

Project Information			Key Dates & Milestones										Financials										Performance & Compliance									
Project ID	Project Name	Location	Start Date	End Date	Completion %	On Schedule	On Budget	Quality Score	Safety Incidents	Environmental Compliance	Community Engagement	Stakeholder Satisfaction	Project Value	Actual Cost	Budget Variance	ROI (%)	ESG Score	Carbon Footprint	Water Usage	Waste Generated	Compliance Status	Audit Findings	Next Review									
24E0001	Construction of Multi-Purpose Building at Strategic Location A	Urban Area	2023-01-15	2024-03-31	85%	Yes	Yes	92	0	Compliant	High	95	\$1,200,000	\$1,150,000	\$50,000	15%	88	120,000 kg	150,000 L	5,000 kg	Compliant	Minor issues	2024-04-15									
24E0002	Renovation of Historical Landmark Building	Historical District	2023-02-01	2024-06-30	60%	Yes	Yes	88	1	Compliant	Medium	90	\$800,000	\$820,000	-\$20,000	10%	85	80,000 kg	100,000 L	3,000 kg	Compliant	Minor issues	2024-07-15									
24E0003	Construction of Modern Office Complex	Business District	2023-03-10	2024-09-30	40%	Yes	Yes	90	0	Compliant	High	93	\$2,500,000	\$2,400,000	\$100,000	20%	90	250,000 kg	300,000 L	10,000 kg	Compliant	Minor issues	2024-10-15									
24E0004	Construction of Residential Housing Units	Suburban Area	2023-04-01	2024-12-31	20%	Yes	Yes	85	2	Compliant	Medium	88	\$1,800,000	\$1,850,000	-\$50,000	12%	82	180,000 kg	200,000 L	7,000 kg	Compliant	Minor issues	2025-01-15									
24E0005	Construction of Industrial Facility	Industrial Zone	2023-05-15	2025-03-31	10%	Yes	Yes	80	3	Compliant	Medium	85	\$3,000,000	\$3,100,000	-\$100,000	18%	78	300,000 kg	350,000 L	15,000 kg	Compliant	Minor issues	2025-04-15									
24E0006	Construction of Public Infrastructure Project	Urban Area	2023-06-01	2024-11-30	70%	Yes	Yes	95	0	Compliant	High	98	\$900,000	\$880,000	\$20,000	22%	92	90,000 kg	110,000 L	4,000 kg	Compliant	Minor issues	2024-12-15									
24E0007	Construction of Commercial Center	Urban Area	2023-07-10	2025-01-31	30%	Yes	Yes	88	1	Compliant	Medium	90	\$1,500,000	\$1,550,000	-\$50,000	14%	85	150,000 kg	180,000 L	6,000 kg	Compliant	Minor issues	2025-02-15									
24E0008	Construction of Educational Facility	Urban Area	2023-08-01	2024-10-31	50%	Yes	Yes	90	0	Compliant	High	92	\$1,100,000	\$1,080,000	\$20,000	16%	88	110,000 kg	130,000 L	5,000 kg	Compliant	Minor issues	2024-11-15									
24E0009	Construction of Healthcare Facility	Urban Area	2023-09-15	2025-02-28	15%	Yes	Yes	85	2	Compliant	Medium	88	\$2,200,000	\$2,250,000	-\$50,000	17%	80	220,000 kg	250,000 L	9,000 kg	Compliant	Minor issues	2025-03-15									
24E0010	Construction of Transportation Hub	Urban Area	2023-10-01	2025-04-30	5%	Yes	Yes	80	3	Compliant	Medium	85	\$2,800,000	\$2,900,000	-\$100,000	19%	75	280,000 kg	320,000 L	12,000 kg	Compliant	Minor issues	2025-05-15									
24E0011	Construction of Cultural Center	Urban Area	2023-11-01	2024-12-31	45%	Yes	Yes	90	0	Compliant	High	92	\$1,300,000	\$1,280,000	\$20,000	18%	88	130,000 kg	150,000 L	5,000 kg	Compliant	Minor issues	2024-12-15									
24E0012	Construction of Sports Complex	Urban Area	2023-12-01	2025-06-30	10%	Yes	Yes	85	2	Compliant	Medium	88	\$2,000,000	\$2,050,000	-\$50,000	16%	80	200,000 kg	230,000 L	8,000 kg	Compliant	Minor issues	2025-07-15									
24E0013	Construction of Data Center	Urban Area	2024-01-15	2025-03-31	5%	Yes	Yes	80	3	Compliant	Medium	85	\$1,700,000	\$1,750,000	-\$50,000	15%	78	170,000 kg	200,000 L	7,000 kg	Compliant	Minor issues	2025-04-15									
24E0014	Construction of Research Facility	Urban Area	2024-02-01	2025-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$2,100,000	\$2,150,000	-\$50,000	17%	75	210,000 kg	240,000 L	9,000 kg	Compliant	Minor issues	2025-09-15									
24E0015	Construction of Manufacturing Plant	Industrial Zone	2024-03-01	2026-01-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$3,500,000	\$3,600,000	-\$100,000	20%	78	350,000 kg	400,000 L	18,000 kg	Compliant	Minor issues	2026-02-15									
