

# Procurement Monitoring Report as of December 31, 2024

| Actual Procurement Activities                                 |                                                                                                                                                                                           |                      |                                        |                     |                     |                |              |                   |                  |                |                        |                                           |                 |                  |                   |                     |                         |                                                                      | ABC (PWP)      |      |     | Contract Cost (PWP) |      |     | Date of Receipt of Invitation                                                    |              |                   |                  |                | Remarks    |                                                |                                   |  |  |  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|------------------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|----------------------------------------------------------------------|----------------|------|-----|---------------------|------|-----|----------------------------------------------------------------------------------|--------------|-------------------|------------------|----------------|------------|------------------------------------------------|-----------------------------------|--|--|--|
| Code (PAP)                                                    | Procurement Project                                                                                                                                                                       | PHO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual              | Date of SAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Funds                                                      | Total          | MOOE | CO  | Total               | MOOE | CO  | List of Invited Observers                                                        | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/Completion/Acceptance (if applicable) | (Explaining changes from the APP) |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                              |                                                                                                                                                                                           |                      |                                        |                     |                     |                |              |                   |                  |                |                        |                                           |                 |                  |                   |                     |                         |                                                                      |                |      |     |                     |      |     |                                                                                  |              |                   |                  |                |            |                                                |                                   |  |  |  |
| 24A0001                                                       | Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Construction of Road, Barangay Nagalagan, Bataan, La Union                                                                  | Construction Section | No                                     | Competitive Bidding | 21-02-2024          | 22-02-2024     | 01-03-2024   | 18-03-2024        | 19-03-2024       | 19-05-2024     | 20-05-2024             | 19-07-2024                                | 12-07-2024      | 24-07-2024       | 25-07-2024        | 28-01-2025          | N/A                     | Government of the Philippines (current year's budget)                | 21,559,867.74  |      |     | 21,559,867.74       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 23-02-2024   | 23-02-2024        | 23-02-2024       | 23-02-2024     | 23-02-2024 | N/A                                            | Completed                         |  |  |  |
| 24A0010                                                       | Construction of 2-Storey 4-Classroom School Building in San Juan National High School, Barangay St. Juan, San Juan, La Union                                                              | Construction Section | No                                     | Competitive Bidding | 09-03-2024          | 09-03-2024     | 16-03-2024   | 01-04-2024        | 01-04-2024       | 02-04-2024     | 03-04-2024             | 30-09-2024                                | 02-09-2024      | 05-09-2024       | 06-09-2024        | 06-01-2025          | N/A                     | Government of the Philippines (current year's budget)                | 13,838,866.59  |      |     | 13,838,866.59       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 11-08-2024   | 11-08-2024        | 11-08-2024       | 11-08-2024     | 11-08-2024 | N/A                                            | Completed                         |  |  |  |
| 24A0012                                                       | Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Construction of Slope Protection Structure - Construction of Slope Protection Structure - Barangay San Juan, La Union       | Construction Section | No                                     | Competitive Bidding | 03-04-2024          | 04-04-2024     | 11-04-2024   | 14-05-2024        | 14-05-2024       | 15-05-2024     | 16-05-2024             | 01-07-2024                                | 02-07-2024      | 12-07-2024       | 13-07-2024        | 12-09-2025          | N/A                     | Government of the Philippines (current year's budget)                | 144,749,895.37 |      |     | 144,749,895.37      |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 11-04-2024   | 08-05-2024        | 08-05-2024       | 08-05-2024     | 08-05-2024 | N/A                                            | Completed                         |  |  |  |
| 24A0013                                                       | Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Construction of Slope Protection Structure - Construction of Slope Protection Structure - Barangay San Juan, La Union       | Construction Section | No                                     | Competitive Bidding | 03-04-2024          | 04-04-2024     | 11-04-2024   | 14-05-2024        | 14-05-2024       | 15-05-2024     | 16-05-2024             | 19-09-2024                                | 20-09-2024      | 20-09-2024       | 03-10-2024        | 01-10-2025          | N/A                     | Government of the Philippines (current year's budget)                | 144,749,895.37 |      |     | 144,749,895.37      |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 11-04-2024   | 08-05-2024        | 08-05-2024       | 08-05-2024     | 08-05-2024 | N/A                                            | Completed                         |  |  |  |
| 24A0019                                                       | Repair / Replacement of the NTCOD Roofing System and Plumbing System, City of San Fernando, La Union                                                                                      | Construction Section | No                                     | Competitive Bidding | 03-04-2024          | 04-04-2024     | 11-04-2024   | 14-05-2024        | 14-05-2024       | 15-05-2024     | 16-05-2024             | 29-09-2024                                | 30-09-2024      | 13-10-2024       | 14-11-2024        | 13-01-2025          | N/A                     | Government of the Philippines (current year's budget)                | 1,066,298.14   |      |     | 1,066,298.14        |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 25-09-2024   | 10-10-2024        | 10-10-2024       | 10-10-2024     | 10-10-2024 | N/A                                            | Completed                         |  |  |  |
| 24A0019                                                       | Rehabilitation of Barro River Control, Barangay Sta. Rosa, San Juan, La Union                                                                                                             | Construction Section | No                                     | Competitive Bidding | 22-11-2024          | 26-11-2024     | 05-12-2024   | 16-12-2024        | 16-12-2024       | 17-12-2024     | December 18 - 19, 2024 | 19-12-2024                                | 20-12-2024      | 26-12-2024       | 27-12-2024        | 15-07-2025          | N/A                     | Government of the Philippines (current year's and continuing budget) | 24,499,392.61  |      |     | 24,499,392.61       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 25-11-2024   | 25-11-2024        | 25-11-2024       | 25-11-2024     | 25-11-2024 | N/A                                            | Completed                         |  |  |  |
