

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310201101181003	24800009: OO1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads - Daang Maharlika (L2) - K0399 + 008 - K0400 +	Maintenance Division	No	Competitive Bidding	17-Oct-23	25-Oct-23	07-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	04-Dec-23	13-Dec-23	19-Jun-24	28-Jun-24	01-Jul-24		Government of the Philippines (current year's budget)	213,424,225.00		213,424,225.00	213,324,239.82			COA, PCA, NACAP	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23			
310203101193003	24800012: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Maragat Suspension Br. (B01113L2)	Construction Division	No	Competitive Bidding	17-Oct-23	10-Jan-24	17-Jan-24	02-May-24	02-May-24	04-May-24	16-May-24	22-May-24					Government of the Philippines (current year's budget)	0.00			0.00			COA, PCA, NACAP	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24		Cancelled	
310204102443003	24800018: OO1: Ensure Safe and Reliable National Road System: Network Development Construction of By-Pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig)	Construction Division	No	Competitive Bidding	25-Oct-23	14-Nov-23	22-Nov-23	08-Dec-23	08-Dec-23	12-Dec-23	18-Dec-23	27-Dec-23	15-Jul-24	25-Jul-24	26-Jul-24		Government of the Philippines (current year's budget)	149,575,000.00		149,575,000.00	149,423,431.36			COA, PCA, NACAP	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23			
310206108258003	24800024: OO1: Ensure Safe and Reliable National Road System: Bridge - Construction of New Bridges - La Conwag Bridge along Jct. Abbag - Nagtipunan - Nueva Vizcaya Road Via	Construction Division	No	Competitive Bidding	07-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	04-Jan-24	10-Jan-24	10-Jul-24	19-Jul-24	22-Jul-24		Government of the Philippines (current year's budget)	33,775,000.00		33,775,000.00	33,655,880.44			COA, PCA, NACAP	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23			
300214100642003	24800036: CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/	Construction Division	No	Competitive Bidding	21-Nov-23	04-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	04-Jan-24	10-Jan-24	30-Jul-24	14-Jan-24	12-Aug-24		Government of the Philippines (current year's budget)	78,260,535.00		78,260,535.00	78,222,049.54			COA, PCA, NACAP	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23	04-Dec-23			
310210101247003	24800048: OO1: Ensure Safe and Reliable National Road System: Network Development Road Widening- Primary Roads - Daang Maharlika (L2) - K0271 + 940 - K0272 +	Construction Division	No	Competitive Bidding	11-Dec-23	10-Jan-24	17-Jan-24	30-Jan-24	30-Jan-24	06-Feb-24	25-Mar-24	04-Apr-24	30-Jul-24	04-Apr-24	12-Aug-24		Government of the Philippines (current year's budget)	154,587,871.42		154,587,871.42	149,755,892.19			COA, PCA, NACAP	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24			
3102061082517003	24800049: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Construction of New Bridges - Bucao Br. along Jct Abbag - Nagtipunan - Nueva Vizcaya Rd via	Construction Division	No	Competitive Bidding	11-Dec-23	10-Jan-24	17-Jan-24	30-Jan-24	30-Jan-24	01-Feb-24	13-Feb-24	19-Feb-24	10-Jul-24	19-Jul-24	22-Jul-24		Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	48,024,605.19			COA, PCA, NACAP	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24			
300214100641003	24800052: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of	Construction Division	No	Competitive Bidding	09-Jan-24	19-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	20-Feb-24	01-Apr-24	05-Apr-24	15-Jul-24	25-Jul-24	26-Jul-24		Government of the Philippines (current year's budget)	181,448,950.00		181,448,950.00	181,348,033.84			COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24			
310210101247003	24800057 (re-ad): OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of	Construction Division	No	Competitive Bidding	17-Jan-24	22-Feb-24	29-Feb-24	12-Mar-24	12-Mar-24	14-Mar-24	26-Mar-24	04-Apr-24	02-Jul-24	08-Jul-24	09-Jul-24		Government of the Philippines (current year's budget)	196,563,745.00		196,563,745.00	196,359,811.43			COA, PCA, NACAP	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24	23-Feb-24			
