



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
San Fernando City, La Union



July 11, 2024

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board -
Technical Support Office
Unit 2504 to 2506 Raffles Corporate Center,
F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. No. (02) 7-900-6741 to 44
E-mail: monitoring@gppb.gov.ph, gppb@gppb.gov.ph

Sir/Madam:

Submitting herewith is the FY 2024 Procurement Monitoring Report (PMR) 1st Semester for Civil Works, Consulting Services and Goods & Services of DPWH Regional Office I using the prescribed format.

It is also informed that the electronic copy was e-mailed to **pmr@gppb.gov.ph**.

Very truly yours,


RONNEL M. TAN, CESO III
Regional Director

ROI. RAS/DDD/GCJ/MLM


Item ID	Roadwork Project	Procurement	Is it an Early Procurement Activity	Mode of Procurement	Provision Estimate	RDY/Proc'd %	Pre-Bid Est.	Eligibility Check	Inv./Spec. of Bid	Roadwork Details						Bidding Period	BID DATA					Contract Data (PKT)					Date of Award Notification	Dates of Receipt of Submittals					Status	# Safety, which specific impact?	Remarks (Highlighting longer time than JRS)
										Post-Bid Est.	Date of Bid Submission (Assessment Based)	Notice of Award	Contract Signing	Works in Progress	Deferral / Completion		Suspension & Resumption	Tenor	BIDD	IS	Tenor	BIDD	IS	Pre-Bid Est.	Eligibility Check	Inv./Spec. of Bid		Bid Evaluation	Post-Bid Est.	Deduction / Cancellation Reasons (as applicable)					
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Roads - Laguna Diversion Road, Dagupan, Ilocos Norte	Construction Division	YES	Competitive Bidding	08/30/2023	10/20-29/2023	10/28/2023	11/07/2023	11/14/2023	11/21/2023	02/13/2024	02/13/2024	02/23/2024	02/28/2024	134 C.B.	GAA-FV2024	P#L250,000.00		P#L250,000.00		P#L802,405.90		P#L802,405.90	CDA, PCAI, Bentley Lamscom, CCW	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Roads - Bataan-San Fernando-San Juan Bridge Road, (San Fernando San Juan Bypass), La Union	Construction Division	YES	Competitive Bidding	12/07/2023	01/18/2024	01/25/2024	02/01/2024	02/07/2024	02/13/2024	02/14/2024	02/23/2024	02/28/2024	03/07/2024	180 C.B.	GAA-FV2024	P#L250,000.00		P#L250,000.00		P#L234,040.80		P#L234,040.80	CDA, PCAI, Bentley Lamscom, CCW	01/14/2024	01/14/2024	01/14/2024	01/23/2024	01/23/2024		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Road - Tagudin-Spaces Road, Ilocos Sur	Construction Division	YES	Competitive Bidding	10/30/2023	10/18-20/2023	10/25/2023	11/09/2023	11/09/2023	11/16/2023	11/23/2023	02/13/2024	02/13/2024	02/23/2024	201 C.B.	GAA-FV2024	P#L300,000.00		P#L300,000.00		P#L460,453.31		P#L460,453.31	CDA, PCAI, Bentley Lamscom, CCW	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Roads - Dagupan-Manganlen-Diversion Road, Pangasinan	Construction Division	YES	Competitive Bidding	10/09/2023	10/20-28/2023	10/27/2023	11/13/2023	11/13/2023	11/20/2023	11/27/2023 11/28/2023	02/13/2024	02/13/2024	02/23/2024	211 C.B.	GAA-FV2024	P#L500,000.00		P#L500,000.00		P#L214,217.51		P#L214,217.51	CDA, PCAI, Bentley Lamscom, CCW	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023 11/06/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Roads - Dagupan-Manganlen-Celestino Circumferential Road (Dagupan City Manglarin Section), Pangasinan	Construction Division	YES	Competitive Bidding	10/09/2023	10/20-28/2023	10/27/2023	11/13/2023	11/13/2023	11/20/2023	11/27/2023 11/28/2023	02/13/2024	02/13/2024	02/23/2024	211 C.B.	GAA-FV2024	P#L500,000.00		P#L500,000.00		P#L316,457.85		P#L316,457.85	CDA, PCAI, Bentley Lamscom, CCW	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023 11/06/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Roads - Road connecting Villasis-Bay Traves Highway Road to Lumbayan City Bypass Road, Pangasinan	Construction Division	YES	Competitive Bidding	10/09/2023	10/20-28/2023	10/27/2023	11/13/2023	11/13/2023	11/20/2023	11/27/2023 11/28/2023	02/13/2024	02/13/2024	02/23/2024	180 C.B.	GAA-FV2024	P#L300,000.00		P#L300,000.00		P#L367,447.61		P#L367,447.61	CDA, PCAI, Bentley Lamscom, CCW	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023 11/06/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction/Improvement of Various Infrastructure in Support of National Highways (Paving up improvement work as Reprogrammed or Budgeted Program-ROAD) - Construction Road Repair Support System, Villasis Ay Station Area Road, San Fernando City, La Union, Phase II	Construction Division	NO	Competitive Bidding	02/07/2024	02/02/2024	02/27/2024	03/11/2024	03/11/2024	03/11/2024	03/19/2024	04/08/2024	04/16/2024	04/16/2024	150 C.B.	GAA-FV2024	P#L650,000.00		P#L650,000.00		P#L650,315.40		P#L650,315.40	CDA, PCAI, Bentley Lamscom, CCW	01/14/2023	01/14/2023	01/14/2023	01/14/2023	01/14/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Roads - Natonin-Diversion Road, Benguet, Pangasinan	Construction Division	YES	Competitive Bidding	08/29/2023	10/17-23/2023	10/24/2023	11/07/2023	11/07/2023	11/14/2023	11/21/2023	02/13/2024	02/13/2024	02/23/2024	208 C.B.	GAA-FV2024	P#L300,000.00		P#L300,000.00		P#L300,312.33		P#L300,312.33	CDA, PCAI, Bentley Lamscom, CCW	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Roads - Pangasinan-Natonin National Road connecting TPLEX, Natonin, Pangasinan	Construction Division	YES	Competitive Bidding	11/13/2023	11/29/2023 - 12/4/2023	12/05/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	02/13/2024	02/13/2024	02/23/2024	180 C.B.	GAA-FV2024	P#L300,000.00		P#L300,000.00		P#L170,639.71		P#L170,639.71	CDA, PCAI, Bentley Lamscom, CCW	11/13/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Natonin Bypass Program - Construction (Completion of Natonin Corner, Guard Gable, San Fernando City, La Union)	Construction Division	YES	Competitive Bidding	08/19/2023	8/29/2023 - 10/2/2023	10/05/2023	10/16/2023	10/16/2023	10/23/2023	10/30/2023 10/31/2023	03/13/2024	03/16/2024	04/05/2024	90 C.B.	GAA-FV2024	P#L350,000.00		P#L350,000.00		P#L750,475.37		P#L750,475.37	CDA, PCAI, Bentley Lamscom, CCW	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Roads - Villasis Bypass Road, Pangasinan	Construction Division	YES	Competitive Bidding	10/09/2023	10/20-28/2023	10/27/2023	11/13/2023	11/13/2023	11/20/2023	11/27/2023 11/28/2023	02/13/2024	02/13/2024	02/23/2024	180 C.B.	GAA-FV2024	P#L300,000.00		P#L300,000.00		P#L300,323.90		P#L300,323.90	CDA, PCAI, Bentley Lamscom, CCW	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023 11/06/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Roads - Natonin-Laoan-Villasis (BLV) Bypass Road, Pangasinan	Construction Division	YES	Competitive Bidding	10/09/2023	10/17-25/2023	10/24/2023	11/07/2023	11/07/2023	11/14/2023	11/21/2023	02/13/2024	02/13/2024	02/23/2024	200 C.B.	GAA-FV2024	P#L300,000.00		P#L300,000.00		P#L326,258.37		P#L326,258.37	CDA, PCAI, Bentley Lamscom, CCW	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Roads - Dagupan-Manganlen-Celestino Circumferential Road (Celestino Section), Pangasinan	Construction Division	YES	Competitive Bidding	08/19/2023	10/20-28/2023	10/27/2023	11/13/2023	11/13/2023	11/20/2023	11/27/2023 11/28/2023	02/13/2024	02/13/2024	02/23/2024	120 C.B.	GAA-FV2024	P#L750,000.00		P#L750,000.00		P#L768,534.36		P#L768,534.36	CDA, PCAI, Bentley Lamscom, CCW	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023 11/06/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of By-Pass and Overpass Roads - Bataan-San Fernando-San Juan Bridge Road, (Bataan Section), Pangasinan	Construction Division	YES	Competitive Bidding	10/09/2023	10/17-23/2023	10/24/2023	11/07/2023	11/07/2023	11/14/2023	11/21/2023	02/13/2024	02/14/2024	02/23/2024	230 C.B.	GAA-FV2024	P#L350,000.00		P#L350,000.00		P#L770,750.08		P#L770,750.08	CDA, PCAI, Bentley Lamscom, CCW	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of Bypass Lateral Near Roads - Philip-Corral-Corral Road, Ilocos Norte	Construction Division	YES	Competitive Bidding	08/29/2023	10/16-22/2023	10/23/2023	11/15/2023	11/16/2023	11/21/2023	11/28/2023	02/13/2024	02/13/2024	02/23/2024	250 C.B.	GAA-FV2024	P#L300,000.00		P#L300,000.00		P#L745,844.94		P#L745,844.94	CDA, PCAI, Bentley Lamscom, CCW	11/06/2023	11/06/2023	11/06/2023	11/06/2023	11/06/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of Missing Lateral Near Roads - Bataan-Corral Coastal Road, Pangasinan	Construction Division	YES	Competitive Bidding	10/29/2023	10/16-24/2023	10/25/2023	11/09/2023	11/09/2023	11/16/2023	11/22/2023	02/13/2024	02/13/2024	02/23/2024	234 C.B.	GAA-FV2024	P#L350,000.00		P#L350,000.00		P#L750,849.80		P#L750,849.80	CDA, PCAI, Bentley Lamscom, CCW	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023		awarded				
34A00001 - 3129A0104184000 3129A0104184000	Construction of Missing Lateral Near Roads - Bataan-San Fernando-San Juan Bridge Road, (Bataan Section), Pangasinan	Construction Division	YES	Competitive Bidding	10/09/2023	11/14-20/2023	11/21/2023	12/06/2023	12/06/2023	12/13/2023	12/20/2023	03/13/2024	03/13/2024	03/23/2024	180 C.B.	GAA-FV2024	P#L250,000.00		P#L250,000.00		P#L302,306.18		P#L302,306.18	CDA, PCAI, Bentley Lamscom, CCW	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023		awarded				

[illegible]

Procurement Project	PHS/Ref no.	Is it an Early Procurement Activity	Mode of Procurement	Procon Contract	Add'l Ref. of It	Proc'd Start	Highly Start	M/Start of Bid	Actual Procurement Activity		Date of Bid Submission (Recommended Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Suspension & Resumption	Notice of Work	BID (P901)		Contract Doc (P905)		Use of Related Documents	Date of Release of Information					Status/ (Completion/Sign-off if applicable)	Remarks	If failed, which specific stage?	Remarks (Explanation) (See 3401)		
									BID Evaluation	Proc Start								Total	BIDD	LO	Total		BIDD	LO	Doc of Related Documents	Proc Start	Highly Start					M/Start of Bid	BID Evaluation
34400061 - 312020101150000	Construction of Missing Linker New Roads - San Manuel (Pangasinan) Region (Baguio) Road, Pangasinan	Construction Division	YES	Competitive Bidding	08/19/2023	10/18-24/2023	10/25/2023	11/06/2023	11/06/2023	11/15/2023	11/23/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P90,900,000.00		P90,900,992.75	P90,980,992.75	ODA, PCA, Bantay Lungsod, CDO	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023	Completed				
34400062 - 3023120060000	Special Road Fund - Motor Vehicle Lane's Change (MVC) at 800 S.A. 112th Road/Station Representative/ Upgrading of Overpass Road along Marikina North Rd - 40501 + 122 - 40502 + 103 - 40502 + 202 - 40502 + 171 - 40502 + 300 - 40502 + 140 - 40502 + 300 - 40502 + 176 - 40502 + 300 - 40502 + 300	Construction Division	YES	Competitive Bidding	11/02/2023	11/09/2023 - 12/5/2023	12/06/2023	12/29/2023	12/29/2023	12/22/2023	12/29/2023	09/27/2024	09/28/2024	09/27/2024	09/13/2024			GAA-P12024	P93,840,120.00		P93,840,120.00	P176,224,130.85	P176,224,130.85	ODA, PCA, Bantay Lungsod, CDO	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	Completed			
34400061 - 312020101132000	Construction of Missing Linker New Roads - Carabao Road (San Jose) - San Jose (Baguio) Road, La Union (Package 1)	Construction Division	YES	Competitive Bidding	10/26/2023	10/18-24/2023	10/25/2023	11/06/2023	11/06/2023	11/15/2023	11/23/2023	02/14/2024	02/15/2024	02/23/2024	02/26/2024			GAA-P12024	P134,400,000.00		P134,400,000.00	P141,767,348.30	P141,767,348.30	ODA, PCA, Bantay Lungsod, CDO	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	Completed			
34400061 - 3023110010000	Construction/Improvement of Access Roads leading to Airport (Pangasinan) Region - KATUPAWAN - Pines Road International Airport Access Road, Pines Road, San Jose	Construction Division	YES	Competitive Bidding	08/09/2023	10/18-22/2023	10/25/2023	11/06/2023	11/06/2023	11/15/2023	11/23/2023	02/13/2024	02/13/2024	02/23/2024	02/26/2024			GAA-P12024	P94,570,000.00		P94,570,000.00	P145,087,714.89	P145,087,714.89	ODA, PCA, Bantay Lungsod, CDO	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023	Completed			
34400061 (Revised) - 312020101140000	Construction of Missing Linker New Roads - 2nd North Road Road - House (Bn - Trog Road, House Bn, San Jose)	Construction Division	NO	Competitive Bidding	03/28/2024	04/18/2024	04/23/2024	05/08/2024	05/08/2024	05/13/2024	05/13/2024	08/13/2024	08/14/2024	08/21/2024	08/24/2024			GAA-P12024	P14,470,000.00		P14,470,000.00	P14,136,620.69	P14,136,620.69	ODA, PCA, Bantay Lungsod, CDO	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	Completed			
34400064 - 312020101150000	Construction of Missing Linker New Roads - San Jose (La Union) - Kibungan (Baguio) Road, La Union (Package 1)	Construction Division	YES	Competitive Bidding	08/28/2023	10/18-25/2023	10/26/2023	11/06/2023	11/06/2023	11/16/2023	11/23/2023	02/14/2024	02/15/2024	02/23/2024	02/26/2024			GAA-P12024	P134,400,000.00		P134,400,000.00	P151,322,607.74	P151,322,607.74	ODA, PCA, Bantay Lungsod, CDO	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023	Completed			
34400065 - 312020101133000	Construction of Missing Linker New Roads - Nagasaki Road/Baguio Road, Baguio, La Union (Package 1)	Construction Division	YES	Competitive Bidding	10/25/2023	10/18-24/2023	10/25/2023	11/06/2023	11/06/2023	11/15/2023	11/23/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P134,400,000.00		P134,400,000.00	P146,666,107.35	P146,666,107.35	ODA, PCA, Bantay Lungsod, CDO	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023	Completed			
34400066 - 3023101040000	Construction/Improvement of Access Roads leading to Airport (Pangasinan) Region - KATUPAWAN - Pines Road International Airport Access Road, Pines Road, San Jose	Construction Division	YES	Competitive Bidding	11/02/2023	11/09/2023 - 12/5/2023	12/06/2023	12/29/2023	12/29/2023	12/22/2023	12/29/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P93,840,120.00		P93,840,120.00	P145,153,962.49	P145,153,962.49	ODA, PCA, Bantay Lungsod, CDO	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	Completed			
34400071 (Revised) - 312020101150000	Construction/Improvement of National Infrastructure in Support of National Security (Training Infrastructure) and a Key/Access to Baguio Region - KATUPAWAN - Pines Road International Airport Access Road, Pines Road, San Jose	Construction Division	YES	Competitive Bidding	08/19/2023	10/14-22/2023	11/01/2023	09/29/2023	09/29/2023	09/22/2023	09/24/2023	09/27/2023	09/28/2023	09/27/2023	09/13/2023			GAA-P12024	P93,840,120.00		P93,840,120.00	P145,153,962.49	P145,153,962.49	ODA, PCA, Bantay Lungsod, CDO	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	Completed			
34400072 - 312020101150000	Reinforcing/Strengthening of Permanent Bridge, Baybay Rd 2 (00034-2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/19/2023	8/26/2023 - 8/4/2023	08/25/2023	08/19/2023	08/19/2023	08/21/2023	8/26/2023, 10/1/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P1,141,000.00		P1,141,000.00	P1,342,770.00	P1,342,770.00	ODA, PCA, Bantay Lungsod, CDO	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 8/30/2023, 10/5/2023	Completed			
34400073 - 312020101150000	Reinforcing/Strengthening of Permanent Bridge, Baybay Rd 2 (00034-2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/14/2023	8/20/2023 - 8/5/2023	08/25/2023	08/19/2023	08/19/2023	08/27/2023	8/27/2023, 10/2/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P13,094,500.00		P13,094,500.00	P13,106,515.00	P13,106,515.00	ODA, PCA, Bantay Lungsod, CDO	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 08/30/2023	Completed			
34400074 - 312020101150000	Reinforcing/Strengthening of Permanent Bridge, Baybay Rd 2 (00034-2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/14/2023	8/20/2023 - 8/5/2023	08/25/2023	08/19/2023	08/19/2023	08/22/2023	8/27/2023, 10/2/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P14,180,500.00		P14,180,500.00	P13,759,895.00	P13,759,895.00	ODA, PCA, Bantay Lungsod, CDO	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 08/30/2023	Completed			
34400075 - 312020101150000	Reinforcing/Strengthening of Permanent Bridge, Baybay Rd 2 (00034-2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/14/2023	8/20/2023 - 8/5/2023	08/25/2023	08/19/2023	08/19/2023	08/22/2023	8/27/2023, 10/2/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P14,175,000.00		P14,175,000.00	P14,140,780.00	P14,140,780.00	ODA, PCA, Bantay Lungsod, CDO	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 08/30/2023	Completed			
34400076 - 312020101150000	Reinforcing/Strengthening of Permanent Bridge, Baybay Rd 2 (00034-2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/14/2023	8/20/2023 - 8/4/2023	08/25/2023	08/19/2023	08/19/2023	08/21/2023	8/26/2023, 10/1/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P6,692,000.00		P6,692,000.00	P6,713,260.00	P6,713,260.00	ODA, PCA, Bantay Lungsod, CDO	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 8/30/2023, 10/5/2023	Completed			
34400077 - 312020101150000	Reinforcing/Strengthening of Permanent Bridge, Baybay Rd 2 (00034-2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/14/2023	8/20/2023 - 8/4/2023	08/25/2023	08/19/2023	08/19/2023	08/21/2023	8/26/2023, 10/2/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P1,146,000.00		P1,146,000.00	P1,167,220.00	P1,167,220.00	ODA, PCA, Bantay Lungsod, CDO	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 8/30/2023, 10/5/2023	Completed			
34400078 - 312020101150000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structures, Unimproved Road Channel, Phase 1, Unimproved, Pangasinan	Construction Division	YES	Competitive Bidding	08/22/2023	8/29/2023 - 9/5/2023	08/29/2023	08/19/2023	08/19/2023	08/22/2023	08/27/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P96,580,000.00		P96,580,000.00	P16,612,611.00	P16,612,611.00	ODA, PCA, Bantay Lungsod, CDO	08/30/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023	Completed			
34400079 - 312020101150000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structures, Unimproved Road Channel, Phase 1, Unimproved, Pangasinan	Construction Division	YES	Competitive Bidding	08/22/2023	8/29/2023 - 9/5/2023	08/29/2023	08/19/2023	08/19/2023	08/21/2023	8/26/2023, 10/2/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P96,580,000.00		P96,580,000.00	P16,612,611.00	P16,612,611.00	ODA, PCA, Bantay Lungsod, CDO	08/30/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023	Completed			
34400080	Reinforcing/Strengthening of Permanent Bridge, Baybay Rd 2 (00034-2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/22/2023	8/29/2023 - 8/4/2023	08/29/2023	08/19/2023	08/19/2023	08/21/2023	8/26/2023, 10/2/2023	02/13/2024	02/14/2024	02/23/2024	02/26/2024			GAA-P12024	P6,692,000.00		P6,692,000.00	P6,714,200.00	P6,714,200.00	ODA, PCA, Bantay Lungsod, CDO	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 8/30/2023, 10/5/2023	Completed			

