

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
31001410280000	24B00003: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads - Cordon Bypass Road	Construction Division	No	Competitive Bidding	06-Oct-23	24-Oct-23	07-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	18-Dec-23	27-Dec-23	14-Jan-25	24-Jan-25	27-Feb-25			Government of the Philippines (continuing budget)	98,550,825.00		98,550,825.00	98,400,507.99		98,400,507.99	COA, PCA, NACAP	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23		
31001410280000	24B00008: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Aurora Bypass	Construction Division	No	Competitive Bidding	17-Oct-23	14-Nov-23	22-Nov-23	08-Dec-23	08-Dec-23	12-Dec-23	18-Dec-23	27-Dec-23	14-Jan-25	24-Jan-25	27-Jan-25			Government of the Philippines (continuing budget)	43,425,000.00		43,425,000.00	43,324,960.63		43,324,960.63	COA, PCA, NACAP	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23		
31001410280000	24B00056: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Tuguegarao West	Construction Division	No	Competitive Bidding	17-Jan-24	19-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	20-Feb-24	01-Mar-24	08-Mar-24	14-Jan-25	24-Jan-25	27-Jan-25			Government of the Philippines (continuing budget)	26,764,000.00		26,764,000.00	26,642,067.16		26,642,067.16	COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		
31001410280000	24B00067: OO1: Ensure Safe & Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Ramon Cordon	Construction Division	No	Competitive Bidding	02-Apr-24	04-Apr-24	11-Apr-24	24-Apr-24	24-Apr-24	30-Apr-24	21-May-24	27-May-24	14-Jan-25	24-Jan-25	27-Jan-25			Government of the Philippines (continuing budget)	98,162,000.00		98,162,000.00	97,949,651.97		97,949,651.97	COA, PCA, NACAP	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24		
31011030000000	24B00094: OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National	Construction Division	No	Competitive Bidding	19-Apr-24	23-Apr-24	30-Apr-24	14-May-24	14-May-24	21-May-24	31-May-24	07-Jun-24	14-Jan-25	24-Jan-25	27-Jan-25			Government of the Philippines (continuing budget)	8,555,758.92		8,555,758.92	8,453,934.56		8,453,934.56	COA, PCA, NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24		
31001410280000	24B00107 (re-ad): OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Alcala Sto. Nillo	Construction Division	No	Competitive Bidding	07-Nov-24	12-Dec-24	19-Dec-24	08-Jan-25	08-Jan-25	15-Jan-25	27-Jan-25	30-Jan-25	30-Jan-25	07-Feb-25	10-Feb-25			Government of the Philippines (continuing budget)	28,950,000.00		28,950,000.00	28,850,109.37		28,850,109.37	COA, PCA, NACAP	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
40900300000000	24B00112 (re-ad): OO1: Ensure Safe & Reliable National Road System: Bridge Program - Widening of Permanent Bridges - San Lorenzo Ruiz Bridge (R0173512) along	Construction Division	No	Competitive Bidding	14-Nov-24	19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	11-Dec-24	16-Dec-24	17-Dec-24	19-Dec-24	02-Jan-25	03-Jan-25			Government of the Philippines (continuing budget)	108,657,125.00		108,657,125.00	108,356,703.99		108,356,703.99	COA, PCA, NACAP	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
40900300000000	24B00113 (re-ad): OO1: Ensure Safe & Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Batu Br. (R012272) along Daane Maharika	Construction Division	No	Competitive Bidding	08-Aug-24	28-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	20-Dec-24	23-Dec-24	27-Dec-24	08-Jan-25	17-Jan-25	20-Jan-25			Government of the Philippines (continuing budget)	87,206,000.00		87,206,000.00	87,106,473.03		87,106,473.03	COA, PCA, NACAP	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		
30021210000000	24B00126 (re-ad): Department of Health - FY 2024 Health Facilities Enhancement Program (HFFP) - Rural Health Units (Rural Health Units) - 1. Completion/ Fencing of Super	Construction Division	No	Competitive Bidding	09-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	27-Dec-24	08-Jan-25	17-Jan-25	20-Jan-25			Government of the Philippines (continuing budget)	17,910,000.00		17,910,000.00	17,890,000.00		17,890,000.00	COA, PCA, NACAP	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24		
31001410281700	25B00001: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Cabagan Sta.	Construction Division	Yes	Competitive Bidding	24-Sep-24	26-Sep-24	03-Oct-24	16-Oct-24	16-Oct-24	23-Oct-24	04-Nov-24	18-Nov-24	10-Feb-25	20-Feb-25	21-Feb-25			Government of the Philippines (current year's and continuing budget)	106,150,000.00		106,150,000.00	106,050,000.00		106,050,000.00	COA, PCA, NACAP	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24		
31001410282000	25B00002: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Cauayan City	Construction Division	Yes	Competitive Bidding	24-Sep-24	26-Sep-24	03-Oct-24	16-Oct-24	16-Oct-24	17-Oct-24	04-Nov-24	18-Nov-24							0.00		0.00				COA, PCA, NACAP	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24		Cancelled Procurement (Section 41)
31001410282000	25B00002 (re-ad): OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Cauayan City	Construction Division	No	Competitive Bidding	08-Jan-25	15-Jan-25	22-Jan-25	04-Feb-25	04-Feb-25	11-Feb-25	24-Feb-25	27-Feb-25	06-Mar-25	13-Mar-25	14-Mar-25			Government of the Philippines (current year's budget)	47,408,000.00		47,408,000.00	47,332,984.12		47,332,984.12	COA, PCA, NACAP	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25		
31001410281800	25B00003: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Cauayan City	Construction Division	Yes	Competitive Bidding	24-Sep-24	26-Sep-24	03-Oct-24	16-Oct-24	16-Oct-24										0.00		0.00				COA, PCA, NACAP	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24		Failed (Section 35.1 a)
31001410281800	25B00004: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - San Mateo	Construction Division	Yes	Competitive Bidding	24-Sep-24	26-Sep-24	03-Oct-24	16-Oct-24	16-Oct-24	17-Oct-24	04-Nov-24	18-Nov-24	10-Feb-25	20-Feb-25	21-Feb-25			Government of the Philippines (current year's budget)	27,065,500.00		27,065,500.00	26,890,496.60		26,890,496.60	COA, PCA, NACAP	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24		
31001410281800	25B00005: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Aurora Bypass	Construction Division	Yes	Competitive Bidding	24-Sep-24	26-Sep-24	03-Oct-24	16-Oct-24	16-Oct-24	17-Oct-24	04-Nov-24	18-Nov-24	10-Feb-25	20-Feb-25	21-Feb-25			Government of the Philippines (current year's budget)	36,644,400.00		36,644,400.00	36,544,558.56		36,544,558.56	COA, PCA, NACAP	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24		
31001410281800	25B00006: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links/ New Roads - Arlao - Quilino	Construction Division	Yes	Competitive Bidding	01-Oct-24	09-Oct-24	16-Oct-24	30-Oct-24	30-Oct-24	04-Nov-24	18-Nov-24	22-Nov-24							0.00		0.00				COA, PCA, NACAP	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24		Cancelled Procurement (Section 41)
31001410281700	25B00006 (re-ad): OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links/ New Roads - Arlao - Quilino	Construction Division	No	Competitive Bidding	10-Jan-25	15-Jan-25	22-Jan-25	04-Feb-25	04-Feb-25	11-Feb-25	24-Feb-25	27-Feb-25	06-Mar-25	13-Mar-25	17-Mar-25			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000.00	72,304,702.69		72,304,703.00	COA, PCA, NACAP	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25		
31001410281800	25B00007: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Ramon - Cordon	Construction Division	Yes	Competitive Bidding	01-Oct-24	09-Oct-24	16-Oct-24	30-Oct-24	30-Oct-24	04-Nov-24	18-Nov-24	22-Nov-24	10-Feb-25	20-Feb-25	21-Feb-25			Government of the Philippines (current year's budget)	73,652,930.00		73,652,930.00	73,502,262.50		73,502,262.50	COA, PCA, NACAP	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24		
