-24	15-Apr-24	06-May-24	17-May-24	23-May-24	10-Jun-24	20-Jun-24	21-Jun-24			Government of the Philippines (current year's budget)	220,871.70		220,871.70	170,000.00		170,000.00	COA, PICE, COFILCO, PCII	02-Apr-24	14-Mar-24	02-Apr-24	02-Apr-24	02-Apr-24	
3100010101000	23GB014: Supply and Delivery of Various Shop Tools and Equipment for use in the DPWH Regional Office II	Equipment Management Division	No	Competitive Bidding	17-Nov-23	25-Nov-23	08-Dec-23	20-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	27-Dec-23	27-Dec-23	05-Jan-24	08-Jan-24			Government of the Philippines (continuing budget)	2,906,085.00		2,906,085.00	2,885,175.00		2,885,175.00	COA, PCCI, PCII	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	28-Nov-23	
3100010101000	23GB015: Purchase and Delivery of Three (3) Units Brand New Wheel-Type Hydraulic Excavator for use in Road Clearing Operations	Equipment Management Division	No	Competitive Bidding	21-Nov-23	06-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	05-Jan-24	15-Jan-24	31-Jan-24	31-Jan-24	09-Feb-24	12-Feb-24			Government of the Philippines (continuing budget)	27,000,000.00		27,000,000.00	26,989,600.00		26,989,600.00	COA, PCCI, PCII	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	07-Dec-23	
3100010101000	24GB001: Provision of Security Services for DPWH Regional Office II for April 1, 2024 to March 31, 2025 with Forty Eight (48) Licensed Security Guards for Seven (7) Days a Week (Monday to Sunday including Holidays)	Administrative Division	No	Competitive Bidding	19-Jan-24	01-Feb-24	08-Feb-24	21-Feb-24	21-Feb-24	22-Feb-24	05-Mar-24	08-Mar-24	12-Mar-24	22-Mar-24	25-Mar-24			Government of the Philippines (current year's budget)	21,787,120.86		21,787,120.86	19,185,420.24		19,185,420.24	COA, PCCI, PCII	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	
2000010101000	23GB016: Procurement of Diesel to cover Operational Expenses of Various Land and Water-Based Equipment for the Dredging of the Cagayan River and Other Tributaries	Equipment Management Division	No	Competitive Bidding	20-Jan-24	01-Feb-24	08-Feb-24	21-Feb-24	21-Feb-24	26-Feb-24	04-Mar-24	06-Mar-24	12-Mar-24	22-Mar-24	25-Mar-24			Government of the Philippines (continuing budget)	10,816,661.59		10,816,661.59	10,773,031.94		10,773,031.94	COA, PCCI, PCII	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	
3000010101000	24GB002: Purchase and Delivery of Meals and Snacks of Participants for the CY 2024 DPWH Regional Office II Learning and Development Activities	Administrative Division	No	Competitive Bidding	26-Feb-24	12-Mar-24	19-Mar-24	02-Apr-24	02-Apr-24	05-Apr-24	24-Apr-24	03-May-24	06-May-24	08-May-24	09-May-24			Government of the Philippines (current year's budget)	5,665,500.00		5,665,500.00	5,344,850.00		5,344,850.00	COA, PCCI, PCII	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	
3100010101000	24GB003: Purchase of Diesel for Use in the Operation of Service Vehicles and Other Equipment Assigned in DPWH Regional Office II (Withdrawal Station within 5-kilometer radius from DPWH Regional Office No. II)	Equipment Management Division	No	Competitive Bidding	27-Mar-24	21-May-24	28-May-24	11-Jun-24	11-Jun-24	13-Jun-24	14-Jun-24	18-Jun-24	18-Jun-24	24-Jun-24	25-Jun-24			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,980,572.07		2,980,572.07	COA, PCCI, PCII	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24	
2000010101000	24GB004: Purchase of Diesel for Use in the Operation of Service Vehicles and Other Equipment Assigned in DPWH Regional Office II (Withdrawal Station within Solano/Bayombong/Bambang, Nueva Vizcaya)	Equipment Management Division	No	Competitive Bidding	27-Mar-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	13-Jun-24	14-Jun-24	18-Jun-24	18-Jun-24	24-Jun-24	25-Jun-24			Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	997,798.68		997,798.68	COA, PCCI, PCII	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24	
2000010101000	24GB005: Procurement of Diesel to Cover Operational Expenses of Multi Purpose Amphibious Dredge with DPWH No. K3-S3 and Two (2) Units of Support Equipment for the Dredging of the Apayao Abulog River Mouth	Equipment Management Division	No	Competitive Bidding	19-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	16-May-24	23-May-24	27-May-24	10-Jun-24	20-Jun-24	21-Jun-24			Government of the Philippines (current year's budget)	2,430,212.40		2,430,212.40	2,406,151.15		2,406,151.15	COA, PCCI, PCII	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	24-Apr-24	
3000010101000	Calibration of Equipment	QA/QC Division	No	Direct Contracting	N/A	N/A	N/A	20-Nov-23	20-Nov-23	20-Nov-23	N/A	20-Nov-23	20-Nov-23	N/A	22-Jan-24			Government of the Philippines (current year's budget)	95,000.00	95,000.00		95,000.00	95,000.00								
2000010101000	Catering Services	Planning and Design Division	No	NP-S3.9 - Small Value Procurement	N/A	18-Jan-24	N/A	22-Jan-24	22-Jan-24	22-Jan-24	N/A	22-Jan-24	22-Jan-24	N/A	N/A			Government of the Philippines (current year's budget)	104,600.00		104,600.00	104,600.00		104,600.00							
2000010101000	Calibration of Equipment	Maintenance Division	No	Direct Contracting	N/A	N/A	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	25-Jan-24	25-Jan-24	N/A	27-Feb-24			Government of the Philippines (current year's budget)	110,000.00		110,000.00	110,000.00		110,000.00							
