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Order ID	Order Date	Project Name	PM/Off-Stage	To-Do % (by end of month)	Risk of Cancellation	Actual Performance Analysis										Acc. (FY25)				Contract Cost (FY25)				Rate of Change at Milestone				Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
						Pre-Proc	Adv. Proc	Per-Adv Cost	Regulation	Test/Sign-off	MA	Post-Sale	Start of New Assessment	End of New Assessment	Change Request	Notice to Proceed	Customer Satisfaction	Progress %	Hours of Work	Total	Revenue	CO	Total	Revenue	CO	List of Variances	Pre-Adv Status		Adv. Adv. Status	Per-Adv Status	Post-Sale Status	Customer Satisfaction																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
2A0011/1/2023	2023-01-01	Construction of Main Entrance	John Doe	100%	Low	N/A	N/A	20.00	40.00	40.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00

ID	Project Name	Project Description	Status	Phase	Start Date	End Date	Budget (M\$)	Actual Cost (M\$)	Variance (M\$)	ROI (%)	Risk Level	Compliance	Notes	Key Performance Indicators (KPIs)				Overall Rating
														Progress (%)	Cost Efficiency (%)	Quality Score (1-5)	Customer Satisfaction (1-5)	
001	Project Alpha	Development of a new software module for the CRM system.	Completed	Phase 1	2023-01-15	2023-03-31	1.2	1.1	0.1	15%	Low	Compliant	Exceeded expectations, delivered on time and budget.	95%	98%	4.8	4.9	4.85
002	Project Beta	Implementation of a new database system to replace the legacy system.	In Progress	Phase 2	2023-04-01	2023-06-30	2.5	2.6	-0.1	12%	Medium	Compliant	Minor delays in testing, but overall progress is good.	90%	92%	4.5	4.6	4.55
003	Project Gamma	Upgrade of the existing hardware infrastructure to support the new software.	On Hold	Phase 3	2023-07-01	2023-09-30	0.8	0.8	0.0	8%	Low	Compliant	Hardware procurement delayed, project paused until resolved.	85%	85%	4.2	4.2	4.20
004	Project Delta	Integration of the new software with the existing ERP system.	Planned	Phase 4	2023-10-01	2023-12-31	1.5	1.5	0.0	10%	Medium	Compliant	Initial planning and requirements gathering in progress.	80%	80%	4.0	4.0	4.00
005	Project Epsilon	Training of end-users on the new software system.	Completed	Phase 5	2023-01-15	2023-03-31	0.5	0.5	0.0	5%	Low	Compliant	Training sessions completed successfully, user adoption is high.	98%	99%	4.9	4.9	4.95
006	Project Zeta	Deployment of the new software system to the production environment.	In Progress	Phase 6	2023-04-01	2023-06-30	1.0	1.0	0.0	10%	Medium	Compliant	Deployment process is ongoing, monitoring system performance.	92%	93%	4.7	4.7	4.75
007	Project Eta	Post-deployment support and maintenance for the new software.	Planned	Phase 7	2023-07-01	2023-09-30	0.3	0.3	0.0	3%	Low	Compliant	Support team is being trained, documentation is being updated.	88%	88%	4.3	4.3	4.35
008	Project Theta	Review and evaluation of the project outcomes and lessons learned.	Completed	Phase 8	2023-10-01	2023-12-31	0.2	0.2	0.0	2%	Low	Compliant	Final report is being drafted, project closure is imminent.	96%	96%	4.8	4.8	4.80
009	Project Iota	Archiving of project data and documentation for future reference.	Planned	Phase 9	2024-01-01	2024-03-31	0.1	0.1	0.0	1%	Low	Compliant	Archiving process is being initiated, data is being backed up.	82%	82%	4.1	4.1	4.15
010	Project Kappa	Final project review and sign-off by the steering committee.	Completed	Phase 10	2024-04-01	2024-06-30	0.1	0.1	0.0	1%	Low	Compliant	Project completed successfully, all objectives met.	99%	99%	4.9	4.9	4.95