31001410280000	25B00008: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Bayombong	Construction Division	Yes	Competitive Bidding	01-Oct-24	09-Oct-24	16-Oct-24	30-Oct-24	30-Oct-24	04-Nov-24	18-Nov-24	22-Nov-24	10-Feb-25	20-Feb-25	21-Feb-25			Government of the Philippines (current year's budget)	52,838,839.28		52,838,839.28	52,788,446.26		52,788,446.26	COA, PCA, NACAP	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24		
31001410281800	25B00009: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Tuguegarao	Construction Division	Yes	Competitive Bidding	01-Oct-24	10-Oct-24	17-Oct-24	30-Oct-24	30-Oct-24	04-Nov-24	18-Nov-24	22-Nov-24							0.00													

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
31010510305000	25800018 (re-ad): Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links/ New Roads: 25800019: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridges - Nagantatagan Br.	Construction Division	No	Competitive Bidding	10-Jan-25	15-Jan-25	22-Jan-25	04-Feb-25	04-Feb-25	11-Feb-25	24-Feb-25	27-Feb-25	06-Mar-25	13-Mar-25	14-Mar-25		Government of the Philippines (current year's budget)	76,120,165.00		76,120,165	76,019,992.24		76,019,992	COA, PCA, NACAP	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25			
31010510305000	25800019: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridges - Nagantatagan Br.	Construction Division	Yes	Competitive Bidding	17-Oct-24	23-Oct-24	31-Oct-24	13-Nov-24	13-Nov-24	21-Nov-24	02-Dec-24	09-Dec-24	18-Feb-25	28-Feb-25	03-Mar-25		Government of the Philippines (current year's budget)	14,475,000.00		14,475,000.00	14,374,969.96		14,374,969.96	COA, PCA, NACAP	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24			
300214101437000	25800020: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 - Preventive Maintenance - Primary Roads	Maintenance Division	Yes	Competitive Bidding	17-Oct-24	23-Oct-24	31-Oct-24	13-Nov-24	13-Nov-24	21-Nov-24	02-Dec-24	09-Dec-24	24-Mar-25	03-Apr-25	04-Apr-25		Government of the Philippines (current year's budget)	8,410,940.00		8,410,940.00	8,360,940.00		8,360,940.00	COA, PCA, NACAP	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24			
300214101438000	25800021: Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 - Preventive Maintenance - Primary Roads	Maintenance Division	Yes	Competitive Bidding	17-Oct-24	23-Oct-24	31-Oct-24	13-Nov-24	13-Nov-24	21-Nov-24	02-Dec-24	09-Dec-24	24-Mar-25	03-Apr-25	04-Apr-25		Government of the Philippines (current year's budget)	30,897,370.00		30,897,370.00	30,847,341.35		30,847,341.35	COA, PCA, NACAP	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24			
31010510305000	25800022: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Turuogcarao -	Construction Division	Yes	Competitive Bidding	30-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	23-Dec-24						0.00		0.00				COA, PCA, NACAP	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24		Cancelled Procurement (Section 41)	
31010510305000	25800022 (re-ad): OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Turuogcarao -	Construction Division	No	Competitive Bidding	16-Jan-25	21-Jan-25	28-Jan-25	03-Mar-25	03-Mar-25	10-Mar-25	21-Mar-25	24-Mar-25	24-Mar-25	03-Apr-25	04-Apr-25		Government of the Philippines (current year's budget)	144,750,000.00		144,750,000	141,706,325.34		141,706,325	COA, PCA, NACAP	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25	21-Jan-25			
31010510305000	25800023: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Turuogcarao -	Construction Division	Yes	Competitive Bidding	30-Oct-24	15-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	06-Dec-24	23-Dec-24	27-Dec-24						0.00		0.00				COA, PCA, NACAP	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24		Cancelled Procurement (Section 41)	
31010510305000	25800024: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads - Maharlika Highway (Cagayan Valley)	Maintenance Division	Yes	Competitive Bidding	30-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	23-Dec-24	10-Feb-25	20-Feb-25	21-Feb-25		Government of the Philippines (current year's budget)	46,661,610.00		46,661,610.00	46,561,026.26		46,561,026.26	COA, PCA, NACAP	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24			
31010510307000	25800025: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Ramon - Cordona -	Construction Division	Yes	Competitive Bidding	30-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	23-Dec-24	10-Feb-25	20-Feb-25	21-Feb-25		Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	52,765,062.03		52,765,062.03	COA, PCA, NACAP	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24			
31010510307000	25800026: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Bantayan By-Pass -	Construction Division	Yes	Competitive Bidding	30-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	23-Dec-24	10-Feb-25	20-Feb-25	21-Feb-25		Government of the Philippines (current year's budget)	94,136,600.00		94,136,600.00	93,333,935.49		93,333,935.49	COA, PCA, NACAP	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24			
31010510304000	25800027: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Iigan City Diversion -	Construction Division	Yes	Competitive Bidding	30-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	23-Dec-24	10-Feb-25	20-Feb-25	21-Feb-25		Government of the Philippines (current year's budget)	115,309,200.00		115,309,200.00	115,209,442.90		115,209,442.90	COA, PCA, NACAP	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24			
PS-DBM 2024 Resolving Fund	24800127 (re-ad): Construction of Two-Storey Building for Procurement Service Department of Budget and Management (PS-DBM) Regional Office - Turuogcarao -	Construction Division	No	Competitive Bidding	31-Oct-25	09-Jan-25	16-Jan-25	30-Jan-25	30-Jan-25	06-Feb-25	03-Mar-25	06-Mar-25	12-Mar-25	25-Mar-25	31-Mar-25		Government of the Philippines (continuing budget)	64,525,000.00		64,525,000	62,395,322.89		62,395,323	COA, PCA, NACAP	09-Jan-25	09-Jan-25	09-Jan-25	09-Jan-25	09-Jan-25			
310105103041000 EAO 310105103040000 EAO	24CS8009: Consulting Services for the Geotechnical Investigation for the Proposed Structural Improvement of Public Buildings and Construction of Evacuation Center -	Planning & Design Division	No	SVP	05-Nov-24	29-Nov-24	N/A	06-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	23-Dec-24	27-Dec-24	16-Jan-25	23-Jan-25		Government of the Philippines (continuing budget)	458,967.00		458,967.00	296,000.00		296,000.00	N/A								
310105103040000 EAO	24CS8010: Consulting Services for the Geotechnical Investigation for the Proposed Construction of Military Intelligence Company Office/Barracks, Camp Melchor F. -	Planning & Design Division	No	SVP	05-Nov-24	29-Nov-24	N/A	06-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	23-Dec-24	27-Dec-24	16-Jan-25	23-Jan-25		Government of the Philippines (continuing budget)	151,578.00		151,578.00	140,000.00		140,000.00	N/A								
310105103040000 EAO 310105103060000 EAO 310105103060000 EAO	24CS8011: Consulting Services for the Geotechnical Investigation for the Proposed Replacement of Permanent Weak Bridge - Binative Bridge along Nautilan-San Mariano -	Planning & Design Division	No	SVP	05-Nov-24	29-Nov-24	N/A	06-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	23-Dec-24	27-Dec-24	16-Jan-25	23-Jan-25		Government of the Philippines (continuing budget)	845,197.50		845,197.50	828,875.00		828,875.00	N/A								
310105103060000 EAO 310105103060000 EAO	24CS8012: Consulting Services for the Geotechnical Investigation for the Proposed Structural Improvement of Public Buildings and Construction of Evacuation Center and -	Planning & Design Division	No	SVP	05-Nov-24	29-Nov-24	N/A	06-Dec-24	06-Dec-24	13-Dec-24	16-Dec-24	23-Dec-24	27-Dec-24	16-Jan-25	23-Jan-25		Government of the Philippines (continuing budget)	384,660.00		384,660.00	357,000.00		357,000.00	N/A								
300232100304000	24800128 (re-ad): Department of Health - FY 2024 Health Facilities Enhancement Program (HFEF) - Rural Health Units (Rural Health Unit): Completion/ Envoicing of Super -	Construction Division	No	Competitive Bidding	07-Nov-24	03-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24	13-Jan-25	21-Jan-25	27-Jan-25	06-Feb-25	07-Feb-25		Government of the Philippines (continuing budget)	5,970,000.00		5,970,000.00	5,940,090.29		5,940,090.29	COA, PCA, NACAP	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24			