3000010101000	Airconditioning Unit	OSD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	12-Feb-24	12-Feb-24	12-Feb-24	N/A	12-Feb-24	16-Feb-24	N/A	01-Mar-24			Government of the Philippines (current year's budget)	40,900.00	40,900.00		38,800.00	38,800.00								
2000010101000	Photocopier Parts	Planning and Design Division	No	Direct Contracting	N/A	N/A	N/A	06-Feb-24	06-Feb-24	06-Feb-24	N/A	06-Feb-24	06-Feb-24	N/A	04-Mar-24			Government of the Philippines (current year's budget)	46,365.76		46,365.76	46,365.76		46,365.76							
2000010101000	Training Supplies	Planning and Design Division	No	Shopping \$2.1(B) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	23-Jan-24	23-Jan-24	23-Jan-24	N/A	23-Jan-24	23-Jan-24	N/A	06-Mar-24			Government of the Philippines (current year's budget)	30,648.00		30,648.00	15,010.00		15,010.00							
3000010101000	Electrical Supplies	Equipment Management Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	17-Feb-24	17-Feb-24	17-Feb-24	N/A	17-Feb-24	16-Feb-24	N/A	07-Mar-24			Government of the Philippines (current year's budget)	49,280.00	49,280.00		49,280.00	49,280.00								
2000010101000	Airconditioning Unit	Administrative Division	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	23-Feb-24	23-Feb-24	23-Feb-24	N/A	23-Feb-24	27-Feb-24	N/A	08-Mar-24			Government of the Philippines (current year's budget)	43,500.00	43,500.00		42,500.00	42,500.00								
3000010101000	ISO Folder	Administrative Division	No	NP-S3.9 - Small Value Procurement	N/A	29-Feb-24	N/A	04-Mar-24	04-Mar-24	04-Mar-24	N/A	04-Mar-24	08-Mar-24	N/A	21-Mar-24			Government of the Philippines (current year's budget)	78,000.00	78,000.00		73,500.00	73,500.00								
3000010101000	Photocopier Parts	Administrative Division	No	Direct Contracting	N/A	N/A	N/A	13-Mar-24	13-Mar-24	13-Mar-24	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	35,504.24	35,504.24		35,504.24	35,504.24								

Procurement Monitoring Report as of June 30, 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
1000010001009	Testing Equipment Parts	QA/Division	No	Direct Contracting	N/A	N/A	N/A	28-Feb-24	28-Feb-24	28-Feb-24	N/A	28-Feb-24	28-Feb-24	N/A	12-Apr-24			Government of the Philippines (current year's budget)	45,000.00	48,000.00		45,000.00	48,000.00								
1010010001009 1010010002000 1010010002000	Airconditioning Unit	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-24	N/A	26-Apr-24	26-Apr-24	26-Apr-24	N/A	26-Apr-24	30-Apr-24	N/A	06-May-24			Government of the Philippines (current year's budget)	769,950.00		769,950.00	754,950.00		754,950.00							
2000010001009	Catering Services	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05-Mar-24	05-Mar-24	05-Mar-24	N/A	05-Mar-24	05-Mar-24	N/A	N/A			Government of the Philippines (current year's budget)	13,000.00		13,000.00	13,000.00		13,000.00							
1000010001009	Photocopier Parts	Equipment Management Division	No	Direct Contracting	N/A	N/A	N/A	01-Apr-24	01-Apr-24	01-Apr-24	N/A	01-Apr-24	01-Apr-24	N/A	06-May-24			Government of the Philippines (current year's budget)	10,577.44	10,577.44		10,577.44	10,577.44								
1000010001009	Photocopier Parts	ARD	No	Direct Contracting	N/A	N/A	N/A	01-Apr-24	01-Apr-24	01-Apr-24	N/A	01-Apr-24	01-Apr-24	N/A	06-May-24			Government of the Philippines (current year's budget)	13,145.44	13,145.44		13,145.44	13,145.44								
1000010001009	ISO Folder	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	22-Mar-24	N/A	25-Mar-24	25-Mar-24	25-Mar-24	N/A	25-Mar-24	02-Apr-24	N/A	13-May-24			Government of the Philippines (current year's budget)	227,000.00	227,000.00		222,500.00	222,500.00								
2000010001009	Training Supplies	QA/Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06-May-24	06-May-24	06-May-24	N/A	06-May-24	10-May-24	N/A	13-May-24			Government of the Philippines (current year's budget)	9,335.00		9,335.00	9,335.00		9,335.00							
1000010001009	Photocopier Parts	Finance Division	No	Direct Contracting	N/A	N/A	N/A	05-Apr-24	05-Apr-24	05-Apr-24	N/A	05-Apr-24	05-Apr-24	N/A	23-May-24			Government of the Philippines (current year's budget)	27,167.84	27,167.84		27,167.84	27,167.84								
2000010001009	Parts and Calibration of Equipment	Planning and Design Division	No	Direct Contracting	N/A	N/A	N/A	30-Apr-24	30-Apr-24	30-Apr-24	N/A	06-May-24	06-May-24	N/A	23-May-24			Government of the Philippines (current year's budget)	679,207.00	679,207.00		679,207.00	679,207.00								
2000010001009	T-Shirt with logo	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-May-24	13-May-24	13-May-24	N/A	13-May-24	13-May-24	N/A	N/A			Government of the Philippines (current year's budget)	23,850.00	23,850.00		23,850.00	23,850.00								
1010010001009	Inks	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-24	N/A	30-Apr-24	30-Apr-24	30-Apr-24	N/A	06-May-24	06-May-24	N/A	18-Jun-24			Government of the Philippines (current year's budget)	169,245.00		169,245.00	154,010.00		154,010.00							
1010010001009	Plaque	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04-Jun-24	04-Jun-24	04-Jun-24	N/A	04-Jun-24	04-Jun-24	N/A	19-Jun-24			Government of the Philippines (current year's budget)	57,500.00		57,500.00	42,550.00		42,550.00							