24E0016	Construction of Warehouse Complex	Industrial Zone	2024-04-01	2025-12-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$1,900,000	\$1,950,000	-\$50,000	18%	75	190,000 kg	220,000 L	8,000 kg	Compliant	Minor issues	2026-01-15									
24E0017	Construction of Distribution Center	Industrial Zone	2024-05-01	2025-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0018	Construction of New Office Complex B, Near City Center	Urban Area	2024-06-01	2025-09-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0019	Construction of Multi-Purpose Building at Strategic Location B	Urban Area	2024-07-01	2025-12-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0020	Construction of Industrial Facility C, Near Port	Industrial Zone	2024-08-01	2026-03-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0021	Construction of Residential Housing Units D, Near Park	Suburban Area	2024-09-01	2025-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0022	Construction of Public Infrastructure Project E, Near Stadium	Urban Area	2024-10-01	2026-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0023	Construction of Commercial Center F, Near Airport	Urban Area	2024-11-01	2026-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0024	Construction of Healthcare Facility G, Near Hospital	Urban Area	2024-12-01	2026-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0025	Construction of Transportation Hub H, Near Station	Urban Area	2025-01-01	2026-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0026	Construction of Cultural Center I, Near Museum	Urban Area	2025-02-01	2027-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0027	Construction of Sports Complex J, Near Arena	Urban Area	2025-03-01	2027-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0028	Construction of Data Center K, Near Server Room	Urban Area	2025-04-01	2027-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0029	Construction of Warehouse Complex L, Near Warehouse	Industrial Zone	2025-05-01	2027-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0030	Construction of Distribution Center M, Near Distribution Center	Industrial Zone	2025-06-01	2028-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0031	Construction of New Office Complex N, Near City Center	Urban Area	2025-07-01	2028-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0032	Construction of Multi-Purpose Building at Strategic Location C	Urban Area	2025-08-01	2028-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0033	Construction of Industrial Facility D, Near Port	Industrial Zone	2025-09-01	2028-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0034	Construction of Residential Housing Units E, Near Park	Suburban Area	2025-10-01	2029-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0035	Construction of Public Infrastructure Project F, Near Stadium	Urban Area	2025-11-01	2029-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0036	Construction of Commercial Center G, Near Airport	Urban Area	2025-12-01	2029-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0037	Construction of Healthcare Facility H, Near Hospital	Urban Area	2026-01-01	2029-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0038	Construction of Transportation Hub I, Near Station	Urban Area	2026-02-01	2030-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0039	Construction of Cultural Center J, Near Museum	Urban Area	2026-03-01	2030-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0040	Construction of Sports Complex K, Near Arena	Urban Area	2026-04-01	2030-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0041	Construction of Data Center L, Near Server Room	Urban Area	2026-05-01	2030-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0042	