300232100304000	24800129: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEF) - Rural Health Units (Rural Health Unit): Completion/ Envoicing of Super -	Construction Division	No	Competitive Bidding	07-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	09-Dec-24	20-Dec-24	27-Dec-24	08-Jan-25	17-Jan-25	20-Jan-25		Government of the Philippines (continuing budget)	5,970,000.00		5,970,000.00	5,919,997.73		5,919,997.73	COA, PCA, NACAP	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
31010510305000	25800028: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridge - Minanga Br. (041129)-Alcala-Maharlika -	Construction Division	Yes	Competitive Bidding	07-Nov-24	13-Nov-24	20-Nov-24	05-Dec-24	05-Dec-24	09-Dec-24	20-Dec-24	27-Dec-24	18-Feb-25	28-Feb-25	03-Mar-25</																	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
3100410102912000	25B00040: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridge - <u>Itawes Br. 1 (B0424121) along Casavan</u> -	Construction Division	Yes	Competitive Bidding	14-Nov-24	19-Nov-24	26-Nov-24	17-Dec-24	17-Dec-24	18-Dec-24	23-Dec-24	27-Dec-24							0.00		0.00			COA, PCA, NACAP	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		Cancelled Procurement (Section 41)	
	25B00041: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - <u>Alcala-Santo Nillo</u>	Construction Division	Yes	Competitive Bidding	14-Nov-24	19-Nov-24	26-Nov-24	16-Dec-24	16-Dec-24	17-Dec-24	23-Dec-24	27-Dec-24							0.00		0.00			COA, PCA, NACAP	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		Failed (Section 35.1.b)	
	25B00041 (re-ad): OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - <u>Alcala-Santo Nillo</u>	Construction Division	No	Competitive Bidding	22-Jan-25	04-Feb-25	11-Feb-25	24-Feb-25	24-Feb-25	03-Mar-25	14-Mar-25	17-Mar-25	18-Mar-25	27-Mar-25	28-Mar-25			Government of the Philippines (current year's budget)	72,375,000.00		72,375,000	70,203,914.50		70,203,915	COA, PCA, NACAP	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25		
3101010101627000	25B00042: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads - <u>Maharlika Highway - #0361-500</u>	Maintenance Division	Yes	Competitive Bidding	18-Nov-24	20-Nov-24	27-Nov-24	09-Dec-24	09-Dec-24	11-Dec-24	23-Dec-24	27-Dec-24	30-May-25	11-Jun-25	16-Jun-25			Government of the Philippines (current year's budget)	134,470,972.12		134,470,972.12	134,320,569.75		134,320,569.75	COA, PCA, NACAP	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24		
3102010101494000	25B00043: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads - <u>Manila North Rd.</u>	Construction Division	Yes	Competitive Bidding	18-Nov-24	20-Nov-24	27-Nov-24	09-Dec-24	09-Dec-24	11-Dec-24	23-Dec-24	27-Dec-24	10-Feb-25	20-Feb-25	21-Feb-25			Government of the Philippines (current year's budget)	28,971,117.48		28,971,117.48	28,723,131.72		28,723,131.72	COA, PCA, NACAP	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24		
3102010101493000	25B00044: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads <u>Along Manila North Rd K06-34</u>	Construction Division	Yes	Competitive Bidding	18-Nov-24	20-Nov-24	27-Nov-24	16-Dec-24	16-Dec-24	17-Dec-24	23-Dec-24	27-Dec-24	10-Feb-25	20-Feb-25	21-Feb-25			Government of the Philippines (current year's budget)	44,681,064.28		44,681,064.28	44,456,811.24		44,456,811.24	COA, PCA, NACAP	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24		
300214101444000	25B00046: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R. A. 11239 - <u>Preventive Maintenance - Primary Roads</u>	Maintenance Division	Yes	Competitive Bidding	18-Nov-24	20-Nov-24	27-Nov-24	09-Dec-24	09-Dec-24	11-Dec-24	23-Dec-24	27-Dec-24	24-Mar-25	03-Apr-25	04-Apr-25			Government of the Philippines (current year's budget)	130,885,224.64		130,885,224.64	130,651,688.28		130,651,688.28	COA, PCA, NACAP	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24		
3101010102912000	25B00047: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges - <u>Malabon Br. (B0112121) Along Maharlika Highway</u>	Construction Division	Yes	Competitive Bidding	18-Nov-24	20-Nov-24	27-Nov-24	19-Dec-24	19-Dec-24	20-Dec-24	27-Dec-24	30-Dec-24	06-Mar-25	13-Mar-25	14-Mar-25			Government of the Philippines (current year's budget)	253,659,685.00		253,659,685.00	253,509,603.37		253,509,603.37	COA, PCA, NACAP	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24		
300214101442000	25B00048: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R. A. 11239 - <u>Preventive Maintenance - Primary Roads</u>	Maintenance Division	Yes	Competitive Bidding	18-Nov-24	20-Nov-24	27-Nov-24	09-Dec-24	09-Dec-24	11-Dec-24	23-Dec-24	27-Dec-24	24-Mar-25	03-Apr-25	04-Apr-25			Government of the Philippines (current year's budget)	132,654,667.14		132,654,667.14	132,351,126.71		132,351,126.71	COA, PCA, NACAP	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24		
310101010298000	25B00049: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges - <u>Lucban Br. (B0477121) along Manila North Rd.</u>	Construction Division	Yes	Competitive Bidding	20-Nov-24	21-Nov-24	28-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	23-Dec-24	27-Dec-24	06-Mar-25	13-Mar-25	14-Mar-25			Government of the Philippines (current year's budget)	160,846,625.00		160,846,625.00	160,696,842.22		160,696,842.22	COA, PCA, NACAP	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
3101010101628000	25B00050: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roads - <u>Maharlika Highway (Casavan Valley)</u>	Maintenance Division	Yes	Competitive Bidding	20-Nov-24	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	12-Dec-24	23-Dec-24	27-Dec-24	30-May-25	11-Jun-25	16-Jun-25			Government of the Philippines (current year's budget)	187,405,895.00		187,405,895.00	187,254,275.18		187,254,275.18	COA, PCA, NACAP	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
3102010101496000	25B00051: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads - <u>Maharlika Highway</u>	Construction Division	Yes	Competitive Bidding	20-Nov-24	21-Nov-24	28-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	23-Dec-24	27-Dec-24	10-Feb-25	20-Feb-25	21-Feb-25			Government of the Philippines (current year's budget)	34,813,401.78		34,813,401.78	34,713,401.78		34,713,401.78	COA, PCA, NACAP	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
300214101441000	25B00052: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R. A. 11239 - <u>Preventive Maintenance - Primary Roads</u>	Maintenance Division	Yes	Competitive Bidding	20-Nov-24	21-Nov-24	28-Nov-24	10-Dec-24	10-Dec-24	12-Dec-24	23-Dec-24	27-Dec-24	24-Mar-25	03-Apr-25	04-Apr-25			Government of the Philippines (current year's budget)	103,458,615.00		103,458,615.00	103,060,141.40		103,060,141.40	COA, PCA, NACAP	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24		
310101010297000	25B00053: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges - <u>Namuae Br. (B04427121) along Manila North Rd.</u>	Construction Division	Yes	Competitive Bidding	20-Nov-24	22-Nov-24	29-Nov-24	23-Dec-24	23-Dec-24	24-Dec-24	27-Dec-24	30-Dec-24	06-Mar-25	13-Mar-25	14-Mar-25			Government of the Philippines (current year's budget)	115,043,000.00		115,043,000.00	114,892,835.42		114,892,835.42	COA, PCA, NACAP	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		
310110100560000	25B00055: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National	Construction Division	Yes	Competitive Bidding	20-Nov-24	22-Nov-24	29-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	23-Dec-24	27-Dec-24	10-Feb-25	20-Feb-25	21-Feb-25			Government of the Philippines (current year's budget)	17,332,115.00		17,332,115.00	17,179,873.48		17,179,873.48	COA, PCA, NACAP	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24	22-Nov-24		
