



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



January 8, 2025

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board -
Technical Support Office

University of the Philippines Compound, Commonwealth Avenue,
Diliman, Quezon City (beside the Commission on Human Rights)
Tel. No. (02) 5322 6222

E-mail: monitoring@gppb.gov.ph, gppb@gppb.gov.ph

Sir/Madam:

Submitting herewith is the FY 2024 Procurement Monitoring Report (PMR) 2nd Semester for Civil Works, Consulting Services and Goods & Services of DPWH Regional Office I using the prescribed format.

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

Very truly yours,

RONNEL M. TAN, CESO III
Regional Director

ROI. RAS/DDD/GGJ/RAR

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SA Proj	Assessment Project	PM/Lead	Is this a Non-Competitive Tender	Mode of Procurement	Pre-Proc Estimate	AdJ. No. of B	Pre-Bid Lot	Eligibility Class	Initial Term of Bid	EO Duration	Post-Bid	Date of BIL Submission (Deadline/Opening Date)	Mode of Award	Contract Sign. %	Money to be Paid	Bidding/ Completion	Selection & Approval	Name of Firm	Total	MSME	EO	Total	MSME	EO	Est. of Award (Maximum)	Pre-Bid Cost	Eligibility Class	EO/Spec. of Bid	EO Excluded -	Post-Bid	Referral/ Completion/Rescan (as applicable)	Notes	Final award month/year	Remarks (Highlighting Risks from the BIL)	
34400136 - 31.070101.01.0000 31.070101.01.0000	Reinforcing Strengthening of Permanent Bridges, Section 3r (300715.2) along Burgin-Agri Rd	Construction Division 1	YES	Competitive Bidding	10/02/2023	10/18-20/2023	10/06/2023	11/06/2023	11/06/2023	11/16/2023	11/23/2023	02/14/2024	02/16/2024	02/26/2024	02/26/2024	75 C.B.		GAA P10034	PL609,500.00			PL760,215.00		PL760,215.00	CCB, PCA, Bentley (Luzon, CDR)	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023		Awarded			
34400140 - 31.070101.01.0000 31.070101.01.0000	Reinforcing Strengthening of Permanent Bridges, Section 3r (300715.2) along Burgin-Agri Rd	Construction Division 1	NO	Competitive Bidding	12/27/2023	1/25-26/2024	2/19/2024	02/13/2024	02/13/2024	02/14/2024	02/16/2024	07/02/2024	07/03/2024	07/12/2024	07/19/2024	100 C.B.		GAA P10034	PL600,000.00			PL744,200.00		PL744,200.00	CCB, PCA, Bentley (Luzon, CDR)	01/24/2024	01/24/2024	01/24/2024	01/24/2024	01/24/2024		Awarded			
34400141 - 31.070101.01.0000 31.070101.01.0000	Widening of Permanent Bridges, Con- tinuation Section 3r (300722.2) along Marikina North Rd	Construction Division 1	NO	Competitive Bidding	12/27/2023	1/30/2024 - 31/03/24	02/06/2024	02/16/2024	02/16/2024	02/17/2024	02/23/2024	02/27/2024	02/28/2024	03/06/2024	03/11/2024	210 C.B.		GAA P10034	PL630,000.00			PL830,828.00		PL830,828.00	CCB, PCA, Bentley (Luzon, CDR)	01/30/2024	01/30/2024	01/30/2024	01/30/2024	01/30/2024		Awarded			
34400142 - 300210.02.0000 300210.02.0000	Sustainable Infrastructure Projects Involving Green (GPR), Construction of Bridge, Maintenance - (SA - MRA, Boracay, Pangasinan)	Construction Division 1	YES	Competitive Bidding	10/02/2023	10/20-26/2023	10/27/2023	11/13/2023	11/13/2023	11/23/2023	12/07/2023	03/19/2024	03/18/2024	04/02/2024	04/08/2024	130 C.B.		GAA P10034	PL3,125,000.00			PL3,698,818.26		PL3,698,818.26	CCB, PCA, Bentley (Luzon, CDR)	08/30/2023	08/30/2023	07/25/2023	08/30/2023	08/30/2023	10/30/2023, 11/06/2023		Awarded		
34400143 - 31.070101.01.0000 31.070101.01.0000	Reinforcing Strengthening of Permanent Bridges, Section 3r (300400.2) along Burgin-Agri Rd	Construction Division 1	YES	Competitive Bidding	10/02/2023	10/18-20/2023	10/06/2023	11/06/2023	11/16/2023	11/23/2023	02/14/2024	02/16/2024	02/23/2024	02/26/2024	02/26/2024	80 C.B.		GAA P10034	PL715,000.00			PL876,000.00		PL876,000.00	CCB, PCA, Bentley (Luzon, CDR)	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023		Awarded			
34400144 - 31.070101.01.0000 31.070101.01.0000	Reinforcing Strengthening of Permanent Bridges, Section 3r (300400.2) along Burgin-Agri Rd	Construction Division 1	YES	Competitive Bidding	10/02/2023	10/18-20/2023	10/06/2023	11/06/2023	11/16/2023	11/23/2023	02/14/2024	02/16/2024	02/23/2024	02/26/2024	02/26/2024	100 C.B.		GAA P10034	PL843,500.00			PL1,021,000.00		PL1,021,000.00	CCB, PCA, Bentley (Luzon, CDR)	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023		Awarded			
34400147 - 31.070101.01.0000 31.070101.01.0000	Reinforcing Strengthening of Permanent Bridges, Section 3r (300400.2) along Burgin-Agri Rd	Construction Division 1	YES	Competitive Bidding	10/02/2023	10/18-20/2023	10/06/2023	11/06/2023	11/16/2023	11/23/2023	02/14/2024	02/16/2024	02/23/2024	02/26/2024	02/26/2024	75 C.B.		GAA P10034	PL846,000.00			PL1,007,000.00		PL1,007,000.00	CCB, PCA, Bentley (Luzon, CDR)	10/30/2023	10/30/2023	10/30/2023	10/30/2023	10/30/2023		Awarded			
34400148 - 31.070101.01.0000 31.070101.01.0000	Reinforcing Strengthening of Permanent Bridges, Section 3r (300400.2) along Burgin-Agri Rd	Construction Division 1	NO	Competitive Bidding	12/27/2023	1/25-26/2024	01/09/2024	02/13/2024	02/13/2024	02/14/2024	02/16/2024	02/22/2024	02/26/2024	03/06/2024	03/11/2024	230 C.B.		GAA P10034	PL634,500.00			PL836,225.00		PL836,225.00	CCB, PCA, Bentley (Luzon, CDR)	01/24/2024	01/24/2024	01/24/2024	01/24/2024	01/24/2024		Awarded			
34400149 - 31.070101.01.0000 31.070101.01.0000	Reinforcing Strengthening of Permanent Bridges, Section 3r (300400.2) along Burgin-Agri Rd	Construction Division 1	YES	Competitive Bidding	10/06/2023	11/27/2023 - 12/13/2023	12/06/2023	01/16/2024	01/16/2024	12/23/2023	12/27/2023	02/14/2024	02/16/2024	02/23/2024	02/26/2024	250 C.B.		GAA P10034	PL687,000.00			PL834,875.00		PL834,875.00	CCB, PCA, Bentley (Luzon, CDR)	11/26/2023	11/26/2023	11/26/2023	11/26/2023	11/26/2023		Awarded			
34400150 (RMS) 31.070101.01.0000 31.070101.01.0000	Construction of Missing Link/Gap Roads, Continuation of the BIL Burgin-Agri Rd, Section 3r (300400.2)	Construction Division 1	NO	Competitive Bidding	02/19/2024	2/27/2024 - 3/1/2024	03/05/2024	03/19/2024	03/19/2024	03/25/2024	03/27/2024	04/05/2024	04/06/2024	04/19/2024	04/19/2024	240 C.B.		GAA P10034	PL14,000,000.00			PL16,766,888.00		PL16,766,888.00	CCB, PCA, Bentley (Luzon, CDR)	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024		Awarded			
34400151 - 31.070101.01.0000 31.070101.01.0000	Reinforcing Strengthening of Permanent Bridges, Section 3r (300400.2) along Burgin-Agri Rd	Construction Division 1	NO	Competitive Bidding	12/27/2023	1/25-26/2024	01/09/2024	02/13/2024	02/13/2024	02/14/2024	02/16/2024	02/22/2024	02/26/2024	03/06/2024	03/11/2024	140 C.B.		GAA P10034	PL3,300,000.00			PL3,816,400.00		PL3,816,400.00	CCB, PCA, Bentley (Luzon, CDR)	02/24/2024	02/24/2024	01/24/2024	02/24/2024	02/24/2024		Awarded			
34400152 - 300210.02.0000 300210.02.0000	Construction/Restoration of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Continuation of Flood Control Structure along Angkor River, Strategic Analysis, Tubos, La Union	Construction Division 1	YES	Competitive Bidding	10/06/2023	11/27-27/2023	11/06/2023	02/26/2024	02/26/2024	02/26/2024	03/01/2024	03/04/2024	03/05/2024	03/14/2024	03/15/2024	300 C.B.		GAA P10034	PL4,700,000.00			PL5,353,118.00		PL5,353,118.00	CCB, PCA, Bentley (Luzon, CDR)	11/12/2023	02/16/2024	02/16/2024	02/16/2024	02/16/2024		Awarded			
34400153 - 300210.02.0000 300210.02.0000	Construction/Restoration of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Continuation of Flood Control Structure along Angkor River, Strategic Analysis, Tubos, La Union	Construction Division 1	YES	Competitive Bidding	10/06/2023	11/27-27/2023	11/06/2023	02/26/2024	02/26/2024	02/26/2024	03/01/2024	03/04/2024	03/05/2024	03/14/2024	03/15/2024	300 C.B.		GAA P10034	PL4,700,000.00			PL5,353,118.00		PL5,353,118.00	CCB, PCA, Bentley (Luzon, CDR)	11/12/2023	02/16/2024	02/16/2024	02/16/2024	02/16/2024		Awarded			
34400154 - 300210.02.0000 300210.02.0000	Construction/Restoration of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Continuation of Flood Control Structure along Angkor River, Strategic Analysis, Tubos, La Union	Construction Division 1	YES	Competitive Bidding	10/06/2023	11/27-27/2023	11/06/2023	02/26/2024	02/26/2024	02/26/2024	03/01/2024	03/04/2024	03/05/2024	03/14/2024	03/15/2024	300 C.B.		GAA P10034	PL4,700,000.00			PL5,353,118.00		PL5,353,118.00	CCB, PCA, Bentley (Luzon, CDR)	11/12/2023	02/16/2024	02/16/2024	02/16/2024	02/16/2024		Awarded			
34400158 - 300210.02.0000 300210.02.0000	Basic Infrastructure Program (BIP), Continuation of Flood Control Structure along Angkor River, Strategic Analysis, Tubos, La Union	Construction Division 1	NO	Competitive Bidding	09/03/2024	9/14-30/2024	09/21/2024	09/29/2024	09/29/2024	09/30/2024	09/30/2024	09/10/2024	09/11/2024	09/21/2024	09/24/2024	100 C.B.		GAA P10034	PL8,800,000.00			PL10,200,000.00		PL10,200,000.00	CCB, PCA, Bentley (Luzon, CDR)	09/14/2024	09/14/2024	09/14/2024	09/14/2024	09/14/2024		Awarded			
34400157 - 31.070101.01.0000 31.070101.01.0000	Reinforcing Strengthening of Permanent Bridges, Section 3r (300400.2) along Burgin-Agri Rd	Construction Division 1	YES	Competitive Bidding	10/06/2023	10/18-20/2023	10/23/2023	11/06/2023	11/16/2023	11/23/2023	02/14/2024	02/16/2024	02/23/2024	02/26/2024	02/26/2024	40 C.B.		GAA P10034	PL211,000.00			PL254,070.00		PL254,070.00	CCB, PCA, Bentley (Luzon, CDR)	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		Awarded			
34400159 - 31.070101.01.0000 31.070101.01.0000	Reinforcing Strengthening of Permanent Bridges, Section 3r (300400.2) along Burgin-Agri Rd	Construction Division 1	YES	Competitive Bidding	10/06/2023	10/18-20/2023	10/23/2023	11/06/2023	11/16/2023	11/23/2023	02/14/2024	02/16/2024	02/23/2024	02/26/2024	02/26/2024	40 C.B.		GAA P10034	PL400,000.00			PL480,200.00		PL480,200.00	CCB, PCA, Bentley (Luzon, CDR)	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		Awarded			
34400159 - 31.070101.01.0000 31.070101.01.0000	Reinforcing Strengthening of Permanent Bridges, Section 3r (300717.2) along Burgin-Agri Rd	Construction Division 1	YES	Competitive Bidding	10/06/2023	11/27-27/2023	11/06/2023	12/11/2023	12/11/2023	12/16/2023	12/27/2023	02/14/2024	02/16/2024	02/23/2024	02/26/2024	100 C.B.		GAA P10034	PL3,200,000.00			PL3,816,818.00		PL3,816,818.00	CCB, PCA, Bentley (Luzon, CDR)	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023, 12/14/2023		Awarded		

Proj. ID	Project Name	Phase	Is it an Early Procurement Activity	Mode of Procurement	Project Reference	Sub-Task or Lot	Proc. Ref. Code	Eligibility Code	Submission of Bid	Bid Evaluation	Proc. Date	Date of Bid Receipt	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Status of Work	Total	BBB	BB	Total	BBB	BB	Use of Special Clause	Proc. Ref. Code	Eligibility Code	Submission of Bid	Bid Evaluation	Proc. Date	Delivery Completion/Receipt (as applicable)	Status	Project, which specific target	Remarks (including Change Order, etc.)
34400243 - 30022310090000	Basic Infrastructure Program (BIP), Construction of Flood Mitigation along Wandering St., Semarang, Pangasinan	Construction Division 1	NO	Competitive Bidding	12082023	1/08/24-3/08/24	02090204	02180204	02190204	02210204	02220204	02180204	04090204	04080204		100 C.B.	PHP1,900,000.00			PHP1,900,000.00			018, PCA, Bantay Lungsod, COB	01/02/2024	01/02/2024	01/02/2024	01/02/2024	01/02/2024		Awarded		
34400244 - 30022310090000	Construction Rehabilitation of Flood Mitigation Facilities with Major River Reclaim and Principal River, Construction of Flood Control Project along Agno River, Barangay Elio, Santa Barbara, Pangasinan	Construction Division 1	NO	Competitive Bidding	12082023	1/11/24-1/23/24	01040204	02090204	02080204	020204	02180204	04050204	04080204	04180204	04180204	210 C.B.	PHP1,250,000.00			PHP1,250,000.00			018, PCA, Bantay Lungsod, COB	01/17/2024	01/17/2024	01/17/2024	01/17/2024 / 3/12/2024	01/17/2024		Awarded		
34400245 - 30022310090000	Construction Rehabilitation of Flood Mitigation Facilities with Major River Reclaim and Principal River, Construction of Flood Protection Works along Sualayan River, Barangay Minal, San Jose, Santa Barbara, Pangasinan	Construction Division 1	NO	Competitive Bidding	12082023	1/11/24-1/23/24	01040204	02090204	02090204	020204	02180204	04050204	04080204	04180204	04180204	210 C.B.	PHP1,250,000.00			PHP1,250,000.00			018, PCA, Bantay Lungsod, COB	01/17/2024	01/17/2024	01/17/2024	01/17/2024 / 3/12/2024	01/17/2024		Awarded		
34400246 - 30022310090000	Construction Rehabilitation of Flood Mitigation Facilities with Major River Reclaim and Principal River, Construction of Flood Protection Works along Sualayan River, Barangay Tubas, San Jose, Santa Barbara, Pangasinan	Construction Division 1	NO	Competitive Bidding	12082023	1/18/24-1/23/24	01090204	02090204	02090204	02070204	02090204	02180204	04090204	04070204		210 C.B.	PHP1,250,000.00			PHP1,250,000.00			018, PCA, Bantay Lungsod, COB	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		Awarded		
34400247 - 30022310090000	Construction Improvement of Access Roads leading to District, Tourism Center/Trade Fair, Construction of Access Road leading to Barangay Santa, San Jose - 1st, Wandering Road, Pangasinan	Construction Division 1	NO	Competitive Bidding	12070203	1/11/24-1/23/24	01040204	02090204	02080204	02080204	02120204	02180204	04090204	04090204		200 C.B.	PHP1,000,000.00			PHP1,000,000.00			018, PCA, Bantay Lungsod, COB	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		Awarded		
34400248 - 30022310090000	Construction Rehabilitation of Flood Mitigation Facilities with Major River Reclaim and Principal River, Construction of Flood Protection Works along Agno River, Barangay Limunan, Sualayan, Pangasinan	Construction Division 1	NO	Competitive Bidding	12082023	01/01/24-3/08/24	02070204	02090204	02090204	020204	02180204	02180204	03090204	03110204		100 C.B.	PHP1,500,000.00			PHP1,500,000.00			018, PCA, Bantay Lungsod, COB	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024		Awarded		
34400249 - 30022310090000	Construction Rehabilitation of Flood Mitigation Facilities with Major River Reclaim and Principal River, Construction of Flood Protection along Sualayan River, Barangay Palsayan, Santa, San Jose, Santa Barbara, Pangasinan	Construction Division 1	NO	Competitive Bidding	12082023	1/18/24-1/23/24	01090204	02090204	02090204	02070204	02090204	02180204	04090204	04070204		210 C.B.	PHP1,250,000.00			PHP1,250,000.00			018, PCA, Bantay Lungsod, COB	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		Awarded		
34400251 - 300223100910000	Subsistence Infrastructure Projects (Bidding Date: 02/14/24), Construction of Bridge connecting Santa Maria-Alba Road to the Five Barangays of Oragon, Santa Maria	Construction Division 1	NO	Competitive Bidding	12070203	1/18/24-1/23/24	01030204	02060204	02050204	02070204	02180204	02180204	04090204	04080204		100 C.B.	PHP1,000,000.00			PHP1,000,000.00			018, PCA, Bantay Lungsod, COB	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024		Awarded		
34400252 - 30022310090000	Construction Improvement of Access Roads leading to Trade, Industrial and Commerce Center (Bidding: Leverage Contract for 10 Years) and Trade Infrastructure Program - ROLL-IT, Construction of San Jose-Lucena Bypass Road, Barangay San Jose, San Jose, Santa Barbara, Pangasinan	Construction Division 1	NO	Competitive Bidding	12070203	1/11/24-2/08/24	02070204	02090204	02090204	020204	02180204	02180204	04090204	04080204		240 C.B.	PHP1,387,500.00			PHP1,387,500.00			018, PCA, Bantay Lungsod, COB	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024		Awarded		
34400253																																

SAO ID	Project Name	Project Type	Priority	Phase	Start Date	End Date	Current Status	Next Milestone	Responsible Party	Contract Value (USD)	Actual Cost (USD)	Remaining Budget (USD)	Completion %	Notes	Remarks															
34400281 - 34400282	Construction Rehabilitation of Flood Protection Facilities along Major River Banks and Principal Roads, Construction of Flood Protection Structure along Arroyo River, Barangay Balingay West, Tubao, La Union	Construction Division 1	NO	Competitive Bidding	12/27/2023	3/1/24-3/1/24	03/08/2024	03/31/2024	03/31/2024	03/29/2024	03/27/2024	03/21/2024	03/04/2024	03/14/2024	03/19/2024	201 C.B.	SAA FY2024	P=4,250,000.00	P=4,250,000.00	P=4,251,433.47	P=4,251,433.47	CSA, PCS, Baringay Liwanagan, CDO	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Completed		
34400289 - 34400290	Construction Rehabilitation of Flood Protection Facilities along Major River Banks and Principal Roads, Construction of Flood Protection Structure along Arroyo River, Barangay Balingay West, Tubao, La Union	Construction Division 1	NO	Competitive Bidding	12/27/2023	3/29/24-3/29/24	03/08/2024	03/29/2024	03/29/2024	03/23/2024	03/20/2024	04/02/2024	04/08/2024	04/18/2024	04/19/2024	211 C.B.	SAA FY2024	P=4,250,000.00	P=4,250,000.00	P=4,250,347.03	P=4,250,347.03	CSA, PCS, Baringay Liwanagan, CDO	02/19/2024	02/19/2024	02/19/2024	02/19/2024	02/19/2024	Completed		
34400290 - 34400291	Construction Rehabilitation of Flood Protection Facilities along Major River Banks and Principal Roads, Construction of Flood Protection Structure along Arroyo River, Barangay Balingay West, Tubao, La Union	Construction Division 1	NO	Competitive Bidding	12/27/2023	1/9/24-2/9/24	03/07/2024	03/29/2024	03/29/2024	03/23/2024	03/20/2024	03/19/2024	03/18/2024	04/02/2024	04/08/2024	141 C.B.	SAA FY2024	P=4,300,000.00	P=4,300,000.00	P=4,300,403.38	P=4,300,403.38	CSA, PCS, Baringay Liwanagan, CDO	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Completed		
34400281 - 34400282	Construction Rehabilitation of Flood Protection Facilities along Major River Banks and Principal Roads, Construction of Flood Protection Structure along Arroyo River, Barangay Balingay West, Tubao, La Union	Construction Division 1	NO	Competitive Bidding	12/27/2023	1/9/24-2/9/24	03/07/2024	03/29/2024	03/29/2024	03/23/2024	03/20/2024	03/19/2024	03/18/2024	04/02/2024	04/08/2024	188 C.B.	SAA FY2024	P=4,750,000.00	P=4,750,000.00	P=4,750,586.77	P=4,750,586.77	CSA, PCS, Baringay Liwanagan, CDO	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Completed		
34400281 - 34400282	Construction Rehabilitation of Flood Protection Facilities along Major River Banks and Principal Roads, Construction of Flood Protection Structure along Arroyo River, Barangay Balingay West, Tubao, La Union	Construction Division 1	NO	Competitive Bidding	12/27/2023	1/9/24-2/9/24	03/07/2024	03/29/2024	03/29/2024	03/23/2024	03/20/2024	03/19/2024	03/18/2024	04/02/2024	04/08/2024	191 C.B.	SAA FY2024	P=4,800,000.00	P=4,800,000.00	P=4,801,438.51	P=4,801,438.51	CSA, PCS, Baringay Liwanagan, CDO	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Completed		
34400281 - 34400282	Construction Rehabilitation of Flood Protection Facilities along Major River Banks and Principal Roads, Construction of Flood Protection Structure along Arroyo River, Barangay Balingay West, Tubao, La Union	Construction Division 1	NO	Competitive Bidding	12/27/2023	1/1/24-1/23/24	01/24/2024	03/08/2024	03/08/2024	03/08/2024	03/12/2024	03/01/2024	03/04/2024	03/14/2024	03/19/2024	239 C.B.	SAA FY2024	P=4,100,000.00	P=4,100,000.00	P=4,100,100.00	P=4,100,100.00	CSA, PCS, Baringay Liwanagan, CDO	01/17/2024	01/17/2024	01/17/2024	01/17/2024	01/17/2024	Completed		
34400281 - 34400282	Construction Rehabilitation of Flood Protection Facilities along Major River Banks and Principal Roads, Construction of Flood Protection Structure along Arroyo River, Barangay Balingay West, Tubao, La Union	Construction Division 1	NO	Competitive Bidding	12/27/2023	1/9/24-2/9/24	03/07/2024	03/29/2024	03/29/2024	03/23/2024	03/20/2024	03/19/2024	03/18/2024	04/02/2024	04/08/2024	168 C.B.	SAA FY2024	P=4,800,000.00	P=4,800,000.00	P=4,800,332.98	P=4,800,332.98	CSA, PCS, Baringay Liwanagan, CDO	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Completed		
34400281 - 34400282	Construction Rehabilitation of Flood Protection Facilities along Major River Banks and Principal Roads, Construction of Flood Protection Structure along Arroyo River, Barangay Balingay West, Tubao, La Union	Construction Division 1	NO	Competitive Bidding	12/27/2023	3/1/24-3/1/24	03/08/2024	03/21/2024	03/21/2024	03/23/2024	03/27/2024	03/20/2024	03/21/2024	04/02/2024	04/08/2024	140 C.B.	SAA FY2024	P=4,800,000.00	P=4,800,000.00	P=4,800,336.45	P=4,800,336.45	CSA, PCS, Baringay Liwanagan, CDO	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	Completed		
34400281 - 34400282	Construction Rehabilitation of Flood Protection Facilities along Major River Banks and Principal Roads, Construction of Flood Protection Structure along Arroyo River, Barangay Balingay West, Tubao, La Union	Construction Division 1	NO	Competitive Bidding	12/27/2023	1/9/24-2/9/24	03/07/2024	03/29/2024	03/29/2024	03/23/2024	03/20/2024	03/19/2024	03/18/2024	04/02/2024	04/08/2024	201 C.B.	SAA FY2													