2000010001009	Mylar Paper	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	04-May-24	N/A	07-May-24	07-May-24	07-May-24	N/A	07-May-24	13-May-24	N/A	03-Jun-24			Government of the Philippines (current year's budget)	87,000.00		87,000.00	81,540.00		81,540.00							
1010010001009	Catering Services	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-May-24	17-May-24	17-May-24	N/A	17-May-24	17-May-24	N/A	N/A			Government of the Philippines (current year's budget)	48,000.00		48,000.00	48,000.00		48,000.00							
1010010001009 1010010001009	Polo Shirt and Jacket with logo	Regional Office	No	NP-53.9 - Small Value Procurement	N/A	29-May-24	N/A	04-Jun-24	04-Jun-24	04-Jun-24	N/A	04-Jun-24	04-Jun-24	N/A	11-Jun-24			Government of the Philippines (current year's budget)	344,250.00		344,250.00	325,325.00		325,325.00							
1000010001009 2000010001009 2000010001009 2000010001009	Photocopier Toner	Regional Office	No	Direct Contracting	N/A	N/A	N/A	12-Apr-24	12-Apr-24	12-Apr-24	N/A	15-Apr-24	15-Apr-24	N/A	11-Jun-24			Government of the Philippines (current year's budget)	893,550.00		893,550.00	893,550.00	743,516.76	150,033.24							
2000010001009	Catering Services	Maintenance Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-May-24	N/A	06-May-24	06-May-24	06-May-24	N/A	06-May-24	06-May-24	N/A	N/A			Government of the Philippines (current year's budget)	75,000.00	75,000.00		69,750.00	69,750.00								
2000010001009	Catering Services	QA/Division	No	NP-53.9 - Small Value Procurement	N/A	27-Apr-24	N/A	30-Apr-24	30-Apr-24	30-Apr-24	N/A	06-May-24	06-May-24	N/A	N/A			Government of the Philippines (current year's budget)	121,250.00	121,250.00		113,900.00	113,900.00								
	Catering Services	Planning and Design Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	18-Jan-24	18-Jan-24	18-Jan-24	N/A	18-Jan-24	18-Jan-24	N/A	N/A			Government of the Philippines (current year's budget)	108,000.00		108,000.00	108,000.00		108,000.00							
	Catering Services	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	11-Jan-24	N/A	15-Jan-24	15-Jan-24	15-Jan-24	N/A	15-Jan-24	18-Jan-24	N/A	N/A			Government of the Philippines (current year's budget)	135,000.00		135,000.00	135,000.00		135,000.00							
	Training Supplies	Planning and Design Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-Jan-24	N/A	23-Jan-24	23-Jan-24	23-Jan-24	N/A	23-Jan-24	23-Jan-24	N/A	N/A			Government of the Philippines (current year's budget)	132,518.00		132,518.00	125,914.00		125,914.00							
	Carbonless Official Receipt	Finance Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	3,000.00		3,000.00	3,000.00		3,000.00							
	Repair of Doors and Windows	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Mar-24	26-Mar-24	26-Mar-24	N/A	26-Mar-24	02-Apr-24	N/A	N/A			Government of the Philippines (current year's budget)	117,000.00		117,000.00	104,560.00		104,560.00							
	Mylar Paper	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-24	N/A	01-Apr-24	01-Apr-24	01-Apr-24	N/A	15-Apr-24	15-Apr-24	N/A	N/A			Government of the Philippines (current year's budget)	58,000.00		58,000.00	58,000.00		58,000.00							
	Training Supplies	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	27-Mar-24	N/A	01-Apr-24	01-Apr-24	01-Apr-24	N/A	15-Apr-24	15-Apr-24	N/A	N/A			Government of the Philippines (current year's budget)	63,500.00		63,500.00	59,650.00		59,650.00							
	IT Equipment	Planning and Design Division	No	NP-53.9 - Small Value Procurement	N/A	23-Apr-24	N/A	26-Apr-24	26-Apr-24	26-Apr-24	N/A	06-May-24	06-May-24	N/A	23-May-24			Government of the Philippines (current year's budget)	42,500.00		42,500.00	42,500.00		42,500.00							
	Airconditioning Unit	IT Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-Apr-24	26-Apr-24	26-Apr-24	N/A	06-May-24	06-May-24	N/A	28-May-24			Government of the Philippines (current year's budget)	75,000.00		75,000.00	70,000.00		70,000.00							
	Office Supplies	Regional Office	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-24	N/A	22-May-24	22-May-24		Government of the Philippines (current year's budget)	13,375.00		13,375.00	13,375.00		13,375.00							
	Office Supplies	Regional Office	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-24	N/A	22-May-24	22-May-24		Government of the Philippines (current year's budget)	106,476.00		106,476.00	106,476.00		106,476.00							
	Office Supplies	Regional Office	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-24	N/A	21-Mar-24	21-Mar-24		Government of the Philippines (current year's budget)	706,105.00		706,105.00	706,105.00		706,105.00							
Total Allocated Budget of Procurement Activities																			6,092,641,955.34	12,314,443.55	6,010,257,511.99										
Total Contract Price of Procurement Activities Conducted																						6,073,507,142.45	18,101,381.81	6,057,606,760.64							
Total Savings (Total Allocated Budget - Total Contract Price)																			19,134,813.09												

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
--------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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)