Code Project	Procurement Project	PhilSub/Local	Is Bid on Early Procurement Activity	Mode of Procurement	Pre Proc. Conference	Add'l Proc of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Actual Procurement Activity		Date of Bids Notice/Opening Bidding Period	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Status of Works	BID (PHP)		Estimated Cost (PHP)		List of Local Bidders	Date of Receipt of Submittal						Status	If Valid, which specify award	Remarks (if anything change from this report)
										Bid Evaluation	Post-Bid								Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation		Post-Bid	Delivery/ Completion/Receipt not if applicable	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation			
34A000001 - 310301010160000	Retaining/Strengthening of Permanent Bridges, Calanlat St. 2 (B05003.2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/23/2023	8/28/2023 - 8/30/2023	08/09/2023	08/18/2023	08/18/2023	08/21/2023	8/28/2023, 10/01/2023, 10/10/2023	03/13/2024	03/14/2024	03/29/2024	03/28/2024	100 C.B.			GAA-P1324	PH,674,580.00		PH,674,580.00	PH,705,265.00	COA, PCN, Bantay Lungsod, CCN	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 8/30/2023, 10/09/2023	awarded		
34A000001 - 310301010160000	Retaining/Strengthening of Permanent Bridges, Calanlat St. 2 (B04003.2) along Marikina North Road	Construction Division	YES	Competitive Bidding	08/30/2023	8/5-11/2023	08/17/2023	08/25/2023	08/25/2023	08/28/2023	08/27/2023	07/02/2024	07/03/2024			185 C.B.			GAA-P1324	PH,1,615,800.00		PH,1,615,800.00	PH,1,678,800.00	COA, PCN, Bantay Lungsod, CCN	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	awarded		
34A000001 - 310301010160000	Retaining/Strengthening of Permanent Bridges, Calanlat St. 2 (B04003.2) along Marikina North Road	Construction Division	YES	Competitive Bidding	08/30/2023	8/5-11/2023	08/17/2023	08/25/2023	08/25/2023	08/28/2023	08/27/2023	07/02/2024	07/03/2024			185 C.B.			GAA-P1324	PH,1,615,800.00		PH,1,615,800.00	PH,1,678,800.00	COA, PCN, Bantay Lungsod, CCN	08/09/2023	08/09/2023	08/09/2023	08/09/2023	08/09/2023	awarded		
34A000001 - 310301010159000	Retaining/Strengthening of Permanent Bridges, Calanlat St. (B03111.2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/04/2023	8/12-18/2023	08/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	113 C.B.			GAA-P1324	PH,430,000.00		PH,430,000.00	PH,477,330.00	COA, PCN, Bantay Lungsod, CCN	08/13/2023	08/13/2023	08/13/2023	08/13/2023	08/13/2023	awarded		
34A000001 - 310301010155000	Retaining/Strengthening of Permanent Bridges, Capatzenan St. 1 (B05003.2) along Pook Marikina City Rd	Construction Division	YES	Competitive Bidding	08/04/2023	8/12-18/2023	08/19/2023	10/02/2023	10/02/2023	10/03/2023	10/03/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	75 C.B.			GAA-P1324	PH,625,000.00		PH,625,000.00	PH,680,250.00	COA, PCN, Bantay Lungsod, CCN	08/13/2023	08/13/2023	08/13/2023	08/13/2023	08/13/2023	awarded		
34A000001 - 310301010154000	Retaining/Strengthening of Permanent Bridges, Capatzenan St. (B03111.2) along Lantay-Serai/Highway Station Rd	Construction Division	YES	Competitive Bidding	08/04/2023	8/12-18/2023	08/19/2023	10/02/2023	10/02/2023	10/03/2023	10/03/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	90 C.B.			GAA-P1324	PH,495,500.00		PH,495,500.00	PH,533,535.00	COA, PCN, Bantay Lungsod, CCN	08/13/2023	08/13/2023	08/13/2023	08/13/2023	08/13/2023	awarded		
34A000001 - 310301010160000	Retaining/Strengthening of Permanent Bridges, Calanlat St. 2 (B04003.2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/04/2023	8/12-18/2023	08/19/2023	10/03/2023	10/03/2023	10/03/2023	10/03/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	100 C.B.			GAA-P1324	PH,527,000.00		PH,527,000.00	PH,561,190.00	COA, PCN, Bantay Lungsod, CCN	08/13/2023	08/13/2023	08/13/2023	08/13/2023	08/13/2023	awarded		
34A000001 - 310301010160000	Pre-tensioned Marikina Highway Bridge, Marikina North Rd (R0400 + 018 - 02003 + 085 - R0500 + 681 - R0501 + 039)	Construction Division	NO	Competitive Bidding	01/09/2024	02/09/2024	02/27/2024	03/11/2024	03/11/2024	03/13/2024	03/13/2024	09/07/2024	09/09/2024	08/07/2024	08/07/2024	141 C.B.			GAA-P1324	PH,7,100,000.00		PH,7,536,000.00	PH,8,817.28	COA, PCN, Bantay Lungsod, CCN	08/23/2024	08/23/2024	08/23/2024	08/23/2024	08/23/2024	awarded		
34A000001 - 310301010160000	Retaining/Strengthening of Permanent Bridges, Calanlat St. (B03111.2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/08/2023	8/19-25/2023	08/26/2023	10/08/2023	10/08/2023	10/10/2023	10/23/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	100 C.B.			GAA-P1324	PH,827,000.00		PH,827,000.00	PH,872,180.00	COA, PCN, Bantay Lungsod, CCN	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023	awarded		
34A000001 - 310301010157000	Retaining/Strengthening of Permanent Bridges, Capatzenan St. (B03111.2) along Pangasinan - Carabao Rd	Construction Division	YES	Competitive Bidding	08/08/2023	8/19-25/2023	08/26/2023	10/08/2023	10/08/2023	10/10/2023	10/23/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	75 C.B.			GAA-P1324	PH,801,500.00		PH,801,795.00	PH,851,795.00	COA, PCN, Bantay Lungsod, CCN	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023	awarded		
34A000001 - 310301010160000	Retaining/Strengthening of Permanent Bridges, Capatzenan St. (B03111.2) along Pangasinan - Carabao Rd	Construction Division	YES	Competitive Bidding	08/08/2023	8/19-25/2023	08/26/2023	10/08/2023	10/08/2023	10/10/2023	10/23/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	100 C.B.			GAA-P1324	PH,827,000.00		PH,827,180.00	PH,872,180.00	COA, PCN, Bantay Lungsod, CCN	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023	awarded		
34A000001 - 310301010159000	Retaining/Strengthening of Permanent Bridges, Marikina West Rd (B05003.2) along Bantayan-Lantay-Balayan Rd	Construction Division	YES	Competitive Bidding	08/08/2023	8/19-25/2023	08/26/2023	10/08/2023	10/08/2023	10/10/2023	10/23/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	200 C.B.			GAA-P1324	PH,238,500.00		PH,242,325.00	PH,262,815.00	COA, PCN, Bantay Lungsod, CCN	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023	awarded		
34A000001 - 310301010159000	Retaining/Strengthening of Permanent Bridges, Marikina West Rd (B05003.2) along Bantayan-Lantay-Balayan Rd	Construction Division	YES	Competitive Bidding	08/08/2023	8/19-25/2023	08/26/2023	10/08/2023	10/08/2023	10/10/2023	10/23/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	100 C.B.			GAA-P1324	PH,1,115,500.00		PH,1,115,500.00	PH,1,211,285.00	COA, PCN, Bantay Lungsod, CCN	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023	awarded		
34A000001 - 310301010159000	Retaining/Strengthening of Permanent Bridges, Calanlat St. 2 (B04003.2) along Marikina North Rd	Construction Division	NO	Competitive Bidding	12/27/2023	01/30/2024	02/06/2024	02/19/2024	02/19/2024	03/01/2024	03/03/2024	07/02/2024	07/03/2024			80 C.B.			GAA-P1324	PH,334,000.00		PH,334,000.00	PH,354,080.00	COA, PCN, Bantay Lungsod, CCN	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024	awarded		
34A000001 - 310301010159000	Retaining/Strengthening of Permanent Bridges, Calanlat St. (B03111.2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/18/2023	8/28/2023 - 10/07/2023	10/03/2023	10/18/2023	10/18/2023	10/23/2023	10/30/2023, 12/01/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	100 C.B.			GAA-P1324	PH,638,500.00		PH,638,500.00	PH,678,745.00	COA, PCN, Bantay Lungsod, CCN	08/27/2023	08/27/2023	08/27/2023	08/27/2023	8/27/2023, 10/09/2023	awarded		
34A000001 - 310301010159000	Retaining/Strengthening of Permanent Bridges, Capatzenan St. (B03111.2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/18/2023	8/28/2023 - 10/07/2023	10/03/2023	10/18/2023	10/18/2023	10/23/2023	10/30/2023, 12/01/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	85 C.B.			GAA-P1324	PH,788,500.00		PH,788,500.00	PH,834,345.00	COA, PCN, Bantay Lungsod, CCN	08/27/2023	08/27/2023	08/27/2023	08/27/2023	8/27/2023, 10/09/2023	awarded		
34A000001 - 310301010159000	Retaining/Strengthening of Permanent Bridges, Calanlat St. 2 (B04003.2) along Marikina North Rd	Construction Division	YES	Competitive Bidding	08/18/2023	8/28/2023 - 10/07/2023	10/03/2023	10/18/2023	10/18/2023	10/23/2023	10/30/2023, 12/01/2023	02/13/2024	02/14/2024	02/23/2024	02/28/2024	180 C.B.			GAA-P1324	PH,538,000.00		PH,538,000.00	PH,584,100.00	COA, PCN, Bantay Lungsod, CCN	08/27/2023	08/27/2023	08/27/2023	08/27/2023	8/27/2023, 10/09/2023	awarded		

[illegible]

[illegible]

Date	Procurement Project	Funded over	Is this a Bulk Procurement Activity	Mode of Procurement	Actual Procurement Activity													Bids of Bids/lot of Sublot					Status	If Valid, which specific report?	Remarks (highlighting Disapproval due to RFP)							
					Pre-Bid Submission	AB/Proc of B	Pre-Bid List	Eligibility Check	Sub/Proc of Bids	AB Submission	Pre Bid	Date of Bids Reopening Board	Status of Bids	Contract Signing	Bidder in Process	Outbid/Completion	Inspection & Acceptance	Source of Fund	Total	AB/ Bids	CD	Total				AB/ Bids	CD					
24-0001-01-30033101000000000000	Sustainable Infrastructure Projects -Assessing Capas (SPAC), Construction of Permanent Bridge along San Jacinto-Pangasinan Road, Pangasinan (CDA, Pangasinan, Pangasinan)	Construction Division	NO	Competitive Bidding	12/27/2023	1/24-30/2/24	01/01/2024	02/13/2024	02/13/2024	02/19/2024	02/19/2024	03/03/2024	03/01/2024	04/05/2024	04/06/2024		GAA FY2024	₱10,130,000.00		₱10,130,000.00	₱10,984,971.40		₱10,984,971.40	01/24/2024	01/24/2024	01/24/2024	01/24/2024	01/24/2024		awarded		
24-0001-03-30033101000000000000	Sustainable Infrastructure Program -Assessing Capas (SPAC), Construction of Multi-Use Bridge, Phase 1, San Jacinto-East Agila, La Union	Construction Division	YES	Competitive Bidding	1/26/2023	10/20-26/2/23	1/27/2023	1/13/2023	1/13/2023	1/12/2023		1/12/2023, 1/16/2023	03/10/2024	03/19/2024	04/05/2024	04/06/2024		GAA FY2024	₱2,125,000.00		₱2,125,000.00	₱2,876,946.71		₱2,876,946.71	10/22/2023	10/22/2023	10/22/2023	10/22/2023	10/22/2023, 1/16/2024		awarded	
24-0001-05-30033101000000000000	Road Infrastructure Program (RIP), Rehabilitation of Flood Control Structure Anglo River Station, Barangay San Antonio, Ateneo, Agila, La Union	Construction Division	NO	Competitive Bidding	12/27/2023	01-7/2/24	02/06/2024	02/01/2024	02/01/2024	02/02/2024	02/10/2024	03/19/2024	03/19/2024	04/05/2024	04/06/2024		GAA FY2024	₱48,300,000.00		₱48,300,000.00	₱48,311,088.41		₱48,311,088.41	03/11/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024		awarded		
24-0001-07-30033101000000000000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure, Barangay Lungsod, San Fernando City, La Union	Construction Division	NO	Competitive Bidding	12/27/2023	21-7/2/24	02/06/2024	02/01/2024	02/01/2024	02/02/2024	02/10/2024	03/17/2024	03/17/2024	03/28/2024	03/29/2024		GAA FY2024	₱58,880,000.00		₱58,880,000.00	₱57,443,000.00		₱57,443,000.00	03/11/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024		awarded		
24-0001-08-30033101000000000000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structure, Lungsod River Channel, Phase 2, Lungsod, Pangasinan	Construction Division	NO	Competitive Bidding	12/27/2023	1/22/2024 - 25/2/2024	02/06/2024	02/19/2024	02/19/2024	02/21/2024	02/23/2024	03/01/2024	02/26/2024	03/06/2024	03/11/2024		GAA FY2023	₱6,340,000.00		₱6,340,000.00	₱6,505,028.79		₱6,505,028.79	01/16/2024	01/16/2024	01/16/2024	01/16/2024	01/16/2024		awarded		
24-0001-09-31030101000000000000	Retaining/ Strengthening of Permanent Bridges, Candelaria St. (R2408.2) along Naca-Naca Agila Rd	Construction Division	YES	Competitive Bidding	10/10/2023	1/12/2023 - 12/5/2023	12/06/2023	12/19/2023	12/19/2023	12/22/2023	12/29/2023	01/14/2024	02/19/2024	02/23/2024	02/26/2024		GAA FY2023	₱4,771,500.00		₱4,771,500.00	₱4,894,325.06		₱4,894,325.06	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023		awarded		
24-0001-10-31030101000000000000	Retaining/ Strengthening of Permanent Bridges, Streets 10 (R2474.2) along Lungsod (Bantay Rd)	Construction Division	YES	Competitive Bidding	03/18/2023	10/24-30/2/23	10/21/2023	11/19/2023	11/19/2023	11/21/2023	11/29/2023	07/02/2024	07/03/2024				GAA FY2024	₱4,071,000.00		₱4,071,000.00	₱4,768,870.30		₱4,768,870.30	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023		awarded		
24-0001-11-31030101000000000000	Retaining/ Strengthening of Permanent Bridges, State St. (R2024.2) along Naca-Naca Rd	Construction Division	YES	Competitive Bidding	10/18/2023	10/24-30/2/23	10/21/2023	11/19/2023	11/19/2023	11/21/2023	11/29/2023	02/14/2024	02/15/2024	02/23/2024	02/26/2024		GAA FY2024	₱10,027,000.00		₱10,027,000.00	₱10,908,286.00		₱10,908,286.00	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023		awarded		
24-0001-12-31030101000000000000	Retaining/ Strengthening of Permanent Bridges, Candelaria St. (R2024.2) along Pangasinan - Bantay Rd	Construction Division	YES	Competitive Bidding	02/18/2023	10/24-30/2/23	10/21/2023	11/19/2023	11/19/2023	11/21/2023	11/29/2023	02/14/2024	02/15/2024	02/23/2024	02/26/2024		GAA FY2024	₱5,090,000.00		₱5,090,000.00	₱5,438,801.31		₱5,438,801.31	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023		awarded		
24-0001-13-30033101000000000000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Tourism Road Infrastructure Program - RIP, Legal Public Road leading to R2, San Agustin, Cordon San Agustin, Pangasinan	Construction Division	Yes	Competitive Bidding	10/19/2023	10/24-30/2/23	10/21/2023	11/14/2023	11/14/2023	11/21/2023	11/29/2023	03/19/2024	03/19/2024	04/05/2024	04/06/2024		GAA FY2024	₱4,820,000.00		₱4,820,000.00	₱4,886,890.23		₱4,886,890.23	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023		awarded		
24-0001-14-30033101000000000000	Sustainable Infrastructure Projects -Assessing Capas (SPAC), Replacement of Pangasinan Bridge 1, Naca, Naca Rd	Construction Division	YES	Competitive Bidding	10/19/2023	10/24-30/2/23	10/21/2023	11/14/2023	11/14/2023	11/21/2023	11/29/2023	03/19/2024	03/19/2024	04/05/2024	04/06/2024		GAA FY2024	₱4,470,000.00		₱4,470,000.00	₱4,113,120.87		₱4,113,120.87	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023		awarded		
24-0001-15-30033101000000000000	National Building Program, Construction (Completion) of CPWA Building #8 200 Building, Tuban, San Fernando, Pangasinan	Construction Division	YES	Competitive Bidding	10/19/2023	10/24-30/2/23	10/21/2023	11/15/2023	11/15/2023	11/21/2023	11/29/2023	03/19/2024	03/19/2024	04/05/2024	04/06/2024		GAA FY2024	₱1,488,800.00		₱1,488,800.00	₱1,491,889.45		₱1,491,889.45	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023		awarded		
24-0001-17-31030101000000000000	Rehabilitation Major Repair of Permanent Bridges, Bantay Rd (R2027.2) along Pangasinan - Naca Rd	Construction Division	YES	Competitive Bidding	10/18/2023	10/24-30/2/23	10/21/2023	11/14/2023	11/14/2023	11/21/2023	11/29/2023, 12/5/2023	02/14/2024	02/15/2024	02/23/2024	02/26/2024		GAA FY2024	₱28,300,000.00		₱28,300,000.00	₱28,796,000.00		₱28,796,000.00	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023, 11/30/2023		awarded		
24-0001-18-31030101000000000000	Voluntary of Permanent Bridges - The Cruz Puente St. Along Naca-Naca Rd	Construction Division	YES	Competitive Bidding	10/18/2023	10/24-30/2/23	10/21/2023	11/14/2023	11/14/2023	11/21/2023	11/29/2023	02/14/2024	02/15/2024	02/23/2024	02/26/2024		GAA FY2024	₱48,250,000.00		₱48,250,000.00	₱48,776,541.03		₱48,776,541.03	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023		awarded		
24-0001-19-31030101000000000000	Retaining/ Strengthening of Permanent Bridges, Tumbacan Rd. (R2027.2) along Pangasinan - Bantay Rd	Construction Division	YES	Competitive Bidding	11/07/2023	11/14-22/2/23	11/07/2023	12/06/2023	12/06/2023	12/13/2023	12/19/2023	02/14/2024	02/15/2024	02/23/2024	02/26/2024		GAA FY2024	₱18,782,500.00		₱18,782,500.00	₱18,588,025.30		₱18,588,025.30	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023		awarded		
24-0001-20-30033101000000000000	Construction/Rehabilitation of Flood Mitigation Facilities with Major River Systems and Provincial Rivers, Construction of Flood Control Project along Agila River, Barangay San Agustin, Pangasinan	Construction Division	YES	Competitive Bidding	10/24/2023	12/5-11/2/23	12/12/2023	12/26/2023	12/26/2023	01/04/2024	01/18/2024	02/14/2024	02/15/2024	02/23/2024	02/26/2024		GAA FY2024	₱48,200,000.00		₱48,200,000.00	₱48,809,879.28		₱48,809,879.28	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023		awarded		
24-0001-21-30033101000000000000	Road Infrastructure Program (RIP), Rehabilitation of Multi Purpose Building (Agos Municipal Hall), Agila La Union	Construction Division	YES	Competitive Bidding	10/24/2023	11/26/2023 - 12/5/2023	12/09/2023	12/19/2023	12/19/2023	12/22/2023	12/29/2023	03/19/2024	03/19/2024	04/05/2024	04/06/2024		GAA FY2024	₱18,000,000.00		₱18,000,000.00	₱18,405,884.21		₱18,405,884.21	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023		awarded		

Code Project	Resource Project	PHSE/Other	In Use or Early Procurement Activity	Status of Procurement	Award Information Activity										JRC/PPS					Estimated Cost (PPS)					Use of Initial Submission	Status of Material Submission					Status	If failed, which specific stage?	Remarks (Highlighting Changes from Day 000)
					Procurement Commenced	Awarded at B	Procured Cost	Eligibility Check	Notification of Bids	BID Evaluation	Proc. Date	Date of Bids Notification (Recommending Award)	Status of Award	Contract Signing	Notice to Proceed	Actual/Completion	Signature & Acceptance	Status of Proc.	Total	MOORE	CO	Total	MOORE	CO		Proc. Date	Eligibility Check	Notification of Bids	BID Evaluation	Proc. Date			
34400223	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Sungai Besar, Berangay Pals, Pangasinan	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	890 C.B.	GAA FY2024	PH2,627,000.00		PH2,627,000.00		PH2,627,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400224	Construction of By Pass and Drainage Roads, Flooded Drainage Road, Malabon, Pangasinan	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	234 C.B.	GAA FY2024	PH2,600,000.00		PH2,600,000.00		PH2,600,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400225	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Malabon River, Nueva Ecija, Nueva Ecija	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	228 C.B.	GAA FY2024	PH2,125,000.00		PH2,125,000.00		PH2,125,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400226	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Sungai Besar, Nueva Ecija, Nueva Ecija	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	228 C.B.	GAA FY2024	PH2,125,000.00		PH2,125,000.00		PH2,125,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400228	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400229	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Sungai Besar, Berangay Pals, San Jacinto, Pangasinan, Phase 2	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	360 C.B.	GAA FY2024	PH7,300,000.00		PH7,300,000.00		PH7,300,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400233	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400235	Construction/Improvement of Access Roads leading to District Thruway Construction (Thruway Road) Infrastructure Project, Thruway Road Access Road leading to Tuguegarao City, Baguio, San Jacinto, LA Union	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	300 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400236	Construction/Improvement of Access Roads leading to District Thruway Construction (Thruway Road) Infrastructure Project, Thruway Road Access Road leading to Tuguegarao City, Baguio, San Jacinto, LA Union	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	300 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400238	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400239	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400240	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400241	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400242	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400243	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400244	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400245	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400246	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400247	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400248	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400249	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400250	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400251	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400252	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400253	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400254	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,700,000.00		PH2,700,000.00		COA, PCA, Bantay Lungsod, COA	11/19/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	awarded			
34400255	Construction/Rehabilitation of Flood Mitigation Facility along Pagsanjan River, Pagsanjan River, Construction of Flood Control Structure along Quinal River, Pagsanjan River, Pagsanjan River	Construction Division	YES	Competitive Bidding	11/19/2023	11/21-27/2023	11/28/2023	12/12/2023	12/13/2023	12/19/2023	12/27/2023	02/14/2024	02/19/2024	02/23/2024	03/28/2024	240 C.B.	GAA FY2024	PH2,700,000.00		PH2,7													

Item No.	Procurement Project	PMO/Division	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Status of Award	Current Bidding	Notice on Proceed	Outbound/Completion	Improvement & Reclamation	Source of Fund	BID (P=)			Contract Price (P=)			Use of Included Resources	Pre-Bid Cost	Eligibility Check	Date of Receipt of Deliveries				Release/Completion/Extension (see IF applicable)	Status	Funded, when available?	Remarks (highlight changes from the 2023)
					Preliminary Estimate	Advised of Bidding	Prel. Bid Cost	Eligibility Check	BID Submittal	Prel. Cost	Date of Bids	Current Bidding	Notice on Proceed	Outbound/Completion							Improvement & Reclamation	Total	Sub	Total	Sub	Total				Sub	Total	Sub					
34400014 - 3003030104000000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Siladuan River at Barangay Delapiga, Sta. Barbara, Pangasinan	Construction Division	NO	Competitive Bidding	12050223	01/18/24-1/23/24	01/23/2024	03/05/2024	12/05/2024	03/07/2024	03/13/2024	03/19/2024	03/26/2024	03/06/2024	03/07/2024	03/13/2024	03/19/2024	03/26/2024	230 C.D.	GAA FY2024	PH1,250,000.00		PH1,250,000.00		PH1,832,435.38	ODA, PCN, Barter (Lansangan, CDR)	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		awarded				
34400014 - 3003030104000000	Basic Infrastructure Program (BIP), Construction of Road, Barangay Heneracion, Sur. Bantayan, Pangasinan	Construction Division	NO	Competitive Bidding	12050223	1/20/24-2/5/24	2/06/2024	02/18/2024	02/19/2024	02/27/2024	03/23/2024	03/15/2024	03/18/2024	04/05/2024	04/08/2024				120 C.D.	GAA FY2024	PH1,900,000.00		PH1,900,000.00		PH1,904,731.80	ODA, PCN, Barter (Lansangan, CDR)	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024		awarded				
34400014 - 3003030104000000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Project along Agno River, Barangay OMA, Santa Barbara, Pangasinan	Construction Division	NO	Competitive Bidding	12060223	1/17/24-1/23/24	01/24/2024	03/06/2024	03/06/2024	2/05/2024 03/16/2024	3/12/2024 03/16/2024	04/05/2024	04/08/2024	04/16/2024	04/16/2024				230 C.D.	GAA FY2024	PH1,250,000.00		PH1,250,000.00		PH1,830,625.18	ODA, PCN, Barter (Lansangan, CDR)	01/17/2024	01/17/2024	01/17/2024	01/17/2024 / 3/13/2024	01/17/2024		awarded				
34400014 - 3003030104000000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection Works along Siladuan River, Barangay Biveron East, Sta. Barbara, Pangasinan	Construction Division	NO	Competitive Bidding	12060223	1/17/24-1/23/24	01/24/2024	03/06/2024	03/06/2024	2/05/2024 03/16/2024	3/12/2024 03/16/2024	04/05/2024	04/08/2024	04/16/2024	04/16/2024				230 C.D.	GAA FY2024	PH1,250,000.00		PH1,250,000.00		PH1,811,488.88	ODA, PCN, Barter (Lansangan, CDR)	01/17/2024	01/17/2024	01/17/2024	01/17/2024 / 3/13/2024	01/17/2024		awarded				
34400014 - 3003030104000000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Siladuan River at Barangay Tubas, Sta. Barbara, Pangasinan	Construction Division	NO	Competitive Bidding	12060223	1/18/24-1/23/24	01/23/2024	03/06/2024	03/06/2024	03/07/2024	03/06/2024	03/23/2024	03/26/2024	03/06/2024	03/07/2024	03/13/2024	03/19/2024	03/26/2024	230 C.D.	GAA FY2024	PH1,250,000.00		PH1,250,000.00		PH1,801,736.48	ODA, PCN, Barter (Lansangan, CDR)	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		awarded				
34400014 - 3003030104000000	Construction/ Improvement of Access Roads leading to Covered Tourist Destinations (Tourist Road) Rehabilitation Program - TRIP, Construction of Access Road leading to Marangay Shrine, Bantayan - Landa Marangay Road, Pangasinan	Construction Division	NO	Competitive Bidding	12070223	1/17/24-1/23/24	01/24/2024	03/06/2024	03/06/2024	03/06/2024	03/13/2024 / 3/16/2024	03/19/2024	03/19/2024	04/05/2024	04/08/2024				200 F.S.	GAA FY2024	PH1,340,000.00		PH1,340,000.00		PH1,340,805.80	ODA, PCN, Barter (Lansangan, CDR)	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024 3/14/2024		awarded				
34400014 - 3003030104000000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Agno River Basin, Barangay Unabuyan, Bantayan, Pangasinan	Construction Division	NO	Competitive Bidding	12060223	01/01/24-2/6/24	02/07/2024	03/05/2024	03/22/2024	03/27/2024	03/26/2024	03/27/2024	03/26/2024	03/26/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024	180 C.D.	GAA FY2024	PH1,250,000.00		PH1,250,000.00		PH1,752,993.32	ODA, PCN, Barter (Lansangan, CDR)	01/01/2024	01/01/2024	01/01/2024	01/01/2024	01/01/2024		awarded				
34400014 - 3003030104000000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Siladuan River, Barangay Pasionan Norte, Sta. Barbara, Pangasinan	Construction Division	NO	Competitive Bidding	12060223	1/18/24-1/23/24	01/23/2024	03/06/2024	03/06/2024	03/07/2024	03/06/2024	03/23/2024	03/26/2024	03/06/2024	03/07/2024	03/13/2024	03/19/2024	03/26/2024	230 C.D.	GAA FY2024	PH1,250,000.00		PH1,250,000.00		PH1,801,305.31	ODA, PCN, Barter (Lansangan, CDR)	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		awarded				
34400014 - 3003030105000000	Autonomous Infrastructure Projects Addressing Disaster (DRR), Construction of Strong Bridge connecting Nagsara North side Road to the End Barangay of Oligas, Santa Norte	Construction Division	NO	Competitive Bidding	12070223	1/18/24-1/23/24	01/23/2024	03/06/2024	03/06/2024	03/07/2024	03/12/2024	03/20/2024	03/27/2024	04/05/2024	04/08/2024				180 C.D.	GAA FY2024	PH1,500,000.00		PH1,500,000.00		PH1,681,491.23	ODA, PCN, Barter (Lansangan, CDR)	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		awarded				
34400014 - 3003040101000000	Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zone (Roads Linking) Challenge for Industry and Trade Infrastructure Program (COLIT), Pasionan Sur-Bantayan-Landa Marangay Road connecting Candoni-Danabon-Danabon-Candoni National Road in support of the Candoni Processing Center and Candoni Harbortown, Bantayan, Santa Sur	Construction Division	NO	Competitive Bidding	12070223	1/17/24-2/5/24	02/07/2024	03/20/2024	03/20/2024	03/27/2024	03/23/2024	03/16/2024	04/05/2024	04/08/2024					340 C.D.	GAA FY2024	PH11,387,500.00		PH11,387,500.00		PH10,986,338.38	ODA, PCN, Barter (Lansangan, CDR)	01/01/2024	01/01/2024	01/01/2024	01/01/2024	01/01/2024		awarded				
34400014 - 3003030104000000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Ambuyan River Control, Barangay Candelaria to Barangay Abad, Bantayan, La Union	Construction Division	NO	Competitive Bidding	03/25/2024	2/28/24-3/5/24	03/06/2024	03/23/2024	03/23/2024	03/22/2024	03/26/2024	04/05/2024	04/08/2024	04/16/2024	04/16/2024				380 C.D.	GAA FY2024	PH1,250,000.00		PH1,802,974.01		PH1,802,974.01	ODA, PCN, Barter (Lansangan, CDR)	02/05/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024		awarded				
34400014 - 3003030103000000	National Building Program: Construction of Department of Environment and Natural Resources - Environmental Management Bureau Regional Development/Laboratory Building Development Center, Sanila, City of San Fernando, La Union	Construction Division	NO	Competitive Bidding	12070223	1/18/24-1/23/24	01/23/2024	03/06/2024	03/25/2024	02/27/2024	03/06/2024	03/19/2024	03/18/2024	04/05/2024	04/08/2024				300 C.D.	GAA FY2024	PH1,300,000.00		PH1,300,000.00		PH1,006,124.27	ODA, PCN, Barter (Lansangan, CDR)	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		awarded				
34400014 - 3003030104000000	Basic Infrastructure Program, Rehabilitation of Multi-Purpose Building (Competition), Santa Norte National High School, Phase II, Barangay I, Hermada B, Landa City	Construction Division	NO	Competitive Bidding	12070223	1/18/24-1/23/24	01/23/2024	03/06/2024	03/25/2024	03/07/2024	03/06/2024	03/19/2024	03/18/2024	04/05/2024	04/08/2024				380 C.D.	GAA FY2024	PH1,780,000.00		PH1,780,000.00		PH1,050,414.73	ODA, PCN, Barter (Lansangan, CDR)	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		awarded				
34400014 - 3003030104000000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control along Agno River, Barangay Pasionan Marangay, Bantayan, Santa Sur	Construction Division	NO	Competitive Bidding	12070223	1/18/24-1/23/24	01/23/2024	03/07/2024	03/07/2024	03/13/2024	03/14/2024	03/23/2024	03/26/2024	03/06/2024	03/07/2024				180 C.D.	GAA FY2024	PH1,720,000.00		PH1,720,000.00		PH1,764,861.46	ODA, PCN, Barter (Lansangan, CDR)	01/16/2024	01/16/2024	01/16/2024	01/16/2024	01/16/2024		awarded				