Code Book	Accounting Region	Project Name	Is it an Early Action/Pre-Activity	Status of Procurement	Procure Contract	ADD Year of W	Pre Bid Date	Eligibility Check	Sub/Item ID	Ad Evaluation	Post Date	Date of Bid Reception/Accounting Period	Status of Award	Contract Sign	Status in Award	Industry Completion	Vegetation & Reclamation	Status of Bank	Total	EMM	ES	Total	EMM	ES	Use of Federal Dollars	Pre Bid Date	Eligibility Check	Sub/Type of Bid	Ad Evaluation	Post Date	Anticipated Completion/Reclamation and if applicable	Notes	Is it a New or Existing Project	Remarks (Highlighting Changes from the 2021)	
34400277 - 30032011040000		Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Barro River, Bermejo Basin, San Juan, LA US99		NO	Competitive Bidding	01/08/2024	1/18/24-1/23/24	01/23/2024	02/05/2024	02/05/2024	02/07/2024	02/13/2024	02/29/2024	02/29/2024	03/05/2024	03/07/2024	270 C.O.		GA4 P1024	\$134,400,000.00		\$134,400,000.00		\$134,321,480.00		\$134,321,480.00	01/13/2024	01/13/2024	02/17/2024	01/17/2024	01/17/2024		Awarded		
34400278 - 30032011040000		Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Barro River, Bermejo Basin, San Juan, LA US99		NO	Competitive Bidding	01/08/2024	1/17/24-1/23/24	01/24/2024	02/05/2024	02/05/2024	02/06/2024	02/13/2024	02/29/2024	02/29/2024	03/05/2024	03/07/2024	270 C.O.		GA4 P1024	\$134,400,000.00		\$134,400,000.00		\$134,347,075.83		\$134,347,075.83	01/13/2024	01/13/2024	02/17/2024	01/17/2024	01/17/2024		Awarded		
34400279 - 30032011040000		Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Barro River, Bermejo Basin, San Juan, LA US99		NO	Competitive Bidding	01/08/2024	1/17/24-1/23/24	01/24/2024	02/05/2024	02/06/2024	02/06/2024	02/13/2024	02/29/2024	02/29/2024	03/05/2024	03/07/2024	270 C.O.		GA4 P1024	\$134,400,000.00		\$134,400,000.00		\$134,766,325.81		\$134,766,325.81	01/13/2024	01/13/2024	02/17/2024	01/17/2024	01/17/2024		Awarded		
34400280 - 30032011040000		Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structures along Barro River, Bermejo Basin, San Juan, LA US99		NO	Competitive Bidding	01/08/2024	1/17/24-1/23/24	01/24/2024	02/05/2024	02/06/2024	02/06/2024	02/13/2024	02/29/2024	02/29/2024	03/05/2024	03/07/2024	270 C.O.		GA4 P1024	\$134,400,000.00		\$134,400,000.00		\$134,333,587.88		\$134,333,587.88	01/13/2024	01/13/2024	02/17/2024	01/17/2024	01/17/2024		Awarded		
34400281 - 30032011040000		Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide Secondary Roads, Rehabilitation of Aguán-Caracas Road K235+030 - K235+130		NO	Competitive Bidding	01/08/2024	1/17/24-1/23/24	01/24/2024	02/06/2024	02/06/2024	02/06/2024	02/13/2024	04/15/2024	04/22/2024	04/28/2024	04/28/2024	180 C.O.		GA4 P1024	\$16,500,000.00		\$16,500,000.00		\$16,376,628.89		\$16,376,628.89	01/13/2024	01/13/2024	02/17/2024	01/17/2024	01/17/2024		Awarded		
34400282 - 30032011040000		Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide Secondary Roads, Rehabilitation of Aguán-Caracas Road K237+000 - K237+030, K238+000 - K238+030, K239+000 - K239+030, K240+000 - K240+030, K241+000 - K241+030, K242+000 - K242+030, K243+000 - K243+030, K244+000 - K244+030, K245+000 - K245+030, K246+000 - K246+030, K247+000 - K247+030, K248+000 - K248+030, K249+000 - K249+030, K250+000 - K250+030, K251+000 - K251+030, K252+000 - K252+030, K253+000 - K253+030, K254+000 - K254+030, K255+000 - K255+030, K256+000 - K256+030, K257+000 - K257+030, K258+000 - K258+030, K259+000 - K259+030, K260+000 - K260+030, K261+000 - K261+030, K262+000 - K262+030, K263+000 - K263+030, K264+000 - K264+030, K265+000 - K265+030, K266+000 - K266+030, K267+000 - K267+030, K268+000 - K268+030, K269+000 - K269+030, K270+000 - K270+030, K271+000 - K271+030, K272+000 - K272+030, K273+000 - K273+030, K274+000 - K274+030, K275+000 - K275+030, K276+000 - K276+030, K277+000 - K277+030, K278+000 - K278+030, K279+000 - K279+030, K280+000 - K280+030, K281+000 - K281+030, K282+000 - K282+030, K283+000 - K283+030, K284+000 - K284+030, K285+000 - K285+030, K286+000 - K286+030, K287+000 - K287+030, K288+000 - K288+030, K289+000 - K289+030, K290+000 - K290+030, K291+000 - K291+030, K292+000 - K292+030, K293+000 - K293+030, K294+000 - K294+030, K295+000 - K295+030, K296+000 - K296+030, K297+000 - K297+030, K298+000 - K298+030, K299+000 - K299+030, K300+000 - K300+030, K301+000 - K301+030, K302+000 - K302+030, K303+000 - K303+030, K304+000 - K304+030, K305+000 - K305+030, K306+000 - K306+030, K307+000 - K307+030, K308+000 - K308+030, K309+000 - K309+030, K310+000 -		NO	Competitive Bidding	01/08/2024	1/17/24-1/23/24	01/24/2024	02/06/2024	02/06/2024	02/06/2024	02/13/2024	04/15/2024	04/22/2024	04/28/2024	04/28/2024	225 C.O.		GA4 P1024	\$135,400,000.00		\$135,400,000.00		\$135,213,833.84		\$135,213,833.84	01/13/2024	01/13/2024	02/17/2024	01/17/2024	01/17/2024		Awarded		
34400283 - 30032011040000		Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide Secondary Roads, Rehabilitation of Aguán-Caracas Road K237+000 - K237+030, K238+000 - K238+030, K239+000 - K239+030, K240+000 - K240+030, K241+000 - K241+030, K242+000 - K242+030, K243+000 - K243+030, K244+000 - K244+030, K245+000 - K245+030, K246+000 - K246+030, K247+000 - K247+030, K248+000 - K248+030, K249+000 - K249+030, K250+000 - K250+030, K251+000 - K251+030, K252+000 - K252+030, K253+000 - K253+030, K254+000 - K254+030, K255+000 - K255+030, K256+000 - K256+030, K257+000 - K257+030, K258+000 - K258+030, K259+000 - K259+030, K260+000 - K260+030, K261+000 - K261+030, K262+000 - K262+030, K263+000 - K263+030, K264+000 - K264+030, K265+000 - K265+030, K266+000 - K266+030, K267+000 - K267+030, K268+000 - K268+030, K269+000 - K269+030, K270+000 - K270+030, K271+000 - K271+030, K272+000 - K272+030, K273+000 - K273+030, K274+000 - K274+030, K275+000 - K275+030, K276+000 - K276+030, K277+000 - K277+030, K278+000 - K278+030, K279+000 - K279+030, K280+000 - K280+030, K281+000 - K281+030, K282+000 - K282+030, K283+000 - K283+030, K284+000 - K284+030, K285+000 - K285+030, K286+000 - K286+030, K287+000 - K287+030, K288+000 - K288+030, K289+000 - K289+030, K290+000 - K290+030, K291+000 - K291+030, K292+000 - K292+030, K293+000 - K293+030, K294+000 - K294+030, K295+000 - K295+030, K296+000 - K296+030, K297+000 - K297+030, K298+000 - K298+030, K299+000 - K299+030, K300+000 - K300+030, K301+000 - K301+030, K302+000 - K302+030, K303+000 - K303+030, K304+000 - K304+030, K305+000 - K305+030, K306+000 - K306+030, K307+000 - K307+030, K308+000 - K308+030, K309+000 - K309+030, K310+000 -		NO	Competitive Bidding	01/08/2024	1/17/24-1/23/24	01/24/2024	02/06/2024	02/06/2024	02/06/2024	02/13/2024	04/15/2024	04/22/2024	04/28/2024	04/28/2024	225 C.O.		GA4 P1024	\$135,400,000.00		\$135,400,000.00		\$135,213,833.84		\$135,213,833.84	01/13/2024	01/13/2024	02/17/2024	01/17/2024	01/17/2024		Awarded		
34400284 - 30032011040000		Basin Infrastructure Program (BIP), Construction of Road, Bermejo Basin, Cienfuegos, Pangoa		YES	Competitive Bidding	01/09/2024	1/18/24-1/24/24	01/25/2024	02/07/2024	02/07/2024	02/13/2024	02/14/2024	03/03/2024	03/04/2024	03/10/2024	03/14/2024	120 C.O.		GA4 P1024	\$1,800,000.00		\$1,800,000.00		\$1,680,841.48		\$1,680,841.48	01/14/2024	01/14/2024	02/14/2024	01/24/2024	01/24/2024		Awarded		
34400285 - 30032011040000		Replacement of Permanent Wall Bridge, Cienfuegos (Pangoa, Cienfuegos) along (Cienfuegos-Pangoa Rd)		NO	Competitive Bidding	01/08/2024	1/18/24-1/22/24	01/23/2024	02/06/2024	02/06/2024	02/07/2024	02/09/2024	02/23/2024	02/26/2024	03/06/2024	03/07/2024	210 C.O.		GA4 P1024	\$16,500,000.00		\$16,500,000.00		\$16,428,834.34		\$16,428,834.34	01/13/2024	01/13/2024	02/17/2024	01/17/2024	01/17/2024		Awarded		
34400286 - 30032011040000		Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quasi-River Channel, Cienfuegos, Pangoa, Phase 2		NO	Competitive Bidding	01/16/2024	1/24/24-1/29/24	01/30/2024	02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/13/2024	03/14/2024	03/27/2024	03/28/2024	184 C.O.		GA4 P1024	\$18,250,000.00		\$18,250,000.00		\$18,112,130.00		\$18,112,130.00	01/24/2024	01/24/2024	02/24/2024	01/24/2024	01/24/2024		Awarded		
34400287 - 30032011040000		Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quasi-River Channel, Cienfuegos, Pangoa, Phase 2		NO	Competitive Bidding	01/16/2024	1/24/24-1/29/24	01/30/2024	02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/13/2024	03/14/2024	03/27/2024	03/28/2024	204 C.O.		GA4 P1024	\$15,800,000.00		\$15,800,000.00		\$15,349,079.77		\$15,349,079.77	01/24/2024	01/24/2024	02/24/2024	01/24/2024	01/24/2024		Awarded		
34400288 - 30032011040000		Basin Infrastructure Program (BIP), Construction of Flood Mitigation Structures along Quasi-River Channel, Cienfuegos, Pangoa, Phase 2		NO	Competitive Bidding	01/16/2024	1/23/24-1/29/24	01/30/2024	02/13/2024	02/13/2024	02/14/2024	02/16/2024	03/13/2024	03/14/2024	04/03/2024	04/04/2024	214 C.O.		GA4 P1024	\$19,000,000.00		\$19,000,000.00		\$18,129,400.00		\$18,129,400.00	01/24/2024	01/24/2024	02/24/2024	01/24/2024	01/24/2024		Awarded		
34400289 - 30032011040000		Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quasi-River Channel, Cienfuegos, Pangoa, Phase 2		NO	Competitive Bidding	01/16/2024	1/24/24-1/29/24	01/31/2024	02/13/2024	02/13/2024	02/15/2024	02/16/2024	03/13/2024	03/14/2024	03/26/2024	03/28/2024	184 C.O.		GA4 P1024	\$18,250,000.00		\$18,250,000.00		\$18,112,130.00		\$18,112,130.00	01/24/2024	01/24/2024	02/24/2024	01/24/2024	01/24/2024		Awarded		
34400290 - 30032011040000		Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quasi-River Channel, Cienfuegos, Pangoa, Phase 2		NO	Competitive Bidding	01/16/2024	1/24/24-1/29/24	01/31/2024	02/13/2024	02/13/2024	02/15/2024	02/16/2024	03/13/2024	03/14/2024	03/26/2024	03/28/2024	184 C.O.		GA4 P1024	\$15,800,000.00		\$15,800,000.00		\$15,349,130.00		\$15,349,130.00	01/24/2024	01/24/2024	02/24/2024	01/24/2024	01/24/2024		Awarded		
34400291 - 30032011040000		Basin Infrastructure Program (BIP), Construction of Flood Mitigation Structures along Quasi-River Channel, Cienfuegos, Pangoa, Phase 2		NO	Competitive Bidding	01/16/2024	1/24/24-1/29/24	01/31/2024	02/13/2024	02/13/2024	02/15/2024	02/16/2024	03/13/2024	03/14/2024	04/03/2024	04/04/2024	214 C.O.		GA4 P1024	\$19,000,000.00		\$19,000,000.00		\$18,045,400.00		\$18,045,400.00	01/24/2024	01/24/2024	02/24/2024	01/24/2024	01/24/2024		Awarded		

[illegible]

CPN Code	Procurement Project	PMO/Unit and Division	Is this an Early Procurement Activity	Mode of Procurement	Prequal. Evaluation	AW/ Lot # of B	Pre-Bid Conf	Eligibility Check	Initial Review of Bids	RR Evaluation	Post-Bid	Date of Bids Opening (Accounting Month)	Notice of Award	Contract Sign'g	Bids on Process	Contract Completion	Acceptance & Release	Source of Funds	Total	0000	00	Total	0000	00	Date of Initial Disbursement	Pre-Bid Conf	Eligibility Check	AW/Spec. of Bids	RR Evaluation	Post-Bid	Contract Completion/Release (as of applicable)	Price	If failed, which specific stage?	Remarks (Linking to Disbursement - day 000)
34400204 - 3202010106060000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Mitigation Structure along Agno River and Abad Rivers, Pangasinan (Package 1)	Construction Division	NO	Competitive Bidding	03/09/2024	32020204 - 41/02024	04/03/2024	04/19/2024	04/19/2024	04/17/2024	04/19/2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	04/19/2024	04/19/2024	04/19/2024	SAA FY2024	₱48,700,000.00		₱48,700,000.00		₱4,781,687.82	04/19/2024	04/27/2024	04/27/2024	04/27/2024	04/27/2024	04/27/2024	₱4,781,687.82	Assessed		
34400204 - 3202010106060000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control Mitigation Structure along Agno River and Abad Rivers, Pangasinan (Package 2)	Construction Division	NO	Competitive Bidding	03/09/2024	32020204 - 41/02024	04/03/2024	04/19/2024	04/19/2024	04/17/2024	04/19/2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	04/19/2024	04/19/2024	04/19/2024	SAA FY2024	₱48,700,000.00		₱48,700,000.00		₱4,789,123.86	04/19/2024	04/27/2024	04/27/2024	04/27/2024	04/27/2024	04/27/2024	₱4,789,123.86	Assessed		
34400211 - 3103070103030000	Off-Campus/ies Improvement - Primary Roads, Waste North Rd, Siveria Section	Construction Division	NO	Competitive Bidding	03/29/2024	41030204 - 42/02024	04/23/2024	05/06/2024	05/06/2024	05/13/2024	05/13/2024	05/13/2024 / 05/20/2024 / 05/27/2024	05/27/2024	06/03/2024	06/13/2024	06/14/2024	04/19/2024	04/19/2024	SAA FY2024	₱15,880,000.00		₱15,880,000.00		₱12,296,079.79	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024 / 04/19/2024 / 04/19/2024	₱12,296,079.79	Assessed		
34400211 - 3002010104060000	Sanitation Infrastructure Projects: Assembly Shed (SPAS), Construction of Flood Storage San Jose, Bani, Pangasinan	Construction Division	NO	Competitive Bidding	03/21/2024	420201 - 48/02024	04/09/2024	04/23/2024	04/23/2024	04/24/2024	04/26/2024	07/09/2024	07/09/2024	07/12/2024	07/19/2024	07/19/2024	07/19/2024	07/19/2024	SAA FY2024	₱4,820,000.00		₱4,820,000.00		₱4,820,000.00	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	₱4,820,000.00	Assessed		
34400213 - 3002040101237000	Construction Improvement of Access Roads leading to Trade, Industries and Commercial Zones (Roads) Leveraging Leverage for Industry and Trade Infrastructure Program (ICLIT) - Protection Package - Safety Road connecting Station Road Road in respect to Soil Erosion Inquiry and other High Value Agriculture Products, Santa Lucia	Construction Division	NO	Competitive Bidding	04/11/2024	04020204 - 42/02024	04/03/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/17/2024	06/03/2024	06/04/2024	06/12/2024	06/14/2024	05/19/2024	05/19/2024	SAA FY2024	₱4,200,000.00		₱4,200,000.00		₱4,638,448.20	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	₱4,638,448.20	Assessed		
34400218 - 3202010106060000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Riverine Protection along Agno River Basin, Bantayag, Pangasinan (Package 1)	Construction Division	NO	Competitive Bidding	03/09/2024	02020104 - 41/024	04/03/2024	04/19/2024	04/19/2024	04/17/2024	04/19/2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	04/19/2024	04/19/2024	04/19/2024	SAA FY2024	₱48,300,000.00		₱48,300,000.00		₱4,849,834.40	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	₱4,849,834.40	Assessed		
34400218 - 3202010106060000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Riverine Protection along Agno River Basin, Bantayag, Pangasinan (Package 2)	Construction Division	NO	Competitive Bidding	03/21/2024	04030204 - 46/02024	04/11/2024	04/23/2024	04/23/2024	04/25/2024	04/26/2024	06/10/2024	06/11/2024	06/19/2024	06/19/2024	06/19/2024	06/19/2024	06/19/2024	SAA FY2024	₱48,300,000.00		₱48,300,000.00		₱4,849,834.40	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	₱4,849,834.40	Assessed		
34400218 - 3202010106060000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Riverine Protection along Agno River Basin, Bantayag, Pangasinan (Package 3)	Construction Division	NO	Competitive Bidding	03/21/2024	04030204 - 48/02024	04/11/2024	04/23/2024	04/23/2024	04/25/2024	04/26/2024	06/10/2024	06/11/2024	06/19/2024	06/19/2024	06/19/2024	06/19/2024	06/19/2024	SAA FY2024	₱48,300,000.00		₱48,300,000.00		₱4,849,834.40	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	₱4,849,834.40	Assessed		
34400231 - 3103010103030000	Rehabilitation Strengthening of Permanent Bridges, Highway 10 (BID-042) along Bantayag Bridge, Santa Lucia Rd	Construction Division	NO	Competitive Bidding	04/11/2024	04030204 - 40/02024	04/03/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/20/2024	05/27/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	SAA FY2024	₱4,330,000.00		₱4,330,000.00		₱4,825,330.00	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	₱4,825,330.00	Assessed		
34400232 - 3002010106060000	Basic Infrastructure Program (BIP), Construction of Bridge (San Juan) Bantayag Bridge, Bantayag, Pangasinan	Construction Division	NO	Competitive Bidding	02/29/2024	02020204 - 05/02024	03/09/2024	03/29/2024	03/29/2024	03/23/2024	03/26/2024	04/06/2024	04/06/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	04/16/2024	SAA FY2024	₱5,940,000.00		₱5,940,000.00		₱3,121,780.83	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	₱3,121,780.83	Assessed		
34400234 - 3202010106060000	Construction Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Riverine Protection along Agno River Basin, Bantayag, Pangasinan (Package 1)	Construction Division	NO	Competitive Bidding	04/19/2024	42020204 - 42/02024	04/03/2024	06/13/2024	06/13/2024	06/13/2024	06/15/2024	06/17/2024	07/01/2024	07/02/2024					SAA FY2024	₱48,300,000.00		₱48,300,000.00		₱4,849,834.40	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	₱4,849,834.40	Assessed		
34400237 - 3002010106060000	Construction/Improvement of Various Infrastructure in Support of National Security (Enhancing infrastructure for the Department of Defense (DoD), Construction of Administrative Building, Philippine Army, Camp Cebu Reservoir, Brgy. Bantayag, Santa Lucia	Construction Division	NO	Competitive Bidding	02/29/2024	20020204 - 31/02024	03/07/2024	03/21/2024	03/21/2024	03/23/2024	03/26/2024	04/09/2024	04/09/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	SAA FY2024	₱15,125,000.00		₱15,125,000.00		₱3,744,286.49	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	₱3,744,286.49	Assessed		
34400238 - 3002010106060000	Basic Infrastructure Program (BIP), Construction of Road, Bantayag Bridge to Malapacan, Pangasinan	Construction Division	NO	Competitive Bidding	03/09/2024	30020204 - 41/02024	04/03/2024	04/19/2024	04/19/2024	04/15/2024	04/19/2024	04/19/2024	04/22/2024	05/02/2024	05/03/2024	04/19/2024	04/19/2024	04/19/2024	SAA FY2024	₱4,830,000.00		₱4,830,000.00		₱3,721,865.35	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	₱3,721,865.35	Assessed		
34400239 - 3103010103030000	Rehabilitation Strengthening of Permanent Bridges, Highway 10 (BID-042) along Bantayag Bridge, Santa Lucia Rd	Construction Division	NO	Competitive Bidding	04/11/2024	42020204 - 40/02024	04/03/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/20/2024	05/27/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	SAA FY2024	₱4,330,000.00		₱4,330,000.00		₱4,847,225.00	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	04/19/2024	₱4,847,225.00	Assessed		

Item No.	Procurement Project	FIS/Task no.	Is this an Early Procurement Activity	Mode of Procurement	Project Location	Add'l Year of W.	Period End	Highway Check	Sub/Type of W.	Est. Cost	Proc. Cost	State of WBS (Procurement Monitoring Report)	Status of Award	Contract Sign'd	Notice to Proceed	Actual Completion	Expiration of Suspension	Status of Funds	Total	ABR	OS	Total	ABR	OS	No. of Technical Observations	Has Bid Cost	Highway Check	Sub/Type of WBS	Not Exceeds 1	Proc. Cost	Subtotal/Completion/Amount not if applicable	Notes	If Valid, which specific input?	Remarks (Highlighting Changes from the WPI)
34400336 - 3202010106027000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Intermittent River Control Structures, Properly, Subpart, LA Urban	Construction Division 1	NO	Competitive Bidding	03080204	0302/2024 - 4/2/2024	04/02/2024	05/15/2024	06/15/2024	06/15/2024	06/15/2024	05/20/2024	05/21/2024	05/28/2024	06/03/2024	17% C.D.	GAAP2024	P=8,750,000.00			P=8,850,723.00			P=8,862,723.00	01/25/2024	04/13/2024	04/13/2024	04/13/2024	04/28/2024		Awarded			
34400337 - 3202010106080000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Flood Control Structures along Vigan River at Barangay San Roque, Marikina, LA Urban	Construction Division 1	NO	Competitive Bidding	02080204	02/2/2024 - 2/2/2024	02/28/2024	03/15/2024	03/15/2024	03/15/2024	03/15/2024	04/22/2024	04/23/2024	05/07/2024	05/03/2024	20% C.D.	GAAP2024	P=6,500,000.00			P=6,617,823.37			P=6,631,823.37	03/25/2024	03/26/2024	03/26/2024	03/26/2024	03/26/2024 / 5/15/2024		Awarded			
34400338 - 3102010101040000	Construction of Mixing Liner Near Roads, Access Roads North - Caramoran (Luzon Road), Access North (Package 1)	Construction Division 1	NO	Competitive Bidding	0202/2024	04/2/2024 - 4/2/2024	04/08/2024	04/22/2024	04/22/2024	04/24/2024	04/28/2024	05/27/2024	05/28/2024	06/03/2024	06/06/2024	80% C.D.	GAAP2024	P=14,400,000.00			P=14,787,341.00			P=14,787,341.00	04/02/2024	04/02/2024	04/02/2024	04/02/2024	04/02/2024		Awarded			
34400339 - 3102010104080000	Construction of Bu-Pass and Overpass Roads, Access Roads North - Caramoran (Luzon Road), Access North (Package 1)	Construction Division 1	NO	Competitive Bidding	03040204	3/1/2024 - 3/2/2024	03/08/2024	04/04/2024	04/04/2024	04/28/2024	04/30/2024	04/30/2024	05/02/2024	05/10/2024	05/19/2024	27% C.D.	GAAP2024	P=13,000,000.00			P=13,218,182.30			P=13,218,182.30	04/11/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024		Awarded			
34400342 - 3002010104080000	Basic Infrastructure Program (BIP), Construction of Road Structure Bridge in Barangay Caramoran, Subpart, Pangasinan	Construction Division 1	NO	Competitive Bidding	04080204	04/18/2024	04/22/2024	05/08/2024	05/08/2024	05/13/2024	05/18/2024	05/20/2024	05/21/2024	05/28/2024	06/03/2024	71% C.D.	GAAP2024	P=4,800,000.00			P=4,817,114.07			P=4,817,114.07	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		Awarded			
34400343 - 3202010104090000	Construction Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Rizal River, Barangay Rizal, Marikina, LA Urban	Construction Division 1	NO	Competitive Bidding	02150204	02/2/2024 - 3/1/2024	03/05/2024	03/18/2024	03/18/2024	03/18/2024	03/22/2024	04/2/2024	04/22/2024	05/02/2024	05/03/2024	29% C.D.	GAAP2024	P=11,800,000.00			P=12,343,063.18			P=12,343,063.18	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024		Awarded			
34400349 - 3002010104160000	Sustainable Infrastructure Projects, Resilient Design (SIP-RES), Construction of Flood Mitigation Structure along Bantayan River, Barangay Bantayan, Subpart, Pangasinan	Construction Division 1	NO	Competitive Bidding	04020204	04/1/2024 - 4/2/2024	04/23/2024	05/08/2024	05/08/2024	05/15/2024	05/18/2024 / 05/22/2024	06/10/2024	06/11/2024	06/21/2024	06/24/2024	88% C.D.	GAAP2024	P=19,500,000.00			P=19,755,094.04			P=19,755,094.04	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024 / 5/15/2024		Awarded			
34400350 - 3202010104010000	Construction Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Protection along Rio De Vigan, Brgy. Caring, San Carlos City, Pangasinan	Construction Division 1	NO	Competitive Bidding	02090204	02/2/2024 - 3/1/2024	03/05/2024	03/22/2024	03/22/2024	03/25/2024	3/28/2024 / 04/01/2024	04/05/2024	04/08/2024	04/18/2024	04/18/2024	21% C.D.	GAAP2024	P=8,250,000.00			P=8,412,221.75			P=8,412,221.75	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024 / 5/15/2024		Awarded			
34400351 - 3202010104020000	Construction Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Protection Structure along Agno River, Brgy. Caramoran, San Carlos City, Pangasinan	Construction Division 1	NO	Competitive Bidding	0202/2024	04/03/2024 - 4/03/2024	04/11/2024	04/23/2024	04/23/2024	04/25/2024	04/28/2024	05/10/2024	05/11/2024	05/21/2024	05/24/2024	22% C.D.	GAAP2024	P=8,250,000.00			P=8,322,346.82			P=8,322,346.82	04/02/2024	04/02/2024	04/02/2024	04/02/2024	04/02/2024		Awarded			
34400352 - 3202010106074000	Construction Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Protection Structure along Agno River, Caramoran, Subpart, Pangasinan, Phase 1	Construction Division 1	NO	Competitive Bidding	02080204	02/2/2024 - 3/1/2024	03/08/2024	03/22/2024	03/22/2024	03/25/2024	3/28/2024 / 04/01/2024	04/05/2024	04/08/2024	04/18/2024	04/18/2024	21% C.D.	GAAP2024	P=8,250,000.00			P=8,406,418.43			P=8,406,418.43	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024 / 5/15/2024		Awarded			
34400354 - 3002010102030000	Sustainable Infrastructure Projects, Resilient Design (SIP-RES), Construction of Flood Mitigation Structure along Caramoran River, Barangay Caramoran, Subpart, Pangasinan	Construction Division 1	NO	Competitive Bidding	02080204	04/1/2024 - 4/2/2024	04/23/2024	05/08/2024	05/08/2024	05/15/2024	05/18/2024 / 05/22/2024	06/10/2024	06/11/2024	06/21/2024	06/24/2024	80% C.D.	GAAP2024	P=19,500,000.00			P=19,755,093.01			P=19,755,093.01	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024 / 5/15/2024		Awarded			
34400356 - 3102010109010000	Watering of Permanent Bridges, Daniel A. Domit Jr. (B00048J) along Marikina North Rd	Construction Division 1	NO	Competitive Bidding	04020204	04/1/2024 - 4/2/2024	04/23/2024	05/08/2024	05/08/2024	05/15/2024	05/19/2024	06/03/2024	06/04/2024	06/13/2024	06/14/2024	34% C.D.	GAAP2024	P=1,580,000.00			P=1,216,448.37			P=1,216,448.37	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		Awarded			
34400358 - 3102010109080000	Watering of Permanent Bridges, Bagay St. (B04050J) along Marikina North Rd	Construction Division 1	NO	Competitive Bidding	04020204	4/1/2024 - 4/2/2024	04/23/2024	05/08/2024	05/08/2024	05/15/2024	05/19/2024	06/03/2024	06/04/2024	06/13/2024	06/14/2024	33% C.D.	GAAP2024	P=8,815,000.00			P=8,888,911.57			P=8,888,911.57	04/18/2024	04/18/2024	04/18/2024	04/18/2024	04/18/2024		Awarded			
34400360 - 3102010101080000	Construction of Mixing Liner Near Roads, Road connecting Santa Fea River (B00050J) and Santa Fea River Road, Access Road	Construction Division 1	NO	Competitive Bidding	04110204	4/01/2024 - 4/2/2024	04/09/2024	05/15/2024	05/15/2024	05/16/2024	05/17/2024	06/03/2024	06/04/2024	06/13/2024	06/14/2024	80% C.D.	GAAP2024	P=4,817,138.00			P=4,934,046.32			P=4,934,046.32	04/25/2024	04/25/2024	04/25/2024	04/25/2024	04/25/2024		Awarded			