| 24A0013                                                       | Construction of Drainage along San Fernando Bypass Road - K2027 & D10 - K2047 & D20 to Seville Road (Phase 1), Seville, City of San Fernando, La Union                                    | Construction Section | No                                     | Competitive Bidding | 22-11-2024          | 26-11-2024     | 05-12-2024   | 16-12-2024        | 16-12-2024       | 17-12-2024     | December 18 - 19, 2024 | 17-12-2024                                | 20-12-2024      | 26-12-2024       | 27-12-2024        | 14-04-2025          | N/A                     | Government of the Philippines (current year's and continuing budget) | 4,349,854.33   |      |     | 4,349,854.33        |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 25-11-2024   | 25-11-2024        | 25-11-2024       | 25-11-2024     | 25-11-2024 | N/A                                            | Completed                         |  |  |  |
| 24A0012                                                       | Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Building (Phase 1), Barangay IV, City of San Fernando, La Union                                                        | Construction Section | No                                     | Competitive Bidding | 29-11-2024          | 29-11-2024     | N/A          | N/A               | N/A              | N/A            | N/A                    | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A                     | N/A                                                                  | N/A            | N/A  | N/A | N/A                 | N/A  | N/A | N/A                                                                              | 02-12-2024   | 02-12-2024        | 02-12-2024       | 02-12-2024     | 02-12-2024 | N/A                                            | Canceled                          |  |  |  |
| 24A0013                                                       | Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Construction of Waterways, Barangay Sapang, Bacorlan, La Union                                                              | Construction Section | No                                     | Competitive Bidding | 29-11-2024          | 29-11-2024     | N/A          | N/A               | N/A              | N/A            | N/A                    | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A                     | N/A                                                                  | N/A            | N/A  | N/A | N/A                 | N/A  | N/A | N/A                                                                              | 02-12-2024   | 02-12-2024        | 02-12-2024       | 02-12-2024     | 02-12-2024 | N/A                                            | Canceled                          |  |  |  |
| 24A0014                                                       | Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Rehabilitation of Barro River Control, Barangay Santa Rosa, San Juan, La Union                                              | Construction Section | No                                     | Competitive Bidding | 29-11-2024          | 29-11-2024     | N/A          | N/A               | N/A              | N/A            | N/A                    | N/A                                       | N/A             | N/A              | N/A               | N/A                 | N/A                     | N/A                                                                  | N/A            | N/A  | N/A | N/A                 | N/A  | N/A | N/A                                                                              | 02-12-2024   | 02-12-2024        | 02-12-2024       | 02-12-2024     | 02-12-2024 | N/A                                            | Canceled                          |  |  |  |
| Total Allocated Budget of Procurement Activities              |                                                                                                                                                                                           |                      |                                        |                     |                     |                |              |                   |                  |                |                        |                                           |                 |                  |                   |                     |                         |                                                                      | 263,360,407.32 | 0.00 |     | 263,360,407.32      |      |     |                                                                                  |              |                   |                  |                |            |                                                |                                   |  |  |  |
| Total Contract Price of Procurement Activities Conducted      |                                                                                                                                                                                           |                      |                                        |                     |                     |                |              |                   |                  |                |                        |                                           |                 |                  |                   |                     |                         |                                                                      |                |      |     | 345,282,764.91      | 8.86 |     | 345,282,764.91                                                                   |              |                   |                  |                |            |                                                |                                   |  |  |  |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                                                                                                                                           |                      |                                        |                     |                     |                |              |                   |                  |                |                        |                                           |                 |                  |                   |                     |                         |                                                                      | 14,918,979.35  |      |     |                     |      |     |                                                                                  |              |                   |                  |                |            |                                                |                                   |  |  |  |
| ONGOING PROCUREMENT ACTIVITIES                                |                                                                                                                                                                                           |                      |                                        |                     |                     |                |              |                   |                  |                |                        |                                           |                 |                  |                   |                     |                         |                                                                      |                |      |     |                     |      |     |                                                                                  |              |                   |                  |                |            |                                                |                                   |  |  |  |
| 25A0001                                                       | Preventive Maintenance-Primary Roads - Manila North Road - K2029+399 - K2027+021                                                                                                          | Construction Section | Yes                                    | Competitive Bidding | 10-10-2024          | 11-10-2024     | 21-10-2024   | 05-11-2024        | 05-11-2024       | 06-11-2024     | November 7 - 9, 2024   | 11-11-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 25,491,442.32  |      |     | 25,491,442.32       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 11-10-2024   | 11-10-2024        | 11-10-2024       | 11-10-2024     | 11-10-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0002                                                       | Rehabilitation/Reconstruction/Grading of Damaged Road - Tertiary Roads - Alim - Supay - Subayan Road - K2025+100 - K2023+000                                                              | Construction Section | Yes                                    | Competitive Bidding | 03-10-2024          | 04-10-2024     | 11-10-2024   | 14-10-2024        | 24-10-2024       | 25-10-2024     | October 28 - 31, 2024  | 30-10-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 16,348,947.36  |      |     | 16,348,947.36       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 04-10-2024   | 04-10-2024        | 04-10-2024       | 04-10-2024     | 04-10-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0003                                                       | Construction/Upgrading / Rehabilitation of Drainage along National Road - Tertiary Roads - Manila North Rd - K2028 + 133 - K2026+000, K2024+000 - K2022+000, K2020+000 - K2018+000        | Construction Section | Yes                                    | Competitive Bidding | 10-10-2024          | 11-10-2024     | 21-10-2024   | 05-11-2024        | 05-11-2024       | 06-11-2024     | November 7 - 9, 2024   | 11-11-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 44,174,336.64  |      |     | 44,174,336.64       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 11-10-2024   | 11-10-2024        | 11-10-2024       | 11-10-2024     | 11-10-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0004                                                       | Construction/Upgrading/Rehabilitation of Drainage along National Road - Secondary Roads - San Fernando System Rd - K2028+020 - K2026+000, K2024+000 - K2022+000, K2020+000 - K2018+000    | Construction Section | Yes                                    | Competitive Bidding | 06-11-2024          | 08-11-2024     | 15-11-2024   | 05-12-2024        | 05-12-2024       | 06-12-2024     | December 9 - 11, 2024  | 11-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 52,384,473.86  |      |     | 52,384,473.86       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 08-11-2024   | 08-11-2024        | 08-11-2024       | 08-11-2024     | 08-11-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0005                                                       | Construction of New Bridges - San Pablo St. along Manila North Rd.                                                                                                                        | Construction Section | Yes                                    | Competitive Bidding | 14-11-2024          | 15-11-2024     | 22-11-2024   | 09-12-2024        | 09-12-2024       | 10-12-2024     | December 11 - 12, 2024 | December 14, 2024                         | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 29,399,711.08  |      |     | 29,399,711.08       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 11-11-2024   | 09-12-2024        | 09-12-2024       | 09-12-2024     | 09-12-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0006                                                       | Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures and Drainage System - Construction of Slope Protection Wall at Barro River, San Juan, La Union     | Construction Section | Yes                                    | Competitive Bidding | 25-10-2024          | 26-10-2024     | 05-11-2024   | 18-11-2024        | 18-11-2024       | 19-11-2024     | November 20 - 21, 2024 | 22-11-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 14,899,966.30  |      |     | 14,899,966.30       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 10-10-2024   | 10-10-2024        | 10-10-2024       | 10-10-2024     | 10-10-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0007                                                       | Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Structures and Drainage System - Construction of Slope Protection Wall at Nagalagan, San Juan, La Union       | Construction Section | Yes                                    | Competitive Bidding | 06-11-2024          | 08-11-2024     | 15-11-2024   | 18-11-2024        | 18-11-2024       | 19-11-2024     | December 2 - 3, 2024   | 04-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 14,899,966.30  |      |     | 14,899,966.30       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 08-11-2024   | 08-11-2024        | 08-11-2024       | 08-11-2024     | 08-11-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0008                                                       | Construction/Rehabilitation of Flood Mitigation Wall along Major River Bed and Principal River - Rehabilitation of Barro River Control Structure, Barangay Santa Rosa, San Juan, La Union | Construction Section | Yes                                    | Competitive Bidding | 10-10-2024          | 11-10-2024     | 21-10-2024   | 05-11-2024        | 05-11-2024       | 06-11-2024     | November 7 - 9, 2024   | 11-11-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 50,996,302.86  |      |     | 50,996,302.86       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 11-10-2024   | 11-10-2024        | 11-10-2024       | 11-10-2024     | 11-10-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0009                                                       | Construction/Rehabilitation of Flood Mitigation Wall along Major River Bed and Principal River - Rehabilitation of Barro River Control Structure, Barangay Santa Rosa, San Juan, La Union | Construction Section | Yes                                    | Competitive Bidding | 10-10-2024          | 11-10-2024     | 21-10-2024   | 05-11-2024        | 05-11-2024       | 06-11-2024     | November 21 - 23, 2024 | 18-11-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 39,139,877.47  |      |     | 39,139,877.47       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 11-10-2024   | 11-10-2024        | 11-10-2024       | 11-10-2024     | 11-10-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0010                                                       | Construction/Rehabilitation of Flood Mitigation Wall along Major River Bed and Principal River - Rehabilitation of Barro River Control Structure, Barangay Santa Rosa, San Juan, La Union | Construction Section | Yes                                    | Competitive Bidding | 08-10-2024          | 04-10-2024     | 11-10-2024   | 11-11-2024        | 11-11-2024       | 12-11-2024     | November 21 - 23, 2024 | 18-11-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 39,139,877.47  |      |     | 39,139,877.47       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 04-10-2024   | 11-10-2024        | 11-10-2024       | 11-10-2024     | 11-10-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0011                                                       | Construction/Rehabilitation of Flood Mitigation Wall along Major River Bed and Principal River - Rehabilitation of Barro River Control Structure, Barangay Santa Rosa, San Juan, La Union | Construction Section | Yes                                    | Competitive Bidding | 10-10-2024          | 11-10-2024     | 21-10-2024   | 05-11-2024        | 05-11-2024       | 06-11-2024     | December 9 - 11, 2024  | December 12, 2024                         | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 39,139,877.47  |      |     | 39,139,877.47       |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 11-10-2024   | 04-11-2024        | 04-11-2024       | 04-11-2024     | 04-11-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0012                                                       | Construction/Improvement of Access Road leading to San Juan National High School - Tertiary Road - San Juan, La Union                                                                     | Construction Section | Yes                                    | Competitive Bidding | 10-10-2024          | 11-10-2024     | 21-10-2024   | 05-11-2024        | 05-11-2024       | 06-11-2024     | November 20 - 21, 2024 | 22-11-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 5,799,966.27   |      |     | 5,799,966.27        |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 11-10-2024   | 11-10-2024        | 11-10-2024       | 11-10-2024     | 11-10-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0013                                                       | Construction/Improvement of Access Road leading to San Juan National High School - Tertiary Road - San Juan, La Union                                                                     | Construction Section | Yes                                    | Competitive Bidding | 25-10-2024          | 26-10-2024     | 05-11-2024   | 18-11-2024        | 18-11-2024       | 19-11-2024     | November 20 - 21, 2024 | 22-11-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 5,799,966.27   |      |     | 5,799,966.27        |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 10-10-2024   | 10-10-2024        | 10-10-2024       | 10-10-2024     | 10-10-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0014                                                       | Construction/Improvement of Access Road leading to San Juan National High School - Tertiary Road - San Juan, La Union                                                                     | Construction Section | Yes                                    | Competitive Bidding | 06-11-2024          | 08-11-2024     | 15-11-2024   | 18-11-2024        | 18-11-2024       | 19-11-2024     | December 2 - 3, 2024   | 03-12-2024                                | N/A             | N/A              | N/A               | N/A                 | N/A                     | Government of the Philippines (current year's and continuing budget) | 979,966.23     |      |     | 979,966.23          |      |     | COA, Bantay Lansangan, PCA Inc., Crimes and Corruption Watch International, Inc. | 08-11-2024   | 08-11-2024        | 08-11-2024       | 08-11-2024     | 08-11-2024 | N/A                                            | Ongoing Procurement Process       |  |  |  |
| 25A0015                                                       | Special Road Fund - Motor Vehicle User's Charge (MVUC) per RA 1229 - Installation/Replacement of Road Safety Facilities (Overhead Lighting) along Manila North Rd - K2029+000 - K2027+000 | Construction Section | Yes                                    | Competitive Bidding | 10-10-              |                |              |                   |                  |                |                        |                                           |                 |                  |                   |                     |                         |                                                                      |                |      |     |                     |      |     |                                                                                  |              |                   |                  |                |            |                                                |                                   |  |  |  |