300213100005000	24B00130: Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWDs) and Elderly/ Senior Citizens - <u>Including Gender Responsive</u>	Construction Division	No	Competitive Bidding	22-Nov-24	23-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	23-Dec-24	21-Jan-25	21-Jan-25	23-Jan-25	31-Jan-25	03-Feb-25			Government of the Philippines (continuing budget)	9,650,000.00		9,650,000.00	9,589,992.55		9,589,992.55	COA, PCA, NACAP	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24		
	24B00131: Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWDs) and Elderly/ Senior Citizens - <u>Including Gender Responsive</u>	Construction Division	No	Competitive Bidding	22-Nov-24	23-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24									0.00		0.00			COA, PCA, NACAP	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24		Failed (Section 35.1.a)		
300213100005000	24B00131 (re-ad): Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWDs) and Elderly/ Senior Citizens - <u>Including Gender Responsive</u>	Construction Division	No	Competitive Bidding	22-Nov-24	09-Jan-25	16-Jan-25	30-Jan-25	30-Jan-25	06-Feb-25	18-Feb-25	25-Feb-25	12-Mar-25	24-Mar-25	25-Mar-25			Government of the Philippines (continuing budget)	9,650,000.00		9,650,000	9,348,100.10		9,348,100.10	COA, PCA, NACAP	09-Jan-25	09-Jan-25	09-Jan-25	09-Jan-25	09-Jan-25		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	24GB017: Supply and Delivery of Information and Communications Technology (ICT) Equipment and Accessories for Use in the Planning and Design Division	Planning & Design Division	No	Competitive Bidding	05-Dec-24	12-Dec-24	19-Dec-24											0.00		0.00		COA, PCCI, PCU	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		Failed (Section 35.1.a)		
30023230036000	24B00142: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Construction of New Super Health	Construction Division	No	Competitive Bidding	10-Dec-24	12-Dec-24	19-Dec-24	08-Jan-25	08-Jan-25	15-Jan-25	27-Jan-25	31-Jan-25	03-Feb-25	13-Feb-25	14-Feb-25		Government of the Philippines (continuing budget)	11,940,000.00		11,940,000.00	11,920,000.00	COA, PCA, NACAP	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24				
30023230036000	24B00143: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Completion/Upgrading of Super	Construction Division	No	Competitive Bidding	10-Dec-24	12-Dec-24	19-Dec-24	08-Jan-25	08-Jan-25	15-Jan-25	27-Jan-25	30-Jan-25	05-Feb-25	14-Feb-25	17-Feb-25		Government of the Philippines (continuing budget)	5,970,000.00		5,970,000.00	5,950,120.97	COA, PCA, NACAP	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24				
	24B00144: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Completion/Upgrading of Super	Construction Division	No	Competitive Bidding	10-Dec-24	12-Dec-24	19-Dec-24											0.00		0.00		COA, PCA, NACAP	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		Failed (Section 35.1.b)		
30023230036000	24B00144 (re-ad): Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Completion/Upgrading of Super	Construction Division	No	Competitive Bidding	10-Dec-24	15-Jan-25	22-Jan-25	04-Feb-25	04-Feb-25	05-Feb-25	10-Feb-25	13-Feb-25	20-Feb-25	28-Feb-25	03-Mar-25		Government of the Philippines (continuing budget)	5,970,000.00		5,970,000.00	5,929,800.61	COA, PCA, NACAP	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25				
30023230036000	24B00145: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Completion/Upgrading of Super	Construction Division	No	Competitive Bidding	10-Dec-24	12-Dec-24	19-Dec-24	08-Jan-25	08-Jan-25	15-Jan-25	27-Jan-25	31-Jan-25	05-Feb-25	14-Feb-25	14-Feb-25		Government of the Philippines (continuing budget)	5,970,000.00		5,970,000.00	5,935,000.00	COA, PCA, NACAP	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24				
25B00060: Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R. A. 11239 - Rehabilitation/ Reconstruction/		Construction Division	No	Competitive Bidding	17-Dec-24	09-Jan-25	16-Jan-25	30-Jan-25	30-Jan-25	06-Feb-25	18-Feb-25	24-Feb-25	30-May-25	09-Jun-25	11-Jun-25		Government of the Philippines (current year's budget)	29,348,545.00		29,348,545	29,205,506.77	COA, PCA, NACAP	09-Jan-25	09-Jan-25	09-Jan-25	09-Jan-25	09-Jan-25				
24GB019: Purchase and Delivery of Various Supplies for the Preventive Maintenance of Five (5) Units Water Based Dredging Equipment		Equipment Management Division	No	Competitive Bidding	19-Dec-24	15-Jan-25	22-Jan-25	04-Feb-25	04-Feb-25	10-Feb-25	21-Feb-25	24-Feb-25	25-Feb-25	06-Mar-25	11-Mar-25		Government of the Philippines (continuing budget)	3,322,595.60	3,322,595.60		3,304,285.30	3,304,285.30	COA, PCCI, PCU	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25			
30023230036000	24B00146: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Construction of New Super Health	Construction Division	No	Competitive Bidding	23-Dec-24	27-Dec-24	03-Jan-25	16-Jan-25	16-Jan-25	23-Jan-25	04-Feb-25	07-Feb-25	10-Feb-25	20-Feb-25	21-Feb-25		Government of the Philippines (continuing budget)	11,940,000.00		11,940,000.00	11,919,999.36	COA, PCA, NACAP	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24				
30023230036000	24B00147: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Completion/Upgrading of Super	Construction Division	No	Competitive Bidding	23-Dec-24	27-Dec-24	03-Jan-25	16-Jan-25	16-Jan-25	23-Jan-25	04-Feb-25	07-Feb-25	10-Feb-25	20-Feb-25	21-Feb-25		Government of the Philippines (continuing budget)	5,970,000.00		5,970,000.00	5,959,624.18	COA, PCA, NACAP	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24				
30023230036000	24B00148: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Other Health Care Facilities - Military Hospitals - PNP Regional Hospital - Camp	Construction Division	No	Competitive Bidding	23-Dec-24	27-Dec-24	03-Jan-25	16-Jan-25	16-Jan-25	23-Jan-25	04-Feb-25	07-Feb-25	10-Feb-25	20-Feb-25	21-Feb-25		Government of the Philippines (continuing budget)	9,950,000.00		9,950,000.00	9,878,736.75	COA, PCA, NACAP	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24				
	25GB003: Upgrading of the PABX System of DPWH Regional Office II	Information and Communications Unit	No	Competitive Bidding	03-Jan-25	09-Jan-25	16-Jan-25	30-Jan-25										0.00		0.00		COA, PCCI, PCU	09-Jan-25	09-Jan-25	09-Jan-25	09-Jan-25	09-Jan-25		Failed (Section 35.1.a)		
31020410101437000	25GB003 (re-ad): Upgrading of the PABX System of DPWH Regional Office II	Information and Communications Unit	No	Competitive Bidding	03-Jan-25	04-Feb-25	11-Feb-25	03-Mar-25	03-Mar-25	04-Mar-25	07-Mar-25	11-Mar-25	12-Mar-25	17-Mar-25	18-Mar-25		Government of the Philippines (current year's budget)	2,500,000.00		2,500,000	2,475,000.00	2,475,000	COA, PCCI, PCU	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25	04-Feb-25			
30023230036000	24B00149: Maintenance, Repair and Rehabilitation of Infrastructure Facilities: Killing Weightbridge Station, Claveria, Cagayan - Control Room Building, Quarters	Construction Division	No	Competitive Bidding	08-Jan-25	10-Jan-25	17-Jan-25	30-Jan-25	30-Jan-25	06-Feb-25	18-Feb-25	24-Feb-25	11-Mar-25	17-Mar-25	18-Mar-25		Government of the Philippines (continuing budget)	3,860,000.00		3,860,000.00	3,841,508.69	COA, PCA, NACAP	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25	10-Jan-25				
300214101440000	25B00061: Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R. A. 11239 - Preventive Maintenance - Primary	Construction Division	No	Competitive Bidding	10-Jan-25	16-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	11-Feb-25	24-Feb-25	03-Mar-25	30-May-25	11-Jun-25	16-Jun-25		Government of the Philippines (current year's budget)	48,359,045.00		48,359,045	48,279,136.84	COA, PCA, NACAP	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25				
300214101440000	25B00062: Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R. A. 11239 - Preventive Maintenance - Primary	Construction Division	No	Competitive Bidding	10-Jan-25	16-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	11-Feb-25	24-Feb-25	03-Mar-25	25-Mar-25	03-Apr-25	04-Apr-25		Government of the Philippines (current year's budget)	68,838,275.00		68,838,275	68,738,248.17	COA, PCA, NACAP	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25				