Code	Procurement Project	Political Unit	Is this a Public Infrastructure Activity	Mode of Procurement	Pre-Bid Conference	AWB No. of B	Pre-Bid Cost	Eligibility Check	Sub-Item of Bids	BID Evaluation	Post-Bid	View of Bids (Bidding Documenting Period)	Notice of Award	Contract Sign'g	Bids on Process	Anticipated Completion	Completion & Acceptance	Name of Firm	Total	Amount	IG	Total	Amount	IG	No. of Initial Bidders	Pre-Bid Cost	Eligibility Check	Sub-Item of Bids	BID Evaluation	Post-Bid	Notice/Completion/Receipt (in # months)	Status	If failed, what specific stage?	Remarks (Highlighting Changes from the BMR)
34400381 - 300207101010000	Construction/Improvement of Various Infrastructure in Support of National Security (Tangayog Infrastructure and Security Assistance or Regional Program-TRIAS). Construction of Multi-Purpose Building (Steel Chapel), Palagasan Air Force, Malabon Air Station, Park Point, San Fernando City, La Union	Construction Division 1	NO	Competitive Bidding	04/19/2024	04020204 - 4020204	04702024	05/15/2024	05/15/2024	05/15/2024	05/17/2024	05/29/2024	05/21/2024	05/29/2024	06/03/2024	210 C.B.			GMA PC0204	P 8,810,000.00		P 8,810,000.00			04/21/2024	04/21/2024	04/21/2024	04/21/2024	04/21/2024		Awarded			
34400381 - 300207101010000	Construction/Improvement of Various Infrastructure in Support of National Security (Tangayog Infrastructure and Security Assistance or Regional Program-TRIAS). Construction of Multi-Purpose Building (Steel Chapel), Palagasan Air Force, Malabon Air Station, Park Point, San Fernando City, La Union	Construction Division 1	NO	Competitive Bidding	03/21/2024	04020204 - 4020204	04062024	04/22/2024	04/22/2024	04/24/2024	04/28/2024	04/30/2024	04/22/2024	04/30/2024	04/13/2024	222 C.B.			GMA PC0204	P 8,800,000.00		P 8,800,000.00			04/22/2024	04/22/2024	04/22/2024	04/22/2024	04/22/2024		Awarded			
34400387 - 300206101040000	Basic Infrastructure Program (BIP). Construction of Multi-Purpose Building, San Carlos City, Pangasinan	Construction Division 1	NO	Competitive Bidding	04/16/2024	04020204 - 4020204	04702024	05/15/2024	05/15/2024	05/15/2024	05/17/2024	05/29/2024	05/21/2024	05/29/2024	06/03/2024	140 C.B.			GMA PC0204	P 8,900,000.00		P 8,900,000.00			04/24/2024	04/24/2024	04/24/2024	04/24/2024	04/24/2024		Awarded			
34400423 - 3002061010471000	Basic Infrastructure Program (BIP). Construction of Multi-Purpose Building, Brgy. Pagsanjan, San Carlos City, Pangasinan	Construction Division 1	NO	Competitive Bidding	03/06/2024	020210004 - 20210004	03062024	03/13/2024	03/13/2024	03/14/2024	03/18/2024	04/03/2024	04/11/2024	04/19/2024	04/23/2024	120 C.B.			GMA PC0204	P 8,800,000.00		P 8,800,000.00			03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024		Awarded			
34400424 - 300206101040000	Basic Infrastructure Program (BIP). Construction of Road Centerline Structure along Bantay Road, Barangay Malubog, San Carlos, Nueva Vizcaya	Construction Division 1	NO	Competitive Bidding	03/26/2024	020210004 - 20210004	03262024	03/13/2024	03/13/2024	03/14/2024	03/18/2024	04/03/2024	04/23/2024	05/02/2024	05/03/2024	177 C.B.			GMA PC0204	P 8,800,000.00		P 8,800,000.00			03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024		Awarded			
34400428 - 34400428	Rehabilitation of Banga River (Rehabilitation of Left Bank Brgy. 21, San Marcos, Bengel, Nueva Vizcaya)	Construction Division 1	NO	Competitive Bidding	03/06/2024	202024-202024	03062024	03/13/2024	03/13/2024	03/15/2024	03/19/2024	04/03/2024	04/06/2024	04/19/2024	04/19/2024	180 C.B.			GMA PC0204	P 8,537,300.00		P 8,537,300.00			03/23/2024	03/23/2024	03/23/2024	03/23/2024	03/23/2024		Awarded			
34400429 - 34400429	Rehabilitation of Banga River (Rehabilitation of Left Bank Brgy. 24, San Marcos, Bengel, Nueva Vizcaya)	Construction Division 1	NO	Competitive Bidding	03/06/2024	202024-202024	03062024	03/13/2024	03/13/2024	03/15/2024	03/19/2024	04/03/2024	04/06/2024	04/19/2024	04/19/2024	84 C.B.			GMA PC0204	P 7,297,000.00		P 7,297,000.00			03/23/2024	03/23/2024	03/23/2024	03/23/2024	03/23/2024		Awarded			
34400430 - 300206101131000	Basic Infrastructure Program (BIP). Construction of Multi-Purpose Building, Brgy. Pagsanjan, Malabon, Pangasinan	Construction Division 1	NO	Competitive Bidding	03/06/2024	202104-202104	03062024	03/13/2024	03/13/2024	03/14/2024	03/18/2024	04/03/2024	04/11/2024	04/19/2024	04/23/2024	120 C.B.			GMA PC0204	P 8,800,000.00		P 8,800,000.00			03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024		Awarded			
34400433 - 34400433	Rehabilitation of Flood Mitigation Structure, Concrete River, Brgy. Pagsanjan, San Carlos City, Pangasinan	Construction Division 1	NO	Competitive Bidding	03/06/2024	202024-202024	03062024	03/13/2024	03/13/2024	03/15/2024	03/19/2024	04/03/2024	04/06/2024	04/19/2024	04/19/2024	130 C.B.			GMA PC0204	P 8,770,000.00		P 8,770,000.00			03/23/2024	03/23/2024	03/23/2024	03/23/2024	03/23/2024		Awarded			
34400434 - 34400434	Rehabilitation of Flood Control Structure at Pagsanjan - Tumang Creek along Malabon - Pagsanjan - Pagsanjan Road, Pangasinan	Construction Division 1	NO	Competitive Bidding	03/22/2024	202024-202024	0322/2024	03/19/2024	03/19/2024	03/21/2024	03/25/2024	04/09/2024	04/06/2024	04/19/2024	04/19/2024	140 C.B.			GMA PC0204	P 8,300,000.00		P 8,300,000.00			03/27/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024		Awarded			
34400435 - 34400435	Rehabilitation of Flood Mitigation Structure, Concrete River, Brgy. Pagsanjan, Malabon, Pangasinan	Construction Division 1	NO	Competitive Bidding	03/06/2024	202024-202024	03062024	03/13/2024	03/13/2024	03/15/2024	03/19/2024	04/03/2024	04/06/2024	04/19/2024	04/19/2024	100 C.B.			GMA PC0204	P 8,770,000.00		P 8,770,000.00			03/23/2024	03/23/2024	03/23/2024	03/23/2024	03/23/2024		Awarded			
34400436 - 34400436	Rehabilitation of Flood Control Structure, Concrete River, Brgy. Pagsanjan, Malabon, Pangasinan	Construction Division 1	NO	Competitive Bidding	03/07/2024	202024-202024	0307/2024	03/13/2024	03/13/2024	03/15/2024	03/19/2024	04/03/2024	04/06/2024	04/19/2024	04/19/2024	140 C.B.			GMA PC0204	P 8,650,000.00		P 8,650,000.00			03/23/2024	03/23/2024	03/23/2024	03/23/2024	03/23/2024		Awarded			
34400439 - 300207101010000	Construction/Rehabilitation of Flood Mitigation Facilities (River Bank, River Bed, and Floodway). Construction of Flood Control Structure along Angao River, Barangay Bantay, San Carlos, Nueva Vizcaya	Construction Division 1	NO	Competitive Bidding	03/15/2024	202024-202024	0305/2024	03/19/2024	03/19/2024	03/21/2024	03/25/2024	04/09/2024	04/23/2024	05/02/2024	05/03/2024	260 C.B.			GMA PC0204	P 8,700,000.00		P 8,700,000.00			03/27/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024		Awarded			
34400439 - 300207101010000	Construction/Rehabilitation of Flood Mitigation Facilities (River Bank, River Bed, and Floodway). Construction of Flood Control Structure along Angao River, Barangay Bantay, San Carlos, Nueva Vizcaya	Construction Division 1	NO	Competitive Bidding	03/15/2024	202024-202024	0305/2024	03/19/2024	03/19/2024	03/21/2024	03/25/2024	04/09/2024	04/23/2024	05/02/2024	05/03/2024	260 C.B.			GMA PC0204	P 8,700,000.00		P 8,700,000.00			03/27/2024	03/27/2024	03/27/2024	03/27/2024	03/27/2024		Awarded			

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Job ID	Procurement Project	PO/Contract No.	Is the vendor Indonesian? (Yes/No)	Mode of Procurement	Project Location	Address of the Project	Project Start	Project End	Project Status	Sub-Item / P-Code	Est. Location	Proc. Date	Date of Bid Submission	Date of Bid Opening	Date of Bid Award	Date of Bid Completion	Inspector & Signature	Name of Supplier	Year	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458
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Proj. #	Procurement Project	NOI/Inv. #	Is the work Procurement Ready	Mode of Procurement	Proj. Reference	Advt. Inv. #/B	Pre-Bid Conf.	Eligibility Check	NOI/Inv. #/B	NOI Location	Plan Date	Date of NOI Submission (Non-competitive Bids)	Date of Award	Contract Sign. #	Notice to Proceed	Delivery/ Completion	Retention & Handover	Date of Proc.	Total	BBN	ED	Total	BBN	ED	Site of Work (Overview)	Pre-Bid Conf.	Eligibility Check	NOI/Inv. #/B	NOI Location	Plan Date	Delivery/ Completion/Handover (as applicable)	Notes	If failed, what specific stage?	Remarks (Highlighting Changes From Day 00)
34400543	Repair/ Rehabilitation of Carida St. 2 (303817.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0811/0324	81924-62524	0826/0324	0708/0324	0708/0324	0711/2024	0715/2024	0718/0324	0722/0324	0801/2024	0802/0324	NO C.O.	Quick Response Fund		P 2,189,000.00		P 1,135,000.00	P 1,754,000.00		P 1,178,287.00	ODA, PCA, Bantay Lungsod, CDR	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	Awarded			
34400544	Repair/ Rehabilitation of Pampang St. (304854.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0811/0324	81924-62524	0826/0324	0708/0324	0708/0324	0711/2024	0715/2024	0718/0324	0722/0324	0801/2024	0802/0324	NO C.O.	3P2024-06-017329		P 1,763,580.00		P 1,763,580.00	P 1,885,585.00		P 1,830,345.00	ODA, PCA, Bantay Lungsod, CDR	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	Awarded			
34400545	Repair/ Rehabilitation of San Juan St. 2 (303853.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0811/0324	81924-62524	0826/0324	0708/0324	0708/0324	0711/2024	0715/2024	0718/0324	0722/0324	0801/2024	0802/0324	NO C.O.	3P2024-06-017328		P 3,244,000.00		P 1,184,000.00	P 1,858,180.00		P 1,848,180.00	ODA, PCA, Bantay Lungsod, CDR	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	Awarded			
34400546	Repair/ Rehabilitation of San Juan St. 1 (303813.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0811/0324	81924-62524	0826/0324	0708/0324	0708/0324	0711/2024	0715/2024	0718/0324	0722/0324	0801/2024	0802/0324	NO C.O.	Quick Response Fund		P 1,887,000.00		P 1,887,000.00	P 1,936,990.00		P 1,936,990.00	ODA, PCA, Bantay Lungsod, CDR	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	Awarded			
34400547	Repair/ Rehabilitation of Tampaga St. (304853.2) along Manila North Rd		NO	Competitive Bidding	0811/0324	81924-62524	0826/0324	0708/0324	0708/0324	0711/2024	0715/2024	0718/0324	0722/0324	0801/2024	0802/0324	NO C.O.	3P2024-06-017330		P 1,474,000.00		P 1,474,000.00	P 1,585,780.00		P 1,585,780.00	ODA, PCA, Bantay Lungsod, CDR	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	Awarded			
34400548	Repair/ Rehabilitation of Tampaga St. (304853.2) along Manila North Rd		NO	Competitive Bidding	0811/0324	81924-62524	0826/0324	0708/0324	0708/0324	0711/2024	0715/2024	0718/0324	0722/0324	0801/2024	0802/0324	NO C.O.	3P2024-06-017329		P 1,618,000.00		P 1,618,000.00	P 1,687,680.00		P 1,687,680.00	ODA, PCA, Bantay Lungsod, CDR	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	Awarded			
34400549	Repair/ Rehabilitation of Subes St. 2 (304286.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0828/0324	73224-78224	0708/0324	0722/0324	0722/0324	0724/2024	0728/2024	0728/0324	0728/0324	0808/2024	0808/2024	YES C.O.	3P2024-06-017368		P 1,438,000.00		P 1,438,000.00	P 1,503,800.00		P 1,503,800.00	ODA, PCA, Bantay Lungsod, CDR	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	Awarded			
34400550	Repair/ Rehabilitation of Tablas St. (303853.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0828/0324	73224-78224	0708/0324	0722/0324	0722/0324	0724/2024	0728/2024	0728/0324	0728/0324	0808/2024	0808/2024	NO C.O.	3P2024-06-017368		P 1,380,000.00		P 1,380,000.00	P 1,453,800.00		P 1,453,800.00	ODA, PCA, Bantay Lungsod, CDR	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	Awarded			
34400551	Repair/ Rehabilitation of Lungsod St. 3 (304285.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0828/0324	73224-78224	0719/0324	0722/0324	0722/0324	0724/2024	0728/2024	0728/0324	0731/0324	0808/2024	0811/2024	YES C.O.	3P2024-06-017368		P 1,033,000.00		P 1,033,000.00	P 1,091,610.00		P 1,091,610.00	ODA, PCA, Bantay Lungsod, CDR	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	Awarded			
34400552	Repair/Rehabilitation of Gilbey St. 1 (303857.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0828/0324	73224-78224	0708/0324	0722/0324	0722/0324	0724/2024	0728/2024	0728/0324	0728/0324	0808/2024	0808/2024	NO C.O.	3P2024-06-017330		P 1,888,000.00		P 1,888,000.00	P 1,942,200.00		P 1,942,200.00	ODA, PCA, Bantay Lungsod, CDR	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	Awarded			
34400553	Repair/Rehabilitation of Gilbey St. 2 (303858.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0828/0324	73224-78224	0719/0324	0722/0324	0722/0324	0724/2024	0728/2024	0728/0324	0731/0324	0808/2024	0811/2024	NO C.O.	3P2024-06-017330		P 1,800,000.00		P 1,800,000.00	P 1,842,200.00		P 1,842,200.00	ODA, PCA, Bantay Lungsod, CDR	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	Awarded			
34400554	Repair/Rehabilitation of the Lucio St. (303813.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0828/0324	73224-78224	0708/0324	0722/0324	0722/0324	0724/2024	0728/2024	0728/0324	0728/0324	0808/2024	0808/2024	NO C.O.	3P2024-06-017330		P 1,138,000.00		P 1,138,000.00	P 1,202,200.00		P 1,202,200.00	ODA, PCA, Bantay Lungsod, CDR	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	Awarded			
34400555	Repair/Rehabilitation of Quinsay St. (304283.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0828/0324	73224-78224	0708/0324	0722/0324	0722/0324	0724/2024	0728/2024	0728/0324	0728/0324	0808/2024	0808/2024	NO C.O.	3P2024-06-017368		P 1,475,000.00		P 1,475,000.00	P 1,504,750.00		P 1,504,750.00	ODA, PCA, Bantay Lungsod, CDR	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	Awarded			
34400556	Repair/Rehabilitation of Subes St. 3 (304858.2) along Manila North Rd	Construction Division	NO	Competitive Bidding	0828/0324	73224-78224	0708/0324	0722/0324	0722/0324	0724/2024	0728/2024	0728/0324	0728/0324	0808/2024	0808/2024	NO C.O.	3P2024-06-017368		P 1,018,000.00		P 1,018,000.00	P 1,087,600.00		P 1,087,600.00	ODA, PCA, Bantay Lungsod, CDR	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	Awarded			

Task ID#	Procurement Project	Philidat no.	Is this an Early Procurement Activity	Mode of Procurement	Proc Plan (Submission)	MD/ No. of M	Proc Act Cost	Eligibility Check	Sub/Item of Bids	MD Evaluation	Proc Cost	Area of MD Beneficiary (Beneficiary Name)	Status of Award	Contract Sign. No.	Status of Payment	Referral/Completion	Inspection & Acceptance	Source of Funds	Total	MDMD	ED	Total	MDMD	ED	Type of funded resources	Proc Act Cost	Eligibility Check	Sub/Item of Bids	MD Evaluation	Proc Cost	Referral/Completion/Procurement (If applicable)	Status	Is there a Letter of Intent signed?	Remarks (Linking to the Proc Plan ID#)	
24A00527	Repair/Rehabilitation of Saginawan St. (3005331,2) along Manila North Rd.	Construction Division 1	NO	Competitive Bidding	08/28/2024	7/9/24-7/9/24	07/09/2024	07/02/2024	07/02/2024	07/04/2024	07/08/2024	07/08/2024	07/08/2024	08/08/2024	08/09/2024	NO C.D.		90224-06-017094	P=3,146,000.00		P=3,146,000.00		P=3,146,000.00		ODA, PCA, Barilay (Loanerager, CDO)	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024		Awarded			
24A00528	Repair/Rehabilitation of Acedillo St. (3005331,2) along Manila North Rd.	Construction Division 1	NO	Competitive Bidding	08/28/2024	7/9/24-7/9/24	07/09/2024	07/02/2024	07/02/2024	07/04/2024	07/08/2024	07/08/2024	07/08/2024	08/08/2024	08/09/2024	NO C.D.		90224-06-017105	P=2,139,000.00		P=2,139,000.00		P=2,139,000.00		ODA, PCA, Barilay (Loanerager, CDO)	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024		Awarded			
24A00529	Repair / Rehabilitation of Barlay Abut. St. (3005331,2) along Manila North Rd.	Construction Division 1	NO	Competitive Bidding	08/28/2024	7/9/24-7/9/24	07/09/2024	07/02/2024	07/02/2024	07/04/2024	07/08/2024	07/08/2024	07/08/2024	08/08/2024	08/09/2024	YES C.D.		90224-06-017096	P=6,174,360.00		P=6,174,360.00		P=6,174,360.00		ODA, PCA, Barilay (Loanerager, CDO)	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024		Awarded			
24A00530	Repair/Rehabilitation of Capalan St. (3005331,2) along Manila North Rd.	Construction Division 1	NO	Competitive Bidding	08/28/2024	7/9/24-7/9/24	07/09/2024	07/02/2024	07/02/2024	07/04/2024	07/08/2024	07/08/2024	07/08/2024	08/08/2024	08/12/2024	YES C.D.		90224-06-017106	P=3,146,000.00		P=3,146,000.00		P=3,146,000.00		ODA, PCA, Barilay (Loanerager, CDO)	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024		Awarded			
24A00531	Repair / Rehabilitation of Castigay St. (3005331,2) along Manila North Rd.	Construction Division 1	NO	Competitive Bidding	08/28/2024	7/9/24-7/9/24	07/09/2024	07/02/2024	07/02/2024	07/04/2024	07/08/2024	07/08/2024	07/08/2024	08/08/2024	08/12/2024	NO C.D.		90224-06-017108	P=3,146,000.00		P=3,146,000.00		P=3,146,000.00		ODA, PCA, Barilay (Loanerager, CDO)	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024		Awarded			
24A00532	Repair/Rehabilitation of Carle St.1 (3005331,2) along Manila North Rd.	Construction Division 1	NO	Competitive Bidding	08/28/2024	7/9/24-7/9/24	07/09/2024	07/02/2024	07/02/2024	07/04/2024	07/08/2024	07/08/2024	07/08/2024	08/08/2024	08/12/2024	YES C.D.		90224-06-017105	P=3,397,000.00		P=3,397,000.00		P=3,397,000.00		ODA, PCA, Barilay (Loanerager, CDO)	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024		Awarded			
24A00533	Repair / Rehabilitation of Castigay St. 1 (3005331,2) along Manila North Rd.	Construction Division 1	NO	Competitive Bidding	08/28/2024	7/9/24-7/9/24	07/09/2024	07/02/2024	07/02/2024	07/04/2024	07/08/2024	07/08/2024	07/08/2024	08/08/2024	08/12/2024	YES C.D.		90224-06-017108	P=3,422,000.00		P=3,422,000.00		P=3,422,000.00		ODA, PCA, Barilay (Loanerager, CDO)	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024		Awarded			
24A00534	Repair/ Rehabilitation of San Esteban St. (3005331,2) along Manila North Rd.	Construction Division 1	NO	Competitive Bidding	08/28/2024	7/9/24-7/9/24	07/09/2024	07/02/2024	07/02/2024	07/04/2024	07/08/2024	07/08/2024	07/08/2024	08/08/2024	08/12/2024	NO C.D.		90224-06-017105	P=3,638,360.00		P=3,638,360.00		P=3,638,360.00		ODA, PCA, Barilay (Loanerager, CDO)	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024		Awarded			
24A00535	Repair/Rehabilitation of Santiago St. (3005331,2) along Manila North Rd.	Construction Division 1	NO	Competitive Bidding	08/28/2024	7/9/24-7/9/24	07/09/2024	07/02/2024	07/02/2024	07/04/2024	07/08/2024	07/08/2024	07/08/2024	08/08/2024	08/12/2024	NO C.D.		90224-06-017105	P=3,139,000.00		P=3,139,000.00		P=3,139,000.00		ODA, PCA, Barilay (Loanerager, CDO)	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024		Awarded			
24A00536	Repair / Rehabilitation of Tuley St. (3005331,2) along Manila North Rd.	Construction Division 1	NO	Competitive Bidding	08/28/2024	7/9/24-7/9/24	07/09/2024	07/02/2024	07/02/2024	07/04/2024	07/08/2024	07/08/2024	07/08/2024	08/08/2024	08/12/2024	YES C.D.		90224-06-017105	P=3,653,000.00		P=3,653,000.00		P=3,653,000.00		ODA, PCA, Barilay (Loanerager, CDO)	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024		Awarded			
24A00537	Repair/Rehabilitation of Sta. Maria Catherine St. (3005331,2) along Manila North Rd.	Construction Division 1	NO	Competitive Bidding	07/09/2024	7/17-23/2024	07/04/2024	08/09/2024	08/09/2024	08/09/2024	08/09/2024	08/13/2024	08/13/2024	08/14/2024	08/27/2024	08/27/2024	YES C.D.	GAIR Response Fund	P=6,652,360.00		P=6,652,360.00		P=6,652,360.00		ODA, PCA, Barilay (Loanerager, CDO)	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded			
24A00538	National Building Program – Structural Improvement of Public Buildings and Construction of Education Centers – Region 1, Santos, La Union	Construction Division 1	NO	Competitive Bidding	07/08/2024	7/17-23/2024	07/04/2024	08/09/2024	08/09/2024	08/09/2024	08/13/2024	08/17/2024	08/18/2024	08/27/2024	08/30/2024	NO C.D.	SAIA	P=8,161,000.00		P=8,161,000.00		P=8,161,768.00		P=8,161,768.00		ODA, PCA, Barilay (Loanerager, CDO)	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
24A00539	Rehabilitation of Tawal in Tala Mountain, Pagsanjan, Sta. Catalina, Ilocos Sur	Construction Division 1	NO	Competitive Bidding	07/08/2024	7/17-23/2024	07/04/2024	08/09/2024	08/09/2024	08/09/2024	08/13/2024	08/28/2024	08/27/2024	08/28/2024	08/28/2024	YES C.D.	NSRMF FUND	P=3,361,330.00		P=3,361,330.00		P=3,361,330.17		P=3,361,330.17		ODA, PCA, Barilay (Loanerager, CDO)	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
24A00570	Completion/Outsourcing of Super Health Centers- Alamos Super Health Center, Pangasinan	Construction Division 1	NO	Competitive Bidding	07/08/2024	7/19-22/2024	07/02/2024	08/09/2024	08/09/2024	08/09/2024	08/09/2024	08/09/2024	08/07/2024	08/09/2024	08/09/2024	YES C.D.	ODA Health Facility Enhancement Program (BID# 15941) (Specific Budget) of National Government Agencies	P=3,675,000.00		P=3,675,000.00		P=3,681,187.00		P=3,681,187.00		ODA, PCA, Barilay (Loanerager, CDO)	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		