Procurement Monitoring Report as of December 31, 2024

| Code (PAP)                       | Procurement Project                                                                                                                                                                                                                                                                                 | PHO/End-User     | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                 |              |                   |                  |                |            |                                  |                 |                  |                   |                     |                         |                                                       | Source of Funds | ABC (PIP)    |            |              | Contract Cost (PAP) |      |                            | Date of Receipt of Intimation |                   |                  |                |            |                                                | Remarks<br>(Explaining changes from the APP) |  |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------|-----------------------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|----------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|-----------------|--------------|------------|--------------|---------------------|------|----------------------------|-------------------------------|-------------------|------------------|----------------|------------|------------------------------------------------|----------------------------------------------|--|
|                                  |                                                                                                                                                                                                                                                                                                     |                  |                                        |                                   | Pre-Proc Conference           | Award/Post of B | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of SAC Recommendation/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total                                                 |                 | MODE         | CO         | Total        | MODE                | CO   | List of Invited Observers  | Pre-Bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/Completion/Acceptance (If applicable) |                                              |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                     |                  |                                        |                                   |                               |                 |              |                   |                  |                |            |                                  |                 |                  |                   |                     |                         |                                                       |                 |              |            |              |                     |      |                            |                               |                   |                  |                |            |                                                |                                              |  |
| 24544-01                         | Furnishing and Delivery of various Equipment for use in the Repair and Maintenance of National Road and Bridges within the District of La Union                                                                                                                                                     | La Union 1st EDO | No                                     | Competitive Bidding               | 07-09-2024                    | 09-06-2024      | 18-06-2024   | 02-07-2024        | 02-07-2024       | 02-07-2024     | 04-07-2024 | 04-07-2024                       | 06-07-2024      | 12-07-2024       | 17-07-2024        | 18-07-2024          | 19-07-2024              | Government of the Philippines (Current year's budget) | 1,717,318.00    | 1,717,318.00 | 0.00       | 1,717,318.00 | 1,717,318.00        | 0.00 | CDA, Bentley Lungsang, LLC | 10-06-2024                    | 15-08-2024        | 15-09-2024       | 22-09-2024     | 10-09-2024 | n/a                                            | Completed                                    |  |
| 24544-02                         | Furnishing and Delivery of various Materials for use in the Repair and Maintenance of National Road and Bridges within the District of La Union                                                                                                                                                     | La Union 1st EDO | No                                     | Competitive Bidding               | 07-08-2024                    | 06-05-2024      | 19-06-2024   | 02-07-2024        | 02-07-2024       | 03-07-2024     | 04-07-2024 | 04-07-2024                       | 05-07-2024      | 12-07-2024       | 17-07-2024        | 18-07-2024          | 19-07-2024              | Government of the Philippines (Current year's budget) | 2,499,977.99    | 2,499,977.99 | 0.00       | 2,499,977.99 | 2,499,977.99        | 0.00 | CDA, Bentley Lungsang, LLC | 10-06-2024                    | 15-08-2024        | 15-09-2024       | 10-09-2024     | 10-09-2024 | n/a                                            | Completed                                    |  |
| 24544-04                         | Furnishing, Delivery and Installation of various Materials (Hydrant Materials, Fire-resistant Materials, Low Street Lights, Solid Building Sanitary Materials, etc.) for the District of La Union                                                                                                   | La Union 1st EDO | No                                     | Competitive Bidding               | 17-09-2024                    | 13-09-2024      | 25-09-2024   | 19-10-2024        | 15-10-2024       | 16-10-2024     | 17-10-2024 | 21-10-2024                       | 21-10-2024      | 20-10-2024       | 21-10-2024        | 19-11-2024          | 19-11-2024              | Government of the Philippines (Current year's budget) | 8,551,116.48    | 8,551,116.48 | 0.00       | 8,551,116.48 | 8,551,116.48        | 0.00 | CDA, Bentley Lungsang, LLC | 09-10-2024                    | 09-10-2024        | 09-10-2024       | 09-10-2024     | 09-10-2024 | n/a                                            | Completed                                    |  |
| 24544-05                         | Furnishing and Delivery of various Materials (Traffic Signs and Road Markings) for use in the Repair and Maintenance of National Road and Bridges within the District of La Union                                                                                                                   | La Union 1st EDO | No                                     | Competitive Bidding               | 06-11-2024                    | 09-11-2024      | 15-11-2024   | 09-12-2024        | 28-12-2024       | 29-12-2024     | 03-01-2025 | 03-01-2025                       | 04-01-2025      | 11-01-2025       | 12-01-2025        | 14-01-2025          | 14-01-2025              | Government of the Philippines (Current year's budget) | 4,900,000.00    | 4,900,000.00 | 0.00       | 4,900,000.00 | 4,900,000.00        | 0.00 | CDA, Bentley Lungsang, LLC | 11-11-2024                    | 11-11-2024        | 11-11-2024       | 11-11-2024     | 11-11-2024 | n/a                                            | Completed                                    |  |
