

Procurement Monitoring Report as of July 12, 2024

Code (P#)	Procurement Project	PMO/Field Office	Is this an Early Release Payment Activity?	Mode of Procurement	Actual Procurement Activities										Contract Cost (P#)					Date of Receipt of Invitation					Remarks (Explaining changes from the App.)						
					Pre-Award Conference	Advt./Post of Ad	Pre-Bid Conf	Eligibility Check	SAB/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Method to Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders		Pre-Bid Conf	Eligibility Check	SAB/Opn of Bids	MB Evaluation	Post Qual	Subj./Completion (If Applicable)
24-00000	Construction of 1-story 7-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	28-05-2024	29-05-2024	06-06-2024	25-06-2024	28-06-2024	24-06-2024	26-06-2024	03-07-2024	11-07-2024					Government of the Philippines (Current year's budget)	4,974,933.43		4,974,933.43	4,989,996.01		4,989,996.01	COA, AOCEL, Contractors' Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	
24-00000	Rehabilitation/renovation of DPWH Building 1 District Engineering Office, OAS Building, Bataan Roadside North, Liguas, Iligao	DPWH Iligao 1st DCO	No	Competitive Bidding	28-04-2024	29-04-2024	09-05-2024	21-05-2024	21-05-2024	27-05-2024	26-06-2024	03-07-2024	11-07-2024					Government of the Philippines (Current year's budget)	1,799,480.22		1,799,680.22	1,838,454.45		1,838,454.45	COA, AOCEL, Contractors' Association	07-05-2024	07-05-2024	03-05-2024	03-05-2024	03-05-2024	
24-00000	Rehabilitation/renovation of DPWH Building 2 District Engineering Office, OAS Building, Bataan Roadside North, Liguas, Iligao	DPWH Iligao 1st DCO	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	31-05-2024	31-05-2024	06-06-2024	16-06-2024	03-07-2024	11-07-2024					Government of the Philippines (Current year's budget)	999,434.94		999,434.94	880,437.22		880,437.22	COA, AOCEL, Contractors' Association	12-05-2024	12-05-2024	10-05-2024	10-05-2024	10-05-2024	
24-00000	Construction of 2-story 2-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	08-05-2024	09-05-2024	17-05-2024	31-05-2024	31-05-2024									Government of the Philippines (Current year's budget)	2,874,072.11		2,874,072.11	0		0	COA, AOCEL, Contractors' Association	12-05-2024	12-05-2024	10-05-2024	10-05-2024	10-05-2024	
24-00000	Rehabilitation/renovation of 2-story 2-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	28-05-2024	29-05-2024	06-06-2024	25-06-2024	26-06-2024	24-06-2024	26-06-2024	03-07-2024	11-07-2024					Government of the Philippines (Current year's budget)	15,944,278.10		15,944,278.10	15,905,123.06		15,905,123.06	COA, AOCEL, Contractors' Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	
24-00000	Rehabilitation/renovation of 2-story 2-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	28-05-2024	29-05-2024	06-06-2024	25-06-2024	26-06-2024	24-06-2024	26-06-2024	03-07-2024	11-07-2024					Government of the Philippines (Current year's budget)	4,084,417.74		4,084,417.74	4,058,197.83		4,058,197.83	COA, AOCEL, Contractors' Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	
24-00000	Rehabilitation/renovation of 2-story 2-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	28-05-2024	29-05-2024	06-06-2024	25-06-2024	26-06-2024	24-06-2024	26-06-2024	03-07-2024	11-07-2024					Government of the Philippines (Current year's budget)	1,064,479.20		1,064,479.20	0		0	COA, AOCEL, Contractors' Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	
24-00000	Rehabilitation/renovation of 2-story 2-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	28-05-2024	29-05-2024	06-06-2024	25-06-2024	26-06-2024	24-06-2024	26-06-2024	03-07-2024	11-07-2024					Government of the Philippines (Current year's budget)	1,533,318.42		1,533,318.42	1,564,796.89		1,564,796.89	COA, AOCEL, Contractors' Association	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024	
24-00000	Rehabilitation/renovation of 2-story 2-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	10-06-2024	11-06-2024	20-06-2024	02-07-2024	03-07-2024									Government of the Philippines (Current year's budget)	845,440.48		845,440.48				COA, AOCEL, Contractors' Association	12-06-2024	12-06-2024	12-06-2024	12-06-2024	12-06-2024	
24-00000	Rehabilitation/renovation of 2-story 2-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	10-06-2024	11-06-2024	20-06-2024	02-07-2024	03-07-2024									Government of the Philippines (Current year's budget)	243,445.32		243,445.32				COA, AOCEL, Contractors' Association	12-06-2024	12-06-2024	12-06-2024	12-06-2024	12-06-2024	
24-00000	Rehabilitation/renovation of 2-story 2-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	18-06-2024	19-06-2024	27-06-2024	16-07-2024	16-07-2024									Government of the Philippines (Current year's budget)	38,599,417.10		38,599,417.10				COA, AOCEL, Contractors' Association	26-06-2024	26-06-2024	20-06-2024	20-06-2024	20-06-2024	
24-00000	Rehabilitation/renovation of 2-story 2-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	04-07-2024	05-07-2024	16-07-2024	30-07-2024	30-07-2024									Government of the Philippines (Current year's budget)	1,979,992.45		1,979,992.45	0		0	COA, AOCEL, Contractors' Association	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	
24-00000	Rehabilitation/renovation of 2-story 2-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	21-06-2024	24-06-2024	04-07-2024	16-07-2024	16-07-2024									Government of the Philippines (Current year's budget)	3,212,204.47		3,212,204.47	0		0	COA, AOCEL, PCCI						
24-00000	Rehabilitation/renovation of 2-story 2-Classroom School Building in Pater Primary School, Camarines Sur	DPWH Iligao 1st DCO	No	Competitive Bidding	01-07-2024	04-07-2024	16-07-2024	30-07-2024	30-07-2024									Government of the Philippines (Current year's budget)	5,800,000.00		5,800,000.00	0		0	COA, AOCEL, PCCI						
Total Allocated Budget of On-going Procurement Activities																			84,974,462.46	0.00	84,974,462.46	28,974,468.44	0.00	28,974,468.44							

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