Index #	Procurement Project	PMO/Unit	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Expenditure	Mile/Post of SP	Pre-Bid Cost	Eligibility Check	Sub/Type of Bids	Actual Procurement Activity				Date of Bids Submission/Opening Period	Notice of Award	Contract Signing	Bids to be Awarded	Industry Completion	Inspection & Acceptance	Status of Funds	BID (P501)				Contract Sum (P501)				No. of Bids/Comments	Date of Bidding / Publication					Status of Completion/Contract work (If applicable)	Notes	If failed, which process is used?	Remarks (Highlighting Changes from 2023)
										BID Evaluation	Post-Bid	BID Evaluation	Post-Bid								Total	BIDD	OT	Total	BIDD	OT	Pre-Bid Cost	Eligibility Check		Sub/Type of Bids	BID Evaluation	Post-Bid						
34400079 - 3301010100010000	Construction/Restoration of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Sarani River, Barangay Poblacion, Bantayan, La Union	Construction Division	NO	Competitive Bidding	01/09/2024	1/19/24-1/23/24	01/29/2024	03/09/2024	03/09/2024	03/07/2024	03/13/2024	06/03/2024	06/04/2024	06/13/2024	06/14/2024	270 C.B.				GAA FY2024	P134,480,000.00		P134,480,000.00		P131,342,695.77		P131,342,695.77	COA, PCOL, Bantayan, La Union, COW	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	awarded				
34400077 - 3301010100010000	Construction/Restoration of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Sarani River, Barangay Bantayan, San Juan, La Union	Construction Division	NO	Competitive Bidding	01/09/2024	1/19/24-1/23/24	01/29/2024	03/09/2024	03/09/2024	03/07/2024	03/13/2024	03/09/2024	03/09/2024	03/07/2024	03/09/2024	270 C.B.				GAA FY2024	P134,480,000.00		P134,480,000.00		P131,327,410.00		P131,327,410.00	COA, PCOL, Bantayan, La Union, COW	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	awarded				
34400078 - 3301010100010000	Construction/Restoration of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Sarani River, Barangay Poblacion, San Gabriel, La Union	Construction Division	NO	Competitive Bidding	01/09/2024	1/17/24-1/23/24	01/24/2024	03/09/2024	03/09/2024	03/09/2024	03/13/2024	03/09/2024	03/09/2024	03/07/2024	03/09/2024	270 C.B.				GAA FY2024	P134,480,000.00		P134,480,000.00		P131,745,875.88		P131,745,875.88	COA, PCOL, Bantayan, La Union, COW	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	awarded				
34400079 - 3301010100010000	Construction/Restoration of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Sarani River, Barangay Negapatan, San Juan, La Union	Construction Division	NO	Competitive Bidding	01/09/2024	1/17/24-1/23/24	01/24/2024	03/09/2024	03/09/2024	03/09/2024	03/13/2024	03/09/2024	03/09/2024	03/07/2024	03/09/2024	270 C.B.				GAA FY2024	P134,480,000.00		P134,480,000.00		P131,745,875.81		P131,745,875.81	COA, PCOL, Bantayan, La Union, COW	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	awarded				
34400080 - 3301010100010000	Construction/Restoration of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Sarani River, Barangay Poblacion, San Gabriel, La Union	Construction Division	NO	Competitive Bidding	01/09/2024	1/17/24-1/23/24	01/24/2024	03/09/2024	03/09/2024	03/09/2024	03/13/2024	03/09/2024	03/09/2024	03/07/2024	03/09/2024	270 C.B.				GAA FY2024	P134,480,000.00		P134,480,000.00		P131,323,587.88		P131,323,587.88	COA, PCOL, Bantayan, La Union, COW	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	awarded				
34400081 - 3101010100010000	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide Secondary Roads, Rehabilitation of Tagudin-Camotes Road (K200+000 - K200+120)	Construction Division	NO	Competitive Bidding	01/09/2024	1/17/24-1/23/24	01/24/2024	03/09/2024	03/09/2024	03/09/2024	03/13/2024	04/13/2024	04/15/2024	04/25/2024	04/26/2024	380 C.B.				GAA FY2024	P16,300,000.00		P16,300,000.00		P16,179,428.84		P16,179,428.84	COA, PCOL, Bantayan, La Union, COW	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	awarded				
34400082 - 3301010100010000	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide Secondary Roads, Rehabilitation of Tagudin-Camotes Rd. (K207+000 - K207+020, K208+000 - K208+050, K209+000 - K209+070, K210+000 - K210+100)	Construction Division	NO	Competitive Bidding	01/09/2024	1/17/24-1/23/24	01/24/2024	03/09/2024	03/09/2024	03/09/2024	03/13/2024	04/18/2024	04/22/2024	05/03/2024	05/03/2024	270 C.B.				GAA FY2024	P12,610,000.00		P12,610,000.00		P12,116,323.84		P12,116,323.84	COA, PCOL, Bantayan, La Union, COW	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	awarded				
34400083 - 3002010100010000	Basic Infrastructure Program (BIP), Construction of Flood Mitigation Facilities, Cagayan de Oro, Cagayan, Pangasinan	Construction Division	YES	Competitive Bidding	01/09/2024	1/19/24-1/24/24	01/29/2024	03/07/2024	03/07/2024	03/13/2024	03/14/2024	06/03/2024	06/04/2024	06/13/2024	06/14/2024	180 C.B.				GAA FY2024	P16,300,000.00		P16,300,000.00		P16,660,841.49		P16,660,841.49	COA, PCOL, Bantayan, La Union, COW	01/18/2024	01/18/2024	01/18/2024	01/18/2024	01/18/2024	awarded				
34400084 - 3101010100010000	Replacement of Permanent Wood Bridge, Cagayan de Oro (002955.2) along Ilocos Norte-Pangasinan Rd.	Construction Division	NO	Competitive Bidding	01/09/2024	1/19/24-1/23/24	01/23/2024	03/09/2024	03/09/2024	03/07/2024	03/09/2024	03/29/2024	03/29/2024	03/09/2024	03/07/2024	210 C.B.				GAA FY2024	P16,300,000.00		P16,300,000.00		P16,628,834.34		P16,628,834.34	COA, PCOL, Bantayan, La Union, COW	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	awarded				
34400085 - 3301010100010000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quinal River Diversion Canal, Batac City, Ilocos Norte, Phase 1	Construction Division	NO	Competitive Bidding	01/19/2024	1/23/24-1/29/24	01/30/2024	02/13/2024	02/13/2024	02/14/2024	02/18/2024	03/13/2024	03/14/2024	03/27/2024	03/28/2024	180 C.B.				GAA FY2024	P16,750,000.00		P16,750,000.00		P16,822,130.00		P16,822,130.00	COA, PCOL, Bantayan, La Union, COW	01/24/2024	01/24/2024	01/24/2024	01/24/2024	01/24/2024	awarded				
34400087 - 3301010100010000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quinal River Diversion Canal, Batac City, Ilocos Norte	Construction Division	NO	Competitive Bidding	01/19/2024	1/24/24-1/30/24	01/30/2024	02/13/2024	02/13/2024	02/14/2024	02/18/2024	03/27/2024	03/28/2024	03/28/2024	03/13/2024	240 C.B.				GAA FY2024	P11,800,000.00		P11,800,000.00		P11,849,075.73		P11,849,075.73	COA, PCOL, Bantayan, La Union, COW	01/24/2024	01/24/2024	01/24/2024	01/24/2024	01/24/2024	awarded				
34400088 - 3002010100010000	Basic Infrastructure Program (BIP), Construction of Flood Mitigation Structures along Quinal River, Construction of Diversion Channel, Batac, Ilocos Norte (Package 1)	Construction Division	NO	Competitive Bidding	01/19/2024	1/23/24-1/29/24	01/30/2024	02/19/2024	02/19/2024	02/19/2024	02/23/2024	03/19/2024	03/19/2024	04/03/2024	04/08/2024	210 C.B.				GAA FY2024	P19,000,000.00		P19,000,000.00		P18,126,400.00		P18,126,400.00	COA, PCOL, Bantayan, La Union, COW	01/24/2024	01/24/2024	01/24/2024	01/24/2024	01/24/2024	awarded				
34400089 - 3301010100010000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quinal River Diversion Canal, Paoay, Ilocos Norte, Phase 1	Construction Division	NO	Competitive Bidding	01/19/2024	1/24/24-1/30/24	01/31/2024	02/13/2024	02/13/2024	02/19/2024	02/19/2024	03/20/2024	03/21/2024	03/29/2024	03/29/2024	180 C.B.				GAA FY2024	P16,250,000.00		P16,250,000.00		P16,822,130.00		P16,822,130.00	COA, PCOL, Bantayan, La Union, COW	01/24/2024	01/24/2024	01/24/2024	01/24/2024	01/24/2024	awarded				
34400090 - 3301010100010000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quinal River Diversion Canal, Paoay, Ilocos Norte	Construction Division	NO	Competitive Bidding	01/19/2024	1/24/24-1/30/24	01/31/2024	02/13/2024	02/13/2024	02/19/2024	02/19/2024	03/20/2024	03/21/2024	03/29/2024	03/29/2024	240 C.B.				GAA FY2024	P11,800,000.00		P11,800,000.00		P11,849,075.73		P11,849,075.73	COA, PCOL, Bantayan, La Union, COW	01/24/2024	01/24/2024	01/24/2024	01/24/2024	01/24/2024	awarded				

Index (RPS)	Procurement Project	PMO/Unit/zone	Is this an Early Procurement Activity	Mode of Procurement	Award Procurement Activity													Contract Data (RPS)										Date of Release of Schedule							Status	Remarks (if applicable)	Remarks (if applicable)
					Pre-Preliminary	Advertise of Bids	Pre-Bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Bid Conf.	Date of Bids Submission (Bidding Schedule)	Notice of Award	Contract Signing	Review to Proceed	Delivery/ Completion	Inspection & Acceptance	Release of Funds	Total	AMT (RPS)	EST	Term	AMT (RPS)	EST	Net of Budget Allocation	Pre-Bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Bid Conf.	Delivery/ Completion/ Acceptance (if applicable)						
3440201 - 300201010440000	Basin Infrastructure Program (BIP) - Construction of Flood Mitigation Structure along Coastal Road (Construction of Drainage Channel) - Paoay, Ilocos Norte (Package 1)	Construction Division	NO	Competitive Bidding	01/19/2024	10/04/2024	01/11/2024	02/19/2024	02/19/2024	02/19/2024	02/19/2024	02/19/2024	03/19/2024	04/05/2024	04/09/2024	351 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024	Completed						
3440201 - 300201010440000	Construction Rehabilitation of Flood Mitigation Facilities along River Road (Basin and Floodway) - Construction of Drainage Channel along Shouster River, Ilocos Norte (Package 2)	Construction Division	NO	Competitive Bidding	01/19/2024	2/1/24 3/1/24	02/09/2024	02/21/2024	02/21/2024	02/20/2024	02/27/2024	03/07/2024	02/28/2024	03/08/2024	03/11/2024	288 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Completed						
3440201 - 300201010440000	Construction Rehabilitation of Flood Mitigation Facilities along River Road (Basin and Floodway) - Construction of Drainage Channel along Shouster River, Ilocos Norte (Package 3)	Construction Division	NO	Competitive Bidding	01/19/2024	01/20/2024 2/19/24	02/09/2024	02/19/2024	02/19/2024	02/20/2024	02/27/2024	03/07/2024	02/28/2024	03/08/2024	03/11/2024	288 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Completed						
3440201 - 300201010440000	Sustainable Infrastructure Projects - Remediation of Drainage (SRM) - Construction of Flood Mitigation Structure along Coastal Road (Construction of Drainage Channel) - San Juan, Ilocos Norte	Construction Division	NO	Competitive Bidding	04/29/2024	4/29/24 6/9/24	05/07/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	06/07/2024	06/10/2024	174 C.B.		GAA FY2024	PH1,125,000.00			PH1,125,000.00		PH1,125,000.00	04/30/2024	04/30/2024	04/30/2024	04/30/2024	04/30/2024	04/30/2024	Completed						
3440201 - 300201010440000	Basin Infrastructure Program (BIP) - Construction of Flood Mitigation Structure (Basin and Floodway) - Construction of Drainage Channel along Shouster River, Ilocos Norte (Package 4)	Construction Division	NO	Competitive Bidding	01/09/2024	02/09/2024 2/28/24	02/27/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024	04/03/2024	04/03/2024	05/03/2024	05/03/2024	387 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Completed						
3440201 - 300201010440000	Construction Improvement of Access Roads leading to Tractor, Industries and Economic Zones (Roads Leading to Tractor, Industries and Economic Zones) - Construction of Flood Mitigation Structure (Basin and Floodway) - Construction of Drainage Channel along Shouster River, Ilocos Norte (Package 5)	Construction Division	NO	Competitive Bidding	01/09/2024	02/11/24 02/27/24	02/09/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024	04/03/2024	04/03/2024	04/19/2024	04/19/2024	386 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Completed						
3440201 - 300201010440000	Sustainable Infrastructure Projects - Remediation of Drainage (SRM) - Construction of Flood Mitigation Structure along Coastal Road (Construction of Drainage Channel) - San Juan, Ilocos Norte (Package 6)	Construction Division	NO	Competitive Bidding	03/29/2024	4/11/24 4/23/24	04/04/2024	05/10/2024	05/10/2024	05/14/2024	05/16/2024	05/16/2024	05/16/2024	06/07/2024	06/10/2024	307 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024	Completed						
3440201 - 300201010440000	Sustainable Infrastructure Projects - Remediation of Drainage (SRM) - Construction of Flood Mitigation Structure along Coastal Road (Construction of Drainage Channel) - San Juan, Ilocos Norte (Package 7)	Construction Division	NO	Competitive Bidding	03/29/2024	4/11/24 4/23/24	04/04/2024	05/10/2024	05/10/2024	05/14/2024	05/16/2024	05/16/2024	05/16/2024	06/07/2024	06/10/2024	307 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024	Completed						
3440201 - 300201010440000	Construction Rehabilitation of Flood Mitigation Facilities along River Road (Basin and Floodway) - Construction of Drainage Channel along Shouster River, Ilocos Norte (Package 8)	Construction Division	NO	Competitive Bidding	03/27/2024	4/23/24 4/23/24	04/09/2024	04/29/2024	04/29/2024	04/29/2024	04/29/2024	05/07/2024	05/07/2024	06/07/2024	06/10/2024	384 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	04/02/2024	04/02/2024	04/02/2024	04/02/2024	04/02/2024	04/02/2024	Completed						
3440201 - 300201010440000	Construction Upgrading Rehabilitation of Drainage along National Road - (Former Road, Ilocos Norte Road - AD201 - 71)	Construction Division	NO	Competitive Bidding	03/04/2024	3/19/24 8/25/24	03/29/2024	04/09/2024	04/09/2024	04/11/2024	04/15/2024	04/25/2024	04/25/2024	05/03/2024	05/03/2024	71 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024	Completed						
3440201 - 300201010440000	Construction Upgrading Rehabilitation of Drainage along National Road - (Former Road, Ilocos Norte Road - AD202 - 04)	Construction Division	NO	Competitive Bidding	04/09/2024	04/19/2024 4/23/2024	04/25/2024	05/09/2024	05/09/2024	05/15/2024	05/15/2024	05/25/2024	05/25/2024	06/03/2024	06/03/2024	71 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024	Completed						
3440201 - 300201010440000	Construction Improvement of Access Roads leading to Tractor, Industries and Economic Zones (Roads Leading to Tractor, Industries and Economic Zones) - Construction of Flood Mitigation Structure (Basin and Floodway) - Construction of Drainage Channel along Shouster River, Ilocos Norte (Package 9)	Construction Division	NO	Competitive Bidding	03/19/2024	3/27/2024 - 3/4/2024	03/29/2024	03/19/2024	03/19/2024	03/19/2024	03/22/2024	04/05/2024	04/05/2024	04/19/2024	04/19/2024	78 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	Completed						
3440201 - 300201010440000	Construction Improvement of Access Roads leading to Tractor, Industries and Economic Zones (Roads Leading to Tractor, Industries and Economic Zones) - Construction of Flood Mitigation Structure (Basin and Floodway) - Construction of Drainage Channel along Shouster River, Ilocos Norte (Package 10)	Construction Division	NO	Competitive Bidding	03/19/2024	3/27/2024 - 3/4/2024	03/29/2024	03/19/2024	03/19/2024	03/19/2024	03/22/2024	04/05/2024	04/05/2024	04/19/2024	04/19/2024	87 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	Completed						
3440201 - 300201010440000	Construction of Access Road/Highway (Construction of Flood Mitigation Structure (Basin and Floodway) - Construction of Drainage Channel along Shouster River, Ilocos Norte (Package 11)	Construction Division	NO	Competitive Bidding	03/29/2024	3/28/2024 - 3/25/2024	03/29/2024	03/29/2024	03/29/2024	03/29/2024	03/29/2024	03/29/2024	03/29/2024	04/05/2024	04/05/2024	294 C.B.		GAA FY2024	PH1,000,000.00			PH1,000,000.00		PH1,000,000.00	03/29/2024	03/29/2024	03/29/2024	03/29/2024	03/29/2024	03/29/2024	Completed						