| 24544-06                         | Furnishing and Delivery of various Materials and Transportation Materials for use in the Repair and Maintenance of National Road and Bridges within the District of La Union                                                                                                                        | La Union 1st EDO | No                                     | Competitive Bidding               | 27-10-2024                    | 23-11-2024      | 05-12-2024   | 16-12-2024        | 16-12-2024       | 17-12-2024     | 17-12-2024 | 17-12-2024                       | 17-12-2024      | 17-12-2024       | 19-12-2024        | 19-12-2024          | 23-12-2024              | Government of the Philippines (Current year's budget) | 2,204,490.25    | 2,204,490.25 | 0.00       | 2,204,490.25 | 2,204,490.25        | 0.00 | CDA, Bentley Lungsang, LLC | 25-11-2024                    | 25-11-2024        | 25-11-2024       | 25-11-2024     | 25-11-2024 | n/a                                            | Completed                                    |  |
| 24544-07                         | Furnishing and Delivery of various Materials for use in the Repair and Maintenance of National Road and Bridges within the District of La Union                                                                                                                                                     | La Union 1st EDO | No                                     | Competitive Bidding               | 27-11-2024                    | 27-11-2024      | 05-12-2024   | 16-12-2024        | 16-12-2024       | 17-12-2024     | 17-12-2024 | 17-12-2024                       | 17-12-2024      | 17-12-2024       | 19-12-2024        | 19-12-2024          | 23-12-2024              | Government of the Philippines (Current year's budget) | 2,412,911.50    | 2,412,911.50 | 0.00       | 2,412,911.50 | 2,412,911.50        | 0.00 | CDA, Bentley Lungsang, LLC | 25-11-2024                    | 25-11-2024        | 25-11-2024       | 25-11-2024     | 25-11-2024 | n/a                                            | Completed                                    |  |
| PG-2024-0117                     | Furnishing and Delivery of Aggregate Subbase Course Material for use in the Repair and Maintenance of San Luis - San Gabriel Road (K2170+402 to K2170+412), Low Bridge Road (K2170+710 to K2170+720), and other San Gabriel Road (K2170+720 to K2170+740) at all sections                           | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 05-07-2024      | n/a          | n/a               | 09-07-2024       | 11-07-2024     | n/a        | 11-07-2024                       | 12-07-2024      | 17-07-2024       | n/a               | 14-07-2024          | 14-07-2024              | Government of the Philippines (Current year's budget) | 799,628.00      | 799,628.00   | 0.00       | 799,628.00   | 799,628.00          | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 05-07-2024       | 01-07-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0118                     | Furnishing and Delivery of various Materials (Aggregate Subbase Course Material, etc.) for use in the Repair and Maintenance of San Luis - San Gabriel Road (K2170+402 to K2170+412), Low Bridge Road (K2170+710 to K2170+720), and other San Gabriel Road (K2170+720 to K2170+740) at all sections | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 05-07-2024      | n/a          | n/a               | 09-07-2024       | 11-07-2024     | n/a        | 11-07-2024                       | 12-07-2024      | 17-07-2024       | n/a               | 14-07-2024          | 14-07-2024              | Government of the Philippines (Current year's budget) | 565,824.00      | 565,824.00   | 0.00       | 565,824.00   | 565,824.00          | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 05-07-2024       | 01-07-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0119                     | Supply and Delivery of Automobile Unit for use in the Procurement Unit, Construction Section, Planning and Design Section and Maintenance Section of DPWH La Union 1st District Engineering Office, Angeles, San Fernando City, La Union                                                            | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 14-09-2024      | n/a          | n/a               | 17-09-2024       | 18-09-2024     | n/a        | 18-09-2024                       | 19-09-2024      | 19-09-2024       | 20-09-2024        | 20-09-2024          | 23-09-2024              | Government of the Philippines (Current year's budget) | 345,000.00      | 0.00         | 345,000.00 | 0.00         | 0.00                | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 14-09-2024       | 14-09-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0120                     | Supply and Delivery of Automobile Unit for use in the Procurement Unit, Construction Section, Planning and Design Section and Maintenance Section of DPWH La Union 1st District Engineering Office, Angeles, San Fernando City, La Union                                                            | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 14-09-2024      | n/a          | n/a               | 17-09-2024       | 18-09-2024     | n/a        | 18-09-2024                       | 19-09-2024      | 19-09-2024       | 20-09-2024        | 20-09-2024          | 23-09-2024              | Government of the Philippines (Current year's budget) | 322,388.00      | 0.00         | 322,388.00 | 0.00         | 0.00                | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 14-09-2024       | 14-09-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0121                     | Supply and Delivery of Automobile Unit for use in the Procurement Unit, Construction Section, Planning and Design Section and Maintenance Section of DPWH La Union 1st District Engineering Office, Angeles, San Fernando City, La Union                                                            | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 14-09-2024      | n/a          | n/a               | 17-09-2024       | 18-09-2024     | n/a        | 18-09-2024                       | 19-09-2024      | 19-09-2024       | 20-09-2024        | 20-09-2024          | 23-09-2024              | Government of the Philippines (Current year's budget) | 154,000.00      | 0.00         | 154,000.00 | 0.00         | 0.00                | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 14-09-2024       | 14-09-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0122                     | Supply and Delivery of Automobile Unit for use in the Procurement Unit, Construction Section, Planning and Design Section and