310001010181000	24B00009: 001: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (L2) - K0399 + 008 - K0400 + 009, K0405 + 885 - K0406 + 340, K0439 + 000 - K0439 + 557, K0444 + 230 - K0447 + 200, K0447 + 720 - K0448 + 733, K0451 + 000 - K0452 + 942.5	Maintenance Division	No	Competitive Bidding	17-Oct-23	25-Oct-23	07-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	04-Dec-23	13-Dec-23	19-Jun-24	28-Jun-24				Government of the Philippines (current year's budget)	213,424,225.00		213,424,225.00	0			COA, PCA, NACAP	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23		
310001010193000	24B00012: 001: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Magapit Suspension Br. (B01113L2) along Jct Logac-Magapit Rd	Construction Division	No	Competitive Bidding	17-Oct-23	10-Jan-24	17-Jan-24	02-May-24	02-May-24	04-May-24	16-May-24	22-May-24						Government of the Philippines (current year's budget)	24,125,000.00		24,125,000.00	0			COA, PCA, NACAP	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
310001010141000	24B00018: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By Pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig-Linao-AtulyanBagay-Buntun), Package 1, Cagayan	Construction Division	No	Competitive Bidding	25-Oct-23	14-Nov-23	22-Nov-23	08-Dec-23	08-Dec-23	12-Dec-23	18-Dec-23	27-Dec-23						Government of the Philippines (current year's budget)	149,575,000.00		149,575,000.00	0			COA, PCA, NACAP	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23		
310001010258000	24B00024: 001: Ensure Safe and Reliable National Road System: Bridge - Construction of New Bridges - La Comay Bridge along Jct. Abbag - Nagtipunan - Nueva Vizcaya Road Via Dupax	Construction Division	No	Competitive Bidding	07-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	04-Jan-24	10-Jan-24						Government of the Philippines (current year's budget)	33,775,000.00		33,775,000.00	0			COA, PCA, NACAP	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23		
310001010187000	24B00029: 001: Ensure Safe and Reliable National Road System: Asset Preservation – Preventive Maintenance - Primary Roads - Daang Maharlika (L2) - K0318 + 600 - K0321 + 497	Maintenance Division	No	Competitive Bidding	13-Nov-23	21-Nov-23	28-Nov-23	20-Dec-23	20-Dec-23	21-Dec-23	02-Jan-24	08-Jan-24						Government of the Philippines (current year's budget)	150,567,855.00		150,567,855.00	0			COA, PCA, NACAP	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23		
300014100046000	24B00036: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - along Daang Maharlika (L2) - K0309 + (-890) - K0309 + (-606), K0310 + 522 - K0310 + 814, K0316 + 003 - K0317 + 247	Construction Division	No	Competitive Bidding	21-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	04-Jan-24	10-Jan-24						Government of the Philippines (current year's budget)	78,260,535.00		78,260,535.00	0			COA, PCA, NACAP	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23		
310001010124700	24B00048: 001: Ensure Safe and Reliable National Road System: Network Development - Road Widening- Primary Roads - Daang Maharlika (L2) - K0271 + 940 - K0272 + 376.30, K0273 + 408.70 - K0275 + 158.10	Construction Division	No	Competitive Bidding	11-Dec-23	10-Jan-24	17-Jan-24	30-Jan-24	30-Jan-24	06-Feb-24	25-Mar-24	04-Apr-24						Government of the Philippines (current year's budget)	154,587,871.42		154,587,871.42	0			COA, PCA, NACAP	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
310001010023500	24B00049: 001: Ensure Safe and Reliable National Road System: Bridge Program - Construction of New Bridges - Bucao Br. along Jct Abbag - Nagtipunan - Nueva Vizcaya Rd via Dupax	Construction Division	No	Competitive Bidding	11-Dec-23	10-Jan-24	17-Jan-24	30-Jan-24	30-Jan-24	01-Feb-24	13-Feb-24	19-Feb-24						Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0			COA, PCA, NACAP	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		
300014100046000	24B00052: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (L2) - K0249 + 000 - K0251 + 000, K0284 + 542.70 - K0286 + 525.70, K0286 + 565.60 - K0287 + 229.80, K0299 + 000 - K0300 + 603	Construction Division	No	Competitive Bidding	09-Jan-24	19-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	20-Feb-24	01-Apr-24	05-Apr-24						Government of the Philippines (current year's budget)	181,448,950.00		181,448,950.00	0			COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		
310001010163000	24B00056: 001: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By Pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig-Linao-Atulyan-Bagay-Buntun), Package 4, Cagayan	Construction Division	No	Competitive Bidding	17-Jan-24	19-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	20-Feb-24	01-Mar-24	08-Mar-24						Government of the Philippines (current year's budget)	26,764,000.00		26,764,000.00	0			COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		
310001010043000	24B00057 (re-adj): 001: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (L2) - K0292 + 000 - K0293 + 225, K0293 + 356 - K0294 + 100, K0294 + 152 - K0294 + 407, K0294 + 660 - K0295 + 980, K0296+000 - K0299+000	Construction Division	No	Competitive Bidding	17-Jan-24	22-Feb-24	29-Feb-24	12-Mar-24	12-Mar-24	14-Mar-24	26-Mar-24	04-Apr-24						Government of the Philippines (current year's budget)	195,563,745.00		195,563,745.00	0			COA, PCA, NACAP	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24		