Item Code	Procurement Project	PhilHealth use	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	AWC/ Test of Bid	Pre-Bid Conf	Eligibility Check	IR/Release of Bid	RR Evaluation	Post-Bid	Date of Bids Opening/ Bidding Meeting Held	Notice of Award	Contract Sign-ig	Notice of Award	Technical Completion	Inspection & Acceptance	Name of Firm	Total	2023	24	Total	2023	24	List of Awarded Bidders	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bid	Bids Evaluation	Post-Bid	Technical Completion/Inspection/ Acceptance	Status	Is failed, what specific stage?	Remarks (Explaining Discrepancy from the BMR)	
34A00571	Completion/Supplying of Super Health Centers - Angen Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	07/09/2024	7/16-22/2024	07/23/2024	08/05/2024	08/05/2024	08/07-3024	08/09/2024	08/28/2024	08/27/2024	08/09/2024	08/28/2024	100 C.B.		SDH Health Facilities Enhancement Program (JHPI) Specific Budgets of National Government Agencies	₱1,370,000.00			₱1,370,000.00			₱1,370,782.87	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00572	Completion/Supplying of Super Health Centers - San Narciso City Angel Health Center, LA Union	Construction Division	NO	Competitive Bidding	07/09/2024	7/17-23/2024	07/24/2024	08/06/2024	08/06/2024	08/06-3024	08/12/2024	08/28/2024	08/27/2024	08/09/2024	08/29/2024	100 C.B.		SDH Health Facilities Enhancement Program (JHPI) Specific Budgets of National Government Agencies	₱1,370,000.00			₱1,370,000.00			₱1,343,968.47	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00573	Completion/Supplying of Super Health Centers - Tagudin Super Health Center, Ilocos Sur	Construction Division	NO	Competitive Bidding	07/09/2024	7/17-23/2024	07/24/2024	08/06/2024	08/06/2024	08/06-3024	08/12/2024	08/28/2024	08/27/2024	08/09/2024	08/29/2024	100 C.B.		SDH Health Facilities Enhancement Program (JHPI) Specific Budgets of National Government Agencies	₱1,370,000.00			₱1,370,000.00			₱1,333,834.40	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00574	Reconstruction/Rehabilitation of Slope Protection along Santa Rita, Eng. San Antonio St., Banguing, Pangasinan	Construction Division	NO	Competitive Bidding	07/09/2024	7/17-23/2024	07/24/2024	08/06/2024	08/06/2024	08/06-3024	08/12/2024	08/13/2024	08/14/2024	08/22/2024	08/27/2024	149 C.B.		FY 2024 NCRMA Fund - RA No. 11875	₱1,134,480.00			₱1,134,550.00			₱1,274,914.80	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00575	Reconstruction/Rehabilitation of Slope Protection along Santa Rita, Eng. San Antonio, Banguing, Pangasinan	Construction Division	NO	Competitive Bidding	07/09/2024	7/17-23/2024	07/24/2024	08/06/2024	08/06/2024	08/06-3024	08/12/2024	08/13/2024	08/14/2024	08/22/2024	08/27/2024	146 C.B.		FY 2024 NCRMA Fund - RA No. 11875	₱1,134,480.00			₱1,134,550.00			₱1,254,665.17	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00576	Completion/Supplying of Super Health Centers - Bantay Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	07/10/2024	7/18-22/2024	07/23/2024	08/05/2024	08/05/2024	08/07-3024	08/09/2024	08/27/2024	08/27/2024	08/09/2024	08/29/2024	100 C.B.		SDH Health Facilities Enhancement Program (JHPI) Specific Budgets of National Government Agencies	₱1,370,000.00			₱1,370,000.00			₱1,780,868.14	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00577	Completion/Supplying of Super Health Centers - Binalonan Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	07/10/2024	7/18-22/2024	07/23/2024	08/05/2024	08/05/2024	08/07-3024	08/09/2024	08/28/2024	08/27/2024	08/09/2024	08/29/2024	100 C.B.		SDH Health Facilities Enhancement Program (JHPI) Specific Budgets of National Government Agencies	₱1,370,000.00			₱1,370,000.00			₱1,790,114.58	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00578	Completion/Supplying of Super Health Centers - Enayabla, Banguing Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	07/10/2024	7/18-22/2024	07/23/2024	08/05/2024	08/05/2024	08/07-3024	08/09/2024	08/28/2024	08/27/2024	08/09/2024	08/29/2024	100 C.B.		SDH Health Facilities Enhancement Program (JHPI) Specific Budgets of National Government Agencies	₱1,370,000.00			₱1,370,000.00			₱1,310,763.63	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00579	Completion/Supplying of Super Health Centers - Halingan Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	07/10/2024	7/18-22/2024	07/23/2024	08/05/2024	08/05/2024	08/07-3024	08/09/2024	08/28/2024	08/27/2024	08/09/2024	08/29/2024	100 C.B.		SDH Health Facilities Enhancement Program (JHPI) Specific Budgets of National Government Agencies	₱1,370,000.00			₱1,370,000.00			₱1,301,635.33	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00580	Completion/Supplying of Super Health Centers - Hagonoy Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	07/10/2024	7/18-22/2024	07/23/2024	08/05/2024	08/05/2024	08/07-3024	08/09/2024	08/28/2024	08/27/2024	08/09/2024	08/29/2024	100 C.B.		SDH Health Facilities Enhancement Program (JHPI) Specific Budgets of National Government Agencies	₱1,370,000.00			₱1,370,000.00			₱1,301,171.28	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00581	Completion/Supplying of Super Health Centers - Lusak, Tayug Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	07/10/2024	7/18-22/2024	07/23/2024	08/05/2024	08/05/2024	08/07-3024	08/09/2024	08/28/2024	08/27/2024	08/09/2024	08/29/2024	100 C.B.		SDH Health Facilities Enhancement Program (JHPI) Specific Budgets of National Government Agencies	₱1,370,000.00			₱1,370,000.00			₱1,311,013.68	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00582	Completion/Supplying of Super Health Centers - San Vicente, Lingsang Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	07/10/2024	7/18-22/2024	07/23/2024	08/05/2024	08/05/2024	08/07-3024	08/09/2024	08/28/2024	08/27/2024	08/09/2024	08/29/2024	100 C.B.		SDH Health Facilities Enhancement Program (JHPI) Specific Budgets of National Government Agencies	₱1,370,000.00			₱1,370,000.00			₱1,309,753.34	CEA, PCA, Bantay Lungsod, COB	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024		Awarded		
34A00583	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "Odette" in Region I, A. Davao, Elementary School, Bacata, Pangasinan	Construction Division	NO	Competitive Bidding	10/10/2024	10/18-22/2024	10/23/2024	11/05/2024	11/05/2024	11/13-2024	11/19/2024	11/27/2024	11/22/2024	12/02/2024	12/03/2024	100 C.B.		Class Assistance Fund	₱1,033,440.00			₱1,033,440.00			₱1,038,388.33	CEA, PCA, Bantay Lungsod, COB	10/16/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024		Awarded		
34A00584	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "Odette" in Region I, A. Davao, Elementary School, Lubbata City, Pangasinan	Construction Division	NO	Competitive Bidding	08/09/2024	08/13-19/2024	08/22/2024	09/03/2024	09/03/2024	08/26-2024	08/30/2024	09/13/2024	09/10/2024	09/29/2024	08/27/2024	100 C.B.		Class Assistance Fund	₱1,776,360.00			₱1,776,360.00			₱1,776,815.50	CEA, PCA, Bantay Lungsod, COB	08/16/2024	08/16/2024	08/16/2024	08/16/2024	08/16/2024		Awarded		

Code PSP	Procurement Project	PSP/Unit-Id	Is this an Early Procurement Activity	Mode of Procurement	Pre-Paid Confirmation	Adv/ Start Date	Pre-Bid Date	Eligibility Check	Bid Types of Bids	Bid Evaluation	Post-Bid	Date of Bidding Restriction Resubmission Period	Notice of Award	Contract Signing	Notice to Proceed	Industrial Completion	Inspection & Acceptance	Source of Funds	Total	ESRD	SD	Total	ESRD	CD	List of Related Elements	Pre-Bid Date	Eligibility Check	Adv/Sign of Bid	Bid Evaluation	Post-Bid	Delivery Completion/Receipt on IP registration	Status	If failed, which specific stage?	Remarks (Highlighting Changes from the PSP)
34400585	Repair/Restoration of School Buildings which were damaged by Typhoon "YOGI" in Region I, Cebu (Elementary School, Undaneta City, Pangasinan)	Construction Division F	NO	Competitive Bidding	09/05/2024	09/15-19/2024	09/25/2024	09/29/2024	09/29/2024	09/29/2024	09/26/2024	09/19/2024	09/19/2024	09/28/2024	09/27/2024	10/11/2024		Class Response Fund	P=1,295,169.00		P=1,276,385.45		P=1,576,265.41	EDA, PCA, Barley Loringen, CDRI	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	Awarded				
34400586	Repair/Restoration of School Buildings which were damaged by Typhoon "YOGI" in Region I, Cebu (Integrated School, Undaneta City, Pangasinan)	Construction Division F	NO	Competitive Bidding	09/05/2024	09/15-19/2024	09/25/2024	09/29/2024	09/29/2024	09/29/2024	09/26/2024	09/19/2024	09/19/2024	09/28/2024	09/27/2024	10/11/2024		Non-Calculation Type of Manual Bidding until work completed by Region I, Cebu Integrated School, Undaneta City, Pangasinan	P=1,237,293.63		P=1,170,625.17		P=1,479,625.37	EDA, PCA, Barley Loringen, CDRI	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	Awarded				
34400587	Repair/Restoration of School Buildings which were damaged by Typhoon "YOGI" in Region I, Cebu (Integrated School, Undaneta City, Pangasinan)	Construction Division F	NO	Competitive Bidding	09/19/2024	9/25/2024 - 10/1/2024	10/02/2024	10/19/2024	10/19/2024	10/17/2024	10/21/2024	10/22/2024	10/23/2024	10/28/2024	11/04/2024	10/11/2024		SPOSSA-04-01342	P=1,686,095.33		P=1,605,458.21		P=1,981,458.21	EDA, PCA, Barley Loringen, CDRI	09/15/2024	09/25/2024	09/25/2024	09/15/2024	09/25/2024	Awarded				
34400588	Repair/Restoration of School Buildings which were damaged by Typhoon "YOGI" in Region I, Cebu (National School, Undaneta City, Pangasinan)	Construction Division F	NO	Competitive Bidding	09/19/2024	9/25/2024 - 10/1/2024	10/02/2024	10/19/2024	10/19/2024	10/18/2024	10/21/2024	10/22/2024	10/23/2024	10/28/2024	11/09/2024	11/07/2024	10/11/2024		SPOSSA-04-01342	P=1,186,718.15		P=1,119,817.70		P=1,419,617.70	EDA, PCA, Barley Loringen, CDRI	09/15/2024	10/25/2024	10/25/2024	10/15/2024	10/25/2024	Awarded			
34400589	Repair/Restoration of School Buildings which were damaged by Typhoon "YOGI" in Region I, Cebu (East National High School, Undaneta, Pangasinan)	Construction Division F	NO	Competitive Bidding	10/10/2024	10/18-23/2024	10/29/2024	11/09/2024	11/09/2024	11/13/2024	11/19/2024	12/10/2024	12/11/2024	12/28/2024	12/28/2024	13/01/2024		Class Response Fund	P=1,071,600.29		P=1,251,255.91		P=1,291,753.91	EDA, PCA, Barley Loringen, CDRI	12/16/2024	12/16/2024	12/16/2024	12/16/2024	12/16/2024	Awarded				
34400590	Construction of New Super Health Center(RHU) - Lucena Super Health Center, Davao Sur	Construction Division F	NO	Competitive Bidding	09/05/2024	9/13-19/2024	09/25/2024	09/29/2024	09/29/2024	09/29/2024	09/26/2024	09/13/2024	09/19/2024	09/28/2024	09/27/2024	10/11/2024		SDr Health Facilities Enhancement Program (JFPI) Specific Budgets of National Government Agencies	P=1,945,000.00		P=1,581,751.54		P=1,541,751.54	EDA, PCA, Barley Loringen, CDRI	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	Awarded				
34400591	Construction of New Super Health Center(RHU) - Benguet Super Health Center, La Union	Construction Division F	NO	Competitive Bidding	09/05/2024	9/13-19/2024	09/25/2024	09/29/2024	09/29/2024	09/24/2024	09/26/2024	09/13/2024	09/19/2024	09/27/2024	09/23/2024	10/11/2024		SDr Health Facilities Enhancement Program (JFPI) Specific Budgets of National Government Agencies	P=1,945,000.00		P=1,702,890.46		P=1,702,890.46	EDA, PCA, Barley Loringen, CDRI	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	Awarded				
34400592	Construction of New Super Health Center(RHU) - Cominec Super Health Center, Sorsogon Norte	Construction Division F	NO	Competitive Bidding	09/05/2024	9/13-19/2024	09/25/2024	09/29/2024	09/29/2024	09/24/2024	09/26/2024	09/13/2024	09/19/2024	09/23/2024	09/23/2024	10/11/2024		Construction of New Super Health Center(RHU) - Cominec Super Health Center, Sorsogon Norte	P=1,945,000.00		P=1,702,181.92		P=1,702,181.92	EDA, PCA, Barley Loringen, CDRI	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	Awarded				
34400593	Construction of New Super Health Center(RHU) - Dagupan Super Health Center II, Pangasinan	Construction Division	NO	Competitive Bidding	09/05/2024	9/13-19/2024	09/25/2024	09/29/2024	09/29/2024	09/24/2024	09/26/2024	10/11/2024	10/22/2024	10/11/2024	10/18/2024	10/11/2024		SDr Health Facilities Enhancement Program (JFPI) Specific Budgets of National Government Agencies	P=1,945,000.00		P=1,702,338.65		P=1,702,338.65	EDA, PCA, Barley Loringen, CDRI	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	Awarded				
34400594	Construction of New Super Health Center(RHU) - Lucena Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	09/05/2024	9/13-19/2024	09/25/2024	09/29/2024	09/29/2024	09/24/2024	09/26/2024	09/13/2024	09/19/2024	09/28/2024	09/27/2024	10/11/2024		SDr Health Facilities Enhancement Program (JFPI) Specific Budgets of National Government Agencies	P=1,945,000.00		P=1,702,894.00		P=1,702,894.00	EDA, PCA, Barley Loringen, CDRI	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	Awarded				
34400595	Construction of New Super Health Center(RHU) - National Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	09/05/2024	9/13-19/2024	09/25/2024	09/29/2024	09/29/2024	09/29/2024	09/26/2024	09/13/2024	09/19/2024	09/28/2024	09/27/2024	10/11/2024		SDr Health Facilities Enhancement Program (JFPI) Specific Budgets of National Government Agencies	P=1,945,000.00		P=1,702,894.00		P=1,702,894.00	EDA, PCA, Barley Loringen, CDRI	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	Awarded				
34400596 (Rebid)	Construction of New Super Health Center(RHU) - Pangasinan Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	09/19/2024	9/19-24/2024	09/29/2024	10/09/2024	10/09/2024	10/11/2024	10/19/2024	10/21/2024	10/22/2024	10/29/2024	11/04/2024	10/11/2024		SDr Health Facilities Enhancement Program (JFPI) Specific Budgets of National Government Agencies	P=1,945,000.00		P=1,581,692.75		P=1,581,692.75	EDA, PCA, Barley Loringen, CDRI	09/16/2024	09/16/2024	09/16/2024	09/16/2024	09/16/2024	Awarded				
34400597	Construction of New Super Health Center(RHU) - Regional Super Health Center, Sorsogon Norte	Construction Division	NO	Competitive Bidding	09/05/2024	9/13-19/2024	09/25/2024	09/29/2024	09/29/2024	09/29/2024	09/26/2024	09/13/2024	09/19/2024	09/23/2024	09/27/2024	10/11/2024		SDr Health Facilities Enhancement Program (JFPI) Specific Budgets of National Government Agencies	P=1,945,000.00		P=1,702,181.98		P=1,702,181.98	EDA, PCA, Barley Loringen, CDRI	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	Awarded				
34400598	Construction of New Super Health Center(RHU) - Regional Super Health Center, Sorsogon Norte	Construction Division	NO	Competitive Bidding	09/05/2024	9/13-19/2024	09/25/2024	09/29/2024	09/29/2024	09/29/2024	09/26/2024	09/13/2024	09/19/2024	09/23/2024	09/27/2024	10/11/2024		SDr Health Facilities Enhancement Program (JFPI) Specific Budgets of National Government Agencies	P=1,945,000.00		P=1,702,181.98		P=1,702,181.98	EDA, PCA, Barley Loringen, CDRI	09/13/2024	09/16/2024	09/16/2024	09/13/2024	09/13/2024	Awarded				

Item #	Procurement Project	Anticipated start	Is this a fully Procurement Activity	Mode of Procurement	Procure Contract	Advt/Inv of B	Project Cost	Eligibility Check	Sub/Name of Bids	Bid Evaluation	Plan Cost	Date of Bidding (Recommended Award)	Notice of Award	Contract Signing	Notice to Proceed	Anticipated Completion	Anticipated Acceptance	Source of Funds	Total	2024	50	Total	2024	50	CC	Use of Budget Allocation	Are Bid Cost	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Plan Cost	Balance/ Commitment/Amount (in P. available)	Status	Follow-up, when specific input?	Remarks (Highlighting Discrepancies only, if any)
24400099	Construction of Rainwater Collector System	Construction Division	NO	Competitive Bidding	08/05/2024	8/15/18/2024	08/25/2024	08/05/2024	08/02/2024	08/04/2024	08/08/2024	08/12/2024	08/22/2024	08/23/2024	08/23/2024	130 C.B.			9/2/2024-03-2024	P=3,889,000.00		P=3,889,000.00			P=3,889,842.18	COA, POA, Bidsys (Lansangan, CDO)	08/13/2024	08/13/2024	08/13/2024	08/13/2024	08/13/2024		Awarded		
24400099	Construction of Tissue Culture Facility / Laboratory, PCA Resilient, Pangasinan	Construction Division	NO	Competitive Bidding	08/05/2024	8/15/18/2024	08/25/2024	08/05/2024	08/08/2024	08/11/2024	08/13/2024	08/13/2024	08/19/2024	08/29/2024	08/27/2024	130 C.B.			6/8/7/2024	P=3,340,000.00		P=3,340,000.00			P=3,331,896.40	COA, POA, Bidsys (Lansangan, CDO)	08/13/2024	08/24/2024	08/24/2024	08/24/2024	08/24/2024		Awarded		
24400091	Construction of New Super Health Center(SH)- Pampanga Tamarang, Cagayan Super Health Center, Ilocos Sur	Construction Division	NO	Competitive Bidding	11/25/2024	11/27/2024 - 12/9/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/25/2024	12/28/2024	12/27/2024	01/06/2025	01/07/2025	180 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=1,445,000.00		P=1,445,000.00			P=1,445,260.83	COA, POA, Bidsys (Lansangan, CDO)	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		Awarded		
24400092	Construction of New Super Health Center(SH)- San Juan Super Health Center, La Union	Construction Division	NO	Competitive Bidding	11/25/2024	11/27/2024 - 12/9/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/25/2024	12/28/2024	12/27/2024	01/06/2025	01/07/2025	140 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=1,840,000.00		P=1,840,000.00			P=1,761,733.88	COA, POA, Bidsys (Lansangan, CDO)	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		Awarded		
24400093	Construction of New Super Health Center(SH)- Marikina Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	11/25/2024	11/27/2024 - 12/9/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/25/2024	12/28/2024	12/27/2024	01/06/2025	01/07/2025	140 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=1,840,000.00		P=1,840,000.00			P=1,761,964.50	COA, POA, Bidsys (Lansangan, CDO)	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		Awarded		
24400094	Construction of New Super Health Center(SH)- San Nicolas Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	11/25/2024	11/27/2024 - 12/9/2024	12/04/2024	12/17/2024	12/17/2024	12/18/2024	12/25/2024	12/28/2024	12/27/2024	01/06/2025	01/07/2025	140 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=1,840,000.00		P=1,840,000.00			P=1,760,962.18	COA, POA, Bidsys (Lansangan, CDO)	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		Awarded		
24400095	SOI Health Facilities Enhancement Program (HFP) LGU Hospital - Benga District Hospital, Ilocos Norte	Construction Division	NO	Competitive Bidding	10/22/2024	10/18/2024	10/18/2024	10/28/2024	10/28/2024	11/05/2024	11/12/2024	11/13/2024	11/14/2024	11/25/2024	11/21/2024	140 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=8,750,000.00		P=8,750,000.00			P=8,750,438.47	COA, POA, Bidsys (Lansangan, CDO)	10/11/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024		Awarded		
24400096	SOI Health Facilities Enhancement Program (HFP) LGU Hospital - Dingalan District Hospital, Ilocos Norte	Construction Division	NO	Competitive Bidding	11/09/2024	11/09/2024 - 12/03/2024	12/05/2024	12/18/2024	12/18/2024	12/18/2024	12/25/2024	12/28/2024	12/28/2024	01/03/2025	01/06/2025	180 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=4,625,000.00		P=4,625,000.00			P=4,627,882.95	COA, POA, Bidsys (Lansangan, CDO)	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Awarded		
24400097	SOI Health Facilities Enhancement Program (HFP) LGU Hospital - Cofa Josefa Estrella Resaca District Hospital, Ilocos Norte	Construction Division	NO	Competitive Bidding	11/27/2024	11/28/2024 - 12/6/2024	12/05/2024	12/18/2024	12/18/2024	12/18/2024	12/25/2024	12/28/2024	12/28/2024	01/03/2025	01/06/2025	170 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=4,775,000.00		P=4,775,000.00			P=4,807,376.42	COA, POA, Bidsys (Lansangan, CDO)	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Awarded		
24400098	SOI Health Facilities Enhancement Program (HFP) LGU Hospital - Governor Rosal B. Allen Sr. Memorial Hospital, Ilocos Norte	Construction Division	NO	Competitive Bidding	11/27/2024	11/29/2024 - 12/6/2024	12/05/2024	12/18/2024	12/18/2024	12/18/2024	12/25/2024	12/28/2024	12/28/2024	01/03/2025	01/06/2025	140 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=9,750,000.00		P=9,750,000.00			P=9,755,174.88	COA, POA, Bidsys (Lansangan, CDO)	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Awarded		
24400099	SOI Health Facilities Enhancement Program (HFP) LGU Hospital - Piliag District Hospital Ilocos Norte	Construction Division	NO	Competitive Bidding	10/22/2024	10/19/2024 - 10/19/2024	10/17/2024	10/30/2024	10/30/2024	11/06/2024	11/13/2024	11/13/2024	11/18/2024	11/28/2024	11/28/2024	130 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=8,850,000.00		P=8,850,000.00			P=8,855,275.71	COA, POA, Bidsys (Lansangan, CDO)	10/11/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024		Awarded		
24400010	SOI Health Facilities Enhancement Program (HFP) LGU Hospital - Vintar District Hospital Ilocos Norte	Construction Division	NO	Competitive Bidding	11/25/2024	11/26/2024 - 12/4/2024	12/05/2024	12/18/2024	12/18/2024	12/18/2024	12/25/2024	12/28/2024	12/28/2024	01/03/2025	01/06/2025	180 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=2,895,000.00		P=2,895,000.00			P=2,876,544.57	COA, POA, Bidsys (Lansangan, CDO)	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Awarded		
24400011	SOI Health Facilities Enhancement Program (HFP) LGU Hospital - Lungsod District Hospital	Construction Division	NO	Competitive Bidding	11/09/2024	11/09/2024 - 12/03/2024	12/05/2024	12/18/2024	12/18/2024	12/18/2024	12/25/2024	12/28/2024	12/28/2024	01/03/2025	01/06/2025	180 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=8,850,000.00		P=8,850,000.00			P=8,855,272.14	COA, POA, Bidsys (Lansangan, CDO)	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Awarded		
24400012	SOI Health Facilities Enhancement Program (HFP) LGU Hospital - Ilocos Norte Chayon Center, Ilocos Norte	Construction Division	NO	Competitive Bidding	11/27/2024	11/28/2024 - 12/6/2024	12/05/2024	12/18/2024	12/18/2024	12/18/2024	12/25/2024	12/28/2024	12/28/2024	01/03/2025	01/06/2025	130 C.B.			SOI Health Facilities Enhancement Program (HFP), Specific Budgets of National Government Agencies	P=4,825,000.00		P=4,825,000.00			P=4,776,742.80	COA, POA, Bidsys (Lansangan, CDO)	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Awarded		