Maintenance Section of DPWH La Union 1st District Engineering Office, Angeles, San Fernando City, La Union                                                            | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 14-09-2024      | n/a          | n/a               | 17-09-2024       | 18-09-2024     | n/a        | 18-09-2024                       | 19-09-2024      | 19-09-2024       | 20-09-2024        | 20-09-2024          | 23-09-2024              | Government of the Philippines (Current year's budget) | 879,000.00      | 0.00         | 879,000.00 | 0.00         | 0.00                | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 14-09-2024       | 14-09-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0123                     | Furnishing and Delivery of Asphalt Paving for use in the Repair and Maintenance of National Road and Bridges within the District of La Union                                                                                                                                                        | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 01-11-2024      | n/a          | n/a               | 06-11-2024       | 06-11-2024     | n/a        | 06-11-2024                       | 11-11-2024      | 11-11-2024       | n/a               | 19-11-2024          | 19-11-2024              | Government of the Philippines (Current year's budget) | 420,315.00      | 420,315.00   | 0.00       | 420,315.00   | 420,315.00          | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 30-10-2024       | 30-10-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0124                     | Furnishing and Delivery of Asphalt Paving for use in the Repair and Maintenance of National Road and Bridges within the District of La Union                                                                                                                                                        | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 02-11-2024      | n/a          | n/a               | 05-11-2024       | 05-11-2024     | n/a        | 05-11-2024                       | 11-11-2024      | 11-11-2024       | n/a               | 19-11-2024          | 19-11-2024              | Government of the Philippines (Current year's budget) | 528,018.75      | 528,018.75   | 0.00       | 528,018.75   | 528,018.75          | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 30-10-2024       | 30-10-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0125                     | Delivery of Reflected Road Traffic Signs for use in the Repair and Maintenance of National Road and Bridges within the District of La Union                                                                                                                                                         | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 01-11-2024      | n/a          | n/a               | 05-11-2024       | 05-11-2024     | n/a        | 05-11-2024                       | 11-11-2024      | 11-11-2024       | n/a               | 19-11-2024          | 19-11-2024              | Government of the Philippines (Current year's budget) | 408,723.25      | 408,723.25   | 0.00       | 408,723.25   | 408,723.25          | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 30-10-2024       | 30-10-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0126                     | Supply and Delivery of Road Signs for use in the Procurement Unit, Construction Section, Planning and Design Section and Maintenance Section of DPWH La Union 1st District Engineering Office, Angeles, San Fernando City, La Union                                                                 | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 09-11-2024      | n/a          | n/a               | 13-11-2024       | 13-11-2024     | n/a        | 13-11-2024                       | 19-11-2024      | 19-11-2024       | n/a               | 20-11-2024          | 20-11-2024              | Government of the Philippines (Current year's budget) | 71,000.00       | 0.00         | 71,000.00  | 0.00         | 0.00                | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 09-11-2024       | 09-11-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0127                     | Supply and Delivery of Road Signs for use in the Procurement Unit, Construction Section, Planning and Design Section and Maintenance Section of DPWH La Union 1st District Engineering Office, Angeles, San Fernando City, La Union                                                                 | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 09-11-2024      | n/a          | n/a               | 13-11-2024       | 13-11-2024     | n/a        | 13-11-2024                       | 19-11-2024      | 19-11-2024       | n/a               | 20-11-2024          | 20-11-2024              | Government of the Philippines (Current year's budget) | 121,000.00      | 0.00         | 121,000.00 | 0.00         | 0.00                | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 09-11-2024       | 09-11-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0128                     | Supply and Delivery of Road Signs for use in the Procurement Unit, Construction Section, Planning and Design Section and Maintenance Section of DPWH La Union 1st District Engineering Office, Angeles, San Fernando City, La Union                                                                 | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 09-11-2024      | n/a          | n/a               | 13-11-2024       | 13-11-2024     | n/a        | 13-11-2024                       | 19-11-2024      | 19-11-2024       | n/a               | 20-11-2024          | 20-11-2024              | Government of the Philippines (Current year's budget) | 291,000.00      | 0.00         | 291,000.00 | 0.00         | 0.00                | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 09-11-2024       | 09-11-2024     | n/a        | n/a                                            | Completed                                    |  |
| PG-2024-0129                     | Furnishing and Delivery of various Equipment for use in the Repair and Maintenance of National Road and Bridges within the District of La Union                                                                                                                                                     | La Union 1st EDO | No                                     | NP-01.8 - Small Value Procurement | n/a                           | 06-11-2024      | n/a          | n/a               | 12-11-2024       | 12-11-2024     | n/a        | 12-11-2024                       | 19-11-2024      | 19-11-2024       | n/a               | 22-11-2024          | 22-11-2024              | Government of the Philippines (Current year's budget) | 142,800.00      | 142,800.00   | 0.00       | 142,800.00   | 142,800.00          | 0.00 | CDA, Bentley Lungsang, LLC | n/a                           | n/a               | 09-11-2024       | 09-11-2024     | n/a        | n/a                                            | Completed                                    |  |