3102041010103003	24800014 (re-ad): OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads - Bayambang-Quezon-	Construction Division	No	Competitive Bidding	25-Oct-23	23-Jan-24	30-Jan-24	13-Feb-24	13-Feb-24	20-Feb-24	01-Aug-24	12-Aug-24	13-Aug-24	21-Aug-24	22-Aug-24		Government of the Philippines (current year's budget)	95,194,464.28		95,194,464.28	95,084,553.08			COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24			
3102101010631003	24800064: OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Primary	Construction Division	No	Competitive Bidding	30-Jan-24	01-Feb-24	08-Feb-24	21-Feb-24	21-Feb-24	28-Feb-24	22-Mar-24	04-Apr-24	01-Jul-24	08-Jul-24	09-Jul-24		Government of the Philippines (current year's budget)	137,727,695.00		137,727,695.00	137,473,679.30			COA, PCA, NACAP	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24	01-Feb-24			
300214100647003	24800067 (re-ad): Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/	Construction Division	No	Competitive Bidding	30-Jan-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	28-Jun-24	05-Jul-24	15-Jul-24	25-Jul-24	26-Jul-24		Government of the Philippines (current year's budget)	184,517,650.00		184,517,650.00	184,317,282.74			COA, PCA, NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24			
310203101076003	24800070: OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Tertiary Roads - Naguilian-San Mariano Rd -	Construction Division	No	Competitive Bidding	08-Feb-24	09-Feb-24	16-Feb-24	29-Feb-24	29-Feb-24	07-Mar-24	19-Mar-24	02-Apr-24	10-Jul-24	19-Jul-24	22-Jul-24		Government of the Philippines (current year's budget)	90,244,053.56		90,244,053.56	89,619,332.41			COA, PCA, NACAP	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24	12-Feb-24			
310202100444003	24800074: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridge - Itawes Br. (B04245L2) along Cagayan -	Construction Division	No	Competitive Bidding	26-Feb-24	27-Feb-24	05-Mar-24	19-Mar-24	19-Mar-24	21-Mar-24	02-Apr-24	11-Apr-24	25-Jun-24	05-Jul-24	08-Jul-24		Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,634,639.31			COA, PCA, NACAP	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24			
310203101076003	24800076: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - along Manila North Road	Construction Division	No	Competitive Bidding	04-Mar-24	07-Mar-24	14-Mar-24	27-Mar-24	27-Mar-24	02-Apr-24	12-Apr-24	22-Apr-24	15-Jul-24	25-Jul-24	26-Jul-24		Government of the Philippines (current year's budget)	58,430,750.00		58,430,750.00	58,076,018.01			COA, PCA, NACAP	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24	08-Mar-24			
300210100651003	24800077 (re-ad): Convergence and Special Support Program: Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors/ Rain Water	Construction Division	No	Competitive Bidding	04-Mar-24	11-Jun-24	18-Jun-24	01-Jul-24	01-Jul-24	08-Jul-24	19-Jul-24	26-Jul-24	29-Jul-24	29-Jul-24	09-Aug-24		Government of the Philippines (current year's budget)	6,368,000.00		6,368,000.00	6,354,254.02			COA, PCA, NACAP	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24			
310210100645003	24800078 (re-ad): OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along	Construction Division	No	Competitive Bidding	19-Mar-24	21-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	28-Jun-24	05-Jul-24	15-Jul-24	25-Jul-24	26-Jul-24		Government of the Philippines (current year's budget)	15,954,732.14		15,954,732.14	15,802,997.12			COA, PCA, NACAP	23-May-24	23-May-24	23-May-24	23-May-24	23-May-24			
300214100645003	24800081: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Signage-Warning, Advisory and	Maintenance Division	No	Competitive Bidding	21-Mar-24	26-Mar-24	02-Apr-24	15-Apr-24	15-Apr-24	22-Apr-24	02-May-24	09-May-24	25-Jun-24	05-Jul-24	08-Jul-24		Government of the Philippines (current year's budget)	1,080,800.00		1,080,800.00	1,071,525.18			COA, PCA, NACAP	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24	26-Mar-24			