SAP Item	Procurement Project	PM/Head unit	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Bids Received					Date of Release of Bids					Status	If failed, indicate specific reason?	Remarks (highlighting changes from the SAP)							
					Pre-Bid Conference	Advertise of Bid	Pre-Bid Conf	Eligibility Check	Sub/Eval of Bids	Bid Evaluation	Post-Bid	Date of Bids Received (Minimum Bidding Period)	Notice of Award	Contract Signing	Delivery to Project	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	0000	00	Total	0000	00	Set of Invited Channels	Pre-Bid Conf	Eligibility Check				Ad/Eval of Bids	Bid Evaluation	Post-Bid	Release/Completion/Sign-off (if applicable)			
34400001 - 3301011000000000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Agno River Basin, Sarangani Tawara East, Puga, La Urian	Construction Division	NO	Competitive Bidding	03/08/2024	3/29/2024 - 4/1/2024	04/03/2024	04/19/2024	04/19/2024	04/11/2024	04/19/2024	05/07/2024	05/09/2024	06/07/2024	06/19/2024	-	311 C.O.	GAA FY2024	PHL250,000.00			PHL800,385.58		PHL800,385.58	ODA, PCA, Bantay Lungsod, CDM	04/27/2024	04/27/2024	04/27/2024	04/27/2024	04/27/2024		awarded					
34400008 - 3301011000000000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Mitigation Structure along Agno River and Aban Rivers, Rosales, Pangasinan (Package 1)	Construction Division	NO	Competitive Bidding	03/08/2024	3/29/2024 - 4/1/2024	04/03/2024	04/19/2024	04/19/2024	04/11/2024	04/19/2024	04/19/2024	04/22/2024	05/03/2024	05/03/2024	-	181 C.O.	GAA FY2024	PHL250,000.00			PHL721,617.82		PHL761,857.82	ODA, PCA, Bantay Lungsod, CDM	04/27/2024	04/27/2024	04/27/2024	04/27/2024	04/27/2024		awarded					
34400012 - 3301011000000000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Mitigation Structure along Agno River and Aban Rivers, Rosales, Pangasinan (Package 2)	Construction Division	NO	Competitive Bidding	03/08/2024	3/29/2024 - 4/1/2024	04/03/2024	04/19/2024	04/19/2024	04/11/2024	04/19/2024	04/19/2024	04/22/2024	05/03/2024	05/03/2024	-	181 C.O.	GAA FY2024	PHL250,000.00			PHL798,113.86		PHL798,113.86	ODA, PCA, Bantay Lungsod, CDM	04/27/2024	04/27/2024	04/27/2024	04/27/2024	04/27/2024		awarded					
34400011 - 3101011000000000	Off-Campus Improvement - Primary Roads, Wards North Rd, Bataan Section	Construction Division	NO	Competitive Bidding	03/08/2024	4/18/2024 - 4/22/2024	04/23/2024	05/09/2024	05/09/2024	05/13/2024	05/10/2024 / 3/22/2024 - 5/27/2024	05/10/2024	05/03/2024	05/13/2024	05/14/2024	-	191 C.O.	GAA FY2024	PHL1,800,000.00			PHL12,250,073.73		PHL12,350,078.73	ODA, PCA, Bantay Lungsod, CDM	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024 / 5/27/2024		awarded					
34400013 - 3001011000000000	Sustainable Infrastructure Projects: Accessible Cages (SPAC), Construction of Road, Sarangani Bay Area, Bantay, Pangasinan	Construction Division	NO	Competitive Bidding	03/21/2024	4/20/2024 - 4/26/2024	04/09/2024	04/20/2024	04/20/2024	04/04/2024	04/20/2024	07/03/2024	07/08/2024				41 C.O.	GAA FY2024	PHL30,000.00			PHL320,000.00		PHL303,446.21	ODA, PCA, Bantay Lungsod, CDM	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024		awarded					
34400014 - 3001011000000000	Construction Improvement of Access Roads leading to Trade, Industrial and Commercial Zones (Roads Lungsod, Lungsod for Industry and Trade Infrastructure Program - RCLJ-1), Protection Puga-Lungsod Road connecting Bantay-Bantay Road in support to Just Brown industry and other High Value Agricultural Products, Bantay, La Urian	Construction Division	NO	Competitive Bidding	04/11/2024	04/23/2024 - 4/29/2024	04/30/2024	05/13/2024	05/13/2024	05/19/2024	05/17/2024	05/03/2024	05/04/2024	05/13/2024	05/14/2024	-	191 C.O.	GAA FY2024	PHL250,000.00			PHL803,446.21		PHL803,446.21	ODA, PCA, Bantay Lungsod, CDM	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024		awarded					
34400018 - 3301011000000000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Agno River Basin, Sarangani Capitanian, Lungsod, Pangasinan	Construction Division	NO	Competitive Bidding	03/08/2024	03/28/2024 - 4/1/24	04/03/2024	04/19/2024	04/19/2024	04/11/2024	04/19/2024	04/19/2024	04/22/2024	05/03/2024	05/03/2024	-	291 C.O.	GAA FY2024	PHL300,000.00			PHL606,618.48		PHL606,618.48	ODA, PCA, Bantay Lungsod, CDM	04/27/2024	04/27/2024	04/27/2024	04/27/2024	04/27/2024		awarded					
34400019 - 3301011000000000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Agno River Basin, Sarangani Bantay, Lungsod, Pangasinan	Construction Division	NO	Competitive Bidding	03/21/2024	04/03/2024 - 4/09/2024	04/11/2024	04/23/2024	04/23/2024	04/29/2024	04/26/2024	05/10/2024	05/11/2024	05/19/2024	05/19/2024	-	181 C.O.	GAA FY2024	PHL250,000.00			PHL880,382.38		PHL880,382.38	ODA, PCA, Bantay Lungsod, CDM	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		awarded					
34400024 - 3301011000000000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Agno River Basin, Sarangani Bantayagay Sur, Lungsod, Pangasinan	Construction Division	NO	Competitive Bidding	03/21/2024	04/03/2024 - 4/09/2024	04/11/2024	04/23/2024	04/23/2024	04/29/2024	04/26/2024	05/10/2024	05/11/2024	05/19/2024	05/19/2024	-	181 C.O.	GAA FY2024	PHL250,000.00			PHL871,758.81		PHL871,758.81	ODA, PCA, Bantay Lungsod, CDM	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		awarded					
34400025 - 3101011000000000	Jointly-Bidding Strengthening of Permanent Bridges, District 30, 08-1656, Lungsod Bantayagay Sur, Lungsod, Pangasinan	Construction Division	NO	Competitive Bidding	04/11/2024	04/23/2024 - 4/29/2024	04/29/2024	05/19/2024	05/19/2024	05/19/2024	05/17/2024	05/03/2024	05/21/2024	05/28/2024	05/29/2024	-	311 C.O.	GAA FY2024	PHL300,000.00			PHL605,000.00		PHL605,000.00	ODA, PCA, Bantay Lungsod, CDM	04/13/2024	04/13/2024	04/13/2024	04/13/2024	04/13/2024		awarded					
34400031 - 3001011000000000	Basic Infrastructure Program (BIP), Construction of Bridge (San Carlos, Sarangani Bantay, Sarangani, Pangasinan)	Construction Division	NO	Competitive Bidding	03/29/2024	03/29/2024 - 3/29/2024	03/29/2024	03/29/2024	03/29/2024	03/29/2024	03/29/2024	04/05/2024	04/16/2024	04/19/2024	04/19/2024	-	128 C.O.	GAA FY2024	PHL400,000.00			PHL627,790.89		PHL627,790.89	ODA, PCA, Bantay Lungsod, CDM	03/29/2024	03/29/2024	03/29/2024	03/29/2024	03/29/2024		awarded					
34400034 - 3301011000000000	Construction Rehabilitation of Flood Mitigation Structures and Channel Systems, Construction of Riverbank Protection along Sarangani River, Brgy. Bantayagay Sur, Lungsod, Pangasinan	Construction Division	NO	Competitive Bidding	04/19/2024	4/23/2024 - 4/29/2024	04/29/2024	05/13/2024	05/13/2024	05/19/2024	05/17/2024	07/03/2024	07/03/2024			-	288 C.O.	GAA FY2024	PHL300,000.00			PHL905,183.01		PHL905,183.01	ODA, PCA, Bantay Lungsod, CDM	04/22/2024	04/22/2024	04/22/2024	04/22/2024	04/22/2024		awarded					
34400037 - 3001011000000000	Construction Improvement of Various Infrastructure in Support of National Security (Tingay) to improve and enhance the development of Integrated Program (TIPAC), Construction of Administration Building, Philippine Army, Camp Cebu Subito, Brgy. Bantay, Sarangani Bantayagay Sur	Construction Division	NO	Competitive Bidding	03/29/2024	3/29/2024 - 3/29/2024	03/27/2024	03/27/2024	03/27/2024	03/29/2024	03/27/2024	04/05/2024	04/08/2024	04/19/2024	04/19/2024	-	342 C.O.	GAA FY2024	PHL1,125,000.00			PHL744,298.49		PHL744,298.49	ODA, PCA, Bantay Lungsod, CDM	03/29/2024	03/29/2024	03/29/2024	03/29/2024	03/29/2024		awarded					
34400038 - 3001011000000000	Basic Infrastructure Program (BIP), Construction of Road, Sarangani Bantayagay Sur, Lungsod, Pangasinan	Construction Division	NO	Competitive Bidding	03/08/2024	3/28/2024 - 4/1/2024	04/03/2024	04/19/2024	04/19/2024	04/11/2024	04/19/2024	04/19/2024	04/22/2024	05/03/2024	05/03/2024	-	45 C.O.	GAA FY2024	PHL300,000.00			PHL702,863.55		PHL702,863.55	ODA, PCA, Bantay Lungsod, CDM	04/27/2024	04/27/2024	04/27/2024	04/27/2024	04/27/2024		awarded					

[illegible]

[illegible]

Index Item	Procurement Project	Priority/Order	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Bids (P=)			Contract (P=)			Use of Unallocated Resources	Date of Mileage of Milestone					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the BMR)	
					Pre-Bid Conference	Info/Post of B	Pre-Bid Brief	Eligibility Check	Info/Sign of Bid	Bid Evaluation	Post-Bid	Date of Bid Submission/ Reopening/ Award	Notice of Award	Contract Signing					Total	BIDD	LO	Total	BIDD	LO		Pre-Bid Brief	Eligibility Check	Info/Sign of Bid	Bid Evaluation	Post-Bid				Bid Award/ Completion/ Reopening (as applicable)
24A00428-1 3002070101050000	Construction/Improvement of Various Infrastructure in Support of National Security (Tayang ng Impormasyon para sa Pagpapalaganap ng Seguridad Program - TIRAP). Construction of CHQ/CLC Observation Barracks, Ernesto Ogalde, Para Point, San Fernando City, La Union	Construction Division	NO	Competitive Bidding	04/18/2024	04/13/2024 - 4/28/2024	04/30/2024	05/13/2024	05/13/2024	05/15/2024	05/17/2024	05/27/2024	05/28/2024	06/07/2024	06/10/2024	387 C.S.		GAA FY2024	PH1,125,000.00			PH1,125,000.00			PH1,644,848.42	ODA, PCL, Bantay Lungsod, CDM	04/13/2024	04/23/2024	04/23/2024	04/23/2024	04/23/2024	awarded		
24A00428-1 3002070101050000	Construction/Improvement of Various Infrastructure in Support of National Security (Tayang ng Impormasyon para sa Pagpapalaganap ng Seguridad Program - TIRAP). Construction of Multi-Purpose Building (New Chapel), Palaganan Air Force, Halsea Air Station, Para Point, San Fernando City, La Union	Construction Division	NO	Competitive Bidding	04/18/2024	04/13/2024 - 4/28/2024	04/30/2024	05/13/2024	05/13/2024	05/15/2024	05/17/2024	05/23/2024	05/24/2024	05/29/2024	06/03/2024	270 C.S.		GAA FY2024	PH1,305,000.00			PH1,305,000.00			PH1,552,842.43	ODA, PCL, Bantay Lungsod, CDM	04/13/2024	04/23/2024	04/23/2024	04/23/2024	04/23/2024	awarded		
24A00428-1 3002070101050000	Construction/Improvement of Various Infrastructure in Support of National Security (Tayang ng Impormasyon para sa Pagpapalaganap ng Seguridad Program - TIRAP). Construction of Multi-Purpose Building (New Chapel), Palaganan Air Force, Halsea Air Station, Para Point, San Fernando City, La Union	Construction Division	NO	Competitive Bidding	03/21/2024	04/02/2024 - 4/28/2024	04/08/2024	04/22/2024	04/22/2024	04/24/2024	04/26/2024	04/30/2024	05/03/2024	05/13/2024	05/13/2024	232 C.S.		GAA FY2024	PH1,695,000.00			PH1,695,000.00			PH1,934,265.89	ODA, PCL, Bantay Lungsod, CDM	04/02/2024	04/02/2024	04/02/2024	04/02/2024	04/02/2024	awarded		
24A00428-1 3002070101050000	Water Infrastructure Program (WIP). Construction of Multi-Purpose Building, San Carlos City, Pangasinan	Construction Division	NO	Competitive Bidding	04/18/2024	04/13/2024 - 4/28/2024	04/30/2024	05/13/2024	05/13/2024	05/15/2024	05/17/2024	05/23/2024	05/24/2024	05/29/2024	06/03/2024	180 C.S.		GAA FY2024	PH1,905,000.00			PH1,905,000.00			PH1,675,555.75	ODA, PCL, Bantay Lungsod, CDM	04/13/2024	04/23/2024	04/23/2024	04/23/2024	04/23/2024	awarded		
24A00428-1 3002070109471000	Water Infrastructure Program (WIP). Construction of Multi - Purpose Building, Brgy. Pagsanjan, San Carlos City, Pangasinan	Construction Division	NO	Competitive Bidding	02/09/2024	02/01/2024 - 2/10/2024	02/28/2024	03/13/2024	03/13/2024	03/14/2024	03/16/2024	04/01/2024	04/11/2024	04/19/2024	04/22/2024	180 C.S.		GAA FY2024	PH1,556,000.00			PH1,556,000.00			PH1,802,843.01	ODA, PCL, Bantay Lungsod, CDM	02/12/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded		
24A00428-1 3002070101050000	Water Infrastructure Program (WIP). Construction of Flood Control Structure along Bantay Road, Bantay, Pangasinan	Construction Division	NO	Competitive Bidding	02/09/2024	02/01/2024 - 2/10/2024	02/28/2024	03/13/2024	03/13/2024	03/14/2024	03/16/2024	04/01/2024	04/22/2024	05/02/2024	05/03/2024	177 C.S.		GAA FY2024	PH1,485,000.00			PH1,485,000.00			PH1,884,884.45	ODA, PCL, Bantay Lungsod, CDM	02/12/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded		
24A00428 3002070101050000	Water Infrastructure Program (WIP). Construction of Flood Control Structure along Bantay Road, Bantay, Pangasinan	Construction Division	NO	Competitive Bidding	02/09/2024	02/04-2/28/24	02/28/2024	03/13/2024	03/13/2024	03/15/2024	03/16/2024	04/01/2024	04/09/2024	04/18/2024	04/19/2024	185 C.S.		GAA FY2024	PH1,517,000.00			PH1,517,000.00			PH1,808,750.01	ODA, PCL, Bantay Lungsod, CDM	02/12/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded		
24A00428 3002070101050000	Water Infrastructure Program (WIP). Construction of Flood Control Structure along Bantay Road, Bantay, Pangasinan	Construction Division	NO	Competitive Bidding	02/09/2024	02/04-2/28/24	02/28/2024	03/13/2024	03/13/2024	03/15/2024	03/16/2024	04/01/2024	04/09/2024	04/18/2024	04/19/2024	84 C.S.		GAA FY2024	PH1,235,000.00			PH1,235,000.00			PH1,328,121.46	ODA, PCL, Bantay Lungsod, CDM	02/12/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded		
24A00428-1 3002070101050000	Water Infrastructure Program (WIP). Construction of Flood Control Structure along Bantay Road, Bantay, Pangasinan	Construction Division	NO	Competitive Bidding	02/09/2024	02/04-2/27/24	02/28/2024	03/13/2024	03/13/2024	03/14/2024	03/16/2024	04/01/2024	04/11/2024	04/18/2024	04/22/2024	130 C.S.		GAA FY2024	PH1,950,000.00			PH1,950,000.00			PH1,800,578.45	ODA, PCL, Bantay Lungsod, CDM	02/12/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded		
24A00428 3002070101050000	Water Infrastructure Program (WIP). Construction of Flood Control Structure along Bantay Road, Bantay, Pangasinan	Construction Division	NO	Competitive Bidding	02/09/2024	02/04-2/28/24	02/28/2024	03/13/2024	03/13/2024	03/15/2024	03/16/2024	04/01/2024	04/09/2024	04/18/2024	04/19/2024	188 C.S.		GAA FY2024	PH1,775,000.00			PH1,775,000.00			PH1,203,364.82	ODA, PCL, Bantay Lungsod, CDM	02/12/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded		
24A00428 3002070101050000	Water Infrastructure Program (WIP). Construction of Flood Control Structure along Bantay Road, Bantay, Pangasinan	Construction Division	NO	Competitive Bidding	02/09/2024	02/04-2/28/24	02/28/2024	03/13/2024	03/13/2024	03/15/2024	03/16/2024	04/01/2024	04/09/2024	04/18/2024	04/19/2024	165 C.S.		GAA FY2024	PH1,300,000.00			PH1,300,000.00			PH1,812,747.52	ODA, PCL, Bantay Lungsod, CDM	02/12/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded		
24A00428 3002070101050000	Water Infrastructure Program (WIP). Construction of Flood Control Structure along Bantay Road, Bantay, Pangasinan	Construction Division	NO	Competitive Bidding	02/09/2024	02/04-2/28/24	02/28/2024	03/13/2024	03/13/2024	03/15/2024	03/16/2024	04/01/2024	04/09/2024	04/18/2024	04/19/2024	180 C.S.		GAA FY2024	PH1,775,000.00			PH1,775,000.00			PH1,100,111.53	ODA, PCL, Bantay Lungsod, CDM	02/12/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded		
24A00428 3002070101050000	Water Infrastructure Program (WIP). Construction of Flood Control Structure along Bantay Road, Bantay, Pangasinan	Construction Division	NO	Competitive Bidding	02/09/2024	02/04-2/28/24	02/28/2024	03/13/2024	03/13/2024	03/15/2024	03/16/2024	04/01/2024	04/09/2024	04/18/2024	04/19/2024	18 C.S.		GAA FY2024	PH1,686,000.00			PH1,686,000.00			PH1,412,242.22	ODA, PCL, Bantay Lungsod, CDM	02/12/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded		
24A00428-1 3002070101050000	Construction/Improvement of Various Infrastructure in Support of National Security (Tayang ng Impormasyon para sa Pagpapalaganap ng Seguridad Program - TIRAP). Construction of Flood Control Structure along Bantay Road, Bantay, Pangasinan	Construction Division	NO	Competitive Bidding	02/15/2024	02/10/24-2/4/24	02/29/2024	03/14/2024	03/14/2024	03/16/2024	03/17/2024	03/23/2024	04/05/2024	04/09/2024	04/19/2024	263 C.S.		GAA FY2024	PH11,750,000.00			PH11,750,000.00			PH14,644,738.54	ODA, PCL, Bantay Lungsod, CDM	02/17/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	awarded		

Lot Item	Procurement Project	PMO/Unit and	Is this an Early Procurement Activity	Mode of Procurement	Actual Performance Indicators														Bidding Process		Contract Price (PHP)		Use of Isolated Procurement	Date of Receipt of Submittals					Status	If Subst. which specific stage?	Remarks (Monitoring Management Plan, etc.)	
					Pre-Proc. Evaluation	Advisory of LG	Pre-Bid Conf.	Eligibility Check	Sub/Plan of Bids	Bid Submission	Pre Bid Open	Pre Bid Opening	Pre Bid Review	Technical/ Compliance	Inspection & Acceptance	Receipt of Bids	Total	Amount	GB	Total	Amount	GB		Pre-Bid Conf.	Eligibility Check	Sub/Plan of Bids	Bid Submission	Pre Bid Open				Submittal/ Compliance/Inspection and if applicable
34400439 - 3020101060140000	Construction/Maintenance of Flood Mitigation Facilities (Water Retention and Flooded Storage) Construction of Flood Control Structure along Sanga River, Barangay San Juan West, Angeles, La Union	Construction Division	NO	Competitive Bidding	02/19/2024	2/27/24-3/4/24	03/05/2024	03/18/2024	03/19/2024	03/21/2024	03/25/2024	04/18/2024	04/22/2024	05/03/2024	281 C.D.	GAAP2024	PH14,750,000.00		PH14,750,000.00		PH15,624,886.45		EDA, PCAL, Bantay Lungsod, CDM	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	awarded			
34400440 - 3020101118420000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Sanga River, Barangay Aguilera, Nagaigan, La Union	Construction Division	NO	Competitive Bidding	02/19/2024	2/27/24-3/4/24	03/05/2024	03/18/2024	03/19/2024	03/21/2024	03/25/2024	05/01/2024	05/02/2024	05/10/2024	05/13/2024	294 C.D.	GAAP2024	PH15,880,000.00		PH15,880,000.00		PH15,347,388.67		EDA, PCAL, Bantay Lungsod, CDM	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	awarded		
34400441 - 3020101118420000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Sanga River, Barangay Aguilera Norte, Nagaigan, La Union	Construction Division	NO	Competitive Bidding	02/19/2024	2/27/24-3/4/24	03/05/2024	03/18/2024	03/19/2024	03/21/2024	03/25/2024	04/18/2024	04/22/2024	05/03/2024	294 C.D.	GAAP2024	PH15,880,000.00		PH15,880,000.00		PH15,345,854.14		EDA, PCAL, Bantay Lungsod, CDM	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	awarded			
34400442 - 3020101118420000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Sanga River, Barangay Anterillas Norte, Nagaigan, La Union	Construction Division	NO	Competitive Bidding	02/19/2024	2/27/24-3/4/24	03/05/2024	03/18/2024	03/19/2024	03/21/2024	03/25/2024	05/01/2024	05/02/2024	05/10/2024	05/13/2024	294 C.D.	GAAP2024	PH15,880,000.00		PH15,880,000.00		PH15,339,099.34		EDA, PCAL, Bantay Lungsod, CDM	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	awarded		
34400443 - 3020101021450000	Submarine Infrastructure Project: Altering Steps (SPAC), Construction of Flood Control Structure, Barangay Conception-Tastakungan, Paoay, La Union	Construction Division	NO	Competitive Bidding	02/19/2024	2/27/24-3/9/24	03/05/2024	03/18/2024	03/19/2024	03/21/2024	03/25/2024	04/18/2024	04/22/2024	05/02/2024	05/03/2024	294 C.D.	GAAP2024	PH15,880,000.00		PH15,880,000.00		PH15,284,613.80		EDA, PCAL, Bantay Lungsod, CDM	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	awarded		
34400444 - 3020101021450000	Submarine Infrastructure Project: Altering Steps (SPAC), Construction of Flood Control Structure, Construction of Capping Bridge, Barangay Capiang, San Tomas, La Union	Construction Division	NO	Competitive Bidding	02/19/2024	2/28/24-3/9/24	03/06/2024	03/09/2024	03/09/2024	03/22/2024	03/26/2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	298 C.D.	GAAP2024	PH16,000,000.00		PH16,000,000.00		PH16,025,113.24		EDA, PCAL, Bantay Lungsod, CDM	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	awarded		
34400445 - 3020101013440000	Repar/Maintenance of Bascara Jr. (BSCB) along Maria Narda Rd.	Construction Division	NO	Competitive Bidding	02/19/2024	2/27/24-3/4/24	03/05/2024	03/18/2024	03/19/2024	03/21/2024	03/22/2024	04/09/2024	04/09/2024	04/18/2024	04/18/2024	293 C.D.	GAAP2024	PH4,370,000.00		PH4,370,000.00		PH4,732,800.00		EDA, PCAL, Bantay Lungsod, CDM	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	awarded		
34400448 - 3020101014490000	Basic Infrastructure Program (BIP), Rehabilitation of Flood Control along Gilbey Creek, Paoay, Ilocos Norte	Construction Division	NO	Competitive Bidding	02/20/2024	2/28/24-3/9/24	03/06/2024	03/20/2024	03/20/2024	03/22/2024	03/26/2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	298 C.D.	GAAP2024	PH16,000,000.00		PH16,000,000.00		PH16,046,721.25		EDA, PCAL, Bantay Lungsod, CDM	02/28/2024	02/28/2024	02/28/2024	02/28/2024	02/28/2024	awarded		
34400447 - 3020101014490000	Rehabilitation of Caran Sewer (Right Side) along Mkt. Rags Caran, Paoay, Ilocos Norte	Construction Division	NO	Competitive Bidding	02/20/2024	2/27/24-3/4/24	03/05/2024	03/18/2024	03/19/2024	03/21/2024	03/26/2024	04/09/2024	04/09/2024	04/18/2024	04/18/2024	342 C.D.	GAAP2024	PH18,000,000.00		PH18,000,000.00		PH18,074,000.00		EDA, PCAL, Bantay Lungsod, CDM	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	awarded		
34400449 - 3020101018700000	Basic Infrastructure Program (BIP), Construction of Flood Control Structure along Sanga River (Southern of Paoay Bridge), Paoay, Ilocos Norte (Phase 2)	Construction Division	NO	Competitive Bidding	02/20/2024	2/28/24-3/9/24	03/06/2024	03/20/2024	03/20/2024	03/22/2024	03/26/2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	192 C.D.	GAAP2024	PH16,990,000.00		PH16,990,000.00		PH17,294,709.76		EDA, PCAL, Bantay Lungsod, CDM	02/28/2024	02/28/2024	02/28/2024	02/28/2024	02/28/2024	awarded		
34400448 - 3020101015640000	Reinforcing/Strengthening of Permanent Bridge, Sanga Bridge, Sanga, Ilocos Sur	Construction Division	NO	Competitive Bidding	02/20/2024	2/27/24-3/4/24	03/05/2024	03/18/2024	03/19/2024	03/21/2024	03/25/2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	101 C.D.	GAAP2024	PH16,000,000.00		PH16,000,000.00		PH16,721,000.00		EDA, PCAL, Bantay Lungsod, CDM	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024	awarded		
34400450 - 3020401020420000	Construction of Ramps and Overhead Roads, Bantay San Antonio Express Road, Package 1, Ilocos Sur	Construction Division	NO	Competitive Bidding	02/20/2024	2/28/24-3/9/24	03/06/2024	03/20/2024	03/20/2024	03/22/2024	03/26/2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	270 C.D.	GAAP2024	PH16,000,000.00		PH16,000,000.00		PH16,942,111.82		EDA, PCAL, Bantay Lungsod, CDM	02/28/2024	02/28/2024	02/28/2024	02/28/2024	02/28/2024	awarded		
34400451 - 3020401020420000	Rehabilitation of Quinal River Flood Control, Paoay, Ilocos Norte	Construction Division	NO	Competitive Bidding	02/27/2024	2/27/24-2/28/24	02/28/2024	03/19/2024	03/19/2024	03/19/2024	03/19/2024	04/05/2024	04/09/2024	04/18/2024	04/18/2024	142 C.D.	GAAP2024	PH16,000,000.00		PH16,000,000.00		PH17,808,000.00		EDA, PCAL, Bantay Lungsod, CDM	02/23/2024	02/23/2024	02/23/2024	02/23/2024	02/23/2024	awarded		
34400453 - 3020101144480000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Mangat and Mabat Rivers, Package 1, Wabunan-Loson, Pangasinan	Construction Division	NO	Competitive Bidding	02/20/2024	03/01/2024-3/1/24	03/06/2024	03/22/2024	03/22/2024	03/26/2024	04/01/2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	174 C.D.	GAAP2024	PH16,250,000.00		PH16,250,000.00		PH16,822,222.30		EDA, PCAL, Bantay Lungsod, CDM	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/13/2024	awarded		