Line Item	Procurement Project	PMO/Unit and Division	Is it an Early Procurement Activity	Mode of Procurement	Project Conference	ADA/Year of IS	Pre-Bid Conf	Eligibility Check	Sub/Eval of Bids	Bid Evaluation	Post-Bid	Issuance of Bid/ Rejection/ Reopening/ Award	Status of Award	Contract Signing	Notice to Proceed	Substantive Completion	Acceptance & Completion	Source of Funds	Total	IBIDS	ES	Total	IBIDS	ES	Est. of Estimated Disbursement	Pre-Bid Conf	Eligibility Check	Sub/Eval of Bids	Bid Evaluation	Post-Bid	Substantive Completion/ Reopening/ Award (if applicable)	Risk	Project Status (Overall)	Remarks (Highlighting Changes from the RFP)
24400013	Construction of New Super Health Comprehensive & Acute Super Health Center, Pangasinan	Construction Division	NO	Competitive Bidding	10/14/2024	10/17/2024 - 10/23/2024	10/04/2024	11/18/2024	11/18/2024	11/05/2024	11/22/2024	11/22/2024	11/26/2024	12/05/2024	12/08/2024	240 C.B.			803204-09-013942	₱16,862,000.00		₱16,862,000.00			₱16,711,879.99		10/17/2024	11/20/2024	11/20/2024	11/05/2024	11/20/2024	Assessed		
24400014	Construction of Virgin Christal OR (Thermost Building), Reg. Capatzenan, Pagsanjan, Ilocos Norte	Construction Division	NO	Competitive Bidding	09/19/2024	9/25/2024 - 10/1/2024	10/02/2024	10/18/2024	10/18/2024	10/17/2024	10/21/2024	10/22/2024	10/23/2024	10/28/2024	11/04/2024	180 C.B.			Trust Fund	₱16,626,375.00		₱16,626,375.00			₱16,460,717.49		09/19/2024	09/26/2024	09/26/2024	09/25/2024	09/25/2024	Assessed		
24400015	Repair/Restoration of School Buildings which were damaged by Typhoon "Odette"	Construction Division	NO	Competitive Bidding	08/23/2024	9/02/2024 - 10/2/2024	10/03/2024	10/18/2024	10/18/2024	10/18/2024	10/22/2024	10/23/2024	10/28/2024	11/08/2024	11/07/2024	130 C.B.			803204-09-014077	₱16,706,800.00		₱16,706,800.00			₱16,148,268.77		08/23/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024	Assessed		
24400016	Construction of a 5th Nursing Center in La Union - Don Mariano Marcos Memorial State University	Construction Division	NO	Competitive Bidding	09/23/2024	9/30/2024 - 10/2/2024	10/03/2024	10/18/2024	10/18/2024	10/18/2024	10/22/2024	10/23/2024	10/28/2024	11/08/2024	11/07/2024	180 C.B.			803014-09-013982	₱16,862,000.00		₱16,862,000.00			₱16,551,455.72		09/24/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024	Assessed		
24400017	Establishment of Veterinary Medicine Complex in Mariano Marcos State University	Construction Division	NO	Competitive Bidding	09/23/2024	9/30/2024 - 10/2/2024	10/03/2024	10/18/2024	10/18/2024	10/18/2024	10/22/2024	10/23/2024	10/28/2024	11/08/2024	11/07/2024	150 C.B.			803204-09-013782	₱16,900,000.00		₱16,900,000.00			₱16,281,258.29		09/24/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024	Assessed		
24400018	Continuation of the Construction of the Henry Dunant Center - University of Northern Philippines	Construction Division	NO	Competitive Bidding	09/23/2024	9/30/2024 - 10/2/2024	10/03/2024	10/18/2024	10/18/2024	10/18/2024	10/22/2024	10/23/2024	10/28/2024	11/08/2024	11/07/2024	130 C.B.			803204-09-013757	₱16,862,000.00		₱16,862,000.00			₱16,108,108.96		09/24/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024	Assessed		
24400019	Construction/Rehabilitation/Improvement of Facilities for Research and Development (R&D) and Disaster Relief Center (DRC) - Including Gender - Responsive Facilities	Construction Division	NO	Competitive Bidding	09/23/2024	9/30/2024 - 10/2/2024	10/03/2024	10/18/2024	10/18/2024	10/18/2024	10/22/2024	10/23/2024	10/28/2024	01/03/2025	01/09/2025	240 C.B.			PI 2024	₱16,862,000.00		₱16,862,000.00			₱16,111,833.57		09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024	Assessed		
24400020	Completion of Graduate College, NLC - Don Mariano Marcos Memorial State University	Construction Division	NO	Competitive Bidding	09/23/2024	10/6-15/2024	10/18/2024	10/28/2024	10/28/2024	11/05/2024	11/12/2024	11/13/2024	11/14/2024	11/20/2024	11/21/2024	360 C.B.			GAAP 2024	₱16,650,000.00		₱16,650,000.00			₱16,263,704.80		10/11/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024	Assessed		
24400021	Construction/Repair/Rehabilitation of Dormitory - Mariano Marcos State University	Construction Division	NO	Competitive Bidding	10/03/2024	10/06-15/2024	10/18/2024	10/28/2024	10/28/2024	11/05/2024	11/12/2024	11/13/2024	11/14/2024	11/20/2024	11/21/2024	240 C.B.			803204-09-013750	₱16,750,000.00		₱16,750,000.00			₱16,712,557.00		10/11/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024	Assessed		
24400022	Repair and Renovation of Academic Building (College of Teacher Education Building Phase 2), Ilocos Norte State Polytechnic State College	Construction Division	NO	Competitive Bidding	10/23/2024	10/26-15/2024	10/18/2024	10/28/2024	10/28/2024	11/05/2024	11/12/2024	11/13/2024	11/14/2024	11/20/2024	11/21/2024	180 C.B.			803204-09-013959	₱16,825,000.00		₱16,825,000.00			₱16,477,148.72		10/11/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024	Assessed		
24400023	Repair/Restoration of School Buildings Damaged/Chewed by Typhoon "Odette" in Region I - South Central Elementary School, Naga-Pangasinan	Construction Division	NO	Competitive Bidding	10/1/2024	10/18/2024 - 10/22/2024	10/23/2024	11/08/2024	11/05/2024	11/13/2024	11/18/2024	12/03/2024	12/04/2024	12/13/2024	12/18/2024	220 C.B.			Disch Response Fund	₱16,300,000.00		₱16,300,000.00			₱16,211,436.74		10/14/2024	10/14/2024	10/14/2024	10/14/2024	10/14/2024	Assessed		
24400024	Repair/Restoration of School Buildings Damaged/Chewed by Typhoon "Odette" in Region I - Regional Elementary School, Naga, Pangasinan	Construction Division	NO	Competitive Bidding	10/1/2024	10/18/2024 - 10/22/2024	10/23/2024	11/05/2024	11/09/2024	11/12/2024	11/18/2024	12/1/2024	12/1/2024	12/28/2024	12/28/2024	340 C.B.			Disch Response Fund	₱17,716,940.00		₱17,716,940.00			₱17,219,964.70		10/14/2024	10/14/2024	10/14/2024	10/14/2024	10/14/2024	Assessed		
24400025 (Add'l)	Construction of Academic Building with Computer Assisted Phase II, Tuguegarao Campus - State Polytechnic State College	Construction Division	NO	Competitive Bidding	10/14/2024	11/19-29/2024	11/28/2024	12/1/2024	12/1/2024	12/18/2024	12/18/2024	12/20/2024	12/27/2024	01/02/2025		130 C.B.			803204-09-013981	₱16,862,000.00		₱16,862,000.00			₱16,471,374.26		11/20/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024	Assessed		
24400026	Construction of IT Building, Aklan Campus - Pangasinan State University	Construction Division	NO	Competitive Bidding	10/18/2024	10/23-28/2024	10/29/2024	11/12/2024	11/12/2024	12/11/2024	12/18/2024	12/18/2024	12/23/2024	12/27/2024	01/02/2025	360 C.B.			803204-09-014743	₱16,750,000.00		₱16,750,000.00			₱16,762,029.51		10/26/2024	10/26/2024	10/26/2024	12/11/2024	12/11/2024	Assessed		

Item Rank	Procurement Project	Philatelic unit	Is this a Priority Procurement Activity	Mode of Procurement	Pre-qual Checklist	Add'l Date of B	Pre-qual Cost	Eligibility Check	Info/Name of Bids	BID Evaluation	Pre-qual Cost	Date of Bids Opening/ Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Technical Completion	Acceptance & Disbursement	Source of Funds	Total	2024	20	Total	2024	20	Date of Initial Disbursement	Pre-BID Cost	Eligibility Check	Info/Name of Bids	BID Evaluation	Pre-qual Cost	Technical Completion/Disbursement/Release of Payment (if applicable)	Done	If failed, attach specific report	Remarks (Highlighting Compliance Issues, if any)
244000327	Construction of Multi-Purpose Building (Student Center), Surabangan Campus - Pangasinan State University	Construction Division	NO	Competitive Bidding	10/18/2024	10/23-28/2024	10/30/2024	1/13/2024	1/13/2024	1/15/2024	1/20/2024	1/23/2024	1/23/2024	1/25/2024	1/30/2024	2/3 C.S.	2/2/2024-25-3/3/24		PSU-DA-2024-0354	₱9,880,000.00		₱9,761,184.52		₱9,761,184.52	COA, PCA, Bantay Lungsodan, CDO	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024		Assessed		
244000328	Repair/ Rehabilitation of Access Road Leading to Tansangan Park, Dagupan City, Pangasinan	Construction Division	NO	Competitive Bidding	10/17/2024	10/23-28/2024	10/30/2024	1/13/2024	1/13/2024	1/15/2024	1/20/2024	1/23/2024	1/23/2024	1/25/2024	1/30/2024	2/3 C.S.	Quick Response Fund		₱2,350,000.00		₱2,330,000.00		₱2,345,354.58	COA, PCA, Bantay Lungsodan, CDO	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024		Assessed			
244000329	Repair/Rehabilitation of School Buildings Damaged/Cracked by Typhoon "YOGA" - Cluster 105	Construction Division	NO	Competitive Bidding	10/26/2024	1/15-14/2024	1/15/2024	1/12/2024	1/12/2024	1/12/2024	1/20/2024	1/23/2024	1/23/2024	1/25/2024	1/30/2024	2/3 C.S.	FY 2023 RA 11586 Extended Release 2023 Continuing		₱4,638,710.00		₱4,638,710.00		₱4,726,154.06	COA, PCA, Bantay Lungsodan, CDO	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024		Assessed			
244000330	Repair/Rehabilitation of School Buildings Damaged/Cracked by Super Typhoon "YOGA" in Region 1 - Cluster 10	Construction Division	NO	Competitive Bidding	11/04/2024	1/18-14/2024	1/15/2024	1/21/2024	1/21/2024	1/24/2024	1/24/2024	1/24/2024	1/25/2024	1/27/2024	2/4/2025	40 C.S.	Quick Response Fund		₱4,851,500.00		₱4,742,200.81		₱4,742,200.81	COA, PCA, Bantay Lungsodan, CDO	11/11/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		Assessed			
244000331	Repair/Rehabilitation of School Buildings Damaged/Cracked by Super Typhoon "YOGA" in Region 1 - Cluster 07	Construction Division	NO	Competitive Bidding	11/09/2024	1/13-18/2024	1/10/2024	1/09/2024	1/09/2024	1/10/2024	1/10/2024	1/13/2024	1/13/2024	1/15/2024	1/20/2024	2/3 C.S.	Quick Response Fund		₱3,860,000.00		₱3,820,225.28		₱3,820,225.28	COA, PCA, Bantay Lungsodan, CDO	11/16/2024	11/16/2024	11/16/2024	11/16/2024	11/16/2024		Assessed			
244000333	Repair/Rehabilitation of School Buildings Damaged/Cracked by Super Typhoon "YOGA" in Region 1 - Cluster 105	Construction Division	NO	Competitive Bidding	11/09/2024	1/14-22/2024	1/12/2024	1/04/2024	1/04/2024	1/10/2024	1/13/2024	1/13/2024	1/13/2024	1/15/2024	1/20/2024	2/3 C.S.	Quick Response Fund		₱4,860,000.00		₱4,617,000.00		₱4,617,000.00	COA, PCA, Bantay Lungsodan, CDO	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024		Assessed			
244000334	Repair/Rehabilitation of School Buildings Damaged/Cracked by Super Typhoon "YOGA" in Region 1 - Banging Elementary School, Sungsang, Dagupan City	Construction Division	NO	Competitive Bidding	11/11/2024	1/18-25/2024	1/10/2024	1/13/2024	1/13/2024	1/16/2024	1/16/2024	1/16/2024	1/16/2024	1/20/2024	2/4/2025	120 C.S.	Quick Response Fund		₱2,345,200.53		₱2,345,200.53		₱2,412,522.95	COA, PCA, Bantay Lungsodan, CDO	11/19/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		Assessed			
244000335	Repair/Rehabilitation of School Buildings Damaged/Cracked by Super Typhoon "YOGA" in Region 1 - Sta. Catalina Integrated School, Sanatagan, Pangasinan	Construction Division	NO	Competitive Bidding	11/11/2024	1/18-25/2024	1/10/2024	1/13/2024	1/13/2024	1/16/2024	1/16/2024	1/16/2024	1/16/2024	1/20/2024	2/4/2025	800 C.S.	Quick Response Fund		₱8,914,680.00		₱8,914,680.00		₱8,218,466.89	COA, PCA, Bantay Lungsodan, CDO	11/19/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		Assessed			
244000336	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "YOGA" in Region 1 - Benguet Elementary School, Sanatagan, Pangasinan	Construction Division	NO	Competitive Bidding	12/13/2024	1/18-25/2024	1/10/2024	1/13/2024	1/13/2024	1/16/2024	1/16/2024	1/16/2024	1/20/2024	1/27/2024	2/4/2025	120 C.S.	Quick Response Fund		₱2,776,980.00		₱2,776,980.00		₱2,279,881.34	COA, PCA, Bantay Lungsodan, CDO	11/20/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		Assessed			
244000337	Repair/Rehabilitation of School Buildings Damaged/Cracked by Super Typhoon "YOGA" in Region 1 - Public National High School, San Nicolas, Pangasinan	Construction Division	NO	Competitive Bidding	11/11/2024	1/18-25/2024	1/10/2024	1/13/2024	1/13/2024	1/16/2024	1/16/2024	1/16/2024	1/20/2024	1/27/2024	2/4/2025	80 C.S.	Quick Response Fund		₱2,370,000.00		₱2,370,000.00		₱2,344,052.78	COA, PCA, Bantay Lungsodan, CDO	11/19/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024		Assessed			
244000338	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "YOGA" in Region 1 - Sanatagan Elementary School, Urdaneta City, Pangasinan	Construction Division	NO	Competitive Bidding	11/12/2024	1/20-28/2024	1/12/2024	1/21/2024	1/21/2024	1/23/2024	1/23/2024	1/23/2024	1/23/2024	1/27/2024	2/4/2025	360 C.S.	Quick Response Fund		₱8,186,737.76		₱8,082,586.47		₱8,082,586.47	COA, PCA, Bantay Lungsodan, CDO	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024		Assessed			
244000339	Repair/Rehabilitation of School Buildings Damaged/Cracked by Super Typhoon "YOGA" in Region 1 - San Jose Elementary School, Urdaneta City, Pangasinan	Construction Division	NO	Competitive Bidding	11/13/2024	1/20-28/2024	1/12/2024	1/21/2024	1/21/2024	1/23/2024	1/23/2024	1/23/2024	1/23/2024	1/27/2024	2/4/2025	800 C.S.	Quick Response Fund		₱17,706,557.04		₱17,706,557.04		₱16,768,810.13	COA, PCA, Bantay Lungsodan, CDO	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024		Assessed			
244000340	Repair/Rehabilitation of Bridge which were damaged by Super Typhoon "YOGA", Binal Bridge (B007705.2) along Marikina North AC Basin, Pangasinan	Construction Division	NO	Competitive Bidding	11/07/2024	1/20-28/2024	1/12/2024	1/21/2024	1/21/2024	1/23/2024	1/23/2024	1/23/2024	1/23/2024	1/27/2024	2/4/2025	75 C.S.	Quick Response Fund		₱4,825,000.00		₱4,777,000.00		₱4,777,000.00	COA, PCA, Bantay Lungsodan, CDO	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024		Assessed			
244000341	Repair/Rehabilitation of Bridges which were damaged by Super Typhoon "YOGA", "Yaman" to (B021351.2) along Pangasinan-Dagupan Rd.	Construction Division	NO	Competitive Bidding	11/07/2024	1/20-28/2024	1/12/2024	1/21/2024	1/21/2024	1/23/2024	1/23/2024	1/23/2024	1/23/2024	1/27/2024	2/4/2025	120 C.S.	B0204-05-00334		₱13,892,500.00		₱13,870,795.00		₱13,870,795.00	COA, PCA, Bantay Lungsodan, CDO	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/20/2024		Assessed			

Proc. Code	Procurement Project	Procurement Unit	Is this an Early Procurement Activity	Mode of Procurement	Proc. Plan Endorsement	ADG/Not at B	Proc. Start	Eligibility Start	Submission of Bids	Bid Evaluation	Proc. End	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Award to Recipient	Delivery/Completion	Acceptance & Assignment	Source of Funds	Total	Amount	Est.	Total	Amount	Est.	Use of Related Resources	Proc. Start	Eligibility Start	Award/Sign of Bids	Bid Evaluation	Proc. End	Delivery/Completion/Assignment (as applicable)	Amount	If failed, which specific stage?	Remarks (highlighting changes from the BAC)
24A00542	Repair/Restoration of sidewalk at Brgy. (Lungsang, Sta. Catalina, Ilocos Sur)	Construction Division	NO	Competitive Bidding	11/11/2024	11/19/2024	11/09/2024	12/12/2024	12/19/2024	12/19/2024	12/19/2024	12/09/2024	12/09/2024	01/02/2025	01/02/2025	1.81 C.B.		Quick Response Fund	P=1,475,000.00			P=1,475,000.00			P=1,465,800.00	ODA, PCA, Bantay Lungsang, CDO	11/05/2024	11/27/2024	11/27/2024	11/25/2024	11/27/2024	Accepted		
24A00548	Renovation/Repair/Restoration of Building - Marana State University	Construction Division	NO	Competitive Bidding	11/13/2024	11/29/2024 - 12/3/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	280 C.B.		Quick Response Fund	P=2,361,985.00			P=2,361,985.00			P=2,351,280.38	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		
24A00549	Repair/Restoration/Reconstruction of Damaged Road (Brgy. Tertiary Roads, Lungsang - Jct. - Lungsang Division Road (Part 2nd))	Construction Division	NO	Competitive Bidding	11/13/2024	11/29/2024 - 12/3/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	116 C.B.		Quick Response Fund	P=1,124,500.00			P=1,124,500.00			P=1,113,261.00	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		
24A00550	Repair/Restoration of School Bldg. (Bantay Lungsang) along Cemetery (Bantay Lungsang) - Sta. Catalina Road	Construction Division	NO	Competitive Bidding	11/25/2024	11/29/2024 - 12/3/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	80 C.B.		RESCUE-20-2024	P=643,500.00			P=643,500.00			P=629,425.47	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		
24A00551	Construction of Paving (incl. New Road, Bantay Lungsang) along Road, STA. 206+140 - STA. 206+350, STA. 206+480 - STA. 206+525, STA. 206+640 - STA. 207+040, STA. 207+120 - STA. 207+480	Construction Division	NO	Competitive Bidding	11/25/2024	11/29/2024 - 12/3/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	288 C.B.		CY 2024	P=34,400,000.00			P=34,400,000.00			P=34,309,234.42	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		
24A00552	Construction of Paving (incl. New Road, Bantay Lungsang) along Road, STA. 220+480 - STA. 221+400	Construction Division	NO	Competitive Bidding	11/25/2024	11/29/2024 - 12/3/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	288 C.B.		CY 2024	P=34,400,000.00			P=34,400,000.00			P=34,309,230.55	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		
24A00553	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Riverbank Protection, Brgy. Sta. Tereza, Bantay Lungsang (Phase I)	Construction Division	NO	Competitive Bidding	11/25/2024	11/29/2024 - 12/3/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	814 C.B.		CY 2024	P=13,200,000.00			P=13,200,000.00			P=12,739,299.03	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		
24A00554	Construction/Maintenance of Flood Mitigation Structure and Drainage System, Construction of Riverbank Protection, Brgy. Sta. Tereza, Bantay Lungsang (Phase II)	Construction Division	NO	Competitive Bidding	11/25/2024	11/29/2024 - 12/3/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	814 C.B.		CY 2024	P=13,200,000.00			P=13,200,000.00			P=12,739,294.76	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		
24A00555	Construction of Sewage Treatment Facility, Bantay Lungsang (Phase I)	Construction Division	NO	Competitive Bidding	11/26/2024	11/29/2024 - 12/3/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	340 C.B.		RESCUE-20-2024	P=3,300,000.00			P=3,300,000.00			P=3,208,417.04	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		
24A00556	Repair/Maintenance of Slope Protection Works (Slope Protection Works, Bantay Lungsang, Bantay Lungsang, Bantay Lungsang)	Construction Division	NO	Competitive Bidding	12/03/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	38 C.B.		RESCUE-20-2024	P=1,368,125.00			P=1,368,125.00			P=1,352,254.88	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		
24A00557	Construction of Flood Mitigation Structure Along Coastal Road (Construction of Coastal Road, Bantay Lungsang, Bantay Lungsang)	Construction Division	NO	Competitive Bidding	12/03/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	270 C.B.		FY 2024	P=14,750,000.00			P=14,750,000.00			P=14,651,000.00	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		
24A00558	Construction of Flood Mitigation Structure Along Coastal Road (Construction of Coastal Road, Bantay Lungsang, Bantay Lungsang)	Construction Division	NO	Competitive Bidding	12/03/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	270 C.B.		FY 2024	P=14,750,000.00			P=14,750,000.00			P=14,647,846.83	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		
24A00559	Road Widening - Tertiary Roads, Bantay Lungsang (Bantay Lungsang, Bantay Lungsang, Bantay Lungsang)	Construction Division	NO	Competitive Bidding	12/03/2024	12/03/2024	12/19/2024	12/19/2024	12/19/2024	12/19/2024	12/03/2024	12/03/2024	12/03/2024	01/09/2025	01/09/2025	283 C.B.		BAC FY 2024	P=8,362,300.00			P=8,362,300.00			P=8,287,124.43	ODA, PCA, Bantay Lungsang, CDO	11/26/2024	11/26/2024	11/26/2024	11/24/2024	11/26/2024	Accepted		

Total Allocated Budget of Procurement Activities:										P=17,773,540.00: P.17									
Total Contract Price of Procurement Activities Contracted:										P=17,317,181,818.42									
Total Savings (Total Allocated Budget - Total Contract Price):										P=6,376,351.58									

ON-GOING PROCUREMENT ACTIVITIES																			
NAME																			
Total Allocated Budget of On-going Procurement Activities:										P=0.00									

Prepared by:

GARRY G. JUCAN
BAC Secretary

Recommended for Approval by:

GARRY G. JUCAN
BAC Secretary

Approved:

ROMMEL M. TAN, CESO III
Regional Director

PROCUREMENT MONITORING REPORT (FY 2024 CONSULTING SERVICES) 2nd Semester FY 2024 as of December 31, 2024																																
SPP Code	Procurement Project	PM/EO/EA	Is it an RFP Procurement Activity	Mode of Procurement	Road Procurement Activity										SIS (SPP)					Selected Cost (PES)					Date of Selected Bids/Contract					Status	If failed, which agency report?	Remarks (Highlighting Changes from the SPP)
					Pre-Procurement	Ad/Proc of B	Prebid Conf	Eligibility Check	Sub/Type of Bid	Ad Evaluation	Post-Bid	View of Bids Received (non-qualifying Bids)	Mode of Award	Contract Signing	Bidder to be Awarded	Technical Completion	Inspection & Acceptance	Status of Award	Total	SI/MS	ES	Total	SI/MS	ES	EO of Selected Bidders	Pre-Bid Conf	Eligibility Check	Ad/Type of Bid	Ad Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
24CM0001	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Socos Sur	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/23/2024	04/30/2024	05/02/2024	58 C.D.		SR2024-02-009796 dated February 12, 2024	P2,656,268.85		P2,651,268.85		P2,651,268.85	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0002	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Socos Norte (Package 1)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/23/2024	04/30/2024	05/02/2024	53 C.D.		SR2024-02-009796 dated February 12, 2024	P2,421,827.94		P2,421,827.94		P2,373,391.38	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0003	Geotechnical and Geological Survey (Soil Boring Exploration) of Flood Control Project along Davao River	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/22/2024	04/25/2024	04/26/2024	32 C.D.		SR2024-02-009796 dated February 12, 2024	P1,438,914.78		P1,433,000.00		P1,433,000.00	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0004	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Socos Norte (Package 2)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/22/2024	04/30/2024	05/02/2024	53 C.D.		SR2024-02-009796 dated February 12, 2024	P2,421,827.94		P2,400,000.00		P2,400,000.00	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0005	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Socos Norte (Package 3)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/23/2024	04/25/2024	04/26/2024	46 C.D.		SR2024-02-009796 dated February 12, 2024	P2,300,836.88		P2,058,839.74		P2,058,839.74	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0006	Geotechnical and Geological Survey (Soil Boring Exploration) of various bridges in Region 1 (Package 1)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/22/2024	04/30/2024	05/02/2024	65 C.D.		SR2024-02-009796 dated February 12, 2024	P3,393,706.88		P3,323,000.00		P3,323,000.00	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0007	Geotechnical and Geological Survey (Soil Boring Exploration) of various bridges in Region 1 (Package 2)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/22/2024	04/30/2024	05/02/2024	41 C.D.		SR2024-02-009796 dated February 12, 2024	P1,863,661.25		P1,845,000.00		P1,845,000.00	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0008	Geotechnical and Geological Survey (Soil Boring Exploration) of various Slope Mitigation Structures in Socos Norte	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/22/2024	04/25/2024	04/26/2024	28 C.D.		SR2024-02-009796 dated February 12, 2024	P1,288,609.21		P1,288,000.00		P1,288,000.00	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0009	Geotechnical and Geological Survey (Soil Boring Exploration) of various Slope Mitigation Structures in La Union	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/22/2024	04/30/2024	05/02/2024	25 C.D.		SR2024-02-009796 dated February 12, 2024	P1,137,943.72		P1,138,943.72		P1,138,943.72	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0010	Geotechnical and Geological Survey (Soil Boring Exploration) of various Flood Control Structures in Region 1	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/22/2024	04/30/2024	05/02/2024	53 C.D.		SR2024-02-009796 dated February 12, 2024	P2,421,827.94		P2,421,264.00		P2,421,264.00	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0011	Geotechnical and Geological Survey (Soil Boring Exploration) of various Bridges in Region 1 (Package 2)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/22/2024	04/25/2024	04/26/2024	40 C.D.		SR2024-02-009796 dated February 12, 2024	P2,096,232.31		P2,065,082.28		P2,065,082.28	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0012	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges in Region 1 (Package 3)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/22/2024	04/25/2024	04/26/2024	33 C.D.		SR2024-02-009796 dated February 12, 2024	P3,675,451.46		P3,650,384.70		P3,650,384.70	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0013	Geotechnical and Geological Survey (Soil Boring Exploration) of various Buildings in Region 1 (Package 3)	Regional Office 1	No	Competitive Bidding	02/29/2024	3/7-13/2023	03/14/2024	03/22/2024	4/3/2024 / 4/5/2024	4/4/2024 / 4/6/2024	04/17/2024	04/19/2024	04/22/2024	04/25/2024	04/26/2024	49 C.D.		SR2024-02-009796 dated February 12, 2024	P2,251,522.38		P2,226,162.80		P2,226,162.80	COA, PCL, Bantay Lungsod, CDO	03/18/2024	03/08/2024	03/18/2024	03/18/2024	04/11/2024	Assessed		
24CM0014	Geotechnical and Geological Survey (Soil Boring Exploration) of various Flood Control Structures in Socos Norte (Package 4)	Regional Office 1	No	Competitive Bidding	06/18/2024	6/25/2023-7/1/2023	07/15/2024	07/02/2024	7/26/2024 / 7/31/2024	7/30/2024 / 8/1/2024	08/05/2024	08/09/2024	08/12/2024	08/22/2024	08/27/2024	22 C.D.		SR2024-02-009796 dated February 12, 2024	P1,817,092.56		P1,804,350.00		P1,804,350.00	COA, PCL, Bantay Lungsod, CDO	07/08/2024	06/24/2024	07/08/2024	07/08/2024	07/12/2024	Assessed		
24CM0015	Geotechnical Assessment and Seismic Hazard Analysis for the Construction of Bridge Connecting Santiago Island to Bulacan, Bulacan Pangasinan	Regional Office 1	No	Competitive Bidding	07/02/2024	07/2-6/2024	07/17/2024	07/06/2024	7/29/2024 / 7/31/2024	7/30/2024 / 8/1/2024	08/05/2024	08/09/2024	08/12/2024	08/15/2024	08/16/2024	60 C.D.		SR2024-02-009796 dated June 11, 2024	P5,000,000.00		P5,000,000.00		P5,000,000.00	COA, PCL, Bantay Lungsod, CDO	07/18/2024	07/03/2024	07/18/2024	07/18/2024	07/12/2024	Assessed		
24CM0016	LAUSAP (Bridge Section) of the Proposed Sagay-Acos Roads and/or Bridges from National Route leading to Region/Strategic Building Facility, Construction of Bridge and Overpass Roads, San Roque/Banguegan Sta. (16+750-17+200) Bridge Proper and approaches (300m)	Regional Office 1	No	Competitive Bidding	06/25/2024	07/3-6/2024	07/18/2024	07/18/2024	7/30/2024 / 8/01/2024	7/31/2024 / 8/2/2024	08/06/2024	08/12/2024	08/12/2024	08/22/2024	08/27/2024	30 C.D.		SR2024-02-009796 dated February 12, 2024	P498,995.75		P498,900.00		P498,900.00	COA, PCL, Bantay Lungsod, CDO	07/11/2024	07/03/2024	07/11/2024	07/11/2024	07/11/2024	Assessed		
24CM0017	RAI of the Proposed Sagay-Acos Roads and/or Bridges from National Route leading to Region/Strategic Building Facility, Construction of Bridge and Overpass Roads from National Route Section (16+750-17+200) (2.930KM)	Regional Office 1	No	Competitive Bidding	06/25/2024	07/3-6/2024	07/18/2024	07/18/2024	7/30/2024 / 8/01/2024	7/31/2024 / 8/2/2024	08/06/2024	08/12/2024	08/12/2024	08/22/2024	08/27/2024	30 C.D.		SR2024-02-009796 dated February 12, 2024	P999,999.75		P999,900.00		P999,900.00	COA, PCL, Bantay Lungsod, CDO	07/11/2024	07/03/2024	07/11/2024	07/11/2024	07/11/2024	Assessed		