310203101231003	24800082 (re-ad): OO1: Ensure Safe & Reliable National Road System: Network Development Program - Road Widening - Primary Roads along Daang Maharlika -	Construction Division	No	Competitive Bidding	21-Mar-24	11-Jun-24	18-Jun-24	01-Jul-24	01-Jul-24	08-Jul-24	19-Jul-24	26-Jul-24	05-Aug-24	15-Aug-24	19-Aug-24		Government of the Philippines (current year's budget)	33,484,135.77		33,484,135.77	33,384,135.77			COA, PCA, NACAP	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24			
300214100651003	24800085: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 - Installation of Solar-Powered Roadway	Maintenance Division	No	Competitive Bidding	02-Apr-24	04-Apr-24	11-Apr-24	24-Apr-24	24-Apr-24	30-Apr-24	10-May-24	17-May-24	25-Jun-24	05-Jul-24	08-Jul-24		Government of the Philippines (current year's budget)	86,850,000.00		86,												

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	
910007300204000	24800093: OO1: Ensure Safe & Reliable National Road System: Network Development Program - Off-Carriageway Improvement - Primary Roads - Cagayan Valley Rd - RD452 -	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	04-Jul-24	12-Jul-24	15-Jul-24		Government of the Philippines (current year's budget)	9,009,875.00		9,009,875.00	8,907,897.17		8,907,897.17	COA, PCA, NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24		
910003010408000 910003010409000	24800095: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - along Daang Maharlika Buaya	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	15-Jul-24	25-Jul-24	26-Jul-24		Government of the Philippines (current year's budget)	7,162,801.93		7,162,801.93	7,092,006.99		7,092,006.99	COA, PCA, NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24		
910005000900000	24800096: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Minanga Bridge (B0112912) along Daang Maharlika (L2)	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	25-Jun-24	05-Jul-24	08-Jul-24		Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,945,625.03		47,945,625.03	COA, PCA, NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24		
910010101209000	24800097: OO1: Ensure Safe & Reliable National Road System: Network Development Program - Road Widening - Primary Roads - Daang Maharlika (L2) - K0215-398.70 -	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	19-Jun-24	28-Jun-24	01-Jul-24		Government of the Philippines (current year's budget)	104,459,451.40		104,459,451.40	103,413,806.97		103,413,806.97	COA, PCA, NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24		
Tsuet Fund	24800098: Construction of Phase I of Department of Tourism (DOT) Region II Office Building Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Planning & Design Division	No	Competitive Bidding	24-Apr-24	25-Apr-24	02-May-24	14-May-24	14-May-24	21-May-24	11-Jun-24	18-Jun-24	02-Jul-24	12-Jul-24	15-Jul-24		Government of the Philippines (current year's budget)	8,955,000.00		8,955,000.00	8,925,193.89		8,925,193.89	COA, PCA, NACAP	25-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24		
900214130600000 900214130910000 900214130920000 900214130930000 900214130940000	24800099: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239: Installation/ Application of Signage-Warning	Maintenance Division	No	Competitive Bidding	24-Apr-24	25-Apr-24	02-May-24	14-May-24	14-May-24	21-May-24	03-Jun-24	10-Jun-24	14-Oct-24	28-Oct-24	30-Oct-24		Government of the Philippines (current year's budget)	7,758,600.00		7,758,600.00	7,655,805.62		7,655,805.62	COA, PCA, NACAP	25-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24	25-Apr-24		
900215001800000	24800100: Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s	Construction Division	No	Competitive Bidding	14-May-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	12-Jul-24	19-Jul-24	05-Aug-24	15-Aug-24	19-Aug-24		Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	192,788,630.57		192,788,630.57	COA, PCA, NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		
910009101009000	24800101: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Nangayman Br. (B0109012) along	Construction Division	No	Competitive Bidding	14-May-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	28-Jun-24	05-Jul-24	30-Jul-24	08-Jul-24	12-Aug-24		Government of the Philippines (current year's budget)	14,266,560.00		14,266,560.00	14,214,542.10		14,214,542.10	COA, PCA, NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		