Job No.	Procurement Project	MDO/Division	Is this a Bulk Procurement Activity	Mode of Procurement	Bids Procurement Activity														Contract Line Items					Date of Receipt of Submittal							Status	If failed, which specific stage?	Remarks (Bidding/Disagreement etc. etc)		
					Pre-Bid Conference	Advertise of B	Pre-Bid Brief	Eligibility Check	Advertise of B	Bid Evaluation	Post Qual	How of Bids Resolution/ Reopening/ Award	Notice of Award	Contract Signing	Works to Proceed	Follow-up/ Completion	Inspection & Acceptance	Receipt of Goods	Total	RMK	SS	Total	RMK	SS	Est of Subcontract	Pre-Bid Eval	Eligibility Check	Ad/Type of Bids	Bid Evaluation	Post Qual				Submittal/ Completion/Receipt and Payment	
34050481 - 320101110410000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Anagat and Abad Rivers, Package 3, Sanatan-Lasac, Pangasinan	Construction Division	NO	Competitive Bidding	02/28/2024	03/01/2024-3/7/24	03/06/2024	03/02/2024	03/02/2024	03/06/2024	04/01/2024	04/18/2024	04/22/2024	05/02/2024	05/02/2024	174 C.B.		GAA-F12024	PH6,250,000.00		PH6,250,000.00	PH6,812,843.52		PH6,812,843.52	ODA, PCA, Bantay Lungsod, CDR	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/13/2024		awarded			
34050481 - 320101110410000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Anagat and Abad Rivers, Package 3, Sanatan-Lasac, Pangasinan	Construction Division	NO	Competitive Bidding	02/28/2024	03/01/2024-3/7/24	03/06/2024	03/02/2024	03/02/2024	03/06/2024	04/01/2024	04/18/2024	04/22/2024	05/02/2024	05/02/2024	174 C.B.		GAA-F12024	PH6,250,000.00		PH6,250,000.00	PH6,805,176.73		PH6,805,176.73	ODA, PCA, Bantay Lungsod, CDR	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/13/2024		awarded			
34050481 - 320101110410000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Anagat and Abad Rivers, Package 3, Sanatan-Lasac, Pangasinan	Construction Division	NO	Competitive Bidding	02/28/2024	03/01/2024-3/7/24	03/06/2024	03/02/2024	03/02/2024	03/06/2024	04/01/2024	04/13/2024	04/19/2024	04/29/2024	04/29/2024	174 C.B.		GAA-F12024	PH6,250,000.00		PH6,250,000.00	PH6,803,341.79		PH6,803,341.79	ODA, PCA, Bantay Lungsod, CDR	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/13/2024		awarded			
34050481 - 320101110410000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Anagat and Abad Rivers, Package 3, Sanatan-Lasac, Pangasinan	Construction Division	NO	Competitive Bidding	02/28/2024	03/01/2024-3/7/24	03/06/2024	03/02/2024	03/02/2024	03/06/2024	04/01/2024	04/19/2024	04/22/2024	05/02/2024	05/02/2024	174 C.B.		GAA-F12024	PH6,250,000.00		PH6,250,000.00	PH6,805,790.03		PH6,805,790.03	ODA, PCA, Bantay Lungsod, CDR	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/13/2024		awarded			
34050481 - 320101110410000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Anagat and Abad Rivers, Package 3, Sanatan-Lasac, Pangasinan	Construction Division	NO	Competitive Bidding	02/28/2024	03/01/2024-3/7/24	03/06/2024	03/02/2024	03/02/2024	03/06/2024	04/01/2024	04/23/2024	04/29/2024	05/02/2024	05/02/2024	174 C.B.		GAA-F12024	PH6,250,000.00		PH6,250,000.00	PH6,810,112.74		PH6,810,112.74	ODA, PCA, Bantay Lungsod, CDR	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/13/2024		awarded			
34050481 - 320101110410000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Anagat and Abad Rivers, Package 3, Sanatan-Lasac, Pangasinan	Construction Division	NO	Competitive Bidding	02/28/2024	03/01/2024-3/7/24	03/06/2024	03/02/2024	03/02/2024	03/06/2024	04/01/2024	04/23/2024	04/29/2024	05/02/2024	05/02/2024	174 C.B.		GAA-F12024	PH6,250,000.00		PH6,250,000.00	PH6,811,945.26		PH6,811,945.26	ODA, PCA, Bantay Lungsod, CDR	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/13/2024		awarded			
34050481 - 320101110410000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Anagat and Abad Rivers, Package 3, Sanatan-Lasac, Pangasinan	Construction Division	NO	Competitive Bidding	02/28/2024	3/29/24-3/29/24	03/07/2024	03/01/2024	03/01/2024	03/05/2024	03/27/2024	04/12/2024	04/19/2024	04/29/2024	04/29/2024	174 C.B.		GAA-F12024	PH6,250,000.00		PH6,250,000.00	PH6,808,675.06		PH6,808,675.06	ODA, PCA, Bantay Lungsod, CDR	02/28/2024	02/28/2024	02/28/2024	02/28/2024	02/28/2024		awarded			
34050481 - 320101110410000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Anagat and Abad Rivers, Package 3, Villasis, Pangasinan	Construction Division	NO	Competitive Bidding	02/28/2024	3/29/24-3/29/24	03/07/2024	03/01/2024	03/01/2024	03/05/2024	03/27/2024	04/12/2024	04/19/2024	04/29/2024	04/29/2024	174 C.B.		GAA-F12024	PH6,250,000.00		PH6,250,000.00	PH6,811,731.32		PH6,811,731.32	ODA, PCA, Bantay Lungsod, CDR	02/28/2024	02/28/2024	02/28/2024	02/28/2024	02/28/2024		awarded			
34050481 - 320101110410000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Anagat and Abad Rivers, Package 2, Villasis, Pangasinan	Construction Division	NO	Competitive Bidding	02/28/2024	3/28/24-3/28/24	03/07/2024	03/01/2024	03/01/2024	03/05/2024	03/27/2024	04/12/2024	04/19/2024	04/29/2024	04/29/2024	174 C.B.		GAA-F12024	PH6,250,000.00		PH6,250,000.00	PH6,810,130.08		PH6,810,130.08	ODA, PCA, Bantay Lungsod, CDR	02/28/2024	02/28/2024	02/28/2024	02/28/2024	02/28/2024		awarded			
34050481 - 320101110410000	Prescriptive Maintenance - Primary Roads, Marik North Rd - KD402 + 542 - KD403 + 580, KD405 + 588 - KD402 + 437	Construction Division	NO	Competitive Bidding	02/28/2024	3/1/24-3/7/24	03/06/2024	03/22/2024	03/22/2024	03/26/2024	04/01/2024	07/02/2024	07/09/2024			80 C.D.		GAA-F12024	PH6,800,000.00		PH6,800,000.00	PH7,627,894.62		PH7,627,894.62	ODA, PCA, Bantay Lungsod, CDR	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/13/2024		awarded			
34050481 - 320101110410000	Prescriptive Maintenance - Primary Roads, Marik North Rd - KD402 + 542 - KD403 + 570, KD405 + 580 - KD406 + 580	Construction Division	NO	Competitive Bidding	02/28/2024	3/29/24-3/29/24	03/07/2024	03/01/2024	03/01/2024	03/05/2024	04/01/2024	04/29/2024	04/29/2024	04/29/2024	04/29/2024	141 C.D.		GAA-F12024	PH7,350,000.00		PH7,350,000.00	PH8,334,414.75		PH8,334,414.75	ODA, PCA, Bantay Lungsod, CDR	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024		awarded			
34050481 - 320101110410000	Prescriptive Maintenance - Primary Roads, Marik North Rd - KD520 + 636 - KD530 + 250	Construction Division	NO	Competitive Bidding	02/28/2024	03/19/2024 / 3/26/2024	03/26/2024	04/08/2024	04/08/2024	04/11/2024	04/15/2024	07/02/2024	07/09/2024			70 C.D.		GAA-F12024	PH8,300,000.00		PH8,300,000.00	PH9,000,678.74		PH9,000,678.74	ODA, PCA, Bantay Lungsod, CDR	03/01/2024	03/01/2024	03/01/2024	03/01/2024	03/01/2024		awarded			
34050481 - 320101110410000	Prescriptive Maintenance - Primary Roads, Marik North Rd - KD502 + 630 - KD510 + 630	Construction Division	NO	Competitive Bidding	02/28/2024	03/19/2024 / 3/26/2024	03/26/2024	04/08/2024	04/08/2024	04/11/2024	04/15/2024	07/02/2024	07/09/2024			34 C.D.		GAA-F12024	PH6,780,000.00		PH6,780,000.00	PH7,673,622.01		PH7,673,622.01	ODA, PCA, Bantay Lungsod, CDR	03/01/2024	03/01/2024	03/01/2024	03/01/2024	03/01/2024		awarded			
34050481 - 320101110410000	Construction/Upgrading/ Rehabilitation of Drainage along National Road, Marik North Rd - KD404 + 570 - KD501 + 580	Construction Division	NO	Competitive Bidding	02/28/2024	3/28/24-3/28/24	03/07/2024	03/01/2024	03/01/2024	03/05/2024	03/27/2024	07/02/2024	07/09/2024			83 C.D.		GAA-F12024	PH8,950,000.00		PH8,950,000.00	PH9,676,540.53		PH9,676,540.53	ODA, PCA, Bantay Lungsod, CDR	02/28/2024	02/28/2024	02/28/2024	02/28/2024	02/28/2024		awarded			

[illegible]

[illegible]

Code PMO	Procurement Project	PMO/Unit used	Is this an Early Procurement Activity	Mode of Procurement	Award Procurement Activity															Contract (Est./PMT)					List of Award Documents	Date of Receipt of Submission					Status of Completion/Remarks (if applicable)	Remarks	If failed, when would you re-try?	Remarks (highlight changes from the PM)
					Pre-Bid Conference	Advertise for Bids	Receive Bid	Eligibility Check	Sub/Evaluated Bids	AB Submittal	Post-Bid	Review of Bids/ Reopening Meeting	Notice of Award	Contract Signing	Bidder to Proceed	Finalized Completion	Signatures & Receipts	Amount of Work	Total	AMR	GR	Total	AMR	GR		Pre-Bid Date	Eligibility Check	Sub/Evaluated Bids	AB Submittal	Post-Bid				
24400535	National Building Program - Structural Improvement of Public Buildings and Construction of Education Centers - Region I, Marikina, Marikina Sur	Construction Division	NO	Competitive Bidding	04/05/2024	4/18/24-4/22/24	04/23/2024	05/06/2024	05/09/2024	05/19/2024	05/19/2024	06/03/2024	06/04/2024	06/19/2024	06/14/2024		380 C.B.	GAA-F1224	₱18,950,000.00			₱18,950,000.00			₱18,950,000.00	ODA, PCA, Bantay Lungsod, CDM	04/16/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024	awarded		
24400536	National Building Program - Structural Improvement of Public Buildings and Construction of Education Centers - Region I, Marikina, Marikina Sur	Construction Division	NO	Competitive Bidding	04/05/2024	4/18/24-4/22/24	04/23/2024	05/06/2024	05/09/2024	05/19/2024	05/19/2024	06/03/2024	06/04/2024	06/19/2024	06/14/2024		380 C.B.	GAA-F1224	₱18,950,000.00			₱18,950,000.00			₱18,950,000.00	ODA, PCA, Bantay Lungsod, CDM	04/16/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024	awarded		
24400539	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "Odette" - Cluster 1	Construction Division	NO	Competitive Bidding	05/27/2024	5/31/24-6/6/24	06/07/2024	06/20/2024	06/20/2024	06/24/2024	06/24/2024	07/07/2024	07/02/2024				380 C.B.	92224-GR-CL-0004 (20%)	₱11,361,364.76			₱11,361,364.76			₱11,361,364.76	ODA, PCA, Bantay Lungsod, CDM	05/31/2024	05/31/2024	05/31/2024	05/31/2024	05/31/2024	awarded		
24400533	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "Odette" - Cluster 1	Construction Division	NO	Competitive Bidding	05/29/2024	5/28/24-6/3/24	06/04/2024	06/16/2024	06/16/2024	06/21/2024	06/24/2024	07/07/2024	07/02/2024				380 C.B.	92224-GR-CL-0004	₱15,795,000.00			₱15,795,000.00			₱15,361,360.00	ODA, PCA, Bantay Lungsod, CDM	05/31/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	awarded		
Total Allocated Budget of Procurement Activities :																				₱52,214,275,000.76														
Total Contract Price of Procurement Activities Conducted :																				₱21,627,203,079.08														
Total Savings (Total Allocated Budget - Total Contract Price) :																				₱30,587,071,921.68														

ON-GOING PROCUREMENT ACTIVITIES																																	
24400535 - 31204101041001	Construction of By-Pass and Overhead Roads - Bantay-Lar Bantay Bypass Road, Package 1, Marikina Sur	Construction Division	NO	Competitive Bidding	03/05/2024	3/26/2024	03/06/2024	03/07/2024	03/09/2024	03/22/2024	03/26/2024						380 C.B.	GAA-F1224	₱16,342,575.00			₱16,342,575.00			NO.00	ODA, PCA, Bantay Lungsod, CDM	03/26/2024	03/26/2024	03/26/2024	03/26/2024	03/26/2024		
24400539 - 30031410025000	Reconstruction/Upgrading of Damaged Flood Roads along Marikina North Rd. (K032 + 040 - K040 + 050)	Construction Division	YES	Competitive Bidding	11/09/2023	11/26/2023 - 12/05/2023	12/06/2023	12/09/2023	12/09/2023	12/22/2023	12/26/2023						270 C.B.	GAA-F1224	₱19,611,595.00			₱19,611,595.00			NO.00	ODA, PCA, Bantay Lungsod, CDM	11/26/2023	11/26/2023	11/26/2023	11/26/2023	11/26/2023		
24400538 - 312041010110000	Reinforcing/Strengthening of Permanent Bridges, Lungsod B. (000001.2) along Marikina North Rd.	Construction Division	YES	Competitive Bidding	06/25/2023	6/26-25/2023	06/26/2023	10/06/2023	10/09/2023	10/16/2023	10/23/2023						80 C.B.	GAA-F1224	₱12,416,300.00			₱12,416,300.00			NO.00	ODA, PCA, Bantay Lungsod, CDM	06/16/2023	06/16/2023	06/16/2023	06/16/2023	06/16/2023		
24400537 - 312041010117000	Preventive Maintenance - Primary Roads, Marikina North Rd. - K033 + 032 - K034 + 032, K034 + 204 - K035 + 171, K036 + 000 - K037 + 000	Construction Division	NO	Competitive Bidding	03/06/2024	03/07/2024	03/07/2024	03/11/2024	03/11/2024	03/13/2024	03/15/2024						136 C.B.	GAA-F1224	₱72,479,000.00			₱72,479,000.00			NO.00	ODA, PCA, Bantay Lungsod, CDM	03/11/2024	03/11/2024	03/11/2024	03/11/2024	03/11/2024		
24400534	Reinforcing/Strengthening of Permanent Bridges, Div. B. (000001.2) along Marikina North Rd.	Construction Division	YES	Competitive Bidding	09/29/2023	10/19-24/2023	10/25/2023	11/06/2023	11/06/2023	11/15/2023	11/23/2023						130 C.B.	GAA-F1224	₱17,346,300.00			₱17,346,300.00			NO.00	ODA, PCA, Bantay Lungsod, CDM	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023		
24400545	Reinforcing/Strengthening of Permanent Bridges, Div. B. (000001.2) along Marikina North Rd.	Construction Division	YES	Competitive Bidding	10/03/2023	10/19-25/2023	10/26/2023	11/06/2023	11/06/2023	11/16/2023	11/23/2023						82 C.B.	GAA-F1224	₱20,554,000.00			₱20,554,000.00			NO.00	ODA, PCA, Bantay Lungsod, CDM	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023		
24400546	Reinforcing/Strengthening of Permanent Bridges, Div. B. (000001.2) along Marikina North Rd.	Construction Division	YES	Competitive Bidding	10/05/2023	10/19-25/2023	10/26/2023	11/06/2023	11/06/2023	11/16/2023	11/23/2023						86 C.B.	GAA-F1224	₱13,106,000.00			₱13,106,000.00			NO.00	ODA, PCA, Bantay Lungsod, CDM	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023		
24400535 - 30031410025000	Basic Infrastructure Program (BIP), Construction of Flood Control Structure Along River Street, Barangay Lungsod, East, (Subj. La Union)	Construction Division	NO	Competitive Bidding	05/02/2024	5/14-25/2024	05/21/2024	06/03/2024	06/03/2024	06/06/2024	06/07/2024						128 C.B.	GAA-F1224	₱14,880,000.00			₱14,880,000.00			NO.00	ODA, PCA, Bantay Lungsod, CDM	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024		
24400536 - 30031410025000	National Building Program, Construction of Personnel Environment and Natural Resources (PENR) Library Building, Capital Component, Lungsod, Pangasinan	Construction Division	YES	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023	11/16/2023	11/16/2023	11/21/2023	11/29/2023						280 C.B.	GAA-F1224	₱27,000,000.00			₱27,000,000.00			NO.00	ODA, PCA, Bantay Lungsod, CDM	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023		
24400538 - 30031410025000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Flood Plains, Construction of Flood Control Mitigation Structures along Intersecting River, Div. B. (004-011 - Div. (004-142), Barangay Ganges, Lungsod, Pangasinan	Construction Division	NO	Competitive Bidding	12/06/2023	2/1/24-2/1/24	02/06/2024	02/27/2024	02/27/2024	02/29/2024	03/07/2024						380 C.B.	GAA-F1224	₱16,950,000.00			₱16,950,000.00			NO.00	ODA, PCA, Bantay Lungsod, CDM	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024		
24400539	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structures along Intersecting River and Flood Plain, Barangay Ganges, Lungsod, Pangasinan	Construction Division	NO	Competitive Bidding	12/27/2024	1/24/24-1/29/24	01/31/2024										332 C.B.	GAA-F1224	₱16,750,000.00			₱16,750,000.00			NO.00	ODA, PCA, Bantay Lungsod, CDM	01/24/2024	01/24/2024	01/24/2024	01/24/2024	01/24/2024		

[illegible]

[illegible]

Index No.	Procurement Project	PMO/Div. Unit	N. No. of Early Procurement Activity	Mode of Procurement	Direct Procurement Activity										Status of Bids	BID OPEN					Contract Exec (PMS)					Date of Award/Release	Pre-Bid Conf	Eligibility Check	Date of Release of Submittal					Status	If failed, which specific stage?	Remarks (Bidding/Disagreement (Yes/No))
					Pre-Paid Certificate	July/Year of B	Pre-Bid Conf	Eligibility Check	July/Year of Bid	BID Evaluation	Pre Bid Conf	Date of Bids Receipt/Reopening/Bidding Sheet	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Status of Funds	Total	DISBURSE	DS	Total	DISBURSE	DS				DS of Award/Release	Pre-Bid Conf	Eligibility Check	July/Year of Bid	BID Evaluation			
34400521 - 34400541	Construction of By-Pass and Overpass Roads, for various roadways in: Quins Lungsod-Corona Rd, Lungsod Bactan, Pangasinan	Construction Division	NO	Competitive Bidding	04/09/2024	6/1/24-6/1/24	04/04/2024	08/18/2024	08/18/2024	08/21/2024	08/24/2024				28% C.S	GA4-P2024	PHP,340,000.00		PHP,330,000.00	PHP,00		PHP,00	04/30/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024									
34400517	Repair/Rehabilitation of Quinsas Bridge along Underpass Jct. Lungsod Road na Carabana, Dagupan City, Pangasinan	Construction Division	NO	Competitive Bidding	04/29/2024	4/30/24-5/9/24	05/07/2024	05/29/2024	05/29/2024	06/03/2024	05/24/2024				18% C.S	Quins Response Fund	PHP,894,250.00		PHP,894,250.00	PHP,00		PHP,00	04/30/2024	04/30/2024	04/30/2024	04/30/2024	04/30/2024									
34400538	Repair/Rehabilitation of Macapagal Bridge along Underpass Jct. Lungsod Oro Road (Pinar Bridge), Dagupan City, Pangasinan	Construction Division	NO	Competitive Bidding	04/29/2024	4/30/24-5/9/24	05/07/2024	05/29/2024	05/29/2024	05/29/2024	05/24/2024				20% C.S	Quins Response Fund	PHP,725,000.00		PHP,725,000.00	PHP,00		PHP,00	04/30/2024	04/30/2024	04/30/2024	04/30/2024	04/30/2024									
34400530	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "YOGA" - Cluster II	Construction Division	NO	Competitive Bidding	05/27/2024	5/31/24-6/20/24	06/07/2024	06/20/2024	06/20/2024	06/24/2024	06/20/2024				18% C.S	SR024-05-714084 (JRR)	PHP,449,000.00		PHP,449,000.00	PHP,00		PHP,00	05/31/2024	05/31/2024	05/31/2024	05/31/2024	05/31/2024									
34400531	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "YOGA" - Cluster III	Construction Division	NO	Competitive Bidding	05/27/2024	5/31/24-6/20/24	06/07/2024	06/20/2024	06/20/2024	06/24/2024	06/20/2024				18% C.S	SR024-05-714084 (JRR)	PHP,180,000.00		PHP,180,000.00	PHP,00		PHP,00	05/31/2024	05/31/2024	05/31/2024	05/31/2024	05/31/2024									
34400532	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "YOGA" - Cluster IV	Construction Division	NO	Competitive Bidding	05/27/2024	5/28/24-6/3/24	06/04/2024	06/18/2024	06/18/2024	06/21/2024	06/24/2024				18% C.S	SR024-05-714084 (JRR)	PHP,655,000.00		PHP,655,000.00	PHP,00		PHP,00	05/31/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024									
34400534	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "YOGA" - Cluster V/C	Construction Division	NO	Competitive Bidding	06/11/2024	6/18/24-6/25/24	06/26/2024	07/08/2024	07/08/2024						18% C.S	SR024-05-714084 (JRR)	PHP,475,812.50		PHP,475,812.50	PHP,00		PHP,00	06/31/2024	06/31/2024	06/31/2024	06/31/2024	06/31/2024									
34400535	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "YOGA" - Cluster VI/C	Construction Division	NO	Competitive Bidding	06/11/2024	6/18/24-6/25/24	06/26/2024	07/08/2024	07/08/2024						18% C.S	SR024-05-714084 (JRR)	PHP,377,385.28		PHP,377,385.28	PHP,00		PHP,00	06/31/2024	06/31/2024	06/31/2024	06/31/2024	06/31/2024									
34400536	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "YOGA" - Cluster VII/C	Construction Division	NO	Competitive Bidding	06/11/2024	6/18/24-6/25/24	06/26/2024	07/08/2024	07/08/2024						24% C.S	SR024-04-712442 (JRR)	PHP,894,450.00		PHP,894,450.00	PHP,00		PHP,00	06/31/2024	06/31/2024	06/31/2024	06/31/2024	06/31/2024									
34400543	Repair/Rehabilitation of Bypass Br. (B202311,2) along Marik North Rd	Construction Division	NO	Competitive Bidding	06/11/2024	6/18/24-6/25/24	06/26/2024	07/08/2024	07/08/2024						23% C.S	SR-024-06-717105	PHP,338,000.00		PHP,338,000.00	PHP,00		PHP,00	06/31/2024	06/31/2024	06/31/2024	06/31/2024	06/31/2024									
34400543	Repair/ Rehabilitation of Canteen Br. 2 (B202311,2) along Marik North Rd	Construction Division	NO	Competitive Bidding	06/11/2024	6/18/24-6/25/24	06/26/2024	07/08/2024	07/08/2024						8% C.S	Quins Response Fund	PHP,158,000.00		PHP,158,000.00	PHP,00		PHP,00	06/31/2024	06/31/2024	06/31/2024	06/31/2024	06/31/2024									
34400544	Repair/ Rehabilitation of Planning Br. (B202311,2) along Marik North Rd	Construction Division	NO	Competitive Bidding	06/11/2024	6/18/24-6/25/24	06/26/2024	07/08/2024	07/08/2024						6% C.S	SR024-06-717105	PHP,765,500.00		PHP,765,500.00	PHP,00		PHP,00	06/31/2024	06/31/2024	06/31/2024	06/31/2024	06/31/2024									
34400545	Repair/ Rehabilitation of San Juan Br. 1 (B202311,2) along Marik North Rd	Construction Division	NO	Competitive Bidding	06/11/2024	6/18/24-6/25/24	06/26/2024	07/08/2024	07/08/2024						6% C.S	SR024-06-717105	PHP,138,000.00		PHP,138,000.00	PHP,00		PHP,00	06/31/2024	06/31/2024	06/31/2024	06/31/2024	06/31/2024									
34400546	Repair/ Rehabilitation of San Juan Br. 1 (B202311,2) along Marik North Rd	Construction Division	NO	Competitive Bidding	06/11/2024	6/18/24-6/25/24	06/26/2024	07/08/2024	07/08/2024						8% C.S	Quins Response Fund	PHP,687,000.00		PHP,687,000.00	PHP,00		PHP,00	06/31/2024	06/31/2024	06/31/2024	06/31/2024	06/31/2024									