310001010185000	24B00014 (re-adj): 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By Pass and Diversion Roads - Bayombong-Quezon-Dagabag Road, Nueva Vizcaya	Construction Division	No	Competitive Bidding	25-Oct-23	23-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	20-Feb-24								Government of the Philippines (current year's budget)	95,194,464.28		95,194,464.28	0			COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		
310001010093000	24B00064: 001: Ensure Safe & Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Daang Maharlika (L2) - K0248 + 000 - K0249 + 000, K0252 + 000 - K0253 + 000, K0253 + 000 - K0253 + 643, K0253 + 643 - K0254 + 652, K0254 + 652 - K0255 + 766, K0256 + 406 - K0257 + 000, K0260 + 081 - K0262 + 000	Construction Division	No	Competitive Bidding	30-Jan-24	01-Feb-24	08-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24	22-Mar-24	04-Apr-24						Government of the Philippines (current year's budget)	137,727,695.00		137,727,695.00	0			COA, PCA, NACAP	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24		
300014100046000	24B00067 (re-adj): Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Manila North Rd. - K0590(-784) - K0593(+608); K0593(+687); K0595+000; K0649+217; K0649+687; K0651+000; K0654+387.30	Construction Division	No	Competitive Bidding	30-Jan-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	28-Jun-24							Government of the Philippines (current year's budget)	184,517,650.00		184,517,650.00	0			COA, PCA, NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		
310001010076000	24B00070: 001: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Tertiary Roads - Naguilan-San Mariano Rd - K0384 + (-155) - K0385 + 780	Construction Division	No	Competitive Bidding	08-Feb-24	09-Feb-24	16-Feb-24	29-Feb-24	29-Feb-24	07-Mar-24	19-Mar-24	02-Apr-24						Government of the Philippines (current year's budget)	90,244,053.56		90,244,053.56	0			COA, PCA, NACAP	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24		
310001010184000	24B00074: 001: Ensure Safe & Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridge - Itawes Br. (B042451Z) along Cagayan - Apayao Road	Construction Division	No	Competitive Bidding	26-Feb-24	27-Feb-24	05-Mar-24	19-Mar-24	19-Mar-24	21-Mar-24	02-Apr-24	11-Apr-24	25-Jun-24					Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	0			COA, PCA, NACAP	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24		
310001010128000	24B00075: 001: Ensure Safe & Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (L2) - K0366 + 337 - K0367 + 431.50	Maintenance Division	No	Competitive Bidding	04-Mar-24	07-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	02-Apr-24	15-Apr-24	22-Apr-24						Government of the Philippines (current year's budget)	73,312,890.00		73,312,890.00	0			COA, PCA, NACAP	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24		

Procurement Monitoring Report as of June 30, 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)			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)
310303101597000 310303101597000 310303101597000 310303101597000 310303101597000 310303101597000	24B00076: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - along Manila North Road	Construction Division	No	Competitive Bidding	01-Mar-24	07-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	07-Apr-24	12-Apr-24	22-Apr-24						Government of the Philippines (current year's budget)	58,410,750.00		58,410,750.00	0			COA, PCA, NACAP	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24		
310209100095000	24B00077 (re-adj: Convergence and Special Support Program: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors/ Rain Water Collector System- Region II - San Mariano and Benito Soliven, Isabela	Construction Division	No	Competitive Bidding	04-Mar-24	11-Jun-24	18-Jun-24											Government of the Philippines (current year's budget)	6,369,000.00		6,369,000.00	0			COA, PCA, NACAP	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24		
310110100456000	24B00078 (re-adj: OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads - Bangag-Magapit Rd - K0593 + 675 - K0594 + 050	Construction Division	No	Competitive Bidding	19-Mar-24	21-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	28-Jun-24							Government of the Philippines (current year's budget)	15,954,732.14		15,954,732.14	0			COA, PCA, NACAP	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24		
310214100933000 310214100933000 310214100933000 310214100933000 310214100933000	24B00079: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239: Installation/Application of Signage and Pavement Markings along Daang Maharlika (L2) - K0360+500 - K0361+500, Barangay Silawit, Cauayan, Isabela - Installation/Application of Signage and Pavement Markings along Daang Maharlika (L2) - K0361+500 - K0362+500, Barangay Nungnungan, Cauayan, Isabela - Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Zebra Pedestrian Crossing along Daang Maharlika (L2) - K0370+584 - K0371+584, Cauayan, Isabela-Installation of Signage-Warning and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (L2) (S008281Z) - K0369+000 - K0370+000 (Chainage 10322-11317), Barangay Cabaruan, Cauayan, Isabela	Maintenance Division	No	Competitive Bidding	19-Mar-24	22-Mar-24	01-Apr-24	15-Apr-24	15-Apr-24	22-Apr-24	02-May-24	09-May-24						Government of the Philippines (current year's budget)	5,212,930.00		5,212,930.00	0			COA, PCA, NACAP	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24	22-Mar-24		