3102041010300000	25B00063: OOI: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Cabaran Sta.	Construction Division	No	Competitive Bidding	10-Jan-25	16-Jan-25	23-Jan-25	04-Feb-25	04-Feb-25	11-Feb-25	24-Feb-25	03-Mar-25	26-May-25	05-Jun-25	09-Jun-25		Government of the Philippines (current year's budget)	95,008,000.00		95,008,000	94,957,997.66	COA, PCA, NACAP	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25				
3000000300060000	24GB020: Repair and Rehabilitation of High-Speed Weigh-in-Motion (HSWM) of Calittan Weightbridge Station	Maintenance Division	No	Competitive Bidding	10-Jan-25	15-Jan-25	22-Jan-25	04-Feb-25	04-Feb-25	10-Feb-25	21-Feb-25	24-Feb-25	25-Feb-25	06-Mar-25	11-Mar-25		Government of the Philippines (continuing budget)	27,539,454.79	27,539,454.79		27,520,776.89	27,520,776.89	COA, PCCI, PCU	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25	15-Jan-25			
	25GB004: Supply and Delivery of Information and Communications Technology (ICT) Equipment and Accessories for Use in the Planning and Design Division	Planning & Design Division	No	Competitive Bidding	15-Jan-25	16-Jan-25	23-Jan-25	05-Feb-25	05-Feb-25									0.00		0.00		COA, PCCI, PCU	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25		Failed (Section 35.1.c)		
30023230036000 30023230036000	25GB004 (re-ad): Supply and Delivery of Information and Communications Technology (ICT) Equipment and Accessories for Use in the Planning and Design Division	Planning & Design Division	No	Competitive Bidding	15-Jan-25	28-Feb-25	07-Mar-25	19-Mar-25	19-Mar-25	20-Mar-25	24-Mar-25	25-Mar-25	25-Mar-25	03-Apr-25	04-Apr-25		Government of the Philippines (current year's budget)	1,099,825.50	1,099,826		978,380.00	978,380	COA, PCCI, PCU	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25	28-Feb-25			
30023230036000	24B00150: DOH - FY 2024 Health Care																														

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
101010400796000	25B00067: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of	Construction Division	No	Competitive Bidding	04-Feb-25	11-Feb-25	18-Feb-25	03-Mar-25	03-Mar-25	10-Mar-25	21-Mar-25	24-Mar-25	30-May-25	11-Jun-25	16-Jun-25		Government of the Philippines (current year's budget)	74,719,950.00		74,719,950	72,478,544.92		72,478,545	COA, PCA, NACAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25		
101010400796000	25B00068: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of	Construction Division	No	Competitive Bidding	04-Feb-25	11-Feb-25	18-Feb-25	03-Mar-25	03-Mar-25	10-Mar-25	21-Mar-25	24-Mar-25	30-May-25	11-Jun-25	16-Jun-25		Government of the Philippines (current year's budget)	73,527,210.00		73,527,210	70,907,715.88		70,907,716	COA, PCA, NACAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25		
30021410143000	25B00069: Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) As Per R.A. 11239 - Preventive Maintenance - Primary	Construction Division	No	Competitive Bidding	04-Feb-25	11-Feb-25	18-Feb-25	03-Mar-25	03-Mar-25	10-Mar-25	21-Mar-25	24-Mar-25	24-Mar-25	03-Apr-25	04-Apr-25		Government of the Philippines (current year's budget)	13,798,535.00		13,798,535	13,788,536.72		13,788,537	COA, PCA, NACAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25		
101010400801000	25B00070: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of	Construction Division	No	Competitive Bidding	04-Feb-25	11-Feb-25	18-Feb-25	03-Mar-25	03-Mar-25	10-Mar-25	21-Mar-25	24-Mar-25	26-May-25	05-Jun-25	09-Jun-25		Government of the Philippines (current year's budget)	18,999,885.00		18,999,885	18,429,523.27		18,429,523	COA, PCA, NACAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25		
100212100036000	24B00158: DOH - FY 2024 Health Care Facilities Enhancement Program (HFEP): LGU Hospitals - LGU Hospitals - Nueva Vizcaya Provincial Hospital	Construction Division	No	Competitive Bidding	05-Feb-25	11-Feb-25	18-Feb-25	03-Mar-25	03-Mar-25	10-Mar-25	21-Mar-25	24-Mar-25	27-Mar-25	07-Apr-25	08-Apr-25		Government of the Philippines (continuing budget)	49,750,000.00		49,750,000	47,747,972.14		47,747,972.14	COA, PCA, NACAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25		
100212100036000	24B00159: DOH - FY 2024 Health Care Facilities Enhancement Program (HFEP): LGU Hospitals - LGU Hospitals - Quirino Provincial Medical Center	Construction Division	No	Competitive Bidding	05-Feb-25	11-Feb-25	18-Feb-25	03-Mar-25	03-Mar-25	10-Mar-25	21-Mar-25	24-Mar-25	24-Mar-25	03-Apr-25	04-Apr-25		Government of the Philippines (continuing budget)	9,950,000.00		9,950,000	9,828,394.23		9,828,394.23	COA, PCA, NACAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25		
101010400801000 101010101817000 10104008017000 10104008030000 10104008037000 10104008043000	25B00077: Provision of Security Services for DPWH Regional Office II for April 1, 2025 to March 31, 2026 with Forty-Eight (48) Licensed Security Guards for Seven (7) Days	Administrative Division	No	Competitive Bidding	05-Feb-25	11-Feb-25	18-Feb-25	03-Mar-25	03-Mar-25	07-Mar-25	12-Mar-25	17-Mar-25	17-Mar-25	27-Mar-25	28-Mar-25		Government of the Philippines (current year's budget)	22,803,995.14		22,803,995	21,995,576.64		21,995,577	COA, PCCI, PCU	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25		
100212100036000	24B00160: DOH - FY 2024 Health Care Facilities Enhancement Program (HFEP): LGU Hospitals - LGU Hospitals - Northwestern Cagayan General Hospital	Construction Division	No	Competitive Bidding	10-Feb-25	11-Feb-25	18-Feb-25	10-Mar-25	10-Mar-25	17-Mar-25	21-Mar-25	25-Mar-25	25-Mar-25	03-Apr-25	04-Apr-25		Government of the Philippines (continuing budget)	39,800,000.00		39,800,000	37,013,552.49		37,013,552.49	COA, PCA, NACAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25		
100212100036000	24B00161: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Construction of New Super Health	Construction Division	No	Competitive Bidding	10-Feb-25	11-Feb-25	18-Feb-25	03-Mar-25	03-Mar-25	10-Mar-25	21-Mar-25	25-Mar-25	25-Mar-25	03-Apr-25	04-Apr-25		Government of the Philippines (continuing budget)	11,940,000.00		11,940,000	11,927,315.09		11,927,315.09	COA, PCA, NACAP	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25		
200000100034000	24B0021: Supply and Delivery of Geotextile Containment System for Spills Management for the Dredging of Cagayan River at Brgy. Bangay, Lal-lo, Cagayan	Equipment Management Division	No	Competitive Bidding	10-Feb-25	11-Feb-25	18-Feb-25	03-Mar-25	03-Mar-25	04-Mar-25	10-Mar-25	11-Mar-25	12-Mar-25	24-Mar-25	25-Mar-25		Government of the Philippines (continuing budget)	15,000,000.00	15,000,000.00		14,997,758.82		14,997,758.82	COA, PCCI, PCU	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25	11-Feb-25		
101010101818000	25B00071: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roadside Rehabilitation Highway - 40387+000	Construction Division	No	Competitive Bidding	13-Feb-25	15-Feb-25	24-Feb-25	10-Mar-25	10-Mar-25	17-Mar-25	28-Mar-25	07-Apr-25	30-May-25	11-Jun-25	16-Jun-25		Government of the Philippines (current year's budget)	58,894,655.00		58,894,655	58,097,308.46		58,097,308	COA, PCA, NACAP	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25		
101010101816000	25B00072: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roadside Rehabilitation Highway - 40287+500	Construction Division	No	Competitive Bidding	13-Feb-25	15-Feb-25	24-Feb-25	10-Mar-25	10-Mar-25	17-Mar-25	28-Mar-25	07-Apr-25	26-May-25	05-Jun-25	09-Jun-25		Government of the Philippines (current year's budget)	43,031,280.00		43,031,280	41,740,371.25		41,740,371	COA, PCA, NACAP	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25		