900214130600000	24800102: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 - Installation of Signage-Warning and	Maintenance Division	No	Competitive Bidding	14-May-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	28-Jun-24	05-Jul-24	30-Jul-24	08-Jul-24	12-Aug-24		Government of the Philippines (current year's budget)	1,205,285.00		1,205,285.00	1,165,427.15		1,165,427.15	COA, PCA, NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		
910004010109000 910004010110000 910004010111000 910004010112000 910004010113000 910004010114000	24800103: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Rehab/ Major Repair of Permanent Bridges along Daang Maharlika - Balug Bridge	Construction Division	No	Competitive Bidding	14-May-24	18-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	28-Jun-24	05-Jul-24	15-Jul-24	25-Jul-24	26-Jul-24		Government of the Philippines (current year's budget)	40,556,397.83		40,556,397.83	40,456,397.33		40,456,397.33	COA, PCA, NACAP	21-May-24	21-May-24	21-May-24	21-May-24	21-May-24		
910009101009000	24800104: OO1: Ensure Safe & Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Camona Br. (B0109512) along	Construction Division	No	Competitive Bidding	14-May-24	14-Jun-24	21-Jun-24	04-Jul-24	04-Jul-24	11-Jul-24	23-Jul-24	31-Jul-24	07-Aug-24	15-Aug-24	19-Aug-24		Government of the Philippines (current year's budget)	15,285,600.00		15,285,600.00	15,265,494.68		15,265,494.68	COA, PCA, NACAP	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24	18-Jun-24		
900200100000000	23800082: Repair/Rehabilitation of Bridges Damaged by Typhoon "Rosita" Aggravated by Typhoon "Egay" - Repair/Rehabilitation of Buncun Bridge 3 (B0324512)	Maintenance Division	No	Competitive Bidding	18-Jun-24	26-Jun-24	03-Jul-24	16-Jul-24	16-Jul-24	23-Jul-24	01-Aug-24	06-Aug-24	07-Aug-24	15-Aug-24	19-Aug-24		Government of the Philippines (current year's budget)	48,066,766.86		48,066,766.86	47,917,398.41		47,917,398.41	COA, PCA, NACAP	26-Jun-24	26-Jun-24	26-Jun-24	26-Jun-24	26-Jun-24		
900200100000000	23800083: Repair/Rehabilitation of Bridges Damaged by Typhoon "Rosita" Aggravated by Typhoon "Egay" - Repair/Rehabilitation of Bolwao Bridge (B0280412)	Maintenance Division	No	Competitive Bidding	18-Jun-24	26-Jun-24	03-Jul-24	16-Jul-24	16-Jul-24	23-Jul-24	01-Aug-24	06-Aug-24	07-Aug-24	15-Aug-24	19-Aug-24		Government of the Philippines (current year's budget)	46,909,774.83		46,909,774.83	46,759,530.37		46,759,530.37	COA, PCA, NACAP	26-Jun-24	26-Jun-24	26-Jun-24	26-Jun-24	26-Jun-24		
910005000900000	24800105: OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Bagan Br. 1 (B0101212) along Manila North Rd	Construction Division	No	Competitive Bidding	03-Jul-24	09-Jul-24	16-Jul-24	30-Jul-24	30-Jul-24	02-Aug-24	14-Aug-24	27-Aug-24	16-Sep-24	30-Sep-24	04-Oct-24		Government of the Philippines (current year's budget)	14,475,000.00		14,475,000.00	14,449,496.57		14,449,496.57	COA, PCA, NACAP	09-Jul-24	09-Jul-24	09-Jul-24	09-Jul-24	09-Jul-24		
910004010400000	24800106: OO1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Ramon-Cordon-Diadi	Construction Division	No	Competitive Bidding	03-Jul-24	20-Aug-24	27-Aug-24	09-Sep-24	09-Sep-24	11-Sep-24	16-Sep-24	19-Sep-24	20-Sep-24	30-Sep-24	04-Oct-24		Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00	101,223,600.09		101,223,600.09	COA, PCA, NACAP	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24		
910004010700000	24800107: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and Diversion Roads - Alcala-Sto. Niño-Lasam	Construction Division	No	Competitive Bidding	07-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24								Government of the Philippines (current year's budget)	0.00			0.00			COA, PCA, NACAP	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	Failed under Section 35.1 (b)	
Tsuet Fund	24800108: Construction/ Rehabilitation of Farm to Market Roads (FM) Concreting of Brgy. Peru - Viga FMRL, Lasam, Cagayan	Construction Division	No	Competitive Bidding	16-Jul-24	23-Jul-24	30-Jul-24	20-Aug-24	20-Aug-24	21-Aug-24	27-Aug-24	29-Aug-24	30-Aug-24	04-Sep-24	05-Sep-24		Government of the Philippines (current year's budget)	27,860,000.00		27,860,000.00	27,840,146.01		27,840,146.01	COA, PCA, NACAP	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24		
