

Procurement Monitoring Report as of June 30, 2025 (FY 2024)

Actual Procurement Activities																	ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitation							Remarks (Explaining charges from the APP)
Code (PAF)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion n/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	24AA0460- REPAIR/IMPROVEMENT/PREVENTIVE MAINTENANCE - 1.) SECONDARY ROADS - LADANG AIRPORT ROAD - KS286-4 (22) - KS492-082, 2.) TERTIARY ROADS - PASADUNA RIVER REVEINEMENT ROAD - KS209-881 - KS212-953, 3.) TERTIARY ROADS - ILOCOS NORTE - APAYAO ROAD - KS495-424 - KS498-109	CONSTRUCTION SECTION	No	Competitive Bidding																0.00		0.00	0.00	0.00	0.00	COA, PCAL, Bantay Lansanga n, PCW						Cancelled
	24AA0461- REPAIR/IMPROVEMENT/PREVENTIVE MAINTENANCE - 1.) PRIMARY ROADS - MANILA NORTH ROAD - KS490-000 - KS493-000, 2.) PRIMARY ROADS - MANILA NORTH ROAD - KS579-000 - KS589-000	CONSTRUCTION SECTION	No	Competitive Bidding																0.00		0.00	0.00	0.00	0.00	COA, PCAL, Bantay Lansanga n, PCW						Cancelled
	24AA0467- IMPLEMENTATION AND MONITORING OF PANAMA PROJECT - CONSTRUCTION OF BRIDGE, BRGY. ESTANCIADA, PIDING, ILOCOS NORTE	CONSTRUCTION SECTION	Yes	Competitive Bidding																0.00		0.00		0.00	0.00	COA, PCAL, Bantay Lansanga n, FCCO, PMU, CCW						Cancelled
300200100003000	24AA0494- REPAIR/REHABILITATION OF FLOOD CONTROL ALONG QUIBEL RIVER REVEINEMENT (RIGHT SIDE), BARANGAY QUIBEL, DUMALNEG, NAWON CREEK ILOCOS NORTE	MAINTENANCE SECTION	Yes	Competitive Bidding	09-11-2024	06-11-2024	13-11-2024	11-12-2024	11-12-2024	12-12-2024	18-12-2024	19-12-2024	27-12-2024	02-01-2025	03-01-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	19,312,818.15	0.00	19,312,818.15	18,539,588.80	0.00	18,539,588.80	COA, PCAL, Bantay Lansanga n, FCCO, PMU, CCW	11/11/2024	11/11/2024	11/11/2024	16/12/2024	16/12/2024	N/A	Completed
300200100003000	24AA0495- REPAIR/REHABILITATION OF FLOOD CONTROL ALONG KALAW RIVER REVEINEMENT (BOTH SIDES), BARANGAY KALAW, DUMALNEG, ILOCOS NORTE	MAINTENANCE SECTION	Yes	Competitive Bidding	09-11-2024	06-11-2024	13-11-2024	11-12-2024	11-12-2024	12-12-2024	18-12-2024	19-12-2024	27-12-2024	02-01-2025	03-01-2025	31-07-2025	31-07-2025	Government of the Philippines (current year's budget)	43,767,174.62	0.00	43,767,174.62	41,994,152.71	0.00	41,994,152.71	COA, PCAL, Bantay Lansanga n, FCCO, PMU, CCW	11/11/2024	11/11/2024	11/11/2024	16/12/2024	16/12/2024	N/A	Completed
300200100003000	24AA0496- REPAIR/REHABILITATION OF FLOOD CONTROL ALONG BOLD RIVER REVEINEMENT (LEFT SIDE), BRGY. SAN BERN, DUMALNEG, ILOCOS NORTE	MAINTENANCE SECTION	Yes	Competitive Bidding	09-11-2024	06-11-2024	13-11-2024	16-12-2025	16-12-2025	17-12-2024	19-12-2024	20-12-2024	27-12-2024	02-01-2025	03-01-2025	24-07-2025	24-07-2025	Government of the Philippines (current year's budget)	49,265,627.82	0.00	49,265,627.82	47,297,370.03	0.00	47,297,370.03	COA, PCAL, Bantay Lansanga n, PCW	11/11/2024	11/11/2024	11/11/2024	19/12/2025	19/12/2025	N/A	Completed
300200100003000	24AA0497- REPAIR/REHABILITATION OF FLOOD CONTROL ALONG QUIBEL RIVER REVEINEMENT (RIGHT SIDE), BARANGAY QUIBEL, DUMALNEG, ILOCOS NORTE	MAINTENANCE SECTION	Yes	Competitive Bidding	09-11-2024	06-11-2024	13-11-2024	04-03-2025	04-03-2025	25-01-2025	27-01-2025	28-01-2025	28-01-2025	30-01-2025	31-01-2025	07-08-2025	07-08-2025	Government of the Philippines (current year's budget)	28,780,091.59	0.00	28,780,091.59	27,625,730.55	0.00	27,625,730.55	COA, PCAL, Bantay Lansanga n, PCW	11/11/2024	11/11/2024	11/11/2024	07/03/2025	07/03/2025	N/A	Completed
300200100003000	24AA0498- REPAIR/REHABILITATION OF FLOOD CONTROL ALONG BISKAR RIVER REVEINEMENT (LEFT SIDE), BRGY. CARANGARAN, VINTAR, ILOCOS NORTE	MAINTENANCE SECTION	Yes	Competitive Bidding	09-11-2024	06-11-2024	13-11-2024	23-12-2025	23-12-2025	24-12-2024	26-12-2024	27-12-2024	27-12-2024	02-01-2025	03-01-2025	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	2,817,721.15	0.00	2,817,721.15	2,704,801.23	0.00	2,704,801.23	COA, PCAL, Bantay Lansanga n, PCW	11/11/2024	11/11/2024	11/11/2024	16/12/2025	16/12/2025	N/A	Completed
300200100003000	24AA0499- REPAIR/REHABILITATION OF FLOOD CONTROL ALONG BISKAR RIVER REVEINEMENT (RIGHT SIDE), BRGY. PANGMADOC, SITO BALDI, VINTAR, ILOCOS NORTE	MAINTENANCE SECTION	Yes	Competitive Bidding	09-11-2024	06-11-2024	13-11-2024	11-12-2025	11-12-2025	12-12-2024	18-12-2024	19-12-2024	27-12-2024	02-01-2025	03-01-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	10,567,077.38	0.00	10,567,077.38	10,136,836.07	0.00	10,136,836.07	COA, PCAL, Bantay Lansanga n, PCW	11/11/2024	11/11/2024	11/11/2024	16/12/2025	16/12/2025	N/A	Completed