Construction of Warehouse Complex M, Near Warehouse	Industrial Zone	2026-06-01	2031-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0043	Construction of Distribution Center N, Near Distribution Center	Industrial Zone	2026-07-01	2031-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0044	Construction of New Office Complex O, Near City Center	Urban Area	2026-08-01	2031-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0045	Construction of Multi-Purpose Building at Strategic Location D	Urban Area	2026-09-01	2031-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0046	Construction of Industrial Facility E, Near Port	Industrial Zone	2026-10-01	2032-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0047	Construction of Residential Housing Units F, Near Park	Suburban Area	2026-11-01	2032-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0048	Construction of Public Infrastructure Project G, Near Stadium	Urban Area	2026-12-01	2032-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0049	Construction of Commercial Center H, Near Airport	Urban Area	2027-01-01	2032-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0050	Construction of Healthcare Facility I, Near Hospital	Urban Area	2027-02-01	2033-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0051	Construction of Transportation Hub J, Near Station	Urban Area	2027-03-01	2033-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0052	Construction of Cultural Center K, Near Museum	Urban Area	2027-04-01	2033-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0053	Construction of Sports Complex L, Near Arena	Urban Area	2027-05-01	2033-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0054	Construction of Data Center M, Near Server Room	Urban Area	2027-06-01	2034-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0055	Construction of Warehouse Complex N, Near Warehouse	Industrial Zone	2027-07-01	2034-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0056	Construction of Distribution Center O, Near Distribution Center	Industrial Zone	2027-08-01	2034-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0057	Construction of New Office Complex P, Near City Center	Urban Area	2027-09-01	2034-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0058	Construction of Multi-Purpose Building at Strategic Location E	Urban Area	2027-10-01	2035-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0059	Construction of Industrial Facility F, Near Port	Industrial Zone	2027-11-01	2035-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0060	Construction of Residential Housing Units G, Near Park	Suburban Area	2027-12-01	2035-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0061	Construction of Public Infrastructure Project H, Near Stadium	Urban Area	2028-01-01	2035-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0062	Construction of Commercial Center I, Near Airport	Urban Area	2028-02-01	2036-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0063	Construction of Healthcare Facility J, Near Hospital	Urban Area	2028-03-01	2036-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0064	Construction of Transportation Hub K, Near Station	Urban Area	2028-04-01	2036-08-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0065	Construction of Cultural Center L, Near Museum	Urban Area	2028-05-01	2036-11-30	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0066	Construction of Sports Complex M, Near Arena	Urban Area	2028-06-01	2037-02-28	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0067	Construction of Data Center N, Near Server Room	Urban Area	2028-07-01	2037-05-31	0%	Yes	Yes	80	3	Compliant	Medium	85	\$																			
24E0068	Construction of Warehouse Complex O, Near Warehouse	Industrial Zone	2028-08-01	2037-08-31	0%	Yes	Yes	80	3	Compliant	Medium																					