900210101007000	24800109: State Universities and Colleges (SUCs) - Improvement/Repair of Grandstand Building Rooms, Nueva Vizcaya State University, Bambang, Nueva Vizcaya	Construction Division	No	Competitive Bidding	22-Jul-24	23-Jul-24	30-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	27-Aug-24	04-Sep-24	16-Sep-24	30-Sep-24	04-Oct-24		Government of the Philippines (current year's budget)	6,965,000.00		6,965,000.00	6,944,560.85		6,944,560								

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	
30023121000000	24B00128: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP) - Rural Health Units (Rural Health Unit): Completion/ Equipping of Super Health	Construction Division	No	Competitive Bidding	07-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24								Government of the Philippines (current year's budget)	0.00			0.00			COA, PCA, NACAP	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24		Failed under Section 35.1 (a)
20000010001000	24C8003: Consulting Services for the Geotechnical Investigation of Proposed Rehabilitation/ Reconstruction of Roads with Slops, Slope collapse and Landslide along	Planning and Design Division	No	Competitive Bidding	19-Apr-24	08-May-24	28-May-24	15-May-24	11-Jun-24	24-Jun-24	01-Jul-24	05-Jul-24	30-Jul-24	08-Aug-24	15-Aug-24		Government of the Philippines (current year's budget)	581,059.50		581,059.50	505,521.77		505,521.77	COA, PICE, COFILCO, PCU	23-May-24	09-May-24	23-May-24	23-May-24	23-May-24		
20000010001000	24C8004: Consulting Services for Geotechnical Investigation for Proposed Construction of Facilities for Persons with Disabilities (PWD) and Elderly/Senior	Planning and Design Division	No	Competitive Bidding	19-Apr-24	08-May-24	28-May-24	15-May-24	11-Jun-24	24-Jun-24	01-Jul-24	05-Jul-24	17-Jul-24	26-Jul-24	31-Jul-24		Government of the Philippines (current year's budget)	343,140.00		343,140.00	319,999.80		319,999.80	COA, PICE, COFILCO, PCU	23-May-24	09-May-24	23-May-24	23-May-24	23-May-24		
20000010001000	24C8005: Consultancy Services for the Conduct of Appraisal of (I) Forty-Seven (47) Parcels of Land Affected by Tuguegarao-Solana Diversion Road Including Tuguegarao-	ROWAL Division	No	Two-Failed Bidding	07-May-24	08-Jun-24	N/A	14-Jun-24	14-Jun-24	27-Jun-24	N/A	31-Jul-24	19-Aug-24	27-Aug-24	03-Sep-24		Government of the Philippines (current year's budget)	544,050.00		544,050.00	476,280.00		476,280.00	COA, PICE, COFILCO, PCU	N/A	N/A	10-Jun-24	10-Jun-24	N/A		
20000010001000	24C8006: Consulting Services for the Geotechnical Investigation of Proposed Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse and Landslide along	Planning and Design Division	No	SVP	N/A	16-Jul-24	N/A	19-Jul-24	19-Jul-24	22-Jul-24	N/A	23-Aug-24	02-Sep-24	12-Sep-24	13-Sep-24		Government of the Philippines (current year's budget)	415,264.50		415,264.50	408,888.25		408,888.25	N/A							
20000010001000	24C8007: Consulting Services for the Proposed Widening of Permanent Bridges along Primary National Roads within Cagayan Valley Region	Planning and Design Division	No	SVP	20-Aug-24	29-Aug-24	N/A	03-Sep-24	03-Sep-24	11-Sep-24	N/A	23-Sep-24	30-Sep-24	11-Oct-24	14-Oct-24		Government of the Philippines (current year's budget)	953,799.00		953,799.00	938,550.00		938,550.00	N/A							
20000010001000	24C8008: Consulting Services for the Geotechnical Investigation of Proposed Reinforced Concrete Box Girder Bridge and Approaches along Gordon Bypass Road.	Planning and Design Division	No	SVP	N/A	11-Sep-24	N/A	17-Sep-24	17-Sep-24	25-Sep-24	N/A	30-Sep-24	07-Oct-24	18-Oct-24	21-Oct-24		Government of the Philippines (current year's budget)	160,114.50		160,114.50	145,093.75		145,093.75	N/A							
20000010002000	24G0006: MOOE- Maintenance/Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance, Services for Automated Traffic Data Collection	Planning & Design Division	No	Competitive Bidding	21-Jun-24	23-Jul-24	30-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	22-Aug-24	30-Aug-24	11-Sep-24	18-Sep-24	19-Sep-24		Government of the Philippines (current year's budget)	1,731,230.00	1,731,230.00		1,730,717.00	1,730,717		COA, PCCI, PCU	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