310214100922000 310214100922000 310214100922000	24B00080: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239: Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (L2) (S008571Z) - K0246+659 - K0247+660 - Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (L2) (S008571Z) - K0248+000 - K0249+000 - Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (L2) (S008571Z) - K0252+002 - K0253+000	Maintenance Division	No	Competitive Bidding	21-Mar-24	26-Mar-24	02-Apr-24	15-Apr-24	15-Apr-24	22-Apr-24	02-May-24	09-May-24						Government of the Philippines (current year's budget)	3,483,650.00		3,483,650.00	0			COA, PCA, NACAP	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24		
310214100856000	24B00081: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Street Lights along Daang Maharlika (L2) (S008521Z) - K0231 + 700 - K0232 + 700	Maintenance Division	No	Competitive Bidding	21-Mar-24	26-Mar-24	02-Apr-24	15-Apr-24	15-Apr-24	22-Apr-24	02-May-24	09-May-24	25-Jun-24					Government of the Philippines (current year's budget)	1,040,800.00		1,040,800.00	0			COA, PCA, NACAP	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24		
310201101251000	24B00082 (re-adj: OO1: Ensure Safe & Reliable National Road System: Network Development Program - Road Widening - Primary Roads along Daang Maharlika - K0442 + 738.00 to K0443 + 133.00	Construction Division	No	Competitive Bidding	21-Mar-24	11-Jun-24	18-Jun-24											Government of the Philippines (current year's budget)	33,484,135.77		33,484,135.77	0			COA, PCA, NACAP	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24		
310214100857000	24B00085: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 - Installation of Solar-Powered Roadway Lighting along Manila North Road - K0590 + (-954) - K0685 + 495	Maintenance Division	No	Competitive Bidding	02-Apr-24	04-Apr-24	11-Apr-24	24-Apr-24	24-Apr-24	30-Apr-24	10-May-24	17-May-24	25-Jun-24					Government of the Philippines (current year's budget)	85,850,000.00		85,850,000.00	0			COA, PCA, NACAP	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24		
310303101605000 310303101606000 310303101606000 310303101607000	24B00086: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - along Cagayan Valley Road Alimanan Bridge Bayo Bridge Barubuc Bridge Gammad Bridge	Construction Division	No	Competitive Bidding	02-Apr-24	04-Apr-24	11-Apr-24	24-Apr-24	24-Apr-24	30-Apr-24	10-May-24	17-May-24						Government of the Philippines (current year's budget)	16,144,450.00		16,144,450.00	0			COA, PCA, NACAP	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24		
310201101252000	24B00088: OO1: Ensure Safe & Reliable National Road System: Network Development Program - Road Widening - Primary Roads Daang Maharlika (L2) - K0347 + 857 - K0348 + 063.80, K0348 + 800 - K0349 + 092.65	Construction Division	No	Competitive Bidding	02-Apr-24	04-Apr-24	11-Apr-24	24-Apr-24	24-Apr-24	30-Apr-24	10-May-24	17-May-24						Government of the Philippines (current year's budget)	21,066,117.48		21,066,117.48	0			COA, PCA, NACAP	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24		
310214100859000	24B00089: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Daang Maharlika (L2) - K0209+(896) - K0209+000, K0209+834 - K0210+000, K0211+838 - K0212+000, K0213+168 - K0214+046, K0228+000 - K0231+214, K0231+214 - K0232 + 008.7	Construction Division	No	Competitive Bidding	11-Apr-24	13-Apr-24	22-Apr-24	06-May-24	06-May-24	13-May-24	24-May-24	30-May-24						Government of the Philippines (current year's budget)	148,397,700.00		148,397,700.00	0			COA, PCA, NACAP	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		
31010110138000	24B00090: OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads - Daang Maharlika (L2) - K0215+131.67 - K0215+395, K0219+370.90 - K0219+899, K0219+961.00 - K0220+000	Maintenance Division	No	Competitive Bidding	11-Apr-24	13-Apr-24	22-Apr-24	06-May-24	06-May-24	13-May-24	24-May-24	30-May-24						Government of the Philippines (current year's budget)	53,339,590.00		53,339,590.00	0			COA, PCA, NACAP	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24	16-Apr-24		
310214100842000 310214100846000 310214100846000 310214100846000 310214100846000	24B00092 (re-adj: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239: Installation/Application of Signage and Pavement Markings along Daang Maharlika (L2) - K0331+700 - K0332+700, Barangay Bital, Santiago City, Isabela; Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Daang Maharlika (L2) - K0324+000 - K0325+000, Santiago, Isabela; Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings and Improve Sight Distance-Clear Obstruction along Daang Maharlika (L2) - K0322+230 - K0323+505, K0326+666 - K0327+000, K0328+000 - K0328+143, K0331+000 - K0331+405, K0332+700 - K0333+000, Santiago, Isabela; Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, and Zebra Pedestrian Crossing along Daang Maharlika (L2) - K0328+143 -	Maintenance Division	No	Competitive Bidding	11-Apr-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24								Government of the Philippines (current year's budget)	7,227,850.00		7,227,850.00	0			COA, PCA, NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		