ID	Project Name	Project Type	Location	Status	Start Date	End Date	Duration (Days)	Budget (USD)	Actual Cost (USD)	Variance (USD)	Progress (%)	Risk Level	Owner	Project Details										Notes	
														Phase	Sub-Phase	Task	Start Date	End Date	Duration (Days)	Budget (USD)	Actual Cost (USD)	Variance (USD)	Progress (%)		Risk Level
24E0001	Construction of Main Entrance Building at University of Science and Technology	Construction	University of Science and Technology	Completed	2020-01-01	2020-12-31	365	10000000	9800000	200000	100	Low	University of Science and Technology	Phase 1	Sub-Phase 1.1	Task 1.1.1	2020-01-01	2020-03-31	90	10000000	9800000	200000	100	Low	University of Science and Technology
24E0002	Renovation of Old Library Building at University of Science and Technology	Renovation	University of Science and Technology	In Progress	2021-01-01	2021-12-31	365	5000000	4500000	500000	80	Medium	University of Science and Technology	Phase 2	Sub-Phase 2.1	Task 2.1.1	2021-01-01	2021-03-31	70	5000000	4500000	500000	80	Medium	University of Science and Technology
24E0003	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	Completed	2022-01-01	2022-12-31	365	8000000	7800000	200000	100	Low	University of Science and Technology	Phase 3	Sub-Phase 3.1	Task 3.1.1	2022-01-01	2022-03-31	90	8000000	7800000	200000	100	Low	University of Science and Technology
24E0004	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	In Progress	2023-01-01	2023-12-31	365	6000000	5500000	500000	70	Medium	University of Science and Technology	Phase 4	Sub-Phase 4.1	Task 4.1.1	2023-01-01	2023-03-31	60	6000000	5500000	500000	70	Medium	University of Science and Technology
24E0005	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	Completed	2024-01-01	2024-12-31	365	7000000	6800000	200000	100	Low	University of Science and Technology	Phase 5	Sub-Phase 5.1	Task 5.1.1	2024-01-01	2024-03-31	90	7000000	6800000	200000	100	Low	University of Science and Technology
24E0006	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	In Progress	2025-01-01	2025-12-31	365	5000000	4500000	500000	80	Medium	University of Science and Technology	Phase 6	Sub-Phase 6.1	Task 6.1.1	2025-01-01	2025-03-31	70	5000000	4500000	500000	80	Medium	University of Science and Technology
24E0007	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	Completed	2026-01-01	2026-12-31	365	6000000	5800000	200000	100	Low	University of Science and Technology	Phase 7	Sub-Phase 7.1	Task 7.1.1	2026-01-01	2026-03-31	90	6000000	5800000	200000	100	Low	University of Science and Technology
24E0008	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	In Progress	2027-01-01	2027-12-31	365	7000000	6500000	500000	70	Medium	University of Science and Technology	Phase 8	Sub-Phase 8.1	Task 8.1.1	2027-01-01	2027-03-31	60	7000000	6500000	500000	70	Medium	University of Science and Technology
24E0009	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	Completed	2028-01-01	2028-12-31	365	8000000	7800000	200000	100	Low	University of Science and Technology	Phase 9	Sub-Phase 9.1	Task 9.1.1	2028-01-01	2028-03-31	90	8000000	7800000	200000	100	Low	University of Science and Technology
24E0010	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	In Progress	2029-01-01	2029-12-31	365	6000000	5500000	500000	70	Medium	University of Science and Technology	Phase 10	Sub-Phase 10.1	Task 10.1.1	2029-01-01	2029-03-31	60	6000000	5500000	500000	70	Medium	University of Science and Technology
24E0011	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	Completed	2030-01-01	2030-12-31	365	7000000	6800000	200000	100	Low	University of Science and Technology	Phase 11	Sub-Phase 11.1	Task 11.1.1	2030-01-01	2030-03-31	90	7000000	6800000	200000	100	Low	University of Science and Technology
24E0012	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	In Progress	2031-01-01	2031-12-31	365	8000000	7500000	500000	80	Medium	University of Science and Technology	Phase 12	Sub-Phase 12.1	Task 12.1.1	2031-01-01	2031-03-31	70	8000000	7500000	500000	80	Medium	University of Science and Technology
24E0013	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	Completed	2032-01-01	2032-12-31	365	9000000	8800000	200000	100	Low	University of Science and Technology	Phase 13	Sub-Phase 13.1	Task 13.1.1	2032-01-01	2032-03-31	90	9000000	8800000	200000	100	Low	University of Science and Technology
24E0014	Construction of New Library Building at University of Science and Technology	Construction	University of Science and Technology	In Progress	2033-01-01	2033-12-31	365	7000000	6500000	500000	70	Medium	University of Science and Technology	Phase 14	Sub-Phase 14.1	Task 14.1.1	2033-01-01	2033-0							