20000010003000 20000010003000	23G0017: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other related Activities - Maintenance Services for Automated Traffic Data Collection	Planning & Design Division	No	Competitive Bidding	21-Jun-24	23-Jul-24	30-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	22-Aug-24	30-Aug-24	11-Sep-24	18-Sep-24	19-Sep-24		Government of the Philippines (current year's budget)	1,834,873.00		1,834,873.00	1,834,656.00		1,834,656.00	COA, PCCI, PCU	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24		
01020410000400	24G0008: Supply and Delivery of Tires and Batteries for Use in the Operation of Various Service Vehicles of DPWH Regional Office II	Equipment Management Division	No	Competitive Bidding	16-Jul-24	23-Jul-24	30-Jul-24	13-Aug-24	13-Aug-24	15-Aug-24	27-Aug-24	02-Sep-24	16-Sep-24	18-Sep-24	19-Sep-24		Government of the Philippines (current year's budget)	1,908,800.00		1,908,800.00	1,856,000.00		1,856,000.00	COA, PCCI, PCU							
01020410000500	24G0010: Supply, Installation and Configuration of One (1) Set Brand-New Next Generation Firewall to Securely Integrate the DICT-provided Fiber Internet Connection in	Information and Communications Technology Unit	No	Competitive Bidding	30-Aug-24	03-Sep-24	10-Sep-24	23-Sep-24	23-Sep-24	25-Sep-24	30-Sep-24	07-Oct-24	15-Oct-24	28-Oct-24	29-Oct-24		Government of the Philippines (current year's budget)	2,991,772.51		2,991,772.51	2,961,854.80		2,961,854.80	COA, PCCI, PCU	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24	23-Jul-24		
010010101177000.0A0 200210101307000.0A0	24G0011: Purchase of Diesel for Use in the Operation of Service Vehicles and Other Equipment Assigned in DPWH Regional Office II (Withdrawal Station within 5-kilometer	Equipment Management Division	No	Competitive Bidding	01-Oct-24	23-Oct-24	31-Oct-24	13-Nov-24	13-Nov-24	15-Nov-24	18-Nov-24	19-Nov-24	26-Nov-24	06-Dec-24	09-Dec-24		Government of the Philippines (current year's budget)	2,100,000.00		2,100,000.00	2,088,192.79		2,088,192.79	COA, PCCI, PCU	03-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24		
200210101203000.0A0 2002101013084000.0A0	24G0012: Purchase of Diesel for Use in the Operation of Service Vehicles and Other Equipment Assigned in DPWH Regional Office II (Withdrawal Station within	Equipment Management Division	No	Competitive Bidding	01-Oct-24	23-Oct-24	31-Oct-24	13-Nov-24	13-Nov-24	15-Nov-24	18-Nov-24	19-Nov-24	26-Nov-24	04-Dec-24	05-Dec-24		Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	995,884.12		995,884.12	COA, PCCI, PCU	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		
20000010001000	24G0013: Procurement of One (1) Unit Motorized Road Grader (Brand New) and One (1) Unit 2024 4x4 Automatic Transmission Five (5) Seater Pick-Up (Brand New) for Use of	Nueva Vizcaya 2nd DDO	No	Competitive Bidding	30-Oct-24	31-Oct-24	07-Nov-24	20-Nov-24	20-Nov-24	27-Nov-24	09-Dec-24	12-Dec-24	26-Dec-24				Government of the Philippines (current year's budget)	8,000,000.00		8,000,000.00	7,750,300.00		7,750,300.00	COA, PCCI, PCU	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		
20000010001000	24G0014: Procurement of Diesel to Cover Operational Expenses of Various Land and Water-Based Equipment for the Dredging of Cagayan River and Other Tributaries	Equipment Management Division	No	Competitive Bidding	30-Oct-24	31-Oct-24	07-Nov-24	20-Nov-24	20-Nov-24	22-Nov-24	26-Nov-24	02-Dec-24	03-Dec-24	19-Dec-24	23-Dec-24		Government of the Philippines (current year's budget)	16,820,410.49		16,820,410.49	16,685,308.95		16,685,308.95	COA, PCCI, PCU	31-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24		
20000010001000	24G0015: Procurement of One (1) Unit 2024 4x4 Automatic Transmission Five (5) Seater Pick-Up (Brand New) for Use of DPWH Nueva Vizcaya Second District Engineering Office	Nueva Vizcaya 2nd DDO	No	Competitive Bidding	30-Oct-24	27-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	20-Dec-24	26-Dec-24	27-Dec-24				Government of the Philippines (current year's budget)	2,300,000.00		2,300,000.00	2,290,000.00		2,290,000.00	COA, PCCI, PCU	31-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24	31-Oct-24		