## Procurement Monitoring Report as of December 31, 2024

| Code (PSP)   | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PHQ/End-User     | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activities |                |              |                   |                  |                |           |                                             |                 |                  | Source of Funds | ABC (PSP)         |                     |                                                       | Contract Cost (PHP) |            |      | List of Invited Observers | Date of Receipt of Invoice |      |                             |              |                   | Remarks (Explaining changes from the APP) |                   |                |           |                                                  |  |
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Award | Notice of Award | Contract Signing |                 | Notice to Proceed | Delivery/Completion | Inspection in Acceptance                              | Total               | MOOE       | CO   |                           | Total                      | MOOE | CO                          | Pre-Bid Conf | Eligibility Check |                                           | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |  |
| PS-2024-0176 | Supply and Delivery of Diesel Fuel and Diesel Generators for use in the operation of various station vehicles and equipment of Maintenance Section, DPWH LU San BDO, Umpal, San Fernando City, La Union (RM Qn: 2024)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | La Union San BDO | No                                     | SP-52.4 - Small Value Procurement | N/A                           | 12-11-2024     | N/A          | N/A               | 26-11-2024       | 27-11-2024     | N/A       | 27-11-2024                                  | 28-11-2024      | 29-11-2024       | N/A             | 04-12-2024        | 04-12-2024          | Government of the Philippines (current year's budget) | 105,632.00          | 102,670.00 | 0.00 | 103,296.00                | 105,632.00                 | 0.00 | COA, Bantay Lungsang, LUCCO | N/A          | N/A               | 25-11-2024                                | 25-11-2024        | N/A            | N/A       | Completed                                        |  |
| PS-2024-0176 | Supply and Delivery of LPS, Fuel Bldg (LPS) and GDS for use in the operation of Thermoplastic Marking Equipment of Maintenance Section, DPWH LU San BDO, Umpal, San Fernando City, La Union                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | La Union San BDO | No                                     | SP-52.4 - Small Value Procurement | N/A                           | 11-11-2024     | N/A          | N/A               | 16-11-2024       | 17-11-2024     | N/A       | 17-11-2024                                  | 18-11-2024      | 19-11-2024       | N/A             | 04-12-2024        | 04-12-2024          | Government of the Philippines (current year's budget) | 10,000.00           | 10,000.00  | 0.00 | 85,990.00                 | 85,990.00                  | 0.00 | COA, Bantay Lungsang, LUCCO | N/A          | N/A               | 25-11-2024                                | 25-11-2024        | N/A            | N/A       | Completed                                        |  |
| PS-2024-0176 | Supply and Delivery of Lubricants and Car Wash Maintenance Parts for use in the operation of Vehicle Service Vehicle and Equipment of Maintenance Section, DPWH LU San BDO, Umpal, San Fernando City, La Union (RM Qn: 2024)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | La Union San BDO | No                                     | SP-52.4 - Small Value Procurement | N/A                           | 11-11-2024     | N/A          | N/A               | 25-11-2024       | 27-11-2024     | N/A       | 27-11-2024                                  | 28-11-2024      | 29-11-2024       | N/A             | 09-12-2024        | 09-12-2024          | Government of the Philippines (current year's budget) | 639,760.00          | 309,360.00 | 0.00 | 630,400.00                | 639,760.00                 | 0.00 | COA, Bantay Lungsang, LUCCO | N/A          | N/A               | 25-11-2024                                | 25-11-2024        | N/A            | N/A       | Completed                                        |  |
| PS-2024-0176 | Furnishing and Delivery of various Materials for use in Maintenance Activities within the 1st District of La Union                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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  | 28-11-2024      | 29-11-2024       | N/A             | 10-12-2024        | 10-12-2024          | Government of the Philippines (current year's budget) | 672,000.00          | 173,390.00 | 0.00 | 598,610.00                | 672,000.00                 | 0.00 | COA, Bantay Lungsang, LUCCO | N/A          | N/A               | 25-11-2024                                | 25-11-2024        | N/A            | N/A       | Completed                                        |  |
| PS-2024-0176 | Repair/Rehabilitation of Road Edge Protection Structures along San Fernando Region Road, K2274+000 to K2274+400, K2284+000 to K2284+400, K2294+000 to K2294+400, K2304+000 to K2304+400, K2314+000 to K2314+400, K2324+000 to K2324+400, K2334+000 to K2334+400, K2344+000 to K2344+400, K2354+000 to K2354+400, K2364+000 to K2364+400, K2374+000 to K2374+400, K2384+000 to K2384+400, K2394+000 to K2394+400, K2404+000 to K2404+400, K2414+000 to K2414+400, K2424+000 to K2424+400, K2434+000 to K2434+400, K2444+000 to K2444+400, K2454+000 to K2454+400, K2464+000 to K2464+400, K2474+000 to K2474+400, K2484+000 to K2484+400, K2494+000 to K2494+400, K2504+000 to K2504+400, K2514+000 to K2514+400, K2524+000 to K2524+400, K2534+000 to K2534+400, K2544+000 to K2544+400, K2554+000 to K2554+400, K2564+000 to K2564+400, K2574+000 to K2574+400, K2584+000 to K2584+400, K2594+000 to K2594+400, K2604+000 to K2604+400, K2614+000 to K2614+400, K2624+000 to K2624+400, K2634+000 to K2634+400, 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                                           |                 |                  |                 |                   |                     |                                                       |                     |            |      |                           |                            |      |                             |              |                   |                                           |                   |                |           |                                                  |  |