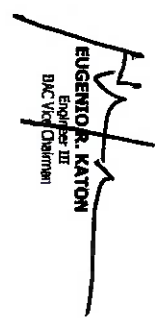
Project Information			Key Dates			Project Schedule & Milestones										Financials			Compliance & Reporting		
Project ID	Project Name	Location	Start Date	End Date	Duration (Days)	Phase 1 Start	Phase 1 End	Phase 2 Start	Phase 2 End	Phase 3 Start	Phase 3 End	Phase 4 Start	Phase 4 End	Phase 5 Start	Phase 5 End	Budget (USD)	Actual Cost (USD)	Variance (USD)	Compliance Status	Reporting Frequency	
24EFD001	Construction of Multi-Purpose Building (Marketplace)	Manila, Philippines	2023-01-15	2024-03-31	438	2023-01-15	2023-03-15	2023-03-16	2023-06-15	2023-06-16	2023-09-15	2023-09-16	2023-12-15	2023-12-16	2024-03-15	2024-03-31	\$1,200,000.00	\$1,150,000.00	\$50,000.00	Compliant	Monthly
24EFD002	Renovation of Existing School Building	Quezon City, Philippines	2023-02-01	2024-02-28	362	2023-02-01	2023-04-01	2023-04-02	2023-07-01	2023-07-02	2023-10-01	2023-10-02	2024-01-01	2024-01-02	2024-02-01	2024-02-28	\$800,000.00	\$780,000.00	\$20,000.00	Compliant	Quarterly
24EFD003	Construction of New Office Building	Taguig, Philippines	2023-03-10	2024-06-30	415	2023-03-10	2023-05-10	2023-05-11	2023-08-10	2023-08-11	2023-11-10	2023-11-11	2024-02-10	2024-02-11	2024-05-10	2024-06-30	\$1,500,000.00	\$1,450,000.00	\$50,000.00	Compliant	Monthly
24EFD004	Expansion of Existing Warehouse	Alabang, Philippines	2023-04-01	2024-04-30	364	2023-04-01	2023-06-01	2023-06-02	2023-09-01	2023-09-02	2023-12-01	2023-12-02	2024-03-01	2024-03-02	2024-04-01	2024-04-30	\$900,000.00	\$880,000.00	\$20,000.00	Compliant	Quarterly
24EFD005	Construction of New Residential Complex	Marikina, Philippines	2023-05-01	2024-08-31	425	2023-05-01	2023-07-01	2023-07-02	2023-10-01	2023-10-02	2024-01-01	2024-01-02	2024-04-01	2024-04-02	2024-07-01	2024-08-31	\$2,000,000.00	\$1,950,000.00	\$50,000.00	Compliant	Monthly
24EFD006	Renovation of Existing Hospital Wing	Manila, Philippines	2023-06-01	2024-06-30	363	2023-06-01	2023-08-01	2023-08-02	2023-11-01	2023-11-02	2024-02-01	2024-02-02	2024-05-01	2024-05-02	2024-06-01	2024-06-30	\$1,100,000.00	\$1,080,000.00	\$20,000.00	Compliant	Quarterly
24EFD007	Construction of New Data Center	Alabang, Philippines	2023-07-01	2024-09-30	424	2023-07-01	2023-09-01	2023-09-02	2023-12-01	2023-12-02	2024-03-01	2024-03-02	2024-06-01	2024-06-02	2024-09-01	2024-09-30	\$1,800,000.00	\$1,750,000.00	\$50,000.00	Compliant	Monthly
24EFD008	Expansion of Existing Retail Mall	Quezon City, Philippines	2023-08-01	2024-08-31	364	2023-08-01	2023-10-01	2023-10-02	2024-01-01	2024-01-02	2024-04-01	2024-04-02	2024-07-01	2024-07-02	2024-08-01	2024-08-31	\$1,300,000.00	\$1,280,000.00	\$20,000.00	Compliant	Quarterly
24EFD009	Construction of New Government Office	Manila, Philippines	2023-09-01	2024-11-30	425	2023-09-01	2023-11-01	2023-11-02	2024-02-01	2024-02-02	2024-05-01	2024-05-02	2024-08-01	2024-08-02	2024-11-01	2024-11-30	\$1,600,000.00	\$1,550,000.00	\$50,000.00	Compliant	Monthly
24EFD010	Renovation of Existing University Building	Manila, Philippines	2023-10-01	2024-10-31	364	2023-10-01	2023-12-01	2023-12-02	2024-03-01	2024-03-02	2024-06-01	2024-06-02	2024-09-01	2024-09-02	2024-10-01	2024-10-31	\$1,000,000.00	\$980,000.00	\$20,000.00	Compliant	Quarterly
24EFD011	Construction of New Sports Complex	Alabang, Philippines	2023-11-01	2024-12-31	424	2023-11-01	2024-01-01	2024-01-02	2024-04-01	2024-04-02	2024-07-01	2024-07-02	2024-10-01	2024-10-02	2024-12-01	2024-12-31	\$1,400,000.00	\$1,380,000.00	\$20,000.00	Compliant	Monthly
24EFD012	Expansion of Existing Airport Terminal	Manila, Philippines	2023-12-01	2025-01-31	424	2023-12-01	2024-02-01	2024-02-02	2024-05-01	2024-05-02	2024-08-01	2024-08-02	2024-11-01	2024-11-02	2025-01-01	2025-01-31	\$1,900,000.00	\$1,850,000.00	\$50,000.00	Compliant	Monthly
24EFD013	Construction of New Industrial Zone	Alabang, Philippines	2024-01-01	2025-03-31	454	2024-01-01	2024-03-01	2024-03-02	2024-06-01	2024-06-02	2024-09-01	2024-09-02	2025-02-01	2025-02-02	2025-03-01	2025-03-31	\$2,200,000.00	\$2,			