20000010001000	24G0016: Purchase and Delivery of Shop Tools and Equipment for Use in the Operation of DPWH - Regional Office II and Area Equipment Sections	Equipment Management Division	No	Competitive Bidding	05-Dec-24	12-Dec-24	19-Dec-24										Government of the Philippines (current year's budget)	0.00			0.00			COA, PCCI, PCU	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24		Cancelled
20030010000500	Meals	Maintenance Division	No	Shopping	N/A	27-Jun-24	N/A	N/A	02-Jul-24	02-Jul-24	N/A	02-Jul-24	08-Jul-24	N/A	15-Jul-24		Government of the Philippines (current year's budget)	125,000.00	125,000.00		116,250.00	116,250.00		COA, PCCI, PCU	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
20030010002100	Calibration of Weigh-in-Motion	Maintenance Division	No	Direct Contracting	N/A	N/A	N/A	N/A	18-Jun-24	18-Jun-24	N/A	18-Jun-24	18-Jun-24	N/A	15-Jul-24		Government of the Philippines (current year's budget)	470,739.00	470,739.00		470,739.00	470,739.00		N/A							
020102101373000.0A0	Scanner	Construction Division	No	SVP	N/A	14-Jun-24	N/A	N/A	18-Jun-24	18-Jun-24	N/A	24-Jun-24	27-Jun-24	N/A	16-Jul-24		Government of the Philippines (current year's budget)	80,200.00		80,200.00	73,750.00		73,750.00	N/A							
20000010009000 20000010009000	Desktop computer	Planning & Design Division	No	SVP	N/A	22-Jun-24	N/A	N/A	25-Jun-24	25-May-24	N/A	01-Jul-24	05-Jul-24	N/A	16-Jul-24		Government of the Philippines (current year's budget)	335,000.00	335,000.00		294,200.00	294,200.00		N/A							
20000010000500	Polo shirt	Maintenance Division	No	SVP	N/A	N/A	N/A	N/A	17-Jul-24	17-Jul-24	N/A	17-Jul-24	22-Jul-24	N/A	02-Aug-24		Government of the Philippines (current year's budget)	35,000.00	35,000.00		32,500.00	32,500.00		N/A							
01020410101000.0A0	Executive chair	Quality Assurance & Hydrology Division	No	SVP	N/A	04-Jul-24	N/A	N/A	09-Jul-24	09-Jul-24	N/A	09-Jul-24	15-Jul-24	N/A	19-Aug-24		Government of the Philippines (current year's budget)	315,950.00		315,950.00	315,950.00		315,950.00	N/A							
010204101011000.0A0	Evaporative Air cooler	Administrative Division	No	SVP	N/A	13-Jul-24	N/A	N/A	17-Jul-24	17-Jul-24	N/A	17-Jul-24	22-Jul-24	N/A	19-Aug-24		Government of the Philippines (current year's budget)	86,000.00		86,000.00	83,600.00		83,600.00	N/A							
00000010017700 01000010001000.0A0	Inkjet Printer	Planning & Design Division and Procurement Staff	No	SVP	N/A	15-Aug-24	N/A	N/A	19-Aug-24	19-Aug-24	N/A	19-Aug-24	22-Aug-24	N/A	09-Sep-24		Government of the Philippines (current year's budget)	129,440.00		129,440.00	97,816.00		97,816.00	0.00	N/A						
010000101017000.0A0 010000101211000.0A0	ISO folder	Administrative Division	No	SVP	N/A	30-Jul-24	N/A	N/A	02-Aug-24	02-Aug-24	N/A	02-Aug-24	06-Aug-24	N/A	09-Sep-24		Government of the Philippines (current year's budget)	332,500.00		332,500.00	326,000.00		326,000.00	N/A							
010000101211000.0A0	AVR	Administrative Division	No	SVP	N/A	N/A	N/A	N/A	02-Aug-24	02-Aug-24	N/A	02-Aug-2																			

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		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			Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)									
2000013006000	Periodic maintenance & calibration	Maintenance Division	No	Direct Contracting	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	N/A	17-Oct-24	17-Oct-24	N/A	22-Oct-24			Government of the Philippines (current year's budget)	85,000.00	85,000.00		85,000.00	85,000.00		N/A																
2000013006000	Calibration of portable Weigh-in-Motion	Maintenance Division	No	Direct Contracting	N/A	N/A	N/A	N/A	17-Oct-24	17-Oct-24	N/A	17-Oct-24	28-Oct-24	N/A	28-Oct-24			Government of the Philippines (current year's budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A																
2000013007000	Office Supplies	Planning & Design Division	No	Shopping	N/A	N/A	N/A	N/A	28-May-24	28-May-24	N/A	28-May-24	28-May-24	N/A	28-Oct-24			Government of the Philippines (current year's budget)	27,038.00	27,038.00		16,735.00	16,735.00		N/A																
2000013008000	Office Supplies	Planning & Design Division	No	Shopping	N/A	24-May-24	N/A	N/A	28-May-24	28-May-24	N/A	28-May-24	28-May-24	N/A	28-Oct-24			Government of the Philippines (current year's budget)	51,839.00	51,839.00		38,650.00	38,650.00		N/A																