Code (IPWH)	Procurement Project	PM/Supervisor	Is Not-a-Bid Procurement Activity	Mode of Procurement	Actual Procurement Activity										Notice of Award	Contract Signing	Notice to Proceed	Substantial Completion	Inspection & Acceptance	Notice of Finality	Bids (P201)				Contract (P201)				Set of Technical Documents	Pre-Bid Conf	Eligibility Check	Date of Release of Submittal					Remarks Highlighting Changes from the BMR
					Pre-Award Examination	Advertise of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post-Bid Conf	Days of Bids Submission Recommending Award	Total	BIDD							CD	Total	BIDD	CD	Set of Technical Documents	Pre-Bid Conf	Eligibility Check	Advertise of Bids				Bid Evaluation	Post-Bid Conf	Substantial Completion (as applicable)			
24A00547	Repair/ Rehabilitation of Tangleague St. (0048932.2) along Manila North Rd.		NO	Competitive Bidding	08/11/2024	8/19/24-8/23/24	08/28/2024	0/108/2024	0/108/2024							NO C.S.	08/20/24-08-23/2024		PH,174,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	08/21/2024	08/31/2024	08/31/2024	08/31/2024	08/31/2024							
24A00548	Repair/ Rehabilitation of Tangleague St. (0048932.2) along Manila North Rd.		NO	Competitive Bidding	08/11/2024	8/19/24-8/23/24	08/28/2024	0/108/2024	0/108/2024							NO C.S.	08/20/24-08-23/2024		PH,174,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	08/21/2024	08/31/2024	08/31/2024	08/31/2024	08/31/2024							
24A00549	Repair/ Rehabilitation of Sublet St. 2 (0048932.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							PS C.S.	08/20/24-08-23/2024		PH,108,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							
24A00550	Repair/ Rehabilitation of Tablan St. (0048932.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							NO C.S.	08/20/24-08-23/2024		PH,1,580,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							
24A00551	Repair/ Rehabilitation of Langleague St. 2 (0048932.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							PS C.S.	08/20/24-08-23/2024		PH,158,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							
24A00552	Repair/Rehabilitation of Gilbert St. 1 (0048932.2) Along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							NO C.S.	08/20/24-08-23/2024		PH,600,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							
24A00553	Repair/Rehabilitation of Gilbert St. 2 (0048932.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							NO C.S.	08/20/24-08-23/2024		PH,600,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							
24A00554	Repair/Rehabilitation of Sta. Lucia St. (0048932.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							NO C.S.	08/20/24-08-23/2024		PH,108,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							
24A00555	Repair/Rehabilitation of Quinsapan St. (0048932.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							NO C.S.	08/20/24-08-23/2024		PH,1,475,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							
24A00556	Repair/Rehabilitation of Sublet St. 3 (0048932.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							NO C.S.	08/20/24-08-23/2024		PH,108,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							
24A00557	Repair/Rehabilitation of Regenciar St. (0048932.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							NO C.S.	08/20/24-08-23/2024		PH,348,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							
24A00558	Repair/Rehabilitation of Alenteague St. (0048932.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							NO C.S.	08/20/24-08-23/2024		PH,1,100,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							
24A00559	Repair / Rehabilitation of Bantay Road St. (0048932.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							PS C.S.	08/20/24-08-23/2024		PH,374,500.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							
24A00560	Repair/Rehabilitation of Capatzen St. (0048932.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	0/108/2024	0/108/2024	0/108/2024							PS C.S.	08/20/24-08-23/2024		PH,348,000.00			PH,00		PH,00	COA, PCL, Bantay Lungsod, CDWH	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024							

Index #/05	Procurement Project	Published on	Is it on Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Bids/Proc. or B.	Pre-Bid Conf.	Eligibility Check	Bids/Proc. or B.	Award Procurement Activity			Date of Bids Distribution	Notice of Award	Contract Signing	Notice to Proceed	Bidding/Completion	Inspection & Acceptance	Status of Work	BID (P95)			Contract Cost (P95)			Use of Initial Disbursement	Date of Release of Retention					Status of Retention	Remarks	If failed, when specific stage?	Remarks (highlighting Change Order due to ERF)
										BID Evaluation	Post-Bid	Final Bid								Total	Amount	SD	Total	Amount	SD		Pre-Bid Conf.	Eligibility Check	Bids/Proc. or B.	BID Evaluation	Post-Bid				
34400561	Repair / Rehabilitation of Calabarzon B-1 (303625.2) along Marikina North Rd	Construction Division	NO	Competitive Bidding	06/26/2024	7/9/24-7/9/24	07/10/2024	07/23/2024	07/23/2024								60 C.D.		06/27/24-06-07/09/24	PL3,761,000.00		PL3,761,000.00	#0.00		#0.00	ODA, PCR, Reimbursing (Lansangan, CDA)	07/04/2024	07/04/2024	07/04/2024	07/04/2024	07/04/2024				
34400562	Repair/Rehabilitation of Canteen B-1 (303625.2) along Marikina North Rd	Construction Division	NO	Competitive Bidding	06/26/2024	7/9/24-7/9/24	07/10/2024	07/23/2024	07/23/2024								76 C.D.		06/27/24-06-07/09/24	PL3,817,000.00		PL3,817,000.00	#0.00		#0.00	ODA, PCR, Reimbursing (Lansangan, CDA)	07/04/2024	07/04/2024	07/04/2024	07/04/2024	07/04/2024				
34400563	Repair / Rehabilitation of Lansangan B-1 (303625.2) along Marikina North Rd	Construction Division	NO	Competitive Bidding	06/26/2024	7/9/24-7/9/24	07/10/2024	07/23/2024	07/23/2024								75 C.D.		06/27/24-06-07/09/24	PL2,422,000.00		PL2,422,000.00	#0.00		#0.00	ODA, PCR, Reimbursing (Lansangan, CDA)	07/04/2024	07/04/2024	07/04/2024	07/04/2024	07/04/2024				
34400564	Repair/Rehabilitation of San Esteban B-1 (303625.2) along Marikina North Rd	Construction Division	NO	Competitive Bidding	06/26/2024	7/9/24-7/9/24	07/10/2024	07/23/2024	07/23/2024								60 C.D.		06/27/24-06-07/09/24	PL458,340.00		PL458,340.00	#0.00		#0.00	ODA, PCR, Reimbursing (Lansangan, CDA)	07/04/2024	07/04/2024	07/04/2024	07/04/2024	07/04/2024				
34400565	Repair/Rehabilitation of Santiago B-1 (303625.2) along Marikina North Rd	Construction Division	NO	Competitive Bidding	06/26/2024	7/9/24-7/9/24	07/10/2024	07/23/2024	07/23/2024								66 C.D.		06/27/24-06-07/09/24	PL438,000.00		PL438,000.00	#0.00		#0.00	ODA, PCR, Reimbursing (Lansangan, CDA)	07/04/2024	07/04/2024	07/04/2024	07/04/2024	07/04/2024				
34400566	Repair / Rehabilitation of Tully B-1 (303625.2) along Marikina North Rd	Construction Division	NO	Competitive Bidding	06/26/2024	7/9/24-7/9/24	07/10/2024	07/23/2024	07/23/2024								101 C.D.		06/27/24-06-07/09/24	PL9,191,000.00		PL9,191,000.00	#0.00		#0.00	ODA, PCR, Reimbursing (Lansangan, CDA)	07/04/2024	07/04/2024	07/04/2024	07/04/2024	07/04/2024				
Total Allocated Budget of Ongoing Procurement Activities :																				P3,801,113,307.00															

Prepared by:

DAVE D. DELIZO
Head, BAC Secretariat

Recommended for Approval by:

GERRY G. JUCAN
BAC Chairman

Approved:

RONNEL M. TAN, CEO III
Regional Director

Proj. ID	Procurement Project	Procurement Mode	Is it an Early Procurement Activity	Study of Procurement	Bidding Process Timeline										Bidding Process Details					Bidding Process Results					Status	Remarks (if any)	Remarks (if any)				
					Preparation of Bidding Documents	Advertisement of Bidding	Pre-Bid Conf	Eligibility Check	Issuance of Bids	Bid Submission	Pre Bid	Date of Bid Opening	Review of Bids	Decision on Bids	Contract Award	Pre Bid	Total	BBID	BB	Total	BBID	BB	Date of Bid Opening	Pre Bid				Eligibility Check	Date of Bid Opening	Bid Submission	Pre Bid
24000008	Construction of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Tuguegarao and Abad River, Barangay Sumang, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	12/27/2024	1/8/2025 - 1/23/2025	1/15/2025							210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000029	Construction of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Tuguegarao and Abad River, Barangay Marikina to Marikina Sta. Rosa, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	12/27/2024	1/10/2025 - 1/23/2025	1/15/2025							210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000032	Construction of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Mitigation Structure along Marikina River, Sumang, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/15/2025	1/23/2025 - 1/23/2025	1/15/2025							210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000038	Road Widening - Tertiary Roads, San Jose, Marikina, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	12/27/2024	1/8/2025 - 1/23/2025	1/15/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000041	Basic Infrastructure Program (BIP), Rehabilitation of Flood Control System, San Jose, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000042	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000043	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000044	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000045	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000046	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000047	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000048	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000049	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000050	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000051	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000052	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000053	Construction of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marikina River, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		
24000054	Road Widening - Primary Roads, Baguio City, Marikina, Marikina, Pangasinan	Construction Division	NO	Competitive Bidding	1/23/2025	1/23/2025 - 1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	1/23/2025	210 C.B.	6AA-P2324			P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PCA, Bantay Lungsod, COA	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		

Roll No.	Procurement Project	Funded year	Is it an Early Procurement Activity	Mode of Procurement	Annual Procurement Dates										Status of Bids	Bids (Bids)					Contract Date (Bids)					Date of Release of Evaluation										Status	If Policy, which specific project	Remarks (If following through Year - See APP)
					Purchase Contract	Advertise of B	Pre Bid Conf	Eligibility Check	Sub/Spec of Bids	Ad Evaluation	Post Bid	Date of Bids Submission/Opening/Receipt	Notice of Award	Contract Signing		Auction to Proceed	Delivery/ Completion	Inspection & Acceptance	Release of Bid	Total	Amount	CG	Total	Amount	CG	Set of Technical Documents	Pre Bid Conf	Eligibility Check	Sub/Spec of Bids	Ad Evaluation	Post Conf	Delivery/ Completion/Receipt on all specifications						
34400388 - 3101010101050000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Camarines Sur, Cagayan, Ilocos Sur, Pangasinan, Samar, Sorsogon, Tuguegarao, Zamboanga, and other areas (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/2024 - 7/28/2024	07/19/2024	07/23/2024	07/23/2024							332 C.B.		044 P/2024	P09,500,000.00			P09,500,000.00			EDA, PCAL, Bantay Lungsod, CDM	07/08/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024								
34400389 - 3101010101050000	Construction/ Maintenance of Road Structures and Drainage Systems - Construction of Flood Mitigation Structures along Highway/Road (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	02/08/2024	2/21/2024 - 2/27/2024	02/28/2024	03/12/2024	03/12/2024	03/14/2024	03/16/2024					189 C.B.		044 P/2024	P08,500,000.00			P08,500,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024								
34400390 - 3101010101050000	Basic Infrastructure Program (BIP) - Construction of Flood Control Structures along Bunge River, Benguet (Bunge River, Benguet (Phase IV))	Construction Division	NO	Competitive Bidding	02/08/2024	2/22/24 - 2/28/24	02/28/2024									174 C.B.		044 P/2024	P09,500,000.00			P09,500,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024								
34400391 - 3101010101050000	Basic Infrastructure Program (BIP) - Construction of Flood Control Structures and Drainage Systems along Bunge River, Benguet (Bunge River, Benguet (Phase IV))	Construction Division	NO	Competitive Bidding	02/08/2024	2/22/24 - 2/28/24	02/28/2024									174 C.B.		044 P/2024	P09,500,000.00			P09,500,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024								
34400431 - 3101010101050000	Preventive Maintenance - Primary Roads, Bantay Lungsod, Cagayan (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	02/08/2024	2/21/24 - 2/27/24	02/28/2024	03/12/2024	03/12/2024	03/14/2024	03/16/2024					164 C.B.		044 P/2024	P08,500,000.00			P08,500,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024								
34400437 - 3101010101050000	Preventive Maintenance - Tertiary Roads, Asipul, Cagayan (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	02/07/2024	2/21/24 - 3/1/24	02/28/2024	3/1/24	3/1/24	03/14/2024	03/16/2024					164 C.B.		044 P/2024	P08,500,000.00			P08,500,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024								
34400482 - 3101010101050000	Preventive Maintenance - Primary Roads, Bantay Lungsod, Cagayan (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	02/08/2024	2/28/24 - 3/5/24	03/07/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024					81 C.B.		044 P/2024	P11,500,000.00			P11,500,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/28/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024								
34400483 - 3101010101050000	Preventive Maintenance - Primary Roads, Bantay Lungsod, Cagayan (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	02/08/2024	3/18/24 - 3/25/24	03/28/2024	04/08/2024	04/13/2024	04/13/2024	04/13/2024					81 C.B.		044 P/2024	P0,775,000.00			P0,775,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/12/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024								
34400484 - 3101010101050000	Preventive Maintenance - Primary Roads, Bantay Lungsod, Cagayan (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	02/08/2024	2/28/24 - 3/5/24	03/07/2024	03/21/2024	03/21/2024	03/25/2024	03/27/2024					134 C.B.		044 P/2024	P07,000,000.00			P07,000,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/28/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024								
34400485 - 3101010101050000	Preventive Maintenance - Primary Roads, Bantay Lungsod, Cagayan (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	02/08/2024	2/28/24 - 3/5/24	03/07/2024	03/21/2024	03/21/2024	03/25/2024	03/27/2024					161 C.B.		044 P/2024	P01,075,000.00			P01,075,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/28/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024								
34400486 - 3101010101050000	Preventive Maintenance - Primary Roads, Bantay Lungsod, Cagayan (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	02/08/2024	2/28/24 - 3/5/24	03/07/2024	03/21/2024	03/21/2024	03/25/2024	03/27/2024					148 C.B.		044 P/2024	P04,750,000.00			P04,750,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/28/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024								
34400489 - 3101010101050000	Preventive Maintenance - Primary Roads, Bantay Lungsod, Cagayan (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	02/08/2024	3/1/24 - 3/7/24	03/08/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024					81 C.B.		044 P/2024	P04,425,000.00			P04,425,000.00			EDA, PCAL, Bantay Lungsod, CDM	04/08/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024								
34400470 - 3101010101050000	Preventive Maintenance - Primary Roads, Bantay Lungsod, Cagayan (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	02/08/2024	2/28/24 - 3/5/24	03/07/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024					101 C.B.		044 P/2024	P07,000,000.00			P07,000,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/28/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024								
34400471 - 3101010101050000	Preventive Maintenance - Primary Roads, Bantay Lungsod, Cagayan (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190) (RD 177 + 280 + RD182 + 190)	Construction Division	NO	Competitive Bidding	02/08/2024	3/1/24 - 3/7/24	03/08/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024					81 C.B.		044 P/2024	P01,050,000.00			P01,050,000.00			EDA, PCAL, Bantay Lungsod, CDM	02/28/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024								

Line Item	Procurement Project	PM/Referral	Is this an Early Procurement Activity	Mode of Procurement	Award Information/Action										Status of Award	Contract Signing	Notice to Proceed	Contract Completion	Inspection & Acceptance	Source of Funds	BID (PES)			Contract Price (PES)			Use of Unallocated Obligation	Date of Release of Subcontract					Status	If failed, when resubmitted?	Remarks (Excluding Dispute from the BPP)
					Pre-Bid Conference	Info/Proc of Bid	Pre-Bid Conf	Eligibility Check	Info/Proc of Bid	Bid Submission	Proc Start	Proc End	Proc Start	Proc End							Total	BIDD	OT	Total	BIDD	OT		Proc Bid Conf	Eligibility Check	Info/Proc of Bid	Bid Submission	Proc Start			
34400472 - 31031010115157000	Preventive Maintenance - Primary Roads, Marik North Rd - RD218 + 100 - RD222 + 412	Construction Division	NO	Competitive Bidding	03/26/2024	2/28/24-8/9/24	03/07/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024				152 C.B.	GAA FY2024	₱113,880,000.00			₱113,880,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	02/29/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024		
34400474 - 31031010115164000	Preventive Maintenance - Primary Roads, Marik North Rd - RD210 + 300 - RD232 + 400	Construction Division	NO	Competitive Bidding	03/26/2024	2/28/24-8/9/24	03/07/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024				99 C.B.	GAA FY2024	₱46,750,000.00			₱46,750,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	02/29/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024		
34400476 - 31031010115189000	Preventive Maintenance - Primary Roads, Marik North Rd - RD204 + 320 - RD204 + 100 - RD204 + 727 - RD208 + 241 - RD208 + 089 - RD208 + 200	Construction Division	NO	Competitive Bidding	03/26/2024	03/18/2024	03/26/2024	04/08/2024	04/08/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024				24 C.B.	GAA FY2024	₱4,742,240.00			₱4,742,240.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/11/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024		
34400477 - 3103101010717000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, Marik North Rd - RD401 + 700 - RD402 + 000	Construction Division	NO	Competitive Bidding	03/26/2024	03/18/2024	03/26/2024	04/08/2024	04/08/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024				30 C.B.	GAA FY2024	₱4,780,000.00			₱4,780,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/11/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024		
34400484 - 3103101011460000	Preventive Maintenance - Primary Roads, Marik North Rd - RD271 + 240 - RD271 + 100 - RD271 + 170 - RD272 + 300	Construction Division	NO	Competitive Bidding	03/26/2024	03/18/2024-8/9/24	03/26/2024	04/08/2024	04/08/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024				85 C.B.	GAA FY2024	₱44,420,000.00			₱44,420,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/11/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024		
34400485 - 31031010110318000	Watering of Paved Road Bridges - The Cruz Paderin St. (Phase 1)	Construction Division	NO	Competitive Bidding	03/26/2024	03/18/2024-8/9/24	03/26/2024	04/08/2024	04/08/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024				184 C.B.	GAA FY2024	₱44,880,000.00			₱44,880,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/11/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024		
34400487 - 3103101010480000	Construction/Upgrading/Rehabilitation of Damaged along National Road - Primary Roads, Marik North Road - RD216 + 000	Construction Division	NO	Competitive Bidding	03/26/2024	3/28/24-4/10/24	04/02/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024	04/15/2024				140 C.B.	GAA FY2024	₱4,850,000.00			₱4,850,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/11/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024		
344005023 - 344005023	Road Widening - Primary Roads, Marik North Rd - RD202 + 650 - RD202 + 380	Construction Division	NO	Competitive Bidding	03/21/2024	4/24-4/24/24	04/11/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024				115 C.B.	GAA FY2024	₱26,810,000.00			₱26,810,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024		
344005028 - 3002201010472000	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building (Bantay Elementary School, Barangay Bantay, San Crist. Bantay Sur	Construction Division	NO	Competitive Bidding	03/21/2024	4/25-4/25/24	04/11/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024				120 C.B.	GAA FY2024	₱4,900,000.00			₱4,900,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024		
344005029 - 3002201011167000	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building (J. Lirioy, Poblacion, Barangay Pangasinan	Construction Division	NO	Competitive Bidding	03/21/2024	4/25-4/25/24	04/08/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024				180 C.B.	GAA FY2024	₱4,900,000.00			₱4,900,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024		
344005028 - 3103101011344000	Road Widening - Primary Roads, Marik North Rd - RD202 + 820 - RD204 + 000	Construction Division	NO	Competitive Bidding	03/21/2024	4/24-4/24/24	04/11/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024				162 C.B.	GAA FY2024	₱7,410,000.00			₱7,410,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024		
344005029 - 3002201011060000	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building (Barangay Cuyayan, San Felipe, Pangasinan	Construction Division	NO	Competitive Bidding	03/26/2024	4/17/24-4/23/24	04/04/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024				150 C.B.	GAA FY2024	₱4,900,000.00			₱4,900,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024		
344005110 - 344005110	Aggravated Rehabilitation of Cuyayan Bridge along Pangasinan-La Union Inter-Provincial Road, Bantay, Cuyayan, San Felipe, Pangasinan	Construction Division	NO	Competitive Bidding	04/02/2024	04/17/2024	04/04/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024				45 C.B.	Disb Response Fund	₱2,412,500.00			₱2,412,500.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024		
344005111 - 3002201011710000	Basic Infrastructure Program (BIP) - Construction of Flood Control Structure along Inter-Provincial Road, Bantay, Cuyayan, San Felipe, Pangasinan	Construction Division	NO	Competitive Bidding	04/02/2024	4/17/24-4/23/24	04/04/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024				150 C.B.	GAA FY2024	₱6,700,000.00			₱6,700,000.00			₱0.00		COA, PCA, Bantay Lungsodan, CDM	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024		

Code (Ref)	Procurement Region	PM/Ref user	Is the early Assessment Study	Mode of Procurement	Purchase Conference	Add'l Ref. of B.	Re-Aid Cost	Eligibility Dates	No./Name of Bids	BID Evaluation	Proc. Date	Date of MSB Resolution (Recommendation Award)	Status of Award	Contract Signing	Money in Process	Actual Expenditure	Suspension & Resumption	Source Fund	SBC (RPI)			General Cost (RPI)			Use of Special Character	Date of Release of Disbursement					Delivery/ Completion/Transfer (and if applicable)	Notes	If failed, which specific stage?	Remarks (Establishing Dispute Issue (by Ref))
																			Total	MSB	OT	Total	MSB	OT		Pre-Bid Cost	Eligibility Period	July/Aug of MSB	Bid Evaluation	Proc. Date				
24A00519 2002111010000	Asian Infrastructure Program (AIP), Central corridor of Bridge connecting Surabaya, Wonorejo, Sidoarjo, Gresik (Pangasinan Package A)	Construction Division	NO	Competitive Bidding	09/02/2024	8/19/24-8/25/24	06/35/2024	07/11/2024	07/17/2024	07/18/2024	07/25/2024					247 C.B.		GAIA FY2024	PKL876,000.00			PKL876,000.00	PKL0		ODA, PCA, Bank Lansangan, CCB	06/21/2024	06/27/2024	06/27/2024	06/27/2024	06/27/2024				
24A00521 2023M1/021110000	Construction of By-Pass and Overpass Roads, on Route National Bn-Quadrant Lansangan (Gama Rd, Lansangan District, Pangasinan)	Construction Division	NO	Competitive Bidding	04/02/2024	4/17/24-4/19/24	04/24/2024	08/18/2024	08/19/2024	08/21/2024	08/24/2024					225 C.B.		GAIA FY2024	PKL330,000.00			PKL330,000.00	PKL0		ODA, PCA, Bank Lansangan, CCB	04/18/2024	04/14/2024	04/14/2024	04/14/2024	04/14/2024				
24A00527	Repair/Rehabilitation of Quinob Bridge along Urdema St., Lansangan, Bantay Quinob, Pangasinan City, Pangasinan	Construction Division	NO	Competitive Bidding	04/23/2024	4/29/24-5/5/24	05/07/2024	05/29/2024	06/03/2024	06/23/2024	06/24/2024					140 C.B.		GAIA Request Fund	PKL289,250.00			PKL289,250.00	PKL0		ODA, PCA, Bank Lansangan, CCB	04/30/2024	04/30/2024	04/30/2024	04/30/2024	04/30/2024				
24A00528	Repair/Rehabilitation of Haguenoy Bridge along Urdema St., Lansangan (On Road Three BnCL, Pangasinan City, Pangasinan)	Construction Division	NO	Competitive Bidding	04/23/2024	4/29/24-5/5/24	05/07/2024	05/29/2024	06/03/2024	06/23/2024	06/24/2024					130 C.B.		GAIA Request Fund	PKL725,000.00			PKL725,000.00	PKL0		ODA, PCA, Bank Lansangan, CCB	04/30/2024	04/30/2024	04/30/2024	04/30/2024	04/30/2024				
24A00530	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "Yolanda" - Cluster II	Construction Division	NO	Competitive Bidding	05/21/2024	5/21/24-6/23/24	06/07/2024	06/29/2024	06/30/2024	06/24/2024	06/26/2024					180 C.B.		902024-05- 23-4564 (CBP)	PKL845,000.00			PKL845,000.00	PKL0		ODA, PCA, Bank Lansangan, CCB	05/29/2024	05/31/2024	05/31/2024	05/31/2024	05/31/2024				
24A00531	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "Yolanda" - Cluster III	Construction Division	NO	Competitive Bidding	05/27/2024	5/31/24-6/25/24	06/07/2024	06/30/2024	06/30/2024	06/24/2024	06/26/2024					180 C.B.		902024-05- 23-4564 (CBP)	PKL380,000.00			PKL380,000.00	PKL0		ODA, PCA, Bank Lansangan, CCB	05/31/2024	05/31/2024	05/31/2024	05/31/2024	05/31/2024				
24A00532	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "Yolanda" - Cluster IV	Construction Division	NO	Competitive Bidding	05/27/2024	5/28/24-6/26/24	06/04/2024	06/19/2024	06/19/2024	06/21/2024	06/24/2024					180 C.B.		902024-05- 23-4564 (CBP)	PKL880,000.00			PKL880,000.00	PKL0		ODA, PCA, Bank Lansangan, CCB	05/29/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024				
24A00534	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "Yolanda" - Cluster V	Construction Division	NO	Competitive Bidding	06/11/2024	6/19/24-6/26/24	06/26/2024	07/09/2024	07/09/2024							180 C.B.		902024-05- 23-4564 (CBP)	PKL476,812.30			PKL476,812.30	PKL0		ODA, PCA, Bank Lansangan, CCB	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
24A00535	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "Yolanda" - Cluster VI	Construction Division	NO	Competitive Bidding	06/11/2024	6/19/24-6/26/24	06/26/2024	07/09/2024	07/09/2024							180 C.B.		902024-05- 23-4564 (CBP)	PKL377,880.08			PKL377,880.08	PKL0		ODA, PCA, Bank Lansangan, CCB	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
24A00536	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "Yolanda" - Cluster VII	Construction Division	NO	Competitive Bidding	06/11/2024	6/19/24-6/26/24	06/26/2024	07/09/2024	07/09/2024							240 C.B.		902024-05- 23-4564 (CBP)	PKL384,000.00			PKL384,000.00	PKL0		ODA, PCA, Bank Lansangan, CCB	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
24A00542	Repair/Rehabilitation of Buring St. (B00031.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	06/11/2024	6/19/24-6/25/24	06/26/2024	07/09/2024	07/09/2024							225 C.B.		902024-06- 01/20	PKL390,000.00			PKL390,000.00	PKL0		ODA, PCA, Bank Lansangan, CCB	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
24A00543	Repair/ Rehabilitation of Carina St. 2 (B00032.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	06/11/2024	6/19/24-6/25/24	06/26/2024	07/09/2024	07/09/2024							80 C.B.		GAIA Request Fund	PKL135,000.00			PKL135,000.00	PKL0		ODA, PCA, Bank Lansangan, CCB	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
24A00544	Repair/ Rehabilitation of Panatag St. (B00033.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	06/11/2024	6/19/24-6/25/24	06/26/2024	07/09/2024	07/09/2024							80 C.B.		902024-06- 01/20	PKL760,000.00			PKL760,000.00	PKL0		ODA, PCA, Bank Lansangan, CCB	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				
24A00545	Repair/ Rehabilitation of San Antonio St. 2 (B00035.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	06/11/2024	6/19/24-6/25/24	06/26/2024	07/09/2024	07/09/2024							80 C.B.		902024-06- 01/20	PKL134,000.00			PKL134,000.00	PKL0		ODA, PCA, Bank Lansangan, CCB	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024				