Procurement Activity/Item	Procurement Description	Procurement Method	No. of Bids	Status of Procurement	Award Procurement Activities										Contract Award/Procurement										Status of Monitoring and Evaluation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
					Pre-Bid Conference	Auction of Bids	Pre-Bid Date	Bidding Period	Qualification Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Total Contract Price of Procurement Activities Conducted	Total Contract Price	Total Contract Price	Total Contract Price	Total Contract Price	Total Contract Price	Total Contract Price	Total Contract Price	Total Contract Price	Total Contract Price	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date	Pre-Bid Date

Prepared by:


ARNEL C. PORTALES
Engineer III
(Head BAC Secretariat)

Recommended for Approval by:


EUGENIO R. KATON
Engineer III
BAC Vice Chairman

Approved:


NOEL L. FUENTEABELLA
District Engineer

[illegible]

Approved:

EUGENIO R. KATON
Engineer III

NGEL L. ROSENTEBELLA

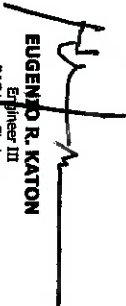
Example III

Code/Planting	Procurement Program/Project	Project and Item	Is this Large Procurement?	Mode of Procurement	Actual Procurement Activities												Actual Price		Contract Total Price		List of related Documents	Procurement Schedule	Contract Schedule	Notice of Award	No. of Award	Final Award	Notice of Completion of the Project								
					Notice to Proceed	Award or PO	Project Start	1 st Bidding Date	Receipt of Bids	100% Evaluation	Final Bid	Date of POC Recommendation	Date of Award	Contract Signing	Make to Proceed	Contract Completion	Contract Total Price	EO																	
COMPLETED PROCUREMENT ACTIVITIES																																			
24CSEPT	Geotechnical Investigation for the Widening of Permanent Bridge Abutment Bridge Plaza Port, Palawan	Planning & Design Section	No	Public Bidding	March 7, 2024	March 12, 2024	April 1, 2024	April 18, 2024	April 18, 2024	April 17, 2024	April 19, 2024	April 22, 2024	April 23, 2024	April 23, 2024	April 24, 2024	April 25, 2024			FY 2024 GAA	P1,200,000.00		P1,180,010.70	COA, MOA, POCE	March 27, 2024, March 27, 2024, March 27, 2024	March 27, 2024, March 27, 2024, March 27, 2024										
Total Allowed Budget of Procurement Activities																	P1,200,000.00																		
Total Contract Price of Procurement Activities Completed																	P1,180,010.70																		
Total Savings (Total Allowed Budget - Total Contract Price)																	P1,019,989.30																		
ON-GOING PROCUREMENT ACTIVITIES																																			
Total Allowed Budget of On-going Procurement Activities																	P1,000.00																		

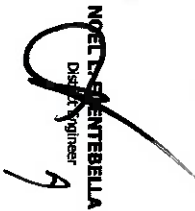
Prepared by:


ARNEL L. PORTALES
Engineer III
(Head, BAC Secretariat)

Recommended for Approval by:


EUGENIO R. KATON
Engineer III
BAC Vice Chairman

Approved:


NOEL L. CENTESSELLA
District Engineer