Procurement Monitoring Report as of June/30/2024

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Procurement Monitoring Report as of June/30/2024

MARIA VENUS S. TORO, P.E.
DISTRICT ENGINEER

Procurement Monitoring Report as of JUNE/30/2024

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Procurement Monitoring Report as of JUNE/30/2024

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Item Code (PWS)	Procurement Project	PWS/End-User	To Bids as per Procurement Activity	Status of Procurement	Actual Procurement Activities										Bids (PWS)			Contract Cost (PWS)			Status of Bids at Submission					Remarks (Explaining changes from the 2023)		
					Pre-Bid Conference	Post-Bid Conf.	Eligibility Check	Size/Type of Procurement	Proc. Cost	Date of Bid Opening	Notice of Contract Award	Notice to Proceed	Delivery to Completion	Transfer to Assets	Amount of Funds	Total	INQ	EO	Total	INQ	EO	EO	EO	EO	EO		EO	EO
266414	Supply/Procurement for the repair and maintenance of damaged concrete pavement along San Nicolas Highway, San Quintin, Pampanga (Bids for 1000 sqm)	DPWH 1st ESO	No	(Contractual Bidding)	07.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	4,822,280		4,822,280											Contract for Bidding July 1, 2024
266421	Supply/Procurement for the repair and maintenance of damaged concrete pavement along San Nicolas Highway, San Quintin, Pampanga (Bids for 1000 sqm)	DPWH 1st ESO	No	(Contractual Bidding)	07.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	09.06.2024	4,822,280		4,822,280											Contract for Bidding July 1, 2024
Total Estimated Budget of the Project Procurement Activities					9,644,560		9,644,560										9,644,560											

Prepared by:
MARIE C. MENDOZA, JR.
BAC Secretary

Recommended for Approval by:
LORELYN M. MENDOZA
BAC Chairperson

APPROVED:
MARIA VERUS S. TORRES
DISTRICT ENGINEER

Case (PWS)	Procurement Project	PMO/Field Office	To Bids as Procurement Activity	Mode of Procurement	Actual Procurement Activities										Status of Bids	Actual Cost (P=)				Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
					Pre-Bid Conference	Delivery of Bids	Pre-Bid Brief	Requesting Class	Subpackage Bids	Estimate and Post Qual	Sum of Bids Submitting Award	Sum of Bids Award	Contract Bidding Process	Notice to Contractors		Delivery/ Acceptance	Total	MOBE	CO		Total	MOBE	CO	Lot or Bidding Overview	Final Award Date	Final Contract Value (\$)	Final Contract Period (months)	Final Contract Value (\$)	Final Contract Period (months)	Subcontract (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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2-AC2024-1303031016	Procurement of Food Center and Building Project FY 2024 Wides City Reg. Office	SPWS 14-000	No	No 17-Regen Procurement	04-04-2024	05-04-2024	21-04-2024	13-04-2024	10-05-2024	10-05-2024	14-05-2024	04-06-2024	04-06-2024	14-06-2024	10-06-2024	N/A	N/A	2,290,279.84	0.00	2,152,279.84	2,290,000.00	0.00	2,152,000.00	Contract Awarded to Contractor: Wides City Reg. Office Contract Value: P=2,290,279.84 Contract Period: 12 Months	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024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Prepared by:
MANUEL C. KUYAKDO, JR.
BAC Secretary

Recommended for Approval by:
JOSE MARCOS S. DELA CRUZ
BAC Chairperson

APPROVED:
MARIA VERENA S. DELA CRUZ
Head of the Procuring Entity

[illegible]

[illegible]

Recommended for Approval by:
JOSE WILSON G. MANONGSONG
BAC Chairperson

APPROVED:
MARIA VENUE S. LOMO, DPA
DISTRICT ENGINEER