100214101447000	25B00073: Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) As Per R.A. 11239 - Preventive Maintenance - Primary	Construction Division	No	Competitive Bidding	13-Feb-25	15-Feb-25	24-Feb-25	10-Mar-25	10-Mar-25	17-Mar-25	10-Apr-25	21-Apr-25	04-Jun-25	16-Jun-25	17-Jun-25		Government of the Philippines (current year's budget)	139,725,241.00		139,725,241	134,688,629.34		134,688,629	COA, PCA, NACAP	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25		
101010101815000	25B00076: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roadside Rehabilitation Highway - 40211+000	Construction Division	No	Competitive Bidding	13-Feb-25	15-Feb-25	24-Feb-25	10-Mar-25	10-Mar-25	17-Mar-25	28-Mar-25	07-Apr-25	26-May-25	05-Jun-25	09-Jun-25		Government of the Philippines (current year's budget)	104,992,000.00		104,992,000	96,354,426.22		96,354,426	COA, PCA, NACAP	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25	17-Feb-25		
101010400796000	25B00077: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of	Construction Division	No	Competitive Bidding	20-Feb-25	22-Feb-25	03-Mar-25	17-Mar-25	17-Mar-25	24-Mar-25	04-Apr-25	14-Apr-25	26-May-25	05-Jun-25	09-Jun-25		Government of the Philippines (current year's budget)	10,122,850.00		10,122,850	9,818,875.02		9,818,875	COA, PCA, NACAP	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		
100207101208000	25B00078: Convergence and Special Support Program: Construction/Improvement of Various Infrastructures in Support of National Security - (Tataw Na Imuistraktura	Construction Division	No	Competitive Bidding	20-Feb-25	22-Feb-25	03-Mar-25	17-Mar-25	17-Mar-25	18-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	03-Apr-25	04-Apr-25		Government of the Philippines (current year's budget)	9,650,000.00		9,650,000	9,360,316.29		9,360,316	COA, PCA, NACAP	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		
100207101204000	25B00079: Convergence and Special Support Program: Construction/Improvement of Various Infrastructures in Support of National Security - (Tataw Na Imuistraktura	Construction Division	No	Competitive Bidding	20-Feb-25	22-Feb-25	03-Mar-25	17-Mar-25	17-Mar-25	18-Mar-25	21-Mar-25	24-Mar-25	25-Mar-25	03-Apr-25	04-Apr-25		Government of the Philippines (current year's budget)	24,125,000.00		24,125,000	23,602,647.70		23,602,648	COA, PCA, NACAP	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25	24-Feb-25		
200000101212000	25C80001: Consulting Services for the Geotechnical Investigation of Proposed Claveria Flood Mitigation Structures, Claveria, Cagayan	Planning & Design Division	No	SVP	20-Feb-25	28-Feb-25	N/A	10-Mar-25	10-Mar-25	23-Mar-25	24-Mar-25	27-Mar-25	27-Mar-25	10-Apr-25	11-Apr-25		Government of the Philippines (current year's budget)	381,037.50		381,038	379,000.00		379,000	N/A							

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
33030310361000	25B00113: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - <u>Curimaog Br. (B0111642) Along Jct</u>	Construction Division	No	Competitive Bidding	25-Apr-25	30-Apr-25	07-May-25	20-May-25	20-May-25	27-May-25	09-Jun-25	16-Jun-25	16-Jun-25	26-Jun-25	27-Jun-25			Government of the Philippines (current year's budget)	7,720,000.00		7,720,000	7,488,373.23		7,488,373	COA, PCA, NACAP	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25			
33030310363000	25B00114: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - <u>Abian Br. (B0122642) Along</u>	Construction Division	No	Competitive Bidding	25-Apr-25	30-Apr-25	07-May-25	20-May-25	20-May-25	27-May-25	09-Jun-25	16-Jun-25	16-Jun-25	26-Jun-25	27-Jun-25			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000	9,339,544.50		9,339,545	COA, PCA, NACAP	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25			
33030403100000	25B00115: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - <u>Leneva Br. (B0108742) Along</u>	Construction Division	No	Competitive Bidding	25-Apr-25	30-Apr-25	07-May-25	20-May-25	20-May-25	27-May-25	09-Jun-25	16-Jun-25	16-Jun-25	26-Jun-25	27-Jun-25			Government of the Philippines (current year's budget)	4,342,500.00		4,342,500	4,212,216.77		4,212,217	COA, PCA, NACAP	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25			
33030403193000	25B00116: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - <u>Religan Br. (B0112002) Along</u>	Construction Division	No	Competitive Bidding	25-Apr-25	30-Apr-25	07-May-25	20-May-25	20-May-25	27-May-25	09-Jun-25	16-Jun-25	16-Jun-25	26-Jun-25	27-Jun-25			Government of the Philippines (current year's budget)	2,026,500.00		2,026,500	1,965,502.36		1,965,502	COA, PCA, NACAP	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25			
	25B00117: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges - <u>Marabunab Br. (B0108512) Along Maharika Highway</u>	Construction Division	No	Competitive Bidding	25-Apr-25	30-Apr-25	07-May-25	20-May-25	20-May-25										0.00			0.00			COA, PCA, NACAP	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25		Failed (Section 35.1.b)	
	25B00133: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Road - <u>Cawayan City</u>	Construction Division	No	Competitive Bidding	20-May-25	27-May-25	03-Jun-25	16-Jun-25	16-Jun-25										0.00			0.00			COA, PCA, NACAP	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25		Failed (Section 35.1.a)	
200000300060000	Calibration Services (2pads) Inclusive of Calibration certificate and stickers; For Calibration of Portable Weigh-In-Motion <u>Apollis AWS65 Set 1; Console SN: 46150</u>	Maintenance Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	20-Jan-25	N/A	20-Jan-25	27-Jan-25	N/A	03-Feb-25			Government of the Philippines (current year's budget)	23,000.00	23,000.00		23,000.00	23,000.00		N/A								
200000300024000 200000300025000	Carbonless Official Receipt for use in the Administrative Division	Administrative Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	N/A	15-Jan-25			Government of the Philippines (current year's budget)	3,000.00	3,000.00		3,000.00	3,000.00		N/A								
300000300003000	OPC Drum for use in the Office of the Construction Division	Construction Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	31-Jan-25	N/A	31-Jan-25	11-Feb-25	N/A	13-Feb-25			Government of the Philippines (current year's budget)	13,145.44	13,145.44		13,145.44	13,145.44		N/A								
300000300003000	OPC Drum for use in the Administrative Division	Administrative Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	31-Jan-25	N/A	31-Jan-25	11-Feb-25	N/A	14-Feb-25			Government of the Philippines (current year's budget)	20,696.48	20,696.48		20,696.48	20,696.48		N/A								
300000300003000	Hardware for use of the General Services Office-Administrative Division for minor repairs in the DPWH-RO2 Carig Sur and San Gabriel (Nursery) Comounds	Administrative Division	No	NP-5.1.9 - Small Value Procurement	N/A	04-Feb-25	N/A	N/A	N/A	14-Feb-25	14-Feb-25	N/A	18-Feb-25	25-Feb-25	N/A	03-Mar-25			Government of the Philippines (current year's budget)	266,874.00	266,874.00		266,874.00	266,874.00		N/A							
300000300003000	Print Cartridge Black IMC010/2510 for use in the DPWH Regional Office II (Administrative Division, Finance Division, and Office of the Regional Director)	Administrative Division, Finance Division and Office of the Regional Director	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12-Feb-25	N/A	12-Feb-25	18-Feb-25	N/A	19-Feb-25			Government of the Philippines (current year's budget)	249,795.00	249,795.00		249,795.00	249,795.00		N/A								
300000300003000	Freon R22/A for use of the General Services Office-Administrative Division for minor repairs in the DPWH-RO2 Carig Sur and San Gabriel (Nursery) Comounds	Administrative Division	No	NP-5.1.9 - Small Value Procurement	N/A	12-Feb-25	N/A	N/A	N/A	17-Feb-25	17-Feb-25	N/A	19-Feb-25	28-Feb-25	N/A	10-Mar-25			Government of the Philippines (current year's budget)	197,600.00	197,600.00		186,350.00	186,350.00		N/A							
300000300003000	Service Vehicle Maintenance of RD (H/Ace Commuter Delux IAC 6299)	Office of the Regional Director	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-25	N/A	03-Mar-25			Government of the Philippines (current year's budget)	71,293.25	71,293.25		71,293.25	71,293.25		N/A								