Page 8 of 9

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	
31020710030000	24B00093: 001: Ensure Safe & Reliable National Road System: Network Development Program - Off-Carriageway Improvement - Primary Roads - Cagayan Valley Rd - K0492 + 1025 - K0492 + 1181, K0492 + 1252 - K0492 + 1399	Construction Division	No	Competitive Bidding	19-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	31-May-24	07-Jun-24						Government of the Philippines (current year's budget)	9,009,875.00		9,009,875.00	0			COA, PCA, NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	
31010101000000	24B00094: 001: Ensure Safe & Reliable National Road System: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary National Roads - Primary Roads Cagayan Valley Road K0477 + 730.40 to K0477 + 714.70	Construction Division	No	Competitive Bidding	19-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	31-May-24	07-Jun-24						Government of the Philippines (current year's budget)	8,555,758.92		8,555,758.92	0			COA, PCA, NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	
31030101000000 31030101000000	24B00095: 001: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - along Daang Maharlika Buaya Bridge, Bugnay Bridge	Construction Division	No	Competitive Bidding	19-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	31-May-24	07-Jun-24						Government of the Philippines (current year's budget)	7,162,801.93		7,162,801.93	0			COA, PCA, NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	
3103051001000000	24B00096: 001: Ensure Safe & Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Minanga Bridge (B011291Z) along Daang Maharlika (L2)	Construction Division	No	Competitive Bidding	19-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	31-May-24	07-Jun-24	25-Jun-24					Government of the Philippines (current year's budget)	45,250,000.00		45,250,000.00	0			COA, PCA, NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	
310201101030000	24B00097: 001: Ensure Safe & Reliable National Road System: Network Development Program - Road Widening - Primary Roads - Daang Maharlika (L2) - K0219+358.70 - K0216+71.30, K0219+370.50 - K0219+497.30, K0219+467.10 - K0220+000.00, K0225+174.70 - K0225+459.71, K0233+182.30 - K0233+268.70	Construction Division	No	Competitive Bidding	19-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	31-May-24	07-Jun-24	19-Jun-24	28-Jun-24				Government of the Philippines (current year's budget)	104,458,451.40		104,458,451.40	0			COA, PCA, NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	
Trust Fund	24B00098: Construction of Phase I of Department of Tourism (DOT) Region II Office Building Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Planning & Design Division	No	Competitive Bidding	24-Apr-24	25-Apr-24	02-May-24	14-May-24	14-May-24	21-May-24	11-Jun-24	18-Jun-24						Government of the Philippines (current year's budget)	8,955,000.00		8,955,000.00	0			COA, PCA, NACAP	25-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	
30021410090000 30021410097000 30021410090000 30021410090000 30021410090000	24B00099: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239: Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Daang (L2) - K0262+360 - K0263+700, Bayombong, Nueva Vizcaya; Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, Zebra Pedestrian Crossing along Daang Maharlika - K0258+305 - K0260+024, Bayombong, Nueva Vizcaya; Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Pavement Markings, Improve Sight Distance Clear Obstruction along Daang Maharlika (L2) - K0264+427 - K0265+530, Bayombong, Nueva Vizcaya; Installation/Application of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings along Daang (L2) - K0269+339 - K0270+151, Solano, Nueva Vizcaya; Installation/Application of Signage	Maintenance Division	No	Competitive Bidding	24-Apr-24	25-Apr-24	02-May-24	14-May-24	14-May-24	21-May-24							Government of the Philippines (current year's budget)	7,758,600.00		7,758,600.00	0			COA, PCA, NACAP	25-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24		
30021510057000	24B00100: Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Ilagan-Divilacan Road, Ilagan-Divilacan, Isabela	Construction Division	No	Competitive Bidding	14-May-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24							Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	0			COA, PCA, NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		
310303102030000	24B00101: 001: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Nangayanan Br. (B01090LZ) along Cagayan Valley Road	Construction Division	No	Competitive Bidding	14-May-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	28-Jun-24						Government of the Philippines (current year's budget)	14,266,560.00		14,266,560.00	0			COA, PCA, NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		