3ACM618	UPHAR or the Proposed Wayp Access Roads and or Bridges from Rural Roads Leading to Major/Strategic Building Facility, Construction of Access and Overpass Roads San Jacinto (13+150 13+130)	Regional Office 1	No	Competitive Bidding	06/25/2024	07/3-8/2024	07/16/2024	07/19/2024	7/30/2024 / 8/01/2024	7/21/2024 / 8/2/2024	08/06/2024	08/12/2024	08/12/2024	08/12/2024	08/27/2024	7 C.D.	SEC024- 02-00069 dated February 12, 2024	P999,999.75		P999,999.75	P999,999.00		P999,999.00	CSA, PCS, Bantay Lungsod, CDO	07/11/2024	07/01/2024	07/11/2024	07/11/2024	07/11/2024	Awarded		
3ACM619	RAAP of the Proposed Slag-Across Roads and or Bridges from National Roads Leading to Major/Strategic Building Facility, Construction of Access and Overpass Roads San Jacinto (13+100 15+400,17+200- 18+7990) (1.8990K)	Regional Office 1	No	Competitive Bidding	06/25/2024	07/3-8/2024	07/16/2024	07/19/2024	7/30/2024 / 8/01/2024	7/21/2024 / 8/2/2024	08/06/2024	08/12/2024	08/12/2024	08/12/2024	08/27/2024	60 C.D.	SEC024- 02-00069 dated February 12, 2024	P999,999.75		P999,999.75	P999,999.00		P999,999.00	CSA, PCS, Bantay Lungsod, CDO	07/11/2024	07/01/2024	07/11/2024	07/11/2024	07/11/2024	Awarded		
3ACM620	Physical Assessment of Stream Sediment along Pantol and Agno River in Pangasinan	Regional Office 1	No	Competitive Bidding	07/17/2024	07/14-30/2025	08/06/2024	07/31/2024	08/20/2024-10 8/28/2024	08/22/2024-1 08/29/2024	08/02/2024	08/06/2024	08/09/2024	08/16/2024	08/12/2024	22 C.D.	SEC024- 02-00040 dated February 2, 2024	P999,004.18		P999,004.18	P999,000.00		P999,000.00	CSA, PCS, Bantay Lungsod, CDO	08/06/2024	07/24/2024	08/06/2024-8 /08/2024	08/16/2024	08/16/2024	Awarded		

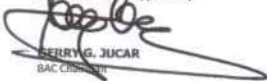
Total Allocated Budget of Procurement Activities	P46,696,903.26
Total Contract Price of Procurement Activities Conducted	P46,171,197.39
Total Savings (Total Allocated Budget - Total Contract Price)	P525,705.87

ON-GOING PROCUREMENT ACTIVITIES																														
3ACM621	Consultancy Services for the Preparation of Detailed Architectural and Engineering Study (DAES) for Palatin and Bernal Museum / Culture Hub in Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding	10/16/2024	10/23/2024	11/06/2024	11/28/2024	12/10/2024-1/23/2024	12/18/2024-11/26/2024	01/02/2025				60 C.D.	Trust Fund	P1,300,000.00		P1,300,000.00	P0.00		P0.00	CSA, PCS, Bantay Lungsod, CDO	11/26/2024	11/21/2024	11/26/2024	11/26/2024	11/26/2024		
3ACM622	Consultancy Services for theTraffic Study for the preparation of Feasibility Study of Cable-Handled Solider Road	Regional Office 1	No	Competitive Bidding	10/16/2024	10/23/2024	01/02/2024	12/20/2024	1/14/2025-1/18/2025	1/15/2025-1/17/2025	01/21/2025				38 C.D.	SR024-2024-02-000631	P1,000,000.00		P1,000,000.00	P0.00		P0.00	CSA, PCS, Bantay Lungsod, CDO	12/27/2024	12/18/2024	12/27/2024	12/27/2024	12/27/2024		
Total Allocated Budget of On-going Procurement Activities :																		P1,300,000.00												

Prepared by:


DAVE D. DELIZA
BAC Secretariat

Recommended for Approval by:


BERRY G. JUCAR
BAC Chairman

Approved:


RONNEL A. TAN, CESO III
Regional Director

Department of Public Works and Highways,Regional Office I-Iloos Region					PROCUREMENT MONITORING REPORT (FY 2024 GOODS & SERVICES) 2nd Semester of FY 2024 as of December 31, 2024																																		
Index #/Item	Procurement Project	MO/Officer	Is this an Early Procurement Activity	Mode of Procurement	Review Evidence	MO/Officer ID	Proc. Act Code	Eligibility Check	Is it Open or Not	Award Procurement Activity										Bids/RFIs					Contract from 2024					Date of Award/Contract	Proc. Act Code	Eligibility Check	Is it Open or Not	Final Evaluation	Plan Code	Delivery/Completion/Insurance and IF applicable	Status	If failed, which specific report?	Remarks (Highlighting Changes from the 2023)
										MO Evaluation	Plan Code	Date of MO Evaluation/Recommendation Award	Status of Award	Order of Bidding	Notice to Proceed	Delivery/Completion	Insurance & Acceptance	Source of Funds	Total	MO/RFI	RFI	Total	MO/RFI	RFI															
RFQ-2024-01-034	Purchase and Delivery of Personal Protective Equipment. To be used for the conduct of field validation survey and other related Management Management System (MMS) Activities	Regional Office 1	No	Small Value Procurement			05/26/2024	06/06/2024	06/09/2024	06/04/2024	06/05/2024	06/09/2024	06/05/2024	06/05/2024	06/05/2024	30 C.O.	SR2023-01-014134	P435,800.00		P429,800.00	P435,700.00		P423,700.00	ODA, POC, Bantay Lungsod, CDO		05/26/2024	05/26/2024	06/05/2024	05/26/2024	Assessed									
RFQ-2024-01-035	Supply and Delivery of 2 desks and 1 Head for two (2) days for the conduct of Training on Project Documentation, OCHA Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement			06/08/2024	06/05/2024	06/07/2024	06/05/2024	06/11/2024	06/14/2024	06/15/2024	06/17/2024	06/17/2024	5 C.O.	SR2024-01-002438	P10,000.00		P10,000.00	P10,230.00		P10,230.00	ODA, POC, Bantay Lungsod, CDO		06/05/2024	06/05/2024	06/05/2024	06/05/2024	Assessed									
RFQ-2024-01-036	Procurement of General Post Control Service for One (1) Year for the OCHA Regional Office 1	Regional Office 1	No	Small Value Procurement			06/08/2024	06/07/2024	06/07/2024	06/10/2024	06/11/2024	06/13/2024	06/14/2024	06/14/2024	06/14/2024	30 C.O.	SR2024-01-002439	P400,000.76		P400,000.76	P200,000.00		P100,000.00	ODA, POC, Bantay Lungsod, CDO		06/05/2024	06/09/2024	06/09/2024	06/09/2024	Assessed									
RFQ-2024-01-037	Procurement of Common Office Desks for use in the Gender and Development (GAD) Activities	Regional Office 1	No	Small Value Procurement			06/14/2024	06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/10/2024	5 C.O.	SR2023-01-000472	P4,000.00		P4,000.00	P4,000.00		P4,000.00	ODA, POC, Bantay Lungsod, CDO		06/14/2024	06/14/2024	06/14/2024	06/14/2024	Assessed									
RFQ-2024-01-038	Supply and Delivery of Office Supplies for the Conduct of Training on Project Documentation on July 2-4, 2024	Regional Office 1	No	Shopping			06/22/2024	07/01/2024	07/01/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	5 C.O.	SR2024-01-002438	P12,786.42		P12,786.42	P12,850.00		P12,850.00	ODA, POC, Bantay Lungsod, CDO		06/26/2024	06/26/2024	06/28/2024	06/28/2024	Assessed									
RFQ-2024-01-039	Supply and Delivery of Cleaning Facility including installation as part of the OCHA Basic Needs Management Program and Activities	Regional Office 1	No	Small Value Procurement			06/26/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	2 C.O.	SR2024-01-002439	P40,000.00		P40,000.00	P40,000.00		P40,000.00	ODA, POC, Bantay Lungsod, CDO		06/26/2024	06/26/2024	06/26/2024	06/26/2024	Assessed									
2024A0003	Supply and Delivery of Customized Construction Field Engineer's Laptop, Tablet and Smartphone for the use of OCHA Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding		06/12/2024	06/04/2024	06/07/2024	06/04/2024	06/04/2024	06/04/2024	06/04/2024	06/04/2024	06/04/2024	06/04/2024	30 C.O.	SR2024-01-000276	P6,810,562.00		P6,810,562.00	P7,100,000.00		P7,100,000.00	ODA, POC, Bantay Lungsod, CDO		06/09/2024	06/14/2024	06/14/2024	06/14/2024 / 06/26/2024	Assessed									
2024A0004	Purchase and Delivery of Dredging Equipment and Other Related Flood Control Equipment in Region 1	Regional Office 1	No	Competitive Bidding		06/04/2024	06/11/2024	06/14/2024	07/02/2024	07/01/2024	07/01/2024	07/01/2024	07/01/2024	07/01/2024	07/01/2024	120 C.O.	SR0004-01-01706	P95,000,000.00		P95,000,000.00	P94,800,000.00		P94,800,000.00	ODA, POC, Bantay Lungsod, CDO		06/11/2024	06/11/2024	06/11/2024	06/11/2024	Assessed									
2024A0005	Supply and Delivery of various IT Equipment/Supplies and Office Furniture for the use of Equipment Management Office and other divisions, OCHA Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding		06/14/2024	06/20/2024	07/04/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	20 C.O.	SR0004-01-000234	P4,873,051.80		P4,873,051.80	P5,000,000.00		P4,800,000.00	ODA, POC, Bantay Lungsod, CDO		06/27/2024	06/27/2024	06/27/2024	06/27/2024	Assessed									
2024A0006	Purchase and Delivery of Office Supplies for use of OCHA Regional Office 1 (2nd and 3rd quarter), City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding		06/13/2024	06/19/2024	07/04/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	30 C.O.	SR0004-01-000274	P2,742,740.55		P2,742,740.55	P2,750,000.00		P2,750,000.00	ODA, POC, Bantay Lungsod, CDO		06/27/2024	06/27/2024	06/27/2024	06/27/2024	Assessed									
2024A0007	Purchase and Delivery of Fuel, Office Supplies, Equipment Tools and Occupational Safety and Health Materials for the working of Peral River, Dagupan City of OCHA Cebu-South Bridge (2024-2) and Support vessel Tanka 9-1 (2023) presently stationed at Peral River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding		07/14/2024	07/15/2024	08/04/2024	08/27/2024	08/27/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	120 C.O.	SR0004-01-017206	P2,410,907.28		P2,410,907.28	P2,410,907.28		P2,410,907.28	ODA, POC, Bantay Lungsod, CDO		08/01/2024	08/15/2024	08/21/2024	08/21/2024	Assessed									
2024A0008	Purchase and Delivery of Fuel, Office Supplies, Equipment Tools and Occupational Safety and Health Materials for the working of Peral River, Dagupan City of OCHA Cebu-South Bridge (2024-2) and Support vessel Tanka 9-1 (2023) presently stationed at Peral River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding		07/24/2024	07/31/2024	08/13/2024	08/27/2024	08/27/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	60 C.O.	SR0004-01-017206	P2,311,960.00		P2,311,960.00	P2,311,960.00		P2,311,960.00	ODA, POC, Bantay Lungsod, CDO		08/07/2024	08/07/2024	08/07/2024	08/07/2024	Assessed									
2024A0009	Purchase and Delivery of Fuel, Office Supplies, Equipment Tools and Occupational Safety and Health Materials for the working of Peral River, Dagupan City of OCHA Cebu-South Bridge (2024-2) and Support vessel Tanka 9-1 (2023) presently stationed at Peral River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding		07/24/2024	07/31/2024	08/04/2024	08/22/2024	08/22/2024	08/27/2024	08/27/2024	08/27/2024	08/27/2024	08/27/2024	144 C.O.	SR0004-01-017206	P1,518,262.28		P1,518,262.28	P1,518,262.28		P1,518,262.28	ODA, POC, Bantay Lungsod, CDO		08/07/2024	08/07/2024	08/07/2024	08/07/2024	Assessed									
2024A0010	Purchase and Delivery of Fuel, Office Supplies and Occupational Safety & Health Materials for the working of Bawang River, Bawang, La Union and its tributaries of OCHA Amphibious Excavator (20-22) presently stationed at Bawang River, Bawang, La Union	Regional Office 1	No	Competitive Bidding		07/14/2024	07/15/2024	08/04/2024	08/23/2024	08/22/2024	08/27/2024	08/27/2024	08/27/2024	08/27/2024	08/27/2024	130 C.O.	SR0004-01-017189	P1,494,932.23		P1,494,932.23	P1,494,932.23		P1,494,932.23	ODA, POC, Bantay Lungsod, CDO		08/01/2024	08/07/2024	08/07/2024	08/07/2024	Assessed									
2024A0011	Purchase and Delivery of Parts and Materials for the Conversion of Pneumatic system to hydraulic system of Dredge vessel 1 with (DRAH No. 102) L-1, presently stationed at Peral River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding		07/14/2024	07/15/2024	08/04/2024	08/22/2024	08/22/2024	08/27/2024	08/27/2024	08/27/2024	08/27/2024	08/27/2024	20 C.O.	SR0004-01-017209	P40,000,000.76		P40,000,000.76	P40,000,000.00		P40,000,000.00	ODA, POC, Bantay Lungsod, CDO		08/07/2024	08/07/2024	08/07/2024	08/07/2024	Assessed									
2024A0012	Purchase and Delivery of Fuel, Bunkers, Equipment Tools, Occupational Safety and Health Materials and Installation of OCHA Amphibious Excavator (20-17) in connection with the drilling to be conducted at Gabon Creek, Peral, Bawang River	Regional Office 1	No	Competitive Bidding		07/24/2024	07/31/2024	08/04/2024	08/20/2024	08/22/2024	08/27/2024	08/27/2024	08/27/2024	08/27/2024	08/27/2024	180 C.O.	Various GAD	P1,306,106.00		P1,306,106.00	P1,307,074.80		P1,307,074.80	ODA, POC, Bantay Lungsod, CDO		08/07/2024	08/07/2024	08/07/2024	08/07/2024	Assessed									
2024A0013	Purchase and Delivery of Fuel, Office Supplies, Equipment Tools and Occupational Safety and Health Materials of OCHA Amphibious Excavator (20-18) presently stationed at Bawang River, Bawang, La Union	Regional Office 1	No	Competitive Bidding		07/16/2024	08/06/2024	08/13/2024	08/27/2024	08/27/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	42 C.O.	SR0004-01-017206	P1,254,444.58		P1,254,444.58	P1,254,444.58		P1,254,444.58	ODA, POC, Bantay Lungsod, CDO		08/07/2024	08/07/2024	08/07/2024	08/07/2024	Assessed									
2024A0014	Supply and Delivery of Fuel for use in the operation of various service vehicle and heavy equipment for the 3rd quarter of 2024	Regional Office 1	No	Competitive Bidding		08/11/2024	08/12/2024	08/28/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	09/10/2024	30 C.O.	SR0004-01-000000 and SR0004-01-000000	P4,375,000.00		P4,375,000.00	P4,380,000.00		P4,380,000.00	ODA, POC, Bantay Lungsod, CDO		08/21/2024	08/21/2024	08/21/2024	08/21/2024	Assessed									

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	Procurement Project	PP Implementation	Procurement Activity	Method of Procurement	Procurement Description	Sub/Post of PP	Proc. Start Date	Original Start	Information of Risk	1st Evaluation	Final Goal	Procurement Accomplishment Status	Notice of Award	Contract Signing	Release to Procuree	Delivery/ Installation	Inspection & Acceptance	Goods	Total	Amount	CO	Total	Amount	CO		Period Start	Originality Check	Info/Type of Risk	1st Evaluation	Final Goal	Completion/Procurement (in % applicable)	Specific Impact	Following Changes from Dec. 2021	
RFG-2024-07-001	Supply and Delivery of 2 trucks and 1 Piece for three (3) days for the conduct of Supervisory Development Course - Truck 2 & 3, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement		07/03/2024	07/04/2024	07/04/2024	07/05/2024	07/06/2024	07/06/2024	07/10/2024	07/14/2024	07/14/2024	07/14/2024	07/14/2024	07/14/2024	07/14/2024	5 C.O.	542024-05-001296	P130,000.00		P130,000.00	P130,000.00	CSA, PCC, Bantay Lungsod, CCRI		07/01/2024	07/01/2024	07/01/2024	07/01/2024	07/01/2024	Completed		
RFG-2024-07-002	Purchase and Delivery of Parts, Materials and Lubricant for use in the Preventive Maintenance of DPWH Architectural Equipment (PMA-002) presently stationed at Quince Creek, Luning City, Sisonge North	Regional Office I	No	Small Value Procurement		07/09/2024	07/12/2024	07/13/2024	07/13/2024	07/16/2024	07/16/2024	07/17/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024	40 C.O.	542024-06-000499	P012,136.42		P012,136.42	P012,136.42	CSA, PCC, Bantay Lungsod, CCRI		07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024	Completed			
RFG-2024-07-003	Supply and Delivery of Office Supplies for the Conduct of Supervisory Development Course - Trucks 2 and 3 on July 15-16, 2024	Regional Office I	No	Shopping		07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	3 C.O.	542024-06-000970	P04,345.80		P04,345.80	P04,345.80	CSA, PCC, Bantay Lungsod, CCRI		07/10/2024	07/10/2024	07/10/2024	07/10/2024	07/10/2024	Completed		
RFG-2024-07-004	Supply and Delivery of Spare Parts and Accessories for use of various heavy equipment in DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement		07/10/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	80 C.O.	542024-05-002123	P036,460.20		P036,460.20	P036,460.20	CSA, PCC, Bantay Lungsod, CCRI		07/04/2024	07/04/2024	07/04/2024	07/04/2024	07/04/2024	Completed		
RFG-2024-07-005	Supply and Delivery of Personal Protective Equipment to be used for the Conduct of Inventory, validation and other related Road Safety Management (OSM)	Regional Office I	No	Small Value Procurement		07/11/2024	08/05/2024	08/05/2024	08/05/2024	08/07/2024	08/07/2024	08/08/2024	08/13/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	10 C.O.	542024-05-002512	P016,000.00		P016,000.00	P016,000.00	CSA, PCC, Bantay Lungsod, CCRI		07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	Completed		
RFG-2024-08-006	Supply and Delivery of Personal Protective Equipment to be used for the Conduct of Inventory, validation and other related Road Safety Management (OSM)	Regional Office I	No	Small Value Procurement		08/01/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	08/13/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	3 C.O.	542024-05-002601 dated March 25, 2024	P16,751.00		P16,751.00	P16,751.00	CSA, PCC, Bantay Lungsod, CCRI		08/01/2024	08/02/2024	08/02/2024	08/02/2024	08/02/2024	Completed		
RFG-2024-08-007	Supply and Delivery of 2 trucks and 1 Piece for three (3) days for the conduct of Training at the Philippine Highway Maintenance System (PHMMS) - Batch 2, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement		08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	3 C.O.	542024-05-002606	P12,000.00		P12,000.00	P12,000.00	CSA, PCC, Bantay Lungsod, CCRI		08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024	Completed		
RFG-2024-08-008	Supply and Delivery of 2 trucks and 1 Piece for three (3) days for the conduct of Training at the Philippine Highway Maintenance System (PHMMS) - Batch 2, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement		08/22/2024	08/28/2024	08/28/2024	08/28/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024	3 C.O.	542024-05-002624	P10,000.00		P10,000.00	P10,000.00	CSA, PCC, Bantay Lungsod, CCRI		08/22/2024	08/22/2024	08/22/2024	08/22/2024	08/22/2024	Completed		
RFG-2024-08-009	Purchase and Delivery of Power Station for the use of Planning and Design Division, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement		08/29/2024	08/08/2024	08/08/2024	08/04/2024	08/09/2024	08/09/2024	08/09/2024	08/10/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	10 C.O.	542024-05-004010	P02,181.87		P02,181.87	P02,181.87	CSA, PCC, Bantay Lungsod, CCRI		08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	Completed		
RFG-2024-08-010	Purchase and Delivery of Power Station for the use of Planning and Design Division, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement		08/29/2024	08/05/2024	08/04/2024	08/04/2024	08/05/2024	08/05/2024	08/05/2024	08/10/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	7 C.O.	542024-05-005104	P01,424.85		P01,424.85	P01,424.85	CSA, PCC, Bantay Lungsod, CCRI		08/29/2024	08/29/2024	08/29/2024	08/29/2024	08/29/2024	Completed		
RFG-2024-08-011	Purchase and Delivery of Power Station for the use of Planning and Design Division, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement		08/30/2024	08/05/2024	08/04/2024	08/04/2024	08/05/2024	08/05/2024	08/05/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	3 C.O.	542024-05-005100	P001,622.80		P001,622.80	P001,622.80	CSA, PCC, Bantay Lungsod, CCRI		08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024	Completed		
RFG-2024-08-012 (Revised)	Purchase and Delivery of Industrial Casing and network Supply	Regional Office I	No	Small Value Procurement		09/01/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/04/2024	10/10/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024	08/10/2024	5 C.O.	542024-05-005175 and 542024-05-005184	P020,337.79		P020,337.79	P020,337.79	CSA, PCC, Bantay Lungsod, CCRI		10/10/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	Completed		
RFG-2024-08-013	Purchase and Delivery of various Protector Spoke Parts and its Supplies to be used by various divisions of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement		09/03/2024	08/05/2024	08/05/2024	08/04/2024	08/06/2024	08/06/2024	08/10/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	3 C.O.	542024-05-005152	P001,006.30		P001,006.30	P001,006.30	CSA, PCC, Bantay Lungsod, CCRI		08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	Completed		
RFG-2024-08-014	Purchase and Delivery of various Protector Spoke Parts and its Supplies to be used by various divisions of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement		09/04/2024	08/08/2024	08/08/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	3 C.O.	542024-05-005164	P001,000.00		P001,000.00	P001,000.00	CSA, PCC, Bantay Lungsod, CCRI		08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	Completed		
RFG-2024-08-015	Supply and Delivery of 2 trucks and 1 Piece for three (3) days for the conduct of Bridge Management Training (BMT) Training/Exercise and Bridge Inspector's Accreditation	Regional Office I	No	Small Value Procurement		09/25/2024	08/30/2024	08/30/2024	10/01/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	08/10/2024	5 C.O.	542024-05-005604	P150,000.00		P150,000.00	P148,750.00	CSA, PCC, Bantay Lungsod, CCRI		08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	Completed		
RFG-2024-08-016	Supply and Delivery of Office Supplies for the Conduct of Bridge Management System (BMS) Training/Exercise and Bridge	Regional Office I	No	Shopping		09/25/2024	08/30/2024	08/30/2024	10/01/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	08/10/2024	7 C.O.	542024-05-005611	P15,555.50		P15,555.50	P15,555.50	CSA, PCC, Bantay Lungsod, CCRI		08/10/2024	08/10/2024	08/10/2024	08/10/2024	08/10/2024	Completed		
RFG-2024-08-017	Purchase and Delivery of Office Devices (All Multi-Functional Copier Machine) to be used by Planning and Design Division, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement		09/30/2024	08/30/2024	08/30/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	40 C.O.	542024-05-006000	P000,000.00		P000,000.00	P000,000.00	CSA, PCC, Bantay Lungsod, CCRI		08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024	Completed		
RFG-2024-08-018	Purchase and Delivery of Office Devices (All Multi-Functional Copier Machine) to be used by Planning and Design Division, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	No	Small Value Procurement		09/30/2024	08/30/2024	08/30/2024	10/01/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	10/02/2024	40 C.O.	542024-05-006000	P000,740.00		P000,740.00	P000,740.00	CSA, PCC, Bantay Lungsod, CCRI		08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024	Completed		