Item part	Procurement Project	Priority level	Is this on Early Procurement Activity	Mode of Procurement	Actual Procurement Activities										JRS JRS		Contract Value (JPY)		Date of Receipt of Submittal							Status	If failed, which specific stage?	Remarks (Elaborating through below the JRS)				
					Prel Proc Evaluation	Adv/Prior of B	Pre-BID Conf	Eligibility Check	Adv/Prior of Bid	Bid Evaluation	Post-Bid Conf	Date of BBO Resolution (Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Subtotal/ Completion	Awaiting to Acceptance	Release of Retain	Total	JRS	Total	JRS	CST	List of Submittal Documents	Pre-BID Conf				Eligibility Check	Adv/Prior of Bid	Bid Evaluation	Post-Bid Conf
24A000546	Repair / Rehabilitation of San Juan St. 1 (B00933L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/11/2024	8/19/24-8/29/24	08/28/2024	07/08/2024	07/08/2024						NO C.S.	Quick Response Fund			PL\$47,000.00		PL\$47,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024			
24A000547	Repair / Rehabilitation of Tampayan St. (B04993L2) along Florida North Rd.		NO	Competitive Bidding	08/11/2024	8/19/24-8/29/24	08/28/2024	07/08/2024	07/09/2024						NO C.S.	W2024-06-017105			PL\$47,000.00		PL\$47,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024			
24A000548	Repair / Rehabilitation of Tampayan St. (B04993L2) along Florida North Rd.		NO	Competitive Bidding	08/11/2024	8/19/24-8/29/24	08/29/2024	07/08/2024	07/08/2024						NO C.S.	W2024-06-017105			PL\$18,000.00		PL\$18,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	06/21/2024	06/21/2024	06/21/2024	06/21/2024	06/21/2024			
24A000549	Repair / Rehabilitation of Sulaw St. 2 (B04993L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/9/24	07/09/2024	07/22/2024	07/22/2024						YES C.S.	W2024-06-017088			PL\$49,000.00		PL\$49,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024			
24A000550	Repair / Rehabilitation of Tablan St. (B04993L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/9/24	07/09/2024	07/22/2024	07/22/2024						NO C.S.	W2024-06-017088			PL\$38,000.00		PL\$38,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024			
24A000551	Repair / Rehabilitation of Langlangan St. 3 (B04993L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/9/24	07/22/2024	07/22/2024	07/22/2024						YES C.S.	W2024-06-017088			PL\$25,000.00		PL\$25,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024			
24A000552	Repair / Rehabilitation of Gilbert St. 1 (B04993L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/29/2024	7/2/24-7/9/24	07/09/2024	07/22/2024	07/22/2024						NO C.S.	W2024-06-017101			PL\$6,000,000.00		PL\$6,000,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024			
24A000553	Repair / Rehabilitation of Gilbert St. 2 (B04993L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/29/2024	7/2/24-7/9/24	07/09/2024	07/22/2024	07/22/2024						NO C.S.	W2024-06-017101			PL\$6,000,000.00		PL\$6,000,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024			
24A000554	Repair / Rehabilitation of Sta. Lucia St. (B04993L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/29/2024	7/2/24-7/9/24	07/09/2024	07/22/2024	07/22/2024						NO C.S.	W2024-06-017101			PL\$20,000.00		PL\$20,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024			
24A000555	Repair / Rehabilitation of Quinayuan St. (B04993L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/29/2024	7/2/24-7/9/24	07/09/2024	07/22/2024	07/22/2024						NO C.S.	W2024-06-017088			PL\$4,475,000.00		PL\$4,475,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024			
24A000556	Repair / Rehabilitation of Sulaw St. 3 (B04993L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/29/2024	7/2/24-7/9/24	07/09/2024	07/22/2024	07/22/2024						NO C.S.	W2024-06-017088			PL\$18,000.00		PL\$18,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024			
24A000557	Repair / Rehabilitation of Negashuan St. (B04993L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/29/2024	7/2/24-7/9/24	07/09/2024	07/22/2024	07/22/2024						NO C.S.	W2024-06-017088			PL\$19,000.00		PL\$19,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024			
24A000558	Repair / Rehabilitation of Alantiqua St. (B04993L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/29/2024	7/2/24-7/9/24	07/09/2024	07/22/2024	07/22/2024						NO C.S.	W2024-06-017105			PL\$135,000.00		PL\$135,000.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024			
24A000559	Repair / Rehabilitation of Barney Albat St. (B00933L2) along Florida North Rd.	Construction Division	NO	Competitive Bidding	08/29/2024	7/2/24-7/9/24	07/09/2024	07/22/2024	07/22/2024						YES C.S.	W2024-06-017088			PL\$75,500.00		PL\$75,500.00		PL\$0	ODA, PCA, Bentley Lamsengen, CS&I	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024			

Code (part)	Procurement Project	Procurement Mode	Is this an O&M Procurement Activity?	Mode of Procurement	Award Procurement Details										Bids (Bids)					Contract (Contract)					No. of Bids Received	Date of Receipt of Bids					Status	If failed, with specific reason	Remarks (highlighting changes from the 1st)
					Pre-Bid Conference	Advertise of Bids	Pre-Bid Date	Eligibility Date	Advertise of Bids	Bids Invited	Pre-Bid Date	Date of Bids Opening	Date of Bids Opening	Date of Bids Opening	Total	Bids	Bids	Total	Bids	Bids	Total	Bids	Bids	Pre-Bid Date		Eligibility Date	Date of Bids	Bids Invited	Pre-Bid Date	Date of Bids Opening			
34400580	Repair/Rehabilitation of Capeta-Ar B. (300503.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	07/10/2024	07/23/2024	07/23/2024						75 C.O.	903234-06-017105	₱1,316,000.00	₱1,316,000.00	₱0.00			₱0.00		COA, PCA, Bantay Lungsod, CDM	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024				
34400581	Repair / Rehabilitation of Caganga B. (300503.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	07/10/2024	07/23/2024	07/23/2024						80 C.O.	903234-06-017106	₱1,763,000.00	₱1,763,000.00	₱0.00			₱0.00		COA, PCA, Bantay Lungsod, CDM	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024				
34400582	Repair/Rehabilitation of Carita B. 1 (300503.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	07/10/2024	07/23/2024	07/23/2024						78 C.O.	903234-06-017108	₱1,587,000.00	₱1,587,000.00	₱0.00			₱0.00		COA, PCA, Bantay Lungsod, CDM	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024				
34400583	Repair / Rehabilitation of Lungsod B. 1 (300503.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	07/10/2024	07/23/2024	07/23/2024						75 C.O.	903234-06-017109	₱10,420,000.00	₱10,420,000.00	₱0.00			₱0.00		COA, PCA, Bantay Lungsod, CDM	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024				
34400584	Repair/Rehabilitation of San Esteban B. (300503.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	07/10/2024	07/23/2024	07/23/2024						80 C.O.	903234-06-017105	₱1,818,000.00	₱1,818,000.00	₱0.00			₱0.00		COA, PCA, Bantay Lungsod, CDM	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024				
34400585	Repair/Rehabilitation of Caganga B. (300503.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	07/10/2024	07/23/2024	07/23/2024						80 C.O.	903234-06-017105	₱1,438,000.00	₱1,438,000.00	₱0.00			₱0.00		COA, PCA, Bantay Lungsod, CDM	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024				
34400586	Repair / Rehabilitation of Tuly B. (300503.2) along Manila North Rd.	Construction Division	NO	Competitive Bidding	08/28/2024	7/2/24-7/8/24	07/10/2024	07/23/2024	07/23/2024						105 C.O.	903234-06-017105	₱26,050,000.00	₱26,050,000.00	₱0.00			₱0.00		COA, PCA, Bantay Lungsod, CDM	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024				
Total Affected Budget of Ongoing Procurement Activities :															₱3,801,113,307.58																		

Prepared by:

DAVE D. DELIZO
Head, BAC Secretariat

Recommended for Approval by:

GERRY G. JUCAR
BAC Chairman

Approved:

RONNEL N. TAN, CESO III
Regional Director

Sl. No.	Project Name	Implementing Agency	Procurement Activity		Pre-Bid Conference	Audit of B.	Pre-Bid EOI	Submission of Bids	Bid Submission	Pre Qual	Registration Fee Paid	Notice of Award	Contract Signing	Bidding as Planned	License Completion	Insurance Requirements	Health	Total	RSMB	ES	Total	RSMB	CF		Pre Bid Eval	Eligibility Check	QA/QC/Type of Bids	Bid Evaluation	Paid Cost	Completion/Receipt not if applicable		Spillover Impact	Resolving Dispute Under the RFP
COMPLETED PROCUREMENT ACTIVITIES																																	
3ACBA001	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Bocor Norte	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/30/2024	05/02/2024	38 CD	SR2024-02-009796 dated February 12, 2024	P2,636,268.83			P2,636,268.83			P2,631,268.83	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA002	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Bocor Norte (Package 1)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/30/2024	05/02/2024	33 CD	SR2024-02-009796 dated February 12, 2024	P2,421,827.94			P2,421,827.94			P2,373,391.38	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA003	Geotechnical and Geological Survey (Soil Boring Exploration) of Flood Control Project along Bond River	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/25/2024	04/26/2024	32 CD	SR2024-02-009796 dated February 12, 2024	P1,498,914.78			P1,498,914.78			P1,433,000.00	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA004	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Bocor Norte (Package 2)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/30/2024	05/02/2024	53 CD	SR2024-02-009796 dated February 12, 2024	P2,421,827.94			P2,421,827.94			P2,400,000.00	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA005	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Bocor Norte (Package 3)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/25/2024	04/26/2024	46 CD	SR2024-02-009796 dated February 12, 2024	P2,100,856.88			P2,100,856.88			P2,026,836.74	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA006	Geotechnical and Geological Survey (Soil Boring Exploration) of various bridges in Region 1 (Package 1)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/30/2024	05/02/2024	65 CD	SR2024-02-009796 dated February 12, 2024	P3,393,706.88			P3,393,706.88			P3,325,000.00	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA007	Geotechnical and Geological Survey (Soil Boring Exploration) of various buildings in Region 1 (Package 2)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/30/2024	05/02/2024	41 CD	SR2024-02-009796 dated February 12, 2024	P1,863,661.25			P1,863,661.25			P1,845,000.00	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA008	Geotechnical and Geological Survey (Soil Boring Exploration) of various Slope Mitigation Structures in Bocor Norte	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/25/2024	04/26/2024	28 CD	SR2024-02-009796 dated February 12, 2024	P1,288,609.21			P1,288,609.21			P1,288,000.00	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA009	Geotechnical and Geological Survey (Soil Boring Exploration) of various Slope Mitigation Structures in La Union	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/30/2024	05/02/2024	25 CD	SR2024-02-009796 dated February 12, 2024	P1,137,943.72			P1,137,943.72			P1,136,943.72	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA010	Geotechnical and Geological Survey (Soil Boring Exploration) of various Flood Control Structures in Region 1	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/30/2024	05/02/2024	53 CD	SR2024-02-009796 dated February 12, 2024	P2,421,827.94			P2,421,827.94			P2,421,264.00	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA011	Geotechnical and Geological Survey (Soil Boring Exploration) of various bridges in Region 1 (Package 3)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/25/2024	04/26/2024	40 CD	SR2024-02-009796 dated February 12, 2024	P2,090,252.31			P2,090,252.31			P2,065,082.30	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA012	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges in Region 1 (Package 1)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/25/2024	04/26/2024	55 CD	SR2024-02-009796 dated February 12, 2024	P3,675,451.46			P3,675,451.46			P3,650,284.70	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
3ACBA013	Geotechnical and Geological Survey (Soil Boring Exploration) of various Buildings in Region 1 (Package 3)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/6/2024 / 4/8/2024	04/17/2024	04/18/2024	04/22/2024	04/25/2024	04/26/2024	49 CD	SR2024-02-009796 dated February 12, 2024	P2,251,522.38			P2,251,522.38			P2,236,362.80	CDA, PCL, Bentley Laramongan, CDM	03/18/2024	03/06/2024	03/14/2024	03/18/2024	04/11/2024	awarded		
Total Allocated Budget of Procurement Activities :																					P39,382,671.54												
Total Contract Price of Procurement Activities Conducted :																					P38,676,267.70												
Total Savings (Total Allocated Budget - Total Contract Price) :																					P66,403.83												

[illegible]

Prepared by:

Sub-Item	Procurement Project	RMO/End-user	Is this an Early Acquisition Activity	Mode of Procurement	Award Procurement Activity										Bids (Bids)			Contract Exec (Bids)			Use of Indirect Expenses	Date of Release of Subsidies					Status	If funded, which specific budget	Remarks (Expenditure over the 2024)		
					Pre-Procurement	Adm/Proc of B.	Pre-Bid Cost	Eligibility Check	Adm/Proc of Bids	Bid Evaluation	Post-Bid Cost	Place of Bid	Notice of Award	Contract Signing	Contract Payment	Delivery/Completion	Signature of Completion	Contract Paid	Total	BIDS		EO	Total	BIDS	EO	Pre-Bid Cost				Eligibility Check	Adm/Proc of Bids
COMPLETED PROCUREMENT ACTIVITIES																															
36AIA-0001	Purchase and Delivery of Fuel, Office supplies and Operational Safety & Health Materials for the working of Police Units, Special Units of OPRM Multi-Purpose Amphibious Design, Watermaster (8 Class IV (5-15) presently national at Police Units, Police, Police Units	Regional Office 1	No	Competitive Bidding	05/06/2024	05/15/2024	05/22/2024	06/04/2024	06/09/2024	06/09/2024	06/10/2024	06/12/2024	06/13/2024	06/17/2024	06/19/2024	13A C.O.	0A2024-04-014757	P12,111,402.07	P12,111,402.07	P12,111,402.08	P12,111,402.08	P12,111,402.08	EOA, PCL, Bantay Lungsod, CDO	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024	Awarded		
36AIA-0003	Procurement of Security Service of Security Guards from Private Security for Implementation at OPRM Regional Office 1 & DMS & AGO	Regional Office 1	No	Competitive Bidding	05/09/2024	05/16/2024	05/23/2024	06/05/2024	06/09/2024	06/09/2024	06/11/2024	07/01/2024	07/02/2024	07/12/2024	07/13/2024	36A C.O.	0A2024-01-002513	P10,510,144.00	P10,510,144.00	P10,209,893.32	P10,209,893.32	P10,209,893.32	EOA, PCL, Bantay Lungsod, CDO	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024	Awarded		
RFO-2024-01-001	Supply and Delivery of 2 trucks and 1 Head for two (4) days for the Rollout Training of the Constructed Materials from Data (CMTD) Models in the Civil Protection Application (CPA), OPRM Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	01/09/2024	01/16/2024	01/23/2024	01/29/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	4 C.O.	0A2024-01-000000	P108,000.00	P108,000.00	P108,000.00	P108,000.00	P108,000.00	EOA, PCL, Bantay Lungsod, CDO	01/05/2024	01/05/2024	01/05/2024	01/05/2024	01/05/2024	Awarded		
RFO-2024-01-002	Supply and Delivery of 2 trucks and 1 Head for twenty-two (22) days for the Rollout of Capacity Building of Local Government Units on the OPRM Transition Plan - Planning and Design Modules, OPRM Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	01/16/2024	01/23/2024	01/30/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024	22 C.O.	0A2024-01-000000	P160,000.00	P160,000.00	P160,750.00	P160,750.00	P160,750.00	EOA, PCL, Bantay Lungsod, CDO	01/06/2024	01/06/2024	01/06/2024	01/06/2024	01/06/2024	Awarded		
RFO-2024-01-003	Purchase and Delivery of 1 L. Equipment for use at OPRM, OPRM Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	01/29/2024	01/31/2024	01/31/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	7 C.O.	0A2024-01-000724	P160,340.00	P160,340.00	P160,300.00	P160,300.00	P160,300.00	EOA, PCL, Bantay Lungsod, CDO	01/26/2024	01/26/2024	01/26/2024	01/26/2024	01/26/2024	Awarded		
RFO-2024-02-004 (Bids)	Supply and Delivery of Spare Parts and Lubricants for use of various Service Vehicles of OPRM RCL, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	02/14/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	80 C.O.	Various EAO	P160,435.00	P160,435.00	P167,430.00	P167,430.00	P167,430.00	EOA, PCL, Bantay Lungsod, CDO	02/14/2024	02/14/2024	02/14/2024	02/14/2024	02/14/2024	Awarded		
RFO-2024-02-005	Supply and Delivery of Office Supplies for the Conduct of Executive Course for 1 day and Regular Course for 7 days to the Incorporated Officer in Disaster Risk Reduction and Management (COPRI) at OPRM Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement	02/02/2024	02/12/2024	02/13/2024	02/13/2024	02/14/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	30 C.O.	0A2024-04-000000	P10,800.00	P10,800.00	P10,800.00	P10,800.00	P10,800.00	EOA, PCL, Bantay Lungsod, CDO	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Awarded		
RFO-2024-02-006	Purchase and Delivery of Various Office Equipment (not Quoted) for use at OPRM Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement	02/01/2024	02/12/2024	02/13/2024	02/13/2024	02/14/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	02/16/2024	7 C.O.	0A2024-04-000000	P100,800.00	P100,800.00	P100,400.00	P100,400.00	P100,400.00	EOA, PCL, Bantay Lungsod, CDO	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Awarded		
RFO-2024-02-007	Purchase and Delivery of Various Office Equipment for use at the Office of the Regional Director and Assistant Regional Director, OPRM Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement	02/14/2024	02/16/2024	02/16/2024	02/20/2024	02/21/2024	02/23/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	15 C.O.	0A2024-04-000000	P100,516.00	P100,516.00	P102,000.00	P102,000.00	P102,000.00	EOA, PCL, Bantay Lungsod, CDO	02/14/2024	02/14/2024	02/14/2024	02/14/2024	02/14/2024	Awarded		
RFO-2024-02-008 (Bids)	Reading of FY 2023 Annual Reports for OPRM Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	02/07/2024	02/05/2024	02/05/2024	02/04/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/07/2024	02/07/2024	7 C.O.	0A2024-04-000000	P100,100.00	P100,100.00	P100,000.00	P100,000.00	P100,000.00	EOA, PCL, Bantay Lungsod, CDO	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	Awarded			
RFO-2024-02-009	Supply and Delivery of 2 trucks and 1 Head for two (4) days for the conduct of August Technology, OPRM Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	02/26/2024	02/26/2024	02/26/2024	02/19/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	9 C.O.	0A2024-01-000000	P100,000.00	P100,000.00	P100,750.00	P100,750.00	P100,750.00	EOA, PCL, Bantay Lungsod, CDO	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	Awarded			
RFO-2024-02-010	Supply and Delivery of Office Supplies for the Conduct of Training on August Technology, City of San Fernando (CDO)	Regional Office 1	No	Small Value Procurement	02/26/2024	02/26/2024	02/26/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	10 C.O.	0A2024-04-000000	P10,000.00	P10,000.00	P10,000.00	P10,000.00	P10,000.00	EOA, PCL, Bantay Lungsod, CDO	02/26/2024	02/26/2024	02/26/2024	02/26/2024	02/26/2024	Awarded			
RFO-2024-02-011	Supply and Delivery of hardware and Construction Supply for use in the OPRM Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement	02/06/2024	02/07/2024	02/07/2024	02/06/2024	02/11/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	8 C.O.	0A2024-01-000000	P101,794.27	P101,794.27	P101,854.00	P101,854.00	P101,854.00	EOA, PCL, Bantay Lungsod, CDO	02/06/2024	02/06/2024	02/06/2024	02/06/2024	02/06/2024	Awarded			
RFO-2024-02-012	Supply and Delivery of 2 trucks and 1 Head for various Training of OPRM Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement	02/06/2024	02/11/2024	02/11/2024	02/12/2024	02/14/2024	02/14/2024	02/14/2024	02/14/2024	02/14/2024	02/14/2024	14 C.O.	0A2024-04-000000	P100,000.00	P100,000.00	P100,470.00	P100,470.00	P100,470.00	EOA, PCL, Bantay Lungsod, CDO	02/06/2024	02/06/2024	02/06/2024	02/06/2024	02/06/2024	Awarded			
RFO-2024-02-013	Supply and Delivery of Office Supplies for various Training of OPRM Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Shipping	02/13/2024	02/16/2024	02/16/2024	02/16/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	10 C.O.	0A2024-01-000000	P10,000.00	P10,000.00	P10,221.00	P10,221.00	P10,221.00	EOA, PCL, Bantay Lungsod, CDO	02/13/2024	02/13/2024	02/13/2024	02/13/2024	02/13/2024	Awarded			
RFO-2024-02-014	Supply and Delivery of Office Supplies for use of OPRM Regional Office 1, City of San Fernando, La Union (not Quoted)	Regional Office 1	No	Shipping	02/15/2024	02/22/2024	02/22/2024	02/19/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024	02/24/2024	10 C.O.	0A2024-04-000000	P10,000.00	P10,000.00	P10,244.50	P10,244.50	P10,244.50	EOA, PCL, Bantay Lungsod, CDO	02/15/2024	02/15/2024	02/15/2024	02/15/2024	02/15/2024	Awarded			
RFO-2024-02-015	Procurement of Advisory Staffs for the National Women's Month Celebration in 2024	Regional Office 1	No	Small Value Procurement	02/23/2024	02/26/2024	02/26/2024	02/26/2024	02/27/2024	02/28/2024	02/28/2024	02/28/2024	02/28/2024	02/28/2024	8 C.O.	0A2024-04-000000	P10,000.00	P10,000.00	P10,000.00	P10,000.00	P10,000.00	EOA, PCL, Bantay Lungsod, CDO	02/23/2024	02/23/2024	02/23/2024	02/23/2024	02/23/2024	Awarded			