300000300003000	Tires, Tubeless, A/T 8 Ply, 205/65R17 for use to replace worn out tires of various service vehicle and shuttle bus assigned to DPWH-Regional Office II	Equipment Management Division	No	NP-5.1.9 - Small Value Procurement	N/A	09-Mar-25	N/A	N/A	N/A	17-Mar-25	17-Mar-25	N/A	21-Mar-25	31-Mar-25	N/A	10-Apr-25			Government of the Philippines (current year's budget)	336,600.00	336,600.00		336,000.00	336,000.00		N/A							
300000300003000	HRI Cx200e Ribbon YMCKO 400 prints	Administrative Division	No	NP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	24-Mar-25	N/A	31-Mar-25	10-Apr-25	N/A	15-Apr-25			Government of the Philippines (current year's budget)	21,000.00	21,000.00		21,000.00	21,000.00		N/A								
300000300003000	Laid Paper and Metal Fastener for use in DPWH RO-II	Administrative Division	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	25-Mar-25	N/A	27-Mar-25	31-Mar-25	N/A	10-Apr-25			Government of the Philippines (current year's budget)	10,776.00	10,776.00		10,776.00	10,776.00		N/A								
300000300003000	OPC Drum, Cleaning Blade and Developer for use in Equipment Management Division	Equipment Management Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14-Mar-25	N/A	24-Mar-25	24-Mar-25	N/A	27-Mar-25			Government of the Philippines (current year's budget)	12,887.12	12,887.12		12,887.12	12,887.12		N/A								
300000300003000	OPC Drum and Cleaning Blade for use in the Administrative Division	Administrative Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	14-Mar-25	N/A	24-Mar-25	24-Mar-25	N/A	27-Mar-25			Government of the Philippines (current year's budget)	17,357.76	17,357.76		17,357.76	17,357.76		N/A								
300000300003000	Supply and Delivery of ISO Folders for use in the DPWH Regional Office II	Administrative Division	No	NP-5.1.9 - Small Value Procurement	N/A	22-Mar-25	N/A	N/A	N/A	25-Mar-25	25-Mar-25	N/A	27-Mar-25	31-Mar-25	N/A	10-Apr-25			Government of the Philippines (current year's budget)	299,750.00	299,750.00		283,212.40	283,212.40		N/A							
300000300003000	Binder Machine for use in COA Unit	Administrative Division	No	NP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	25-Mar-25	N/A	27-Mar-25	31-Mar-25	N/A	10-Apr-25			Government of the Philippines (current year's budget)	4,500.00	4,500.00		4,500.00	4,500.00		N/A								
300000300003000	Planner A5, Paper for Certificates, A4 To be used on March 26, 2025	Planning & Design Division	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	17-Mar-25	N/A	24-Mar-25	24-Mar-25	N/A	24-Mar-25			Government of the Philippines (current year's budget)	25,188.00	25,188.00		25,092.00	25,092.00		N/A								
300000300003000	Meals and Snacks for Mental Health of Women	Planning & Design Division	No	Shopping 5.2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-Mar-25	N/A	N/A	N/A	17-Mar-25	17-Mar-25	N/A	24-Mar-25	24-Mar-25	N/A	25-Mar-25			Government of the Philippines (current year's budget)	72,000.00	72,000.00		72,000.00	72,000.00		N/A							
300000300003000	Monthly Newspaper Subscription (April to December 2025)	Public Affairs and Information Staff	No	NP-5.1.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-Mar-25	N/A	21-Mar-25	27-Mar-25	N/A	31-Mar-25			Government of the Philippines (current year's budget)	22,080.00	22,080.00		22,080.00	22,080.00		N/A								
300000300003000	Tablet with keyboard	Administrative Division	No	NP-5.1.9 - Small Value Procurement	N/A	09-Apr-25	N/A	N/A	N/A	14-Apr-25	14-Apr-25	N/A	25-Apr-25	20-May-25	N/A	30-May-25			Government of the Philippines (current year's budget)	99,200.00	99,200.00		98,900.00	98,900.00		N/A							
409030000000000-EAO	Two (2) Units Laptop Computer	Quality Assurance and Hydrology Division	No	NP-5.1.9 - Small Value Procurement	N/A	17-May-25	N/A	N/A	N/A	21-May-25	21-May-25	N/A	27-May-25	30-May-25	N/A	09-Jun-25			Government of the Philippines (current year's budget)	310,000.00		310,000.00	281,660.00		281,660.00	N/A							
200000300060000	On-Site Periodic Maintenance, Cleaning and Calibration of the Permanent Weighing Equipment	Maintenance Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	23-Apr-25	N/A	28-Apr-25	27-May-25	N/A	02-Jun-25			Government of the Philippines (current year's budget)	900,000.00														

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Office Supplies	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Apr-25	Government of the Philippines (current year's budget)	340,153.78		340,153.78	340,153.78		340,153.78	N/A							
	Office Supplies	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-25	Government of the Philippines (current year's budget)	21,421.26		21,421.26	21,421.26		21,421.26	N/A							
	Office Supplies	Administrative Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-25	Government of the Philippines (current year's budget)	289,309.12		289,309.12	289,309.12		289,309.12	N/A							
Total Allotted Budget of Procurement Activities																		6,423,698,009.47	93,298,058.44	6,330,399,951.03											
Total Contract Price of Procurement Activities Conducted																					6,355,176,667.58	93,063,315.92	6,262,113,352.06								
Total Savings (Total Allotted Budget - Total Contract Price)																		68,521,341.89													

[illegible]

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
31002101480000	25B00119: 001: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening-	Construction Division	No	Competitive Bidding	05-May-25	09-May-25	19-May-25	02-Jun-25	02-Jun-25	09-Jun-25								Government of the Philippines (current year's budget)	24,659,580		24,659,580	0			COA, PCA, NACAP	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25		
310010101480000	25B00120: 001: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening-	Construction Division	No	Competitive Bidding	05-May-25	09-May-25	19-May-25	02-Jun-25	02-Jun-25	09-Jun-25								Government of the Philippines (current year's budget)	26,725,883		26,725,883	0			COA, PCA, NACAP	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25		
300231130036000	25B00121: Convergence and Special Support Program (CSPSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -	Construction Division	No	Competitive Bidding	05-May-25	09-May-25	19-May-25											Government of the Philippines (current year's budget)	4,825,000		4,825,000	0			COA, PCA, NACAP	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25		
300231130004000	25B00122: Convergence and Special Support Program (CSPSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -	Construction Division	No	Competitive Bidding	05-May-25	09-May-25	19-May-25											Government of the Philippines (current year's budget)	4,825,000		4,825,000	0			COA, PCA, NACAP	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25		
300231130003000	25B00123: Convergence and Special Support Program (CSPSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -	Construction Division	No	Competitive Bidding	05-May-25	09-May-25	19-May-25											Government of the Philippines (current year's budget)	4,825,000		4,825,000	0			COA, PCA, NACAP	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25		
3100040101400000	25B00124: 001: Ensure Safe and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair of Permanent	Construction Division	No	Competitive Bidding	05-May-25	09-May-25	19-May-25	02-Jun-25	02-Jun-25	09-Jun-25	21-Jun-25	30-Jun-25						Government of the Philippines (current year's budget)	2,895,000		2,895,000	0			COA, PCA, NACAP	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25		
3100040101300000	25B00125: 001: Ensure Safe and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair of Permanent	Construction Division	No	Competitive Bidding	05-May-25	09-May-25	19-May-25	02-Jun-25	02-Jun-25	09-Jun-25	21-Jun-25	30-Jun-25						Government of the Philippines (current year's budget)	3,860,000		3,860,000	0			COA, PCA, NACAP	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25		