	Project Name	Responsible Agency	Procurement Activity	Contract Reference	Any Prior ID	Paid Bid Cost	Number of Bids	Bid Submission	Paid Bid	Minimum Bidding Period	Status of Award	Contract Signing	Status as Planned	Delivered / Completed	Percentage of Assignment	Tender	Total	Amount	Est.	Actual	Balance	CID	Contract Description	Paid Bid Cost	Highly Risk	Sub/Item of Bid	Bid Submission	Paid Bid	Completion/Assignment (if applicable)	Specific Input	Following Changes from the BID
RFO-2024-10-008	Supply and Delivery of 3 snacks and 1 meal for three (3) days for the conduct of training on the COVID protocol (SA, USA)	Regional Office 1	No	Small Value Procurement		10/07/2024		10/10/2024	10/16/2024	10/11/2024	10/14/2024	10/16/2024	10/16/2024	9 C.O.	SAR204-10-00804	P104,500.00		P104,500.00	P127,000.00		P127,000.00	ODA, PCDL, Barilay Laramigan, CCRI	10/07/2024	10/07/2024	10/07/2024	10/07/2024	Awarded				
RFO-2024-10-009	Purchase and Delivery of Emergency and Communication Supplies for safety Measures and Effective Coordination, OPM Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		10/09/2024		10/14/2024	10/14/2024	10/15/2024	10/16/2024	10/17/2024	10/21/2024	ND C.O.	SAR204-10-00903	P104,321.33		P104,321.33	P101,885.00		P101,885.00	ODA, PCDL, Barilay Laramigan, CCRI	10/09/2024	10/09/2024	10/09/2024	10/09/2024	Awarded				
RFO-2024-10-012	Supply and Delivery of Kitchen Supplies, Appliances and Other related materials for use at AED/ICE quarters and kitchen division of OPM Regional Office I.	Regional Office 1	No	Small Value Procurement		10/15/2024		10/22/2024	10/23/2024	10/24/2024	10/26/2024	10/26/2024	11/14/2024	11/15/2024	2 C.O.	SAR204-10-01200	P101,631.72		P101,631.72	P106,940.00		P106,940.00	ODA, PCDL, Barilay Laramigan, CCRI	10/15/2024	10/15/2024	10/15/2024	10/15/2024	Awarded			
RFO-2024-10-013	Supply and Delivery of Office Supplies for the Training on the Introduction to the Conduct of Feasibility Study	Regional Office 1	No	Small Value Procurement		10/16/2024		10/22/2024	10/23/2024	10/24/2024	10/24/2024	10/26/2024	11/14/2024	11/14/2024	19 C.O.	SAR204-10-01303	P104,500.00		P104,500.00	P101,578.30		P101,578.30	ODA, PCDL, Barilay Laramigan, CCRI	10/16/2024	10/16/2024	10/16/2024	10/16/2024	Awarded			
RFO-2024-10-014	Supply and Delivery of Office Supplies, Meals and Snacks and Accommodation for the conduct of two (2) days National activities for National Public-Private Planning and Scheduling (NPPS) Application Workshop for RDP with AED/ICE Quarter	Regional Office 1	No	Small Value Procurement		10/16/2024		10/22/2024	10/23/2024	10/24/2024	10/24/2024	10/26/2024	11/14/2024	11/14/2024	9 C.O.	SAR204-10-01403	P122,000.00		P122,000.00	P122,330.00		P122,330.00	ODA, PCDL, Barilay Laramigan, CCRI	10/16/2024	10/16/2024	10/16/2024	10/16/2024	Awarded			
RFO-2024-10-016	Supply and Delivery of Food and meals for the conduct of five (5) days Training on the Introduction of Feasibility Study at OPM Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		10/20/2024		11/04/2024	11/04/2024	11/05/2024	11/06/2024	11/07/2024	11/18/2024	11/08/2024	9 C.O.	SAR204-10-01603	P104,640.00		P104,640.00	P125,000.00		P125,000.00	ODA, PCDL, Barilay Laramigan, CCRI	10/20/2024	10/20/2024	10/20/2024	10/20/2024	Awarded			
RFO-2024-10-018	Purchase and Delivery of Equipment to be used in Structural Assessment and Detailed Engineering Design of Public Buildings in OPM Regional Office I.	Regional Office 1	No	Small Value Procurement		11/04/2024		11/07/2024	11/07/2024	11/08/2024	11/12/2024	11/13/2024	11/14/2024	11/15/2024	40 C.O.	SAR204-10-01807	P103,080.00		P103,080.00	P101,250.00		P101,250.00	ODA, PCDL, Barilay Laramigan, CCRI	11/04/2024	11/04/2024	11/04/2024	11/04/2024	Awarded			
RFO-2024-11-007	Purchase and Delivery of Modular Cubicles and Ventilation Units for use at Equipment Management Division and Recruitment staff	Regional Office 1	No	Small Value Procurement		11/05/2024		11/06/2024	11/14/2024	11/13/2024	11/13/2024	11/13/2024	11/15/2024	11/14/2024	9 C.O.	SAR204-11-00706	P104,451.82		P104,451.82	P101,980.00		P101,980.00	ODA, PCDL, Barilay Laramigan, CCRI	11/05/2024	11/05/2024	11/05/2024	11/05/2024	Awarded			
RFO-2024-11-008	Purchase and Delivery of Office Equipment to be used in Quality Assurance and Monitoring Division, OPM Regional Office I	Regional Office 1	No	Small Value Procurement		11/05/2024		11/06/2024	11/06/2024	11/11/2024	11/11/2024	11/14/2024	11/14/2024	11/14/2024	7 C.O.	SAR204-11-00806	P101,060.00		P101,060.00	P100,862.00		P100,862.00	ODA, PCDL, Barilay Laramigan, CCRI	11/05/2024	11/05/2024	11/05/2024	11/05/2024	Awarded			
RFO-2024-11-010	Supply and Delivery of 2 snacks and 1 meal for seven (11) days for the conduct of Capacity Building of LRA - Planning and Design Module	Regional Office 1	No	Small Value Procurement		11/14/2024		11/18/2024	11/18/2024	11/19/2024	11/20/2024	11/20/2024	11/26/2024	11/27/2024	11 C.O.	SAR204-11-01006	P104,000.00		P104,000.00	P104,000.00		P104,000.00	ODA, PCDL, Barilay Laramigan, CCRI	11/14/2024	11/14/2024	11/14/2024	11/14/2024	Awarded			
RFO-2024-11-019	Supply and Delivery of 3 snacks and 1 meal for seven (11) days for the conduct of Capacity Building of LRA - Planning and Design Module	Regional Office 1	No	Small Value Procurement		11/18/2024		11/18/2024	11/19/2024	11/20/2024	11/20/2024	11/26/2024	11/27/2024	11/27/2024	30 C.O.	SAR204-11-01903	P101,730.00		P101,730.00	P104,500.00		P104,500.00	ODA, PCDL, Barilay Laramigan, CCRI	11/18/2024	11/18/2024	11/18/2024	11/18/2024	Awarded			
RFO-2024-11-021	Purchase and Delivery of Spare Parts and Accessories for the Repair and Maintenance of Various Service Vehicles and Equipment of OPM Regional Office I	Regional Office 1	No	Small Value Procurement		11/21/2024		11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024	20 C.O.	SAR204-11-02103	P104,100.00		P104,100.00	P103,600.00		P103,600.00	ODA, PCDL, Barilay Laramigan, CCRI	11/21/2024	11/21/2024	11/21/2024	11/21/2024	Awarded			
RFO-2024-11-022	Supply and Delivery of Office Supplies for the Conduct of Capacity Building on Local Government Units - Planning and Design Module	Regional Office 1	No	Shopping		11/26/2024		11/26/2024	11/27/2024	11/28/2024	11/28/2024	11/30/2024	11/19/2024	11/19/2024	9 C.O.	SAR204-11-02207	P10,000.00		P10,000.00	P10,000.00		P10,000.00	ODA, PCDL, Barilay Laramigan, CCRI	11/22/2024	11/22/2024	11/22/2024	11/22/2024	Awarded			
RFO-2024-11-023	Purchase and Delivery of Additional Emergency and Communication Supplies for Safety Measures and Effective Coordination, OPM Regional Office I	Regional Office 1	No	Small Value Procurement		11/27/2024		11/28/2024	11/29/2024	12/01/2024	12/01/2024	12/01/2024	12/11/2024	12/11/2024	2 C.O.	SAR204-11-02301	P104,810.00		P104,810.00	P178,454.00		P178,454.00	ODA, PCDL, Barilay Laramigan, CCRI	11/27/2024	11/27/2024	11/27/2024	11/27/2024	Awarded			
RFO-2024-11-024	Purchase and Delivery of travel and spare parts to be used at various divisions of OPM Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		11/28/2024		11/29/2024	12/01/2024	12/11/2024	12/12/2024	12/13/2024	12/13/2024	12/13/2024	7 C.O.	SAR204-11-02403	P101,038.07		P101,038.07	P142,311.00		P142,311.00	ODA, PCDL, Barilay Laramigan, CCRI	11/28/2024	11/28/2024	11/28/2024	11/28/2024	Awarded			
RFO-2024-12-025	Supply and Delivery of IT Equipment and Furniture for use of Right-of-Way Acquisition and Legal Division of Regional Office I	Regional Office 1	No	Small Value Procurement		11/11/2024		11/11/2024	12/12/2024	12/13/2024	12/16/2024	11/17/2024	11/16/2024	12/16/2024	7 C.O.	SAR204-11-02503	P101,408.03		P101,408.03	P102,138.00		P102,138.00	ODA, PCDL, Barilay Laramigan, CCRI	11/11/2024	11/11/2024	11/11/2024	11/11/2024	Awarded			
RFO-2024-12-026	Purchase and Delivery of Office Desks/Furniture for use of OPM RCI	Regional Office 1	No	Small Value Procurement		11/18/2024		11/18/2024	12/11/2024	12/11/2024	12/16/2024	12/16/2024	12/16/2024	12/16/2024	9 C.O.	SAR204-11-02604	P101,130.78		P101,130.78	P106,425.00		P106,425.00	ODA, PCDL, Barilay Laramigan, CCRI	11/18/2024	11/18/2024	11/18/2024	11/18/2024	Awarded			
RFO-2024-12-027	Purchase and Delivery of Fuel for Chain Saws due to Incremental Weather Condition and Typhoon in Marikina North Road	Regional Office 1	No	Small Value Procurement		12/10/2024		12/11/2024	12/11/2024	12/16/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	120 C.O.	SAR204-12-02704	P104,000.00		P104,000.00	P101,000.00		P101,000.00	ODA, PCDL, Barilay Laramigan, CCRI	12/10/2024	12/10/2024	12/10/2024	12/10/2024	Awarded			

Procurement Performance Report (For Goods & Services) and Assessment of FY 2024 as of December 31, 2024																																						
Code (BPS)	Procurement Project	PO Number	Is this an Early Procurement Activity	Mode of Procurement	Proc. Fee Subsidies	Ad/Proc of No.	Proc. Fee Cost	Eligibility Check	Sub/Phase of Bids	Budget Encumbrance Activity								BPS (BPS)						Contract Price (BPS)						Date of Budget of Allocation						Status	If failed, what specific stage?	Remarks (Explain Changes from the BPS)
										BS Subsidies	Proc. Cost	Date of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Integration & Acceptance	Status of Goods	Total	Amount	CO	Total	Amount	CO	Use of Technical Document	Proc. Fee Cost	Eligibility Check	Sub/Phase of Bids	BS Subsidies	Proc. Cost	Delivery/ Completion/ Acceptance (if applicable)								
BPG-2024-13-078	Purchase and Delivery of Fuels for Clients Sales due to Incremental Weather Condition and Transport in Manila North Road	Regional Office 1	No	Small Value Procurement		12/13/2024		12/13/2024	12/13/2024	12/14/2024	12/16/2024	12/18/2024	12/20/2024	12/21/2024	12/24/2024	80 C.D.	000004-01-000000	PHIL,436.87		PHIL,436.87	PHIL,436.00		PHIL,436.00	COA, PCOL, Bantay Lungsod, CDR		12/13/2024	12/14/2024	12/15/2024	12/15/2024		Awarded							
BPG-2024-13-079	Repair and Calibration Surveying Equipment of Planning and Design Division, CDR Regional Office 1	Regional Office 1	No	Small Value Procurement		12/13/2024		12/20/2024	12/20/2024	12/24/2024	12/26/2024	12/27/2024	12/27/2024	01/07/2025	01/08/2025	80 C.D.	000004-01-000000	PHIL,500.00		PHIL,500.00	PHIL,500.00		PHIL,500.00	COA, PCOL, Bantay Lungsod, CDR		12/17/2024	12/17/2024	12/17/2024	12/17/2024		Awarded							
BPG-2024-13-080	Purchase and Delivery of Various Reagents for Hygiene of Quality Assurance and Hydration Division	Regional Office 1	No	Small Value Procurement		12/13/2024		12/20/2024	12/20/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024	01/03/2025	01/06/2025	7 C.D.	000004-05-000000	PHIL,148.21		PHIL,148.21	PHIL,125.00		PHIL,125.00	COA, PCOL, Bantay Lungsod, CDR		12/17/2024	12/17/2024	12/17/2024	12/17/2024		Awarded							
BPG-2024-13-081	Supply and Delivery of Office Supplies and Consumables for use in the activities Payment Management System (PMS) Call Center, Assessment and Evaluation Program and Results Monitoring and Evaluation System including Travel Time Survey Program	Regional Office 1	No	Small Value Procurement		12/16/2024		12/26/2024	12/26/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024	01/03/2025	01/06/2025	80 C.D.	000004-01-000000	PHIL,200.00		PHIL,200.00	PHIL,200.00		PHIL,200.00	COA, PCOL, Bantay Lungsod, CDR		12/16/2024	12/16/2024	12/16/2024	12/16/2024		Awarded							
BPG-2024-13-082	Purchase and Delivery of tires and spare parts to be used of various divisions of CDR Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		12/16/2024		12/26/2024	12/26/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024	01/03/2025	01/06/2025	7 C.D.	000004-01-000000	PHIL,638.80		PHIL,638.80	PHIL,638.00		PHIL,638.00	COA, PCOL, Bantay Lungsod, CDR		12/16/2024	12/16/2024	12/16/2024	12/16/2024		Awarded							
BPG-2024-13-083	Purchase and Delivery of tires and spare parts to be used of various divisions of CDR Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		12/16/2024		12/26/2024	12/26/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024	01/03/2025	01/06/2025	80 C.D.	000004-05-000000	PHIL,288.67		PHIL,288.67	PHIL,150.00		PHIL,150.00	COA, PCOL, Bantay Lungsod, CDR		12/16/2024	12/16/2024	12/16/2024	12/16/2024		Awarded							
BPG-2024-13-084	Purchase and Delivery of tires and spare parts to be used of various divisions of CDR Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		12/16/2024		12/26/2024	12/26/2024	12/24/2024	12/26/2024	12/26/2024	12/27/2024	01/03/2025	01/06/2025	80 C.D.	000004-01-000000	PHIL,152.67		PHIL,152.67	PHIL,180.00		PHIL,180.00	COA, PCOL, Bantay Lungsod, CDR		12/16/2024	12/16/2024	12/16/2024	12/16/2024		Awarded							
Total Allowed Budget of Procurement Activities:																			PHIL,145,336.57																			
Total Contract Price of Procurement Activities Conducted:																			PHIL,123,895.02																			
Total Savings (Total Allowed Budget - Total Contract Price):																			PHIL,218,441.55																			

ON-GOING PROCUREMENT ACTIVITIES																														
BIDDING																														
																			PH.00		PH.00									
Total Allowed Budget of On-going Procurement Activities :																			PH.00											

Prepared by:

DAVE D. DELIZA
Proc. BAC Secretary

Recommended for Approval by:

GERRY G. JUCAR
BAC Chairman

Approved:

ROSMEL M. TAN, CESO III
Regional Director

Sl. No.	Account Report	MOI/Use case	Is this a Govt. Procurement Activity	Status of Procurement	Procurement Reference	Sub-Phase / ICB	Project Start	Planning Period	Approval Date	Bid Due date	Plan Year	Contract/ Requested Contracting Period	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Extension & Amendment	Source of Funds	Type	LCYD	IS	Total	MOSR	IS	Lot/Lot(s) Offered	Pre-Bid Conf	Sighting Date	EOI/Open Bidding	Distribution	Post Bid	Closure/ Completion/Contract Award/Registration	Risk	Special Action under Budget?	Remarks	
COMPLETED PROCUREMENT ACTIVITIES																																			
NONE																			P0.00			P0.00		P0.00											
																		Total Allocated Budget of Procurement Activities:-									P0.00								
																		Total Contract Price of Procurement Activities Conducted:-									P0.00								
																		Total Savings (Total Allocated Budget - Total Contract Price):-									P0.00								
ON-GOING PROCUREMENT ACTIVITIES																																			
25A00001	Reinforcing/Strengthening of Permanent Bridges - Caranai St. (S02411L2) along St. Fernando Baguin Rd.	Construction Division	YES	Competitive Bidding	08/15/2024	5/3/2024-5/6/2024	08/10/2024	08/23/2024	08/23/2024	08/30/2024	10/07/2024							30 C.D.	NEP FY 2025	P1,136,000.00		P1,136,000.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00002	Reinforcing/Strengthening of Permanent Bridges - Baguabuyan St. (S04098L2) along St. Fernando Baguin Rd.	Construction Division	YES	Competitive Bidding	08/15/2024	5/5/2024-5/10/2024	08/11/2024	08/24/2024	08/24/2024	10/01/2024	10/06/2024							90 C.D.	NEP FY 2025	P10,132,300.00		P10,132,300.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00003	Reinforcing/Strengthening of Permanent Bridges - Bagay St. (S02420L2) along St. Fernando Baguin Rd.	Construction Division	YES	Competitive Bidding	08/15/2024	5/5/2024-5/10/2024	08/11/2024	08/24/2024	08/24/2024	10/01/2024	10/06/2024							60 C.D.	NEP FY 2025	P3,184,300.00		P3,184,300.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00004	Reinforcing/Strengthening of Permanent Bridges - Pak St. (S02422L2) along St. Fernando Baguin Rd.	Construction Division	YES	Competitive Bidding	08/15/2024	5/3/2024-5/6/2024	08/10/2024	08/23/2024	08/23/2024	08/30/2024	10/07/2024							90 C.D.	NEP FY 2025	P6,465,300.00		P6,465,300.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00005	Reinforcing/Strengthening of Permanent Bridges - Alangan Del St. (S00003L2) along Alangan-Suguan Subject Rd.	Construction Division	YES	Competitive Bidding	08/15/2024	5/4/24-5/10/24	08/11/2024	08/24/2024	08/24/2024	10/01/2024	10/06/2024							90 C.D.	NEP FY 2025	P10,422,000.00		P10,422,000.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00006	Reinforcing/Strengthening of Permanent Bridges - Alangan West St. (S04098L2) along Alangan-Suguan Subject Rd.	Construction Division	YES	Competitive Bidding	08/15/2024	5/4/24-5/10/24	08/11/2024	08/24/2024	08/24/2024	10/01/2024	10/06/2024							90 C.D.	NEP FY 2025	P10,422,000.00		P10,422,000.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00007	Reinforcing/Strengthening of Permanent Bridges - Tacuran St. (S04098L2) along Alangan-Suguan Subject Rd.	Construction Division	YES	Competitive Bidding	08/15/2024	5/4/24-5/10/24	08/11/2024	08/24/2024	08/24/2024	10/01/2024	10/06/2024							90 C.D.	NEP FY 2025	P7,816,300.00		P7,816,300.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00008	Constructory Rehabilitation of Road Navigation Facilities within Upper River Basin and Principal Rivers - Construction of Gabion Protection Structure along Agna Kwei, Saranga Peland, Aguar, Pangasinan, Phase IV	Construction Division	YES	Competitive Bidding	08/15/2024	6/4/24-5/10/24	08/11/2024	08/24/2024	08/24/2024	10/01/2024	10/06/2024							312 C.D.	NEP FY 2025	P149,575,000.00		P149,575,000.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00009	Construction of Heavy Linker New Road - Baguin - Baguin - Baguin - George Road, Baguin, La Union (Package K)	Construction Division	YES	Competitive Bidding	08/15/2024	5/3/24-5/5/24	08/10/2024	08/23/2024	08/23/2024	08/30/2024	10/07/2024							270 C.D.	NEP FY 2025	P115,800,000.00		P115,800,000.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00010	Construction of Heavy Linker New Road - Baguin - Baguin - Baguin - George Road, Baguin, La Union (Package L)	Construction Division	YES	Competitive Bidding	08/15/2024	5/3/24-5/5/24	08/10/2024	08/23/2024	08/23/2024	08/30/2024	10/07/2024							270 C.D.	NEP FY 2025	P115,800,000.00		P115,800,000.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00011	Reinforcing/Strengthening of Permanent Bridges - Popayan St. (S02060L2) along St. Fernando Airport Rd.	Construction Division	YES	Competitive Bidding	08/15/2024	5/4/24-5/10/24	08/11/2024	08/24/2024	08/24/2024	10/01/2024	10/06/2024							30 C.D.	NEP FY 2025	P1,254,300.00		P1,254,300.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00012	Reinforcing/Strengthening of Permanent Bridges - San Vicente St. (S00070L2) along St. Fernando Airport Rd.	Construction Division	YES	Competitive Bidding	08/15/2024	5/3/24-5/5/24	08/10/2024	08/23/2024	08/23/2024	08/30/2024	10/07/2024							70 C.D.	NEP FY 2025	P6,948,000.00		P6,948,000.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024				
25A00013	Reinforcing/Strengthening of Permanent Bridges - Oibet St. 1 (S02040L2) along Manila North Rd.	Construction Division	YES	Competitive Bidding	10/06/2024	10/16/24-10/22/24	10/23/2024	11/05/2024	11/05/2024	11/12/2024	11/18/2024							315 C.D.	NEP FY 2025	P144,730,000.00		P144,730,000.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	10/16/2024	10/16/2024	10/16/2024	10/16/2024	-0/16/2024				
25A00014	Reinforcing/Strengthening of Permanent Bridges - Oibet St. 1 (S02050L2) along Manila North Rd.	Construction Division	YES	Competitive Bidding	10/06/2024	10/16/24-10/22/24	10/23/2024	11/05/2024	11/05/2024	11/12/2024	11/18/2024							315 C.D.	NEP FY 2025	P144,730,000.00		P144,730,000.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	10/16/2024	10/16/2024	10/16/2024	10/16/2024	-0/16/2024				
25A00015	Reinforcing / Strengthening of Permanent Bridges - Batic St. (S02050L2) along Manila North Road	Construction Division	YES	Competitive Bidding	11/11/2024	11/19/24-11/25/24	11/26/2024	12/12/2024	12/12/2024	12/19/2024	12/26/2024							180 C.D.	NEP FY 2025	P56,358,000.00		P56,358,000.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	11/20/2024	11/27/2024	11/27/2024	11/27/2024	-1/27/2024				
25A00016	Reinforcing/Strengthening of Permanent Bridges - Bagay St. 2 (S02050L2) along Lungsang-Batag-Suguan Rd.	Construction Division	YES	Competitive Bidding	08/08/2024	5/12/24-5/18/24	08/19/2024	08/04/2024	08/04/2024	10/11/2024	10/18/2024							375 C.D.	NEP FY 2025	P144,730,000.00		P144,730,000.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/13/2024	08/13/2024	08/13/2024	08/13/2024	08/13/2024				
25A00017	Reinforcing/Strengthening of Permanent Bridges - Bagay St. 3 (S02050L2) along Lungsang-Batag-Suguan Rd.	Construction Division	YES	Competitive Bidding	08/08/2024	5/13/24-5/18/24	08/19/2024	10/04/2024	10/04/2024	10/11/2024	10/18/2024							255 C.D.	NEP FY 2025	P70,261,650.00		P70,261,650.00	P0.00		P0.00	CDR, PCAR, Services Lantawan, CCBR	08/13/2024	08/13/2024	08/13/2024	08/13/2024	08/13/2024				