30021410085000	24B00102: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 - Installation of Signage-Warning and Regulatory Signs, Pavement Markings, Street Lights, and Road Safety Barriers along Daang Maharlika (L2) (S007821Z) - K0383+577 - K0383+1577, Between Barangay Magaysay (Pob.) and San Manuel, Naguilan, Isabela	Maintenance Division	No	Competitive Bidding	14-May-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	28-Jun-24						Government of the Philippines (current year's budget)	1,205,785.00		1,205,785.00	0			COA, PCA, NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		
31030410120000 31030410120000 31030410120000 31030410120000 31030410120000 31030410120000	24B00103: 001: Ensure Safe & Reliable National Road System: Bridge Program - Rehab/ Major Repair of Permanent Bridges along Daang Maharlika - Balug Bridge, Catengtengan Bridge, Malanag Bridge, Marana Bridge, Nalutan Bridge, San Pablo Bridge	Construction Division	No	Competitive Bidding	14-May-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	28-Jun-24						Government of the Philippines (current year's budget)	40,556,397.83		40,556,397.83	0			COA, PCA, NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		
31030310160200	24B00104: 001: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Camena Br. (B010951Z) along Cagayan Valley Road	Construction Division	No	Competitive Bidding	14-May-24	14-Jun-24	21-Jun-24										Government of the Philippines (current year's budget)	15,285,600.00		15,285,600.00	0			COA, PCA, NACAP	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24		
30020010000200	23B00082: Repair/Rehabilitation of Bridges Damaged by Typhoon "Rosita" Aggravated by Typhoon "Egay" - Repair/Rehabilitation of Runruno Bridge 3 (B032451Z)	Maintenance Division	No	Competitive Bidding	18-Jun-24	26-Jun-24											Government of the Philippines (continuing budget)	43,066,768.86		43,066,768.86	0			COA, PCA, NACAP	26-Jun-24	26-Jun-24	26-Jun-24	26-Jun-24	26-Jun-24		
30010010000000	23B00083: Repair/Rehabilitation of Bridges Damaged by Typhoon "Rosita" Aggravated by Typhoon "Egay" - Repair/Rehabilitation of Bolivao Bridge (B028041Z)	Maintenance Division	No	Competitive Bidding	18-Jun-24	26-Jun-24											Government of the Philippines (continuing budget)	46,909,774.93		46,909,774.93	0			COA, PCA, NACAP	26-Jun-24	26-Jun-24	26-Jun-24	26-Jun-24	26-Jun-24		
	24CSB003: Consulting Services for the Geotechnical Investigation of Proposed Rehabilitation/ Reconstruction of Roads with Slips, Slope collapse and Landslide along Nueva Vizcaya-Pangasinan Rd KD 218+669 - KD 219+1029 in the Municipality of Santa Fe, Nueva Vizcaya	Planning and Design Division	No	Competitive Bidding	19-Apr-24	08-May-24	28-May-24	15-May-24	11-Jun-24	24-Jun-24							Government of the Philippines (current year's budget)	581,059.50		581,059.50	0			COA, PICE, COFILCO, PCU	23-May-24	09-May-24	23-May-24	23-May-24	23-May-24		
	24CSB004: Consulting Services for Geotechnical Investigation for Proposed Construction of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities in the Municipalities of Baguio, Cabbaguis, and Ilagan	Planning and Design Division	No	Competitive Bidding	19-Apr-24	08-May-24	28-May-24	15-May-24	11-Jun-24	24-Jun-24							Government of the Philippines (current year's budget)	343,140.00		343,140.00	0			COA, PICE, COFILCO, PCU	23-May-24	09-May-24	23-May-24	23-May-24	23-May-24		

Procurement Monitoring Report as of June 30, 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)										
	24CSB005: Consultancy Services for the Conduct of Appraisal of (1) Forty-Seven (47) Parcels of Land Affected by Tuguegarao-Solana Diversion Road Including Tuguegarao-Solana Bridge and Approaches; (2) Nine (9) Parcels of Land Affected by Tuguegarao-Enrile Diversion Road Including Tuguegarao-Enrile Bridge and Approaches	ROWAL Division	No	Competitive Bidding	N/A	08-Jun-24	N/A	14-Jun-24	14-Jun-24	27-Jun-24	N/A							Government of the Philippines (current year's budget)	544,650.00		544,650.00	0			COA, PICE, COFILCO, PCII	N/A	N/A	10-Jun-24	10-Jun-24	N/A												
200000100023000	24GB006: MOOE Maintenance/Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Maintenance- Services for Automated Traffic Data Collection Program	Planning & Design Division	No	Competitive Bidding	21-Jun-24	27-Jun-24												Government of the Philippines (current year's budget)	1,731,230.00	1,731,230.00		0			COA, PCCI, PCII	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24												
200000100023000 200000100023000	23GB017: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other related Activities – Maintenance Services for Automated Traffic Data Collection Program	Planning & Design Division	No	Competitive Bidding	21-Jun-24	27-Jun-24												Government of the Philippines (continuing budget)	1,934,873.00		1,934,873.00	0			COA, PCCI, PCII	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24												

Prepared by:

HILARIO Y. CASEM
BAC Secretariat

Recommended for Approval by:

BERNARD T. CALABAZARON
BAC Chairperson

APPROVED:

REYNALDO C. ALCONCEL
Regional Director