Procurement Monitoring Report as of December 31, 2024

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     | Source of Funds | ABC (PAP)               |       |      | Contract Cost (PhP) |       |      | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks<br>(Explaining changes from the APP) |           |                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|            |                     |              |                                        |                     | Pre-Proc Conference           | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE | CO                  | Total | MOOE |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                              | Post Qual | Delivery/Completion/Acceptance (If applicable) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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Prepared by:  
LORIBETH-ANN I. CERIASO-GARCIA  
BAC Secretariat

Recommended for Approval by:  
MARIA LUCIA N. RUMES  
BAC Chairperson

APPROVED:  
SHERRY ANN D. GONZALES  
Head of the Procuring Entity



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**LA UNION 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Lingsat, San Fernando City, La Union, Region I



## **CERTIFICATION**

This is to certify that the Department of Public Works and Highways – La Union First District Engineering Office has no procurement under Consulting Services for FY 2024.

Issued this 8<sup>th</sup> of January 2025 at Lingsat, San Fernando City, La Union.

  
**SHERYLANN B. GONZALES**  
OIC, District Engineer





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**LA UNION 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Lingsat, San Fernando City, La Union, Region I



January 9, 2025

**MEMORANDUM**

**FOR :** **MARICHU A. PALAFOX, CESO II**  
Office of the Undersecretary for Support Services  
DPWH Central Office  
Bonifacio Drive, Port Area, Manila

**SUBJECT :** **Submission of Procurement Monitoring Report for the 2<sup>nd</sup> Semester of FY 2024**

We are respectfully submitting the **Procurement Monitoring Report for the 2<sup>nd</sup> Semester of FY 2024 – July – December 2024** of DPWH La Union First District Engineering Office duly accomplished in the prescribed format.

Please be informed that this office has no procurement of Consulting Services for FY 2024.

For your information and reference.

  
**SHERYLANN B. GONZALES**  
OIC, District Engineer

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cc: PROCUREMENT SECTION  
DPWH REGIONAL OFFICE I  
Aguila Rd, Sevilla, San Fernando City  
La Union





Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**LA UNION 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Lingsat, San Fernando City, La Union, Region I



January 9, 2025

**GOVERNMENT PROCUREMENT POLICY BOARD**

Technical Support Office  
Unit 2506 Raffles Corporate Center,  
Ortigas Center, Pasig City

Ma'am/ Sir:

We are respectfully submitting the **Procurement Monitoring Report for the 2<sup>nd</sup> Semester of FY 2024 – July – December 2024** of DPWH La Union First District Engineering Office duly accomplished in the prescribed format.

Please be informed that this office has no procurement of Consulting Services for FY 2024.

For your information and reference.

  
**SHERYLANN B. GONZALES**  
OIC, District Engineer

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