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Item Part	Procurement Project	Method/Mode	Is Mandatory Procurement Activity	Medium/Procurement	Pre-PQualification	Ad/Pre-qual	Prebid/Qual	Eligibility Check	Sub/Pre-qual of Bid	RFI/Qual letter	Post Qual	Pre-qualification/Prequalification Report	Status of Award	Contract Signing	Notice to Proceed	Delivery of Contract	Performance & Response	Status of Work	Cost	MSRP	IS	Post	MSRP	IS	Unit of Award/Item	Prebid/Qual	Eligibility Date	Sub/Pre-qual of Bid	Submission	Post Qual	Delivery of Contract/Prequalification Report/Prequalification	Notes	Is Award, notice sent to bidders?	Remarks (Explain any Change from the plan)
25A00104	Widening of Permanent Bridge, Daniel A. Dulavit B. (00204862) along Manila North Rd (Phase 1)	Construction Division	YES	Competitive Bidding	12/03/2024	12/06/24-12/13/24	12/13/2024	12/27/2024	12/27/2024	01/03/2025	01/10/2025					135 C.D.	REP FY 2025		P4,812,888.00		P4,812,888.00		P0.00		ODA, FCR, Service (Lampiran, CC&R)	12/09/2024	12/09/2024	12/09/2024	11/09/2024	12/09/2024				
25A00105	Widening of Permanent Bridge, Hangeon B. (00204862) along Lungsod Bataan Rd	Construction Division	YES	Competitive Bidding	09/09/2024	11/13/24-11/19/24	11/20/2024	12/03/2024	12/03/2024	12/03/2024	12/11/2024	12/17/2024				109 C.D.	REP FY 2025		P7,237,300.00		P7,237,300.00		P0.00		ODA, FCR, Service (Lampiran, CC&R)	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024				
25A00106	Construction of Rising Link/ New Road - Section (Dance Sur) - San Quintin-Lungsod (Almeida Road, Dance Sur (Package 1)	Construction Division	YES	Competitive Bidding	11/15/2024	11/26/24-12/2/24	12/03/2024	12/10/2024	12/16/2024	12/23/2024	01/03/2025	12/30/2024				212 C.D.	REP FY 2025		P96,300,000.00		P96,300,000.00		P0.00		ODA, FCR, Service (Lampiran, CC&R)	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024			
25A00109	Sustainable Infrastructure Projects (SIPs) - Construction of Concrete Bridge, San Roque, Barangay 14, Lungsod, Bataan	Construction Division	YES	Competitive Bidding	09/09/2024	11/13/24-11/19/24	11/20/2024	12/03/2024	12/03/2024	12/11/2024	12/17/2024					90 C.D.	REP FY 2025		P19,300,000.00		P19,300,000.00		P0.00		ODA, FCR, Service (Lampiran, CC&R)	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024				
25A00113	Replacement of Permanent Road Bridge - Daniel A. Dulavit B. (00204862) along Manila North-Ayala Rd (Phase 1)	Construction Division	YES	Competitive Bidding	11/13/2024	11/26/24-12/2/24	12/03/2024	12/16/2024	12/16/2024	12/23/2024	01/03/2025	12/30/2024				235 C.D.	REP FY 2025		P144,740,000.00		P144,740,000.00		P0.00		ODA, FCR, Service (Lampiran, CC&R)	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024			
25A00112	Sustainable Infrastructure Projects (SIPs) - Construction of Rising Bridge connecting Manila North-Ayala Road to the San Roque/Almeida Road, Bataan	Construction Division	YES	Competitive Bidding	10/14/2024	10/17/24-10/23/24	10/24/2024	11/06/2024	11/06/2024	11/13/2024	11/20/2024					180 C.D.	REP FY 2025		P28,950,000.00		P28,950,000.00		P0.00		ODA, FCR, Service (Lampiran, CC&R)	10/17/2024	10/17/2024	10/17/2024	10/17/2024	10/17/2024				
25A00111	Construction of Rising Link/ New Road - Concrete (Quinta Class Sur) - Alcala Road, Dance Sur (Package 1)	Construction Division	YES	Competitive Bidding	09/18/2024	9/25/24-10/1/24	10/02/2024	10/15/2024	10/15/2024	10/22/2024	10/29/2024					270 C.D.	REP FY 2025		P96,300,000.00		P96,300,000.00		P0.00		ODA, FCR, Service (Lampiran, CC&R)	09/25/2024	09/25/2024	09/25/2024	09/25/2024	09/25/2024				
25A00114	Construction of By-Pass and Overpass Road - Vigan - Sta. Teresa Square Road, Pangasinan	Construction Division	YES	Competitive Bidding	10/02/2024	10/10/24-10/16/24	10/17/2024	10/30/2024	10/30/2024	11/06/2024	11/13/2024					255 C.D.	REP FY 2025		P96,300,000.00		P96,300,000.00		P0.00		ODA, FCR, Service (Lampiran, CC&R)	10/11/2024	10/11/2024	10/11/2024	10/11/2024	10/11/2024				
25A00115	Road Infrastructure Program (RIP) - Construction of Road Control Structure along Arroyo River, Barangay San Simon East, Arroyo, La Union	Construction Division	YES	Competitive Bidding	11/12/2024	11/19/24-11/25/24	11/26/2024	12/12/2024	12/12/2024	12/19/2024	12/26/2024					192 C.D.	REP FY 2025		P68,300,000.00		P68,300,000.00		P0.00		ODA, FCR, Service (Lampiran, CC&R)	11/20/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024			
25A00116	Road Infrastructure Program (RIP) - Construction of Road Control Structure along Arroyo River, Barangay San Simon West, Arroyo, La Union	Construction Division	YES	Competitive Bidding	11/12/2024	11/19/24-11/25/24	11/26/2024	12/12/2024	12/12/2024	12/19/2024	12/26/2024					192 C.D.	REP FY 2025		P68,300,000.00		P68,300,000.00		P0.00		ODA, FCR, Service (Lampiran, CC&R)	11/20/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024			
25A00118	Rehabilitation/ Reconstruction of Road with 20M Stone Columns and Landmarks - Primary Road - Manila North Rd - 6353 - 6354 - 6355 - 6356 - 6357 - 6358 - 6359 - 6360 - 6361 - 6362 - 6363 - 6364 - 6365 - 6366 - 6367 - 6368 - 6369 - 6370 - 6371 - 6372 - 6373 - 6374 - 6375 - 6376 - 6377 - 6378 - 6379 - 6380 - 6381 - 6382 - 6383 - 6384 - 6385 - 6386 - 6387 - 6388 - 6389 - 6390 - 6391 - 6392 - 6393 - 6394 - 6395 - 6396 - 6397 - 6398 - 6399 - 6400 - 6401 - 6402 - 6403 - 6404 - 6405 - 6406 - 6407 - 6408 - 6409 - 6410 - 6411 - 6412 - 6413 - 6414 - 6415 - 6416 - 6417 - 6418 - 6419 - 6420 - 6421 - 6422 - 6423 - 6424 - 6425 - 6426 - 6427 - 6428 - 6429 - 6430 - 6431 - 6432 - 6433 - 6434 - 6435 - 6436 - 6437 - 6438 - 6439 - 6440 - 6441 - 6442 - 6443 - 6444 - 6445 - 6446 - 6447 - 6448 - 6449 - 6450 - 6451 - 6452 - 6453 - 6454 - 6455 - 6456 - 6457 - 6458 - 6459 - 6460 - 6461 - 6462 - 6463 - 6464 - 6465 - 6466 - 6467 - 6468 - 6469 - 6470 - 6471 - 6472 - 6473 - 6474 - 6475 - 6476 - 6477 - 6478 - 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Sl. No.	(Account Register)	Bids/Not used	At Need/Bids Advertisement Issued	Mode of Procurement	Project Reference	Adt/Prel Unit	Project Cost	Eligibility Date	Aud/Prel of Bid	Bid Evaluation	Prel Cost	Covered/Not Covered/ Resubmission Procurement Award	Status of Award	Contract Signing	Schedule to Proceed	Tender/Registration	Honorary & Penalties	Notice of Funds	Type	MSOB	OD	Type	MSOB	OD	Use of Interest Borrowing	Pre-Adt/Cert	Eligibility Date	Aud/Prel of Bid	Bid Evaluation	Prel Cost	Estimate/ Construction/Financial Year/Approval/2025	Name	Other Details Specs to Request	Remarks
25A00177	Construction of Ringing Linker New Road - Rural - Road Const. Road, Pangasinan	Construction Disaster	YES	Competitive Bidding	10/16/2024	10/23/24 10/26/24	10/30/2024	11/12/2024	11/12/2024	11/13/2024	11/20/2024					340 C.D.	NEP FY 2025		P193,000,000.00		P193,000,000.00		P0.00		P0.00	CDA, FCM, Baritas Leverages, COPI	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024			
25A00178	Construction/ Improvement of Rural Road leading to Salsedan Tourist Destination (Tourist) - Road Infrastructure Program – TRIP, Bureau Road leading to Angel Cases and Alayapan Beach, Zamboanga	Construction Disaster	YES	Competitive Bidding	11/25/2024	11/26/24 12/9/24	12/05/2024	12/16/2024	12/16/2024	12/26/2024	01/02/2025					75 C.D.	NEP FY 2025		P16,050,000.00		P16,050,000.00		P0.00		P0.00	CDA, FCM, Baritas Leverages, COPI	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024			
25A00179	Construction of Bu-Paw and Shonan Road - Resurfacing Shonan Road, Palawan, Pangasinan	Construction Disaster	YES	Competitive Bidding	10/26/2024	11/16/24 11/26/24	11/21/2024	12/04/2024	12/04/2024	12/11/2024	12/18/2024					231 C.D.	NEP FY 2025		P13,940,000.00		P13,940,000.00		P0.00		P0.00	CDA, FCM, Baritas Leverages, COPI	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024			
25A00180	Road Widening - Primary Roads, North Mindanao - K22N+23D-K22N+34K, K22N+32D - K22N+42E, K22N+40.3D- K22N+17E, K22N+49H - K22N+124	Construction Disaster	YES	Competitive Bidding	10/06/2024	11/13/24 11/19/24	11/20/2024	12/03/2024	12/03/2024	12/11/2024	12/17/2024					101 C.D.	NEP FY 2025		P21,823,475.00		P21,823,475.00		P0.00		P0.00	CDA, FCM, Baritas Leverages, COPI	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024			
25A00181	Road Widening - Primary Roads - North Mindanao - K22N+23D - K22N+42E	Construction Disaster	YES	Competitive Bidding	11/25/2024	11/26/24 12/9/24	12/05/2024	12/16/2024	12/16/2024	12/26/2024	01/02/2025					172 C.D.	NEP FY 2025		P15,224,430.00		P15,224,430.00		P0.00		P0.00	CDA, FCM, Baritas Leverages, COPI	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024			
25A00182	Road Widening - Primary Roads - North Mindanao - K22N+43E - K22N+43E, K22N+43D - K22N+43E	Construction Disaster	YES	Competitive Bidding	11/26/2024	12/6/24 12/12/24	12/13/2024	12/27/2024	12/27/2024	01/01/2025	01/16/2025					51 C.D.	NEP FY 2025		P5,017,035.00		P5,017,035.00		P0.00		P0.00	CDA, FCM, Baritas Leverages, COPI	12/09/2024	12/09/2024	12/09/2024	12/09/2024	12/09/2024			
25A00183	Road Widening - Primary Roads, North Mindanao - K22N + 42E - K22N + 49E	Construction Disaster	YES	Competitive Bidding	11/20/2024	11/22/24 12/3/24	12/04/2024	12/17/2024	12/17/2024	12/26/2024	01/02/2025					30 C.D.	NEP FY 2025		P3,050,365.00		P3,050,365.00		P0.00		P0.00	CDA, FCM, Baritas Leverages, COPI	11/27/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024			
25A00184	Road Widening - Primary Roads - North Mindanao - K22N + 24H - K22N + 35E, K22N+47E - K22N+17E	Construction Disaster	YES	Competitive Bidding	11/13/2024	11/26/24 12/3/24	12/03/2024	12/16/2024	12/16/2024	12/23/2024	01/02/2025, 12/30/2024					113 C.D.	NEP FY 2025		P17,643,390.00		P17,643,390.00		P0.00		P0.00	CDA, FCM, Baritas Leverages, COPI	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024, 11/28/2024			
25A00185	Road Widening - Primary Roads - North Mindanao - K22N + 42E - K22N + 35E	Construction Disaster	YES	Competitive Bidding	10/06/2024	11/13/24 11/19/24	11/20/2024	12/03/2024	12/03/2024	12/11/2024	12/17/2024					122 C.D.	NEP FY 2025		P15,374,005.00		P15,374,005.00		P0.00		P0.00	CDA, FCM, Baritas Leverages, COPI	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024			
25A00187	Road Widening - Primary Roads - North Mindanao - K22N + 42E - K22N + 49E, K22N + 34E - K22N + 35E, K22N + 33E + 34E - K22N + 35E, K22N + 34E - K22N + 3																																	

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CPN No.	Procurement Action	PO/Contract	Contract/Item Description/Activity	Mode of Procurement	Pre-Award Conference	Advertise of Bids	Prebid List	Right to Check	Lot/Item Price	Bid Submission	Post Bid	Date of Bids Opening/ Reopening (Event)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Payment to Supplier	Receipt of Funds	Total	ARDC	OS	Task	ARDC	OS	Procurement Division	Prebid List	Right to Check	Advertise of Bids	Bid Submission	Post Bid	Delivery/ Completion/Receipt of Funds	Issue	Project, which is not in stage?	Remarks (Monitoring Discrepancies/Problems)
25A000008	Basic Infrastructure Program (BIP) - Construction of Road Bridge-Angimay (Bulacan Section), Benguet, Benguet, Benguet, Benguet	Construction Division	YES	Competitive Bidding	10/26/2024	11/8/24-11/14/24	11/15/2024	11/26/2024	11/26/2024	12/05/2024	12/12/2024					90 C.D.	REP FY 2025		P11,880,000.00		P11,880,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024				
25A000009	Basic Infrastructure Program (BIP) - Construction of Road Bridge-Angimay (Bulacan Section), Benguet, Benguet, Benguet, Benguet	Construction Division	YES	Competitive Bidding	10/26/2024	11/12/24-11/18/24	11/19/2024	12/01/2024	12/01/2024	12/09/2024	12/16/2024					106 C.D.	REP FY 2025		P14,850,000.00		P14,850,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/12/2024				
25A000010	Construction of Road Bridge-Angimay (Bulacan Section), Benguet, Benguet, Benguet, Benguet	Construction Division	YES	Competitive Bidding	09/18/2024	9/25/24-10/1/24	10/02/2024	10/15/2024	10/15/2024	10/23/2024	10/29/2024					270 C.D.	REP FY 2025		P86,300,000.00		P86,300,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	09/25/2024	09/25/2024	09/25/2024	09/25/2024	09/25/2024				
25A000021	Watering of Permanent Bridge - Near Pinaric St. along Pangasinan-Carabao Rd	Construction Division	YES	Competitive Bidding	10/21/2024	10/29/24-11/4/24	11/05/2024	11/26/2024	11/26/2024	12/05/2024	12/12/2024					240 C.D.	REP FY 2025		P71,943,055.00		P71,943,055.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	10/29/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024				
25A000029	Basic Infrastructure Program (BIP) - Construction of Road Bridge-Angimay (Bulacan Section), Benguet, Benguet, Benguet, Benguet	Construction Division	YES	Competitive Bidding	11/12/2024	11/19/24-11/25/24	11/26/2024	12/12/2024	12/12/2024	12/19/2024	12/26/2024					210 C.D.	REP FY 2025		P5,900,000.00		P5,900,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	11/19/2024	11/27/2024	11/27/2024	11/27/2024	11/27/2024				
25A000037	Construction of By-Pass and Overpass Road - Pangasinan-Carabao Road to Lugo Zone 2a Intersect Boulevard 10th Road (Dagupan City Section), Package 1, Pangasinan	Construction Division	YES	Competitive Bidding	11/11/2024	11/20/24-11/26/24	11/27/2024	12/11/2024	12/11/2024	12/18/2024	12/26/2024					210 C.D.	REP FY 2025		P67,350,000.00		P67,350,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/27/2024, 11/28/2024				
25A000038	Construction of By-Pass and Overpass Road - Pangasinan-Carabao Road to Lugo Zone 2a Intersect Boulevard 10th Road (Dagupan City Section), Package 2, Pangasinan	Construction Division	YES	Competitive Bidding	11/11/2024	11/20/24-11/26/24	11/27/2024	12/11/2024	12/11/2024	12/18/2024	12/26/2024					210 C.D.	REP FY 2025		P67,350,000.00		P67,350,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	11/20/2024	11/20/2024	11/20/2024	11/20/2024	11/27/2024, 11/28/2024				
25A000039	Watering of Permanent Bridge - Near Pinaric St. along Pangasinan-Carabao Rd	Construction Division	YES	Competitive Bidding	10/16/2024	10/23/24-10/29/24	10/30/2024	11/12/2024	11/12/2024	11/15/2024	11/20/2024					210 C.D.	REP FY 2025		P81,500,000.00		P81,500,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	10/29/2024	10/29/2024	10/29/2024	10/29/2024	10/29/2024				
25A000040	Construction of By-Pass and Overpass Road - Long San Road to Pinaric Road (San Nicolas Section), Package 1, San Nicolas	Construction Division	YES	Competitive Bidding	11/04/2024	11/12/24-11/18/24	11/19/2024	12/02/2024	12/02/2024	12/09/2024	12/16/2024					300 C.D.	REP FY 2025		P183,000,000.00		P183,000,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/12/2024				
25A000061	National Building Program - Construction/Expansion of Department of Public Works and Highways (DPWH) Regional Office Building, Agaña Road, San Carlos, City of San Fernando, La Union	Construction Division	YES	Competitive Bidding	11/15/2024	11/26/24-12/2/24	12/03/2024	12/16/2024	12/16/2024	12/23/2024	01/03/2025, 12/30/2024					270 C.D.	REP FY 2025		P57,900,000.00		P57,900,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024, 11/28/2024				
25A000063	Construction/Expansion of National Infrastructure in Support of National Security (Check up infrastructure para sa Pagpapaligay at Seguridad Program - 1300) - Construction of Access Road, Philippine Army Camp 10, Cal. Jose M. Linares, Baguio, La Union	Construction Division	YES	Competitive Bidding	11/25/2024	11/26/24-11/30/24	11/05/2024	12/18/2024	12/18/2024	12/26/2024	01/03/2025					180 C.D.	REP FY 2025		P7,720,000.00		P7,720,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024				
25A000064	Construction/Expansion of National Infrastructure in Support of National Security (Check up infrastructure para sa Pagpapaligay at Seguridad Program - 1300) - Construction of Road, Philippine Army Camp 10, Cal. Jose M. Linares, Baguio, La Union	Construction Division	YES	Competitive Bidding	10/21/2024	10/29/24-11/4/24	11/05/2024	11/18/2024	11/18/2024	11/25/2024	12/02/2024					300 C.D.	REP FY 2025		P38,855,000.00		P38,855,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	10/29/2024	10/29/2024	10/29/2024	10/29/2024	10/29/2024				
25A000086	Watering of Permanent Bridge - Construction of Bridge-Angimay (Bulacan Section), Benguet, Benguet, Benguet, Benguet	Construction Division	YES	Competitive Bidding	11/04/2024	11/12/24-11/18/24	11/19/2024	12/02/2024	12/02/2024	12/09/2024	12/16/2024					248 C.D.	REP FY 2025		P96,491,000.00		P96,491,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	11/12/2024	11/12/2024	11/12/2024	11/12/2024	11/12/2024				
25A000088	Construction of New Bridge, Roadside Culvert along Pinaric Road to Phase 10	Construction Division	YES	Competitive Bidding	09/09/2024	11/13/24-11/19/24	11/09/2024									360 C.D.	REP FY 2025		P386,000,000.00		P386,000,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	11/13/2024								
25A000090	Sustainable Infrastructure Project - Accessing Road (SRA) - Construction of Bridge-Angimay (Bulacan Section), Benguet, Benguet, Benguet, Benguet	Construction Division	YES	Competitive Bidding	11/25/2024	11/28/24-12/4/24	12/05/2024	12/18/2024	12/18/2024	12/26/2024	01/03/2025					225 C.D.	REP FY 2025		P67,350,000.00		P67,350,000.00	P0.00		P0.00	CSA, PCA, Service Licensings, COA	11/29/2024	11/29/2024	11/29/2024	11/29/2024	11/29/2024				

CPN (PWA)	Procurement Project	Method/Type	Schedule/Start Date/Activity	Mode of Procurement	Pre-Proc Conference	Adg/Proc of B	Notice to Proceed	Highway Date	Estimate of Bids	Bid Evaluation	Post Date	Document/Procurement Monitoring Sheet	Notice of Award	Contract Signing	Notice to Proceed	Contract/Completion	Completion & Performance	Amount of Funds	Total	2024	2025	Total	2024	2025	Lot of Award (Contract)	Proc Date	Highway/Route	Estimate of Bids	Bid Evaluation	Post Date	Notice of Award/Completion/Contract Completion	Notes	Other, which specifically	Remarks (Showing Changes from the year)
25A000204	Sustainable Infrastructure Program: widening Span (20M2), Construction of End of Tackle, Phase 2C, Sagay Sur, Agaña Sur, Agaña, La Union	Construction Division	YES	Competitive Bidding	10/29/2024	11/04/24-11/14/24	11/15/2024	11/26/2024	11/26/2024	12/05/2024	12/12/2024					210 C.D.	REP FY 2025		P57,800,000.00		P57,800,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024				
25A000206	Widening of Permanent Bridges – Bay St. (20M2C2) along Narda North Rd (Phase 2)	Construction Division	YES	Competitive Bidding	11/11/2024	11/26/24-12/2/24	12/03/2024	12/16/2024	12/16/2024	12/23/2024	01/03/2025, 12/30/2024					135 C.D.	REP FY 2025		P9,630,000.00		P9,630,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024, 11/26/2024				
25A000208	Sustainable Infrastructure Program: widening Span (20M2) - Construction of Tearing Section, Bridge, Narda Norte	Construction Division	YES	Competitive Bidding	11/12/2024	11/26/24-11/26/24	11/27/2024	12/11/2024	12/11/2024	12/18/2024	12/26/2024, 12/24/2024					330 C.D.	REP FY 2025		P193,000,000.00		P193,000,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024, 11/26/2024				
25A000201	Construction of Bay-Pan and Division Road - Basing - Sagay Sur - Towards - Sagay Sur - Bantay Road, (Tearing Section), Package 1, La Union	Construction Division	YES	Competitive Bidding	09/30/2024	11/13/24-11/15/24	11/20/2024	12/03/2024	12/03/2024	12/11/2024	12/17/2024					300 C.D.	REP FY 2025		P226,250,000.00		P226,250,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	11/13/2024	11/13/2024	11/13/2024	11/13/2024	11/13/2024				
25A000203	Construction of Bay-Pan and Division Road, Basing Sagay Towards Sagay Sur - Towards Basing Section, Package 1, La Union	Construction Division	YES	Competitive Bidding	11/15/2024	11/26/24-12/2/24	12/03/2024	12/16/2024	12/16/2024	12/23/2024	01/03/2025, 12/30/2024					348 C.D.	REP FY 2025		P241,250,000.00		P241,250,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024, 11/26/2024				
25A000207	Widening of Permanent Bridges – Bay Road St. along Narda North St.	Construction Division	YES	Competitive Bidding	12/03/2024	12/04/24-12/10/24	12/13/2024	12/27/2024	12/27/2024	01/03/2025	01/10/2025					105 C.D.	REP FY 2025		P57,800,000.00		P57,800,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	12/06/2024	12/06/2024	11/06/2024	12/06/2024	12/06/2024				
25A000211	Widening of Permanent Bridges - Bay Road St. along Nantay Road, Nantay Road	Construction Division	YES	Competitive Bidding	12/03/2024	12/04/24-12/10/24	12/13/2024	12/27/2024	12/27/2024	01/03/2025	01/10/2025					180 C.D.	REP FY 2025		P48,250,000.00		P48,250,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	12/06/2024	12/06/2024	11/06/2024	12/06/2024	12/06/2024				
25A000212	Replacement of Permanent Road Bridge - Bay St. (20M2C2) along Nantay Road, Nantay Road - Bay St. (20M2C2), Phase 2	Construction Division	YES	Competitive Bidding	10/21/2024	10/26/24-11/4/24	11/05/2024	11/18/2024	11/18/2024	11/25/2024	12/02/2024					300 C.D.	REP FY 2025		P193,000,000.00		P193,000,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	10/29/2024	10/29/2024	10/29/2024	10/29/2024	10/29/2024				
25A000214	Strengthening/Repairing of Permanent Bridges - Bay St. (20M2C2) along Narda North Rd	Construction Division	YES	Competitive Bidding	11/13/2024	11/26/24-12/2/24	12/03/2024	12/16/2024	12/16/2024	12/23/2024	01/03/2025, 12/30/2024					90 C.D.	REP FY 2025		P7,334,000.00		P7,334,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024, 11/26/2024				
25A000207	Strengthening/Repairing of Permanent Bridges - Bay St. (20M2C2) along Narda North Rd (Phase 2)	Construction Division	YES	Competitive Bidding	10/29/2024	11/04/24-11/14/24	11/15/2024	11/26/2024	11/26/2024	12/05/2024	12/12/2024					180 C.D.	REP FY 2025		P24,125,000.00		P24,125,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024				
25A000212	Strengthening/Repairing of Permanent Bridges - Bay St. (20M2C2) along Narda North Rd	Construction Division	YES	Competitive Bidding	11/04/2024	11/04/24-11/14/24	11/15/2024	11/26/2024	11/26/2024	12/05/2024	12/12/2024					240 C.D.	REP FY 2025		P29,372,000.00		P29,372,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024				
25A000213	Sustainable Infrastructure Program: widening Span (20M2) - Construction of New Bridge, Bay-Pan Road and its Approaches, Bay-Pan, Sagay Sur (Phase 2)	Construction Division	YES	Competitive Bidding	11/15/2024	11/26/24-12/2/24	12/03/2024	12/16/2024	12/16/2024	12/23/2024	01/03/2025, 12/30/2024					75 C.D.	REP FY 2025		P75,000,000.00		P75,000,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/27/2024, 11/26/2024				
25A000213	Strengthening/Repairing of Permanent Bridges - Bay St. (20M2C2) along Nantay Road, Nantay Road	Construction Division	YES	Competitive Bidding	09/11/2024	9/16/24-9/24/24	09/25/2024	10/06/2024	10/06/2024	10/14/2024	10/23/2024					162 C.D.	REP FY 2025		P12,545,000.00		P12,545,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024				
25A000214	Strengthening/Repairing of Permanent Bridges - Bay St. (20M2C2) along Nantay Road, Nantay Road	Construction Division	YES	Competitive Bidding	09/23/2024	9/26/24-10/2/24	10/03/2024	10/16/2024	10/16/2024	10/23/2024	10/30/2024					162 C.D.	REP FY 2025		P7,720,000.00		P7,720,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024				
25A000215	Strengthening/Repairing of Permanent Bridges - Bay St. (20M2C2) along Nantay Road, Nantay Road	Construction Division	YES	Competitive Bidding	09/23/2024	9/26/24-10/2/24	10/03/2024	10/16/2024	10/16/2024	10/23/2024	10/30/2024					82 C.D.	REP FY 2025		P7,720,000.00		P7,720,000.00	P0.00		P0.00	COA, PWA, Bantay Lungsod, COA	09/26/2024	09/26/2024	09/26/2024	09/26/2024	09/26/2024				

Total Allotment Budget of Co-opting Procurement Authorities:		\$12,460,158,533.25
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ROMMEL M. FAN, CESO III
Regional Director