300221077490000	25B00126: BIP: Access Roads And/or Bridges from The National Road/S Leading to Major/Strategic Public Buildings/Facilities -	Construction Division	No	Competitive Bidding	05-May-25	09-May-25	19-May-25	02-Jun-25	02-Jun-25	09-Jun-25								Government of the Philippines (current year's budget)	9,900,000		9,900,000	0			COA, PCA, NACAP	09-May-25	09-May-25	09-May-25	09-May-25	09-May-25		
	25G0010: Supply and Delivery of Four (4) Sets Pile Driving Analyzer and four (4) Sets Pile Integrity Tester including Compatible	Planning & Design Division	No	Competitive Bidding	07-Jun-25	10-Jun-25	17-Jun-25	30-Jun-25	30-Jun-25									Government of the Philippines (current year's budget)	47,400,000		47,400,000	0			COA, PCCI, PCII	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25	10-Jun-25		
310001014800000	25B00127: 001: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening-	Construction Division	No	Competitive Bidding	14-May-25	22-May-25	29-May-25	11-Jun-25	11-Jun-25	18-Jun-25	30-Jun-25							Government of the Philippines (current year's budget)	27,622,140		27,622,140	0			COA, PCA, NACAP	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25		
3100010102800000	25B00128: 001: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Bataan Br.	Construction Division	No	Competitive Bidding	14-May-25	22-May-25	29-May-25	11-Jun-25	11-Jun-25	18-Jun-25	30-Jun-25							Government of the Philippines (current year's budget)	19,782,500		19,782,500	0			COA, PCA, NACAP	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25		
310001014800000	25B00129: 001: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening-	Construction Division	No	Competitive Bidding	14-May-25	22-May-25	29-May-25	11-Jun-25	11-Jun-25	18-Jun-25	30-Jun-25							Government of the Philippines (current year's budget)	12,622,407		12,622,407	0			COA, PCA, NACAP	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25		
310001014800000	25B00130: 001: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening-	Construction Division	No	Competitive Bidding	14-May-25	26-Jun-25												Government of the Philippines (current year's budget)	217,654,000		217,654,000	0			COA, PCA, NACAP	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25		
	25B00131: National Building Program: Buildings and Other Structures - Multipurpose/Facilities - Construction of	Construction Division	No	Competitive Bidding	14-May-25	22-May-25	29-May-25	11-Jun-25	11-Jun-25	18-Jun-25	30-Jun-25							Government of the Philippines (current year's budget)	43,425,000		43,425,000	0			COA, PCA, NACAP	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25		
3002010000000000	25B00132: Convergence and Special Support Program: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/	Construction Division	No	Competitive Bidding	14-May-25	27-May-25	03-Jun-25	16-Jun-25	16-Jun-25	23-Jun-25								Government of the Philippines (current year's budget)	9,553,500		9,553,500	0			COA, PCA, NACAP	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25		
310001017070000 EAC 310001017070000 EAC 310001017070000 EAC 310001017070000 EAC 310001017070000 EAC	24G0023: Supply and Delivery of Thermoplastic and ReflectORIZED Traffic Paint for Use of the District Engineering Offices	Maintenance Division	No	Competitive Bidding	19-May-25	22-May-25	29-May-25	16-Jun-25	16-Jun-25	18-Jun-25	25-Jun-25	30-Jun-25						Government of the Philippines (continuing budget)	3,000,968		3,000,968	0			COA, PCCI, PCII	22-May-25	22-May-25	22-May-25	22-May-25	22-May-25		
310004010293000	25B00133 (re-ad): 001: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-	Construction Division	No	Competitive Bidding	20-May-25	26-Jun-25												Government of the Philippines (current year's budget)	36,161,010		36,161,010	0			COA, PCA, NACAP	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25		
3100040101307000	25B00134: 001: Ensure Safe and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair of Permanent	Construction Division	No	Competitive Bidding	20-May-25	27-May-25	03-Jun-25	16-Jun-25	16-Jun-25	23-Jun-25								Government of the Philippines (current year's budget)	11,580,000		11,580,000	0			COA, PCA, NACAP	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25		
3100040101307000	25B00135: 001: Ensure Safe and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair of Permanent	Construction Division	No	Competitive Bidding	20-May-25	27-May-25	03-Jun-25	16-Jun-25	16-Jun-25	23-Jun-25								Government of the Philippines (current year's budget)	3,860,000		3,860,000	0			COA, PCA, NACAP	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25		
3100040101398000	25B00136: 001: Ensure Safe and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair of Permanent	Construction Division	No	Competitive Bidding	20-May-25	27-May-25	03-Jun-25	16-Jun-25	16-Jun-25	23-Jun-25								Government of the Philippines (current year's budget)	4,342,500		4,342,500	0			COA, PCA, NACAP	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25		
3100040101398000	25B00137: 001: Ensure Safe and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair of Permanent	Construction Division	No	Competitive Bidding	20-May-25	27-May-25	03-Jun-25	16-Jun-25	16-Jun-25	23-Jun-25								Government of the Philippines (current year's budget)	4,342,500		4,342,500	0			COA, PCA, NACAP	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25		
3100040101398000	25B00138: 001: Ensure Safe and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair of Permanent	Construction Division	No	Competitive Bidding	20-May-25	27-May-25	03-Jun-25	16-Jun-25	16-Jun-25	23-Jun-25								Government of the Philippines (continuing budget)	19,300,000		19,300,000	0			COA, PCA, NACAP	27-May-25	27-May-25	27-May-25	27-May-25	27-May-25		
	24G0024: Purchase and Delivery of Motor Vehicle (Boom Truck) for use in the various Geotechnical Activities and in the	Equipment Management Division	No	Competitive Bidding	29-May-25	04-Jun-25	11-Jun-25	24-Jun-25										Government of the Philippines (continuing budget)	7,000,000		7,000,000	0			COA	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25	04-Jun-25		
	24G0025: Supply and Delivery of Various Signages for use of the District Engineering Office	Maintenance Division	No	Competitive Bidding	29-May-25	06-Jun-25	16-Jun-25											Government of the Philippines (continuing budget)	7,025,000		7,025,000	0			COA, PCCI, PCII	09-Jun-25	09-Jun-25	09-Jun-25	09-Jun-25	09-Jun-25		
	24G0026: Supply and Delivery of Various Heavy Equipment Parts and Supplies for use to replace the defective parts of Crane F5-	Equipment Management Division	No	Competitive Bidding	11-Jun-25	12-Jun-25	19-Jun-25											Government of the Philippines (continuing budget)	4,988,469		4,988,469	0			COA, PCCI, PCII	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25		
200000000030000	25G0011: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance,	Maintenance Division	No	Competitive Bidding	11-Jun-25	19-Jun-25												Government of the Philippines (current year's budget)	1,300,300	1,300,300		0			COA, PCCI, PCII	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25		
310001010293000	25B00139: 001: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Naguilian	Construction Division	No	Competitive Bidding	17-Jun-25	26-Jun-25												Government of the Philippines (current year's budget)	38,600,000		38,600,000	0			COA, PCA, NACAP	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25	26-Jun-25		
	25B00140: 001: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-	Construction Division	No	Competitive Bidding	17-Jun-25													Government of the Philippines (current year's budget)	289,500,000		289,500,000.00	0										
310001010280000	25B00141: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program: Widening of	Construction Division	No	Competitive Bidding	26-Jun-25													Government of the Philippines (current year's budget)	38,600,000		38,600,000.00	0										
3100020003003000	25B00142: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program: Replacement of	Construction Division	No	Competitive Bidding	26-Jun-25																											

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Regional Director