Department of Public Works and Highways, Regional Office I-Ilocos Region										PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 1st Semester FY 2024 as of July 14, 2024																								
Index #PWT	Procurement Project	RAC/Ref/Item	Is Bid or Buy Procurement Activity	Mode of Procurement	Award/Procurement Activity										Bids/RFQs					Contract/Inv #PWT					List of Bids/Responses	Bids/Responses/Selection					Status	If failed, when specific stage?	Remarks (Highlighting Changes from the 2023)	
					Pre-Bid Conference	AW/Proc of B	Pre-Bid Conf	Eligibility Check	AW/Spec of Bids	Bid Evaluation	Post-Bid Conf	Date of Bids Submission/Reopening	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance & Reopening	Source of Funds	Total	Amount	PD	Total	Amount	CR		Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post-Bid Conf				Selection/Completion/Reopening and If applicable
RFQ-2024-01-018	Purchase and Delivery of Various Shop Tools & Equipment for use at Area Equipment Section (AES) of DPWH Regional Office I.	Regional Office I	No	Small Value Procurement				06/11/2024		06/01/2024	06/12/2024	06/06/2024	06/04/2024	06/10/2024	06/11/2024	06/12/2024	15 C.B.		0-2024-01-00008	P986,349.30		P986,349.30	P986,790.00		P986,790.00	COA, PCD, Bantay Lungsod, CDO	06/07/2024	06/27/2024	06/27/2024	06/27/2024		Awarded		
RFQ-2024-01-017	Supply and Delivery of Spare Parts and Lubricants for use of various Heavy Equipment for 1st Quarter FY2024, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	No	Small Value Procurement				06/06/2024		06/11/2024	06/13/2024	06/10/2024	06/11/2024	06/16/2024	06/22/2024	06/19/2024	06/24/2024	120 C.B.		0-2024-01-00200	P996,181.00		P996,181.00	P976,000.00		P976,000.00	COA, PCD, Bantay Lungsod, CDO	06/11/2024	06/11/2024	06/11/2024	06/11/2024		Awarded	
RFQ-2024-01-016	Purchase and Delivery of Personal Protective Equipment to be used in the various activities of Planning and Design Division, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	No	Small Value Procurement				06/06/2024		06/11/2024	06/13/2024	06/10/2024	06/11/2024	06/16/2024	06/22/2024	06/19/2024	06/24/2024	40 C.B.		0-2024-01-00146	P881,000.00		P881,000.00	P864,305.00		P864,305.00	COA, PCD, Bantay Lungsod, CDO	06/11/2024	06/11/2024	06/11/2024	06/11/2024		Awarded	
RFQ-2024-01-015	Supply and Delivery of 2 weeks and 1 hour for twenty-four (24) days for the conduct of Comprehensive Training for Civilian Field Engineers, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	No	Small Value Procurement				06/13/2024		06/23/2024	06/23/2024	06/24/2024	06/25/2024	06/26/2024	06/26/2024	06/30/2024	06/02/2024	24 C.B.		0-2024-01-00160	P720,000.00		P720,000.00	P718,800.00		P718,800.00	COA, PCD, Bantay Lungsod, CDO	06/19/2024	06/19/2024	06/19/2024	06/19/2024		Awarded	
RFQ-2024-01-014	Supply and Delivery of 2 weeks and 1 hour for twenty-four (24) days for the conduct of Training Seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIAS) Database Management, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	No	Small Value Procurement				06/10/2024		06/20/2024	06/08/2024	06/07/2024	06/08/2024	06/08/2024	06/08/2024	06/10/2024	5 C.B.		0-2024-01-00166	P121,000.00		P121,000.00	P121,000.00		P121,000.00	COA, PCD, Bantay Lungsod, CDO	06/02/2024	06/02/2024	06/02/2024	06/02/2024		Awarded		
RFQ-2024-01-013	Supply and Delivery of Office Supplies for the conduct of Comprehensive Training for Civilian Field Engineers, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	No	Small Value Procurement				06/23/2024		06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024	5 C.B.		0-2024-01-00163	P43,000.00		P43,000.00	P42,630.00		P42,630.00	COA, PCD, Bantay Lungsod, CDO	06/24/2024	06/24/2024	06/24/2024	06/24/2024		Awarded		
RFQ-2024-01-012	Purchase and Delivery of Various IT Equipment to be used by Project Engineers of the Construction Division and Procurement Staff, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	No	Small Value Procurement				06/23/2024		06/26/2024	06/24/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024	10 C.B.		0-2024-01-00079	P666,308.25		P666,308.25	P626,000.00		P626,000.00	COA, PCD, Bantay Lungsod, CDO	06/26/2024	06/26/2024	06/26/2024	06/26/2024		Awarded		
RFQ-2024-01-011	Purchase and Delivery of Personal Protective Equipment (PPE) for use at DPWH Regional Office I, San Fernando City, La Union	Regional Office I	No	Small Value Procurement				06/26/2024		06/30/2024	06/27/2024	06/28/2024	06/28/2024	06/28/2024	06/28/2024	06/28/2024	5 C.B.		0-2024-01-00078	P686,895.30		P686,895.30	P686,500.00		P686,500.00	COA, PCD, Bantay Lungsod, CDO	06/26/2024	06/26/2024	06/26/2024	06/26/2024		Awarded		
RFQ-2024-01-010	Supply and Delivery of Office Supplies for the Conduct of 3 Days Training Seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIAS) Database Management	Regional Office I	No	Shopping				06/11/2024		06/06/2024	06/06/2024	06/07/2024	06/06/2024	06/06/2024	06/06/2024	06/10/2024	5 C.B.		0-2024-01-01318	P26,208.55		P26,208.55	P26,214.50		P26,214.50	COA, PCD, Bantay Lungsod, CDO	06/02/2024	06/02/2024	06/02/2024	06/02/2024		Awarded		
RFQ-2024-01-009	Purchase and Delivery of Various IT Equipment and Photocopy Spare Parts and its Supplies to be used by Project Engineers of the Construction Division and Procurement Staff, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	No	Small Value Procurement				06/26/2024		06/13/2024	06/13/2024	06/15/2024	06/11/2024	06/20/2024	06/21/2024	06/24/2024	7 C.B.		0-2024-01-00076	P113,076.08		P113,076.08	P102,789.00		P102,789.00	COA, PCD, Bantay Lungsod, CDO	06/06/2024	06/06/2024	06/06/2024	06/06/2024		Awarded		
RFQ-2024-01-008	Purchase and Delivery of Photocopy and its Supplies for use at Procurement Staff, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	No	Small Value Procurement				06/11/2024		06/14/2024	06/14/2024	06/17/2024	06/16/2024	06/16/2024	06/16/2024	06/19/2024	15 C.B.		0-2024-01-01132	P916,800.00		P916,800.00	P902,000.00		P902,000.00	COA, PCD, Bantay Lungsod, CDO	06/10/2024	06/10/2024	06/10/2024	06/10/2024		Awarded		
RFQ-2024-01-007	Purchase and Delivery of Parts, Materials and Lubricants for use in the Preventive Maintenance of DPWH Multi-Purpose Amphibious Dredger (PA-102) presently stationed at Basing River, Basing, La Union	Regional Office I	No	Small Value Procurement				06/23/2024		06/20/2024	06/20/2024	06/22/2024	06/24/2024	06/27/2024	06/28/2024	06/28/2024	30 C.B.		0-2024-01-01470	P688,348.78		P688,348.78	P673,775.00		P673,775.00	COA, PCD, Bantay Lungsod, CDO	06/17/2024	06/17/2024	06/17/2024	06/17/2024		Awarded		
RFQ-2024-01-006	Purchase and Delivery of Parts, Materials and Lubricants for use in the Preventive Maintenance of DPWH Multi-Purpose Amphibious Dredger (PA-102) presently stationed at Andique River, Tubaan-Angay, La Union	Regional Office I	No	Small Value Procurement				06/20/2024		06/27/2024	06/27/2024	06/28/2024	06/29/2024 / 6/30/2024	06/04/2024	06/05/2024	06/06/2024	30 C.B.		0-2024-01-01066	P612,766.27		P612,766.27	P613,788.00		P613,788.00	COA, PCD, Bantay Lungsod, CDO	06/22/2024	06/22/2024	06/22/2024	6/22/2024 / 6/26/2024		Awarded		
RFQ-2024-01-005	Purchase and Delivery of Parts, Materials and Lubricants for use in the Preventive Maintenance of DPWH Amphibious Dredger (PA-102) presently stationed at Cudayan Creek, Cudayan, San Fernando City, La Union	Regional Office I	No	Small Value Procurement				06/20/2024		06/27/2024	06/27/2024	06/28/2024	06/29/2024 / 6/30/2024	06/04/2024	06/05/2024	06/06/2024	30 C.B.		0-2024-01-01064	P713,008.21		P713,008.21	P713,698.00		P713,698.00	COA, PCD, Bantay Lungsod, CDO	06/22/2024	06/22/2024	06/22/2024	6/22/2024 / 6/26/2024		Awarded		
RFQ-2024-01-004	Purchase and Delivery of Parts, Materials and Lubricants for use in the Preventive Maintenance of DPWH Amphibious Dredger (PA-102) presently stationed at Badi River, Badi, Pangasinan	Regional Office I	No	Small Value Procurement				06/20/2024		06/27/2024	06/27/2024	06/28/2024	06/29/2024 / 6/30/2024	06/04/2024	06/05/2024	06/06/2024	30 C.B.		0-2024-01-01061	P718,944.08		P718,944.08	P707,248.00		P707,248.00	COA, PCD, Bantay Lungsod, CDO	06/22/2024	06/22/2024	06/22/2024	6/22/2024 / 6/26/2024		Awarded		
RFQ-2024-01-003	Purchase and Delivery of Parts, Materials and Lubricants for use in the Preventive Maintenance of DPWH Amphibious Dredger (PA-102) presently stationed at Paoles Creek, Cudayan, Bading, Bading	Regional Office I	No	Small Value Procurement				06/20/2024		06/27/2024	06/27/2024	06/28/2024	06/29/2024 / 6/30/2024	06/04/2024	06/05/2024	06/06/2024	30 C.B.		0-2024-01-01061	P686,014.32		P686,014.32	P686,000.00		P686,000.00	COA, PCD, Bantay Lungsod, CDO	06/22/2024	06/22/2024	06/22/2024	6/22/2024 / 6/26/2024		Awarded		
RFQ-2024-01-002	Procurement of Fire Extinguisher, Self-Inspection Device and Fire Alarm to be used in DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement				06/13/2024		06/06/2024	06/06/2024	06/06/2024	6/10/2024 / 6/11/2024	06/11/2024	06/14/2024	06/14/2024	5 C.B.		0-2024-01-00370	P442,941.00		P442,941.00	P436,899.00		P436,899.00	COA, PCD, Bantay Lungsod, CDO	06/12/2024	06/12/2024	06/12/2024	06/09/2024/6/12/2024		Awarded		
RFQ-2024-01-001	Collection, Repair and Replacement of Parts of Portable Weigh-in Motion (Permanent Station)	Regional Office I	No	Small Value Procurement				06/06/2024		06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/07/2024	06/10/2024	06/10/2024	10 C.B.		0-2024-01-00348	P168,394.53		P168,394.53	P157,000.00		P157,000.00	COA, PCD, Bantay Lungsod, CDO	06/06/2024	06/06/2024	06/06/2024	06/06/2024		Awarded		

Total Allowed Budget of Procurement Activities	\$20,341,013.00
Total Contract Price of Procurement Activities Conducted	\$17,123,797.01
Total Savings (Total Allowed Budget - Total Contract Price)	\$3,217,215.99

[illegible]

ALLYLPHENOL 77

GERRY G. JUCAR
BAC Chairman

RONNEL M. TAN, CESO III
Regional Director

Code (PMT)	Procurement Project	PMT/Sub-Item	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Adm/Proc of B	Pre-Bid Cost	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post-Bid	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	AME (PMT)					Contract (as of 2024)					List of Awarded Contractors	Date of Budget of Allocation					Status	If failed, with specific reason	Remarks (Explain any changes from the 2023)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
												Date of Bidding Resolution (Awarding Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion							Inspection & Acceptance	Total	2023	2024	Total	2023	2024	Pre-Bid Cost	Eligibility Check	Sub/Type of Bids		Bid Evaluation	Post-Bid	Delivery/ Completion/Receipts (as of 2024)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
23A00465	Repair/Rehabilitation, and Improvement of Slope Protection at Lingayen Baywalk	Construction Division	No	Competitive Bidding	05/06/2024	2/21-27/2024	05/06/2024	06/12/2024	06/13/2024	06/14/2024	06/18/2024	06/19/2024	06/19/2024	06/18/2024	06/18/2024	180 C.B.		PY 2023 NORMAF S.A. No. 11896	P66,487,280.00		P66,487,280.00	P66,434,152.31	P66,434,152.31	COA, PCA, Bureau Lungsod, CDM	02/21/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
23A00466	Repair/Rehabilitation, and Improvement of Flood Control Structures along Tributaries of Agno River at Brgy. Pangasinan North-Lungsod, Pangasinan	Construction Division	No	Competitive Bidding	05/06/2024	2/21-27/2024	05/06/2024	06/12/2024	06/13/2024	06/14/2024	06/18/2024	06/19/2024	06/19/2024	06/18/2024	06/18/2024	340 C.B.		PY 2023 NORMAF S.A. No. 11896	P942,089,825.00		P942,089,825.00	P925,951,085.45	P925,951,085.45	COA, PCA, Bureau Lungsod, CDM	02/21/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
23A00467	Repair/Rehabilitation, and Improvement of Flood Control Structures along Tributaries of Agno River at Brgy. Pangasinan Sur-Lungsod, Pangasinan	Construction Division	No	Competitive Bidding	05/06/2024	2/20-26/2024	05/27/2024	06/11/2024	06/11/2024	06/13/2024	06/15/2024	06/16/2024	06/16/2024	06/16/2024	06/16/2024	230 C.B.		PY 2023 NORMAF S.A. No. 11896	P68,245,130.00		P68,245,130.00	P66,365,625.30	P66,365,625.30	COA, PCA, Bureau Lungsod, CDM	02/21/2024	02/21/2024	02/21/2024	02/21/2024	02/21/2024	awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
23A00468	Repair/Rehabilitation, and Improvement of Slope Protection at Brgy. Comanderan East, Lingayen-Pangasinan	Construction Division	No	Competitive Bidding	02/06/2024	2/22-28/2024	02/26/2024	03/13/2024	03/13/2024	03/15/2024	03/19/2024	03/20/2024 / 3/21/2024 / 4/1/2024 / 4/16/2024	04/10/2024	04/18/2024	04/22/2024	330 C.B.		PY 2023 NORMAF S.A. No. 11896	P221,084,130.00		P221,084,130.00	P221,557,412.80	P221,557,412.80	COA, PCA, Bureau Lungsod, CDM	02/23/2024	02/23/2024	02/23/2024	02/23/2024	02/23/2024 / 3/21/2024 / 4/1/2024 / 4/1/2024	awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
												Total Allocated Budget of Procurement Activities :										P1,288,061,825.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
												Total Contract Price of Procurement Activities (awarded) :										P1,233,066,512.89																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
												Total Savings (Total Allocated Budget - Total Contract Price) :										P66,965,312.11																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
GR-GRAND PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

Prepared by:

DAVID D. DELIZO
Head, SAC Secretary

Recommended for approval by:

GERRY G. JUCAR
Chief, CTR

Approved:

RONNEL M. TAN, CESO III
Regional Director

Department of Public Works and Highways, Regional Office I-Ilocos Region

PROCUREMENT MONITORING REPORT (GOODS & SERVICES FY 2023) 1st Semester FY 2024 as of July 14, 2024

Code Item	Procurement Project	PMO/Field unit	Is this an Early Procurement Activity	Mode of Procurement	Proc. Start Date/Deadline	Ady/Proc. at B	Proc. Ady. Cost	Highly Risk Check	Risk/Place at B/B	Award Procurement Activity					Place at B/B (Reschedule, Rescheduling, Award)	Notice of Award	Contract Signing	Notice on Payment	Additional Completion	Suspension & Resumption	Source of Stock	ABC (2024)				Contract Cost (2024)			Use of Initial Release	Proc. Ady. Cost	Highly Risk Check	Date of Notice of Satisfaction		Proc. Start	Delivery/ Completion/Receipt (not if applicable)	Status	If failed, when exactly report	Remarks (highlight changes from the APP)
										Bid Evaluation	Proc. Start	Risk/Place at B/B	Bid Evaluation	Proc. Start								Total	Goods	CS	Total	Goods	CS	Use of Initial Release				Bid Evaluation	Proc. Start					
COMPLETED PROCUREMENT ACTIVITIES																																						
236A000015	Purchase and Delivery of Various Equipment in connection with the Dredging Operation in Region 1	Regional Office 1	No	Competitive Bidding	11/24/2023	11/29/2023	11/06/2023	12/18/2023	12/18/2023	12/20/2023	12/26/2023	12/27/2023	01/08/2024	01/08/2024	120 C.D.	FF 2023	P132,800,000.00		P132,800,000.00	P132,700,000.00		P132,700,000.00							CSA, PCL, Bentley (Lansangan, CDO)	12/26/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	awarded			
236A000016	Purchase and Delivery of Front End Loaders for use in the various District Engineering Offices in Region 1	Regional Office 1	No	Competitive Bidding	11/24/2023	11/29/2023	11/06/2023	12/18/2023	12/18/2023	12/26/2023	12/27/2023	01/08/2024	01/08/2024	120 C.O.	FF 2023	P122,000,000.00		P122,000,000.00	P107,422,000.00		P107,422,000.00							CSA, PCL, Bentley (Lansangan, CDO)	12/26/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	awarded				
236A000017	Purchase and Delivery of Office Supplies for use of DPWH Regional Office 1 (4th Quarter 2023)	Regional Office 1	No	Competitive Bidding	12/23/2023	12/28/2023	01/04/2024	01/18/2024	01/24/2024	01/17/2024	01/18/2024	01/26/2024	01/29/2024	02/06/2024	02/12/2024	30 C.D.	00023-01-00003	P1,582,802.23		P1,582,802.23	P1,525,723.88		P1,525,723.88					CSA, PCL, Bentley (Lansangan, CDO)	12/26/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	awarded				
236A000018	Supply and Delivery of Fuel for use in the operation of various service vehicle and heavy equipment for the 1st quarter of 2024, DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Competitive Bidding	01/26/2024	02/05/2024	02/12/2024	02/26/2024	02/26/2024	03/01/2024	03/04/2024	03/06/2024	03/07/2024	03/08/2024	120 C.D.	00023-01-00064	P1,738,000.00		P1,738,000.00	P1,720,000.00		P1,720,000.00						CSA, PCL, Bentley (Lansangan, CDO)	03/05/2024	02/05/2024	02/05/2024	02/05/2024	03/05/2024	awarded				
236A000019	Purchase and Delivery of Universal Testing Machine for use at QARD, DPWH Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	03/13/2024	03/20/2024	03/27/2024	04/11/2024	04/11/2024	04/15/2024	04/16/2024	04/23/2024	04/23/2024	04/24/2024	90 C.D.	000 FY 2023	P13,873,713.00		P13,873,713.00	P13,873,000.00		P13,873,000.00						CSA, PCL, Bentley (Lansangan, CDO)	04/23/2024	03/20/2024	03/20/2024	03/20/2024	04/23/2024	awarded				
236A000021	Purchase and Delivery of Office Equipment / Furniture for use at various Divisions of DPWH Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	04/04/2024	04/11/2024	04/25/2024	04/30/2024	04/30/2024	04/29/2024	04/29/2024	04/29/2024	04/29/2024	04/29/2024	15 C.D.	00023-01-00062	P1,895,880.55		P1,895,880.55	P1,890,898.00		P1,890,898.00						CSA, PCL, Bentley (Lansangan, CDO)	04/18/2024	04/11/2024	04/11/2024	04/11/2024	04/18/2024	awarded				
236A000022	Purchase and Delivery of Mylar Paper and Customized Binder for use of DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Competitive Bidding	04/18/2024	04/23/2024	04/30/2024	05/14/2024	05/14/2024	05/14/2024	05/15/2024	05/22/2024	05/21/2024	05/22/2024	30 C.D.	00023-01-00053	P1,852,176.30		P1,852,176.30	P1,838,000.00		P1,838,000.00						CSA, PCL, Bentley (Lansangan, CDO)	04/23/2024	04/23/2024	04/23/2024	04/23/2024	04/23/2024	awarded				
236A000023	Supply and Delivery of Fuel for use in the operation of various service vehicle and heavy equipment for the 2nd quarter of 2024, DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Competitive Bidding	05/01/2024	05/15/2024	05/22/2024	06/04/2024	06/04/2024	06/04/2024	06/10/2024	06/12/2024	06/13/2024	06/13/2024	120 C.D.	Various DAO	P1,822,165.00		P1,822,165.00	P1,834,000.00		P1,834,000.00						CSA, PCL, Bentley (Lansangan, CDO)	05/17/2024	05/17/2024	05/17/2024	05/17/2024	05/17/2024	awarded				
236A000024	Purchase and Delivery of Fuel, Office supplies, Maintenance and Occupational Safety & Health Materials for the dredging of Agno River, Baguio, Pangasinan of DPWH Amphibious Excavator (D4-51) presently stationed at Carleton Creek, Carleton, San Fernando City, La Union	Regional Office 1	No	Competitive Bidding	04/18/2024	05/01/2024	05/08/2024	05/21/2024	05/11/2024	05/22/2024	05/27/2024	06/01/2024	06/13/2024	06/13/2024	245 C.D.	Various DAO	P1,975,213.30		P1,975,213.30	P1,971,687.30		P1,971,687.30						CSA, PCL, Bentley (Lansangan, CDO)	05/22/2024	05/02/2024	05/02/2024	05/02/2024	05/22/2024	awarded				
236A000025	Purchase and Delivery of Fuel, Office supplies and Occupational Safety & Health Materials for the dredging of Tuban-Arkyeg River of DPWH Multi-Purpose Amphibious Dredger (D2-51) presently stationed at Anduyan River, Tuban-Arkyeg, La Union	Regional Office 1	No	Competitive Bidding	04/24/2024	05/01/2024	05/08/2024	05/21/2024	05/11/2024	05/22/2024	05/27/2024	06/01/2024	06/13/2024	06/13/2024	245 C.D.	Various DAO	P1,930,925.30		P1,930,925.30	P1,928,213.79		P1,928,213.79					CSA, PCL, Bentley (Lansangan, CDO)	05/22/2024	05/02/2024	05/02/2024	05/02/2024	05/22/2024	awarded					
236A000026	Purchase and Delivery of Various Office Equipment, IT Equipment and Office Furniture for use at the various Divisions of DPWH Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	04/29/2024	05/06/2024	05/13/2024	06/06/2024	06/06/2024	06/05/2024	06/10/2024	06/12/2024	06/13/2024	06/18/2024	30 C.D.	Various DAO	P1,231,028.44		P1,231,028.44	P1,221,348.00		P1,221,348.00					CSA, PCL, Bentley (Lansangan, CDO)	05/12/2024	05/12/2024	05/12/2024	05/12/2024	05/12/2024	awarded					
236A000027	Supply and Delivery of Spare Parts and Accessories for use of various service vehicle in DPWH Regional Office 1	Regional Office 1	No	Competitive Bidding	05/07/2024	05/12/2024	05/21/2024	06/04/2024	06/04/2024	06/10/2024	06/12/2024	06/13/2024	06/13/2024	06/18/2024	120 C.D.	Various DAO	P1,371,310.00		P1,371,310.00	P1,352,488.00		P1,352,488.00					CSA, PCL, Bentley (Lansangan, CDO)	06/12/2024	05/12/2024	05/12/2024	05/12/2024	06/12/2024	awarded					
236A000028	Purchase and Delivery of Fuel, Office supplies and Occupational Safety & Health Materials for the dredging of Piasao River, Cagayan, Borneo Sur and its Tributaries of DPWH Amphibious Excavator (D4-60) presently stationed at Piasao River, Cagayan, Borneo Sur	Regional Office 1	No	Competitive Bidding	05/08/2024	05/15/2024	05/22/2024	06/04/2024	06/04/2024	06/09/2024	06/12/2024	06/13/2024	06/13/2024	06/18/2024	184 C.D.	Various DAO	P1,222,465.00		P1,222,465.00	P1,201,160.00		P1,201,160.00					CSA, PCL, Bentley (Lansangan, CDO)	06/12/2024	05/12/2024	05/12/2024	05/12/2024	06/12/2024	awarded					
236A000029	Purchase and Delivery of Fuel, Office Supplies, Equipment Tools and Occupational Safety and Health Materials of DPWH Amphibious Excavator (D4-52) presently stationed at Mangayop River, Bacorod, La Union	Regional Office 1	No	Competitive Bidding	05/09/2024	05/16/2024	05/23/2024	06/05/2024	06/05/2024	06/10/2024	06/12/2024	06/13/2024	06/14/2024	06/18/2024	245 C.D.	Various DAO	P1,763,940.00		P1,763,940.00	P1,763,823.30		P1,763,823.30					CSA, PCL, Bentley (Lansangan, CDO)	06/12/2024	05/12/2024	05/12/2024	05/12/2024	06/12/2024	awarded					
06-0023-12-085	Supply and Delivery of Office Supplies for the Conduct of Capacity Building for Local Government Units - Planning and Design Modules	Regional Office 1	No	Small Value Procurement	12/27/2023		12/27/2023	12/27/2023	12/28/2023	12/28/2023	01/09/2024	01/09/2024	01/09/2024	01/09/2024	15 C.D.	0002023-01-002277	P01,465.25		P01,465.25	P01,465.25		P01,465.25					CSA, PCL, Bentley (Lansangan, CDO)	12/30/2023	12/27/2023	12/27/2023	12/27/2023		awarded					
										Total Alotted Budget of Procurement Activities										P263,837,613.87																		
										Total Contract Price of Procurement Activities Conducted										P148,164,300.45																		
										Total Savings (Total Alotted Budget - Total Contract Price)										P115,673,313.42																		

Code (PWT)	Procurement Project	PMT/Method	Is this an Early Procurement Activity	Results of Procurement	Bidding Process Monitoring												Bidding Process				Bids of Bidders or Suppliers										Status	If failed, when awarded to?	Remarks (Following Change Order in PO)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
					Pre-Bid Conference	Info/Prior of B	Pre Bid Cost	Eligibility Check	Bids Open at Site	Bid Evaluation	Post Bid	Review of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Notice of Award	Total	Amount	EO	Total	Amount	EO	No. of Bids Received	Pre-Bid Cost	Eligibility Check	Bids Open at Site	Bid Evaluation	Post Bid				Review of Bids	Contract Signing/Completion/Change order (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

Prepared by:

DAVE D. DELIZO
Head, PMU Secretariat

Recommended for Approval by:

GERRY G. JUCAR
BAC Chairman

Approved:

RONNEL M. TAN, CESO III
Regional Director