310304010357000.EAO	Ink	Administrative Division	No	Shopping	N/A	N/A	N/A	N/A	08-Oct-24	08-Oct-24	N/A	21-Oct-24	21-Oct-24	N/A	30-Oct-24			Government of the Philippines (current year's budget)	32,300.00		32,300.00	32,300.00			N/A																
340101006003000.EAO	Office Supplies	Administrative Division	No	Shopping	N/A	04-Oct-24	N/A	N/A	08-Oct-24	08-Oct-24	N/A	15-Oct-24	21-Oct-24	N/A	20-Nov-24			Government of the Philippines (current year's budget)	187,250.00		187,250.00	156,120.00			N/A																
340201010134000.EAO	Field jacket	Quality Assurance & Hydrology Division	No	SVP	N/A	13-Nov-24	N/A	N/A	18-Nov-24	18-Nov-24	N/A	21-Nov-24	27-Nov-24	N/A	09-Dec-24			Government of the Philippines (current year's budget)	135,950.00		135,950.00	135,950.00			N/A																
2400013007000	Office Supplies	Planning & Design Division	No	Shopping	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	N/A	18-Nov-24	27-Nov-24	N/A	09-Dec-24			Government of the Philippines (current year's budget)	35,670.00	35,670.00		35,670.00	35,670.00		N/A																
0402010101507000.EAO	Vehicle maintenance	Quality Assurance & Hydrology Division	No	SVP	N/A	N/A	N/A	N/A	28-Nov-24	28-Nov-24	N/A	02-Oct-24	05-Dec-24	N/A	13-Dec-24			Government of the Philippines (current year's budget)	25,591.00		25,591.00	25,591.00			N/A																
340201010006000.EAO	Photocopier toner	Administrative Division	No	Direct Contracting	N/A	N/A	N/A	N/A	22-Oct-24	22-Oct-24	N/A	22-Oct-24	28-Oct-24	N/A	13-Dec-24			Government of the Philippines (current year's budget)	468,000.00		468,000.00	468,000.00			N/A																
320101010180000.EAO	Office Supplies	Quality Assurance & Hydrology Division	No	Shopping	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	N/A	18-Oct-24	02-Dec-24	N/A	13-Dec-24			Government of the Philippines (current year's budget)	3,180.56		3,180.56	2,676.00			N/A																
340101000001000.EAO	Executive chair	Equipment Management Division	No	SVP	N/A	06-Nov-24	N/A	N/A	11-Nov-24	11-Nov-24	N/A	21-Nov-24	25-Nov-24	N/A	13-Dec-24			Government of the Philippines (current year's budget)	194,200.00		194,200.00	194,200.00			N/A																
340201010006000.EAO	Database server	Finance Division	No	SVP	N/A	06-Nov-24	N/A	N/A	11-Nov-24	11-Nov-24	N/A	21-Nov-24	27-Nov-24	N/A	13-Dec-24			Government of the Philippines (current year's budget)	809,020.00		809,020.00	809,020.00			N/A																
320101010130000.EAO	Ink	Administrative Division	No	Shopping	N/A	03-Dec-24	N/A	N/A	06-Dec-24	06-Dec-24	N/A	10-Dec-24	13-Dec-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	81,415.00		81,415.00	81,415.00			N/A																
320101010180000.EAO	Executive chair	IT Unit & COA Unit	No	SVP	N/A	26-Nov-24	N/A	N/A	29-Nov-24	29-Nov-24	N/A	02-Dec-24	09-Dec-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	94,050.00		94,050.00	94,050.00			N/A																
320101010130000.EAO 320101010157000.EAO	Airconditioning unit	Administrative Division	No	SVP	N/A	29-Nov-24	N/A	N/A	03-Dec-24	03-Dec-24	N/A	06-Dec-24	13-Dec-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	377,475.00		377,475.00	302,100.00			N/A																
2400013006000	Ink	Administrative Division	No	Shopping	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	N/A	18-Nov-24	27-Nov-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	15,200.00	15,200.00		15,200.00	15,200.00		N/A																
1300013000000	Steel sheet	Maintenance Division	No	SVP	N/A	N/A	N/A	N/A	14-Nov-24	14-Nov-24	N/A	19-Nov-24	02-Dec-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	9,490.00	9,490.00		9,490.00	9,490.00		N/A																
320101010180000.EAO	Photocopier	Office of the Regional Director	No	SVP	N/A	26-Nov-24	N/A	N/A	29-Nov-24	29-Nov-24	N/A	29-Nov-24	06-Dec-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	300,000.00		300,000.00	210,000.00			N/A																
320101010180000.EAO	Photocopier repair	Administrative Division & Construction Division	No	Direct Contracting	N/A	N/A	N/A	N/A	27-Nov-24	27-Nov-24	N/A	28-Nov-24	06-Dec-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	43,476.68		43,476.68	43,476.68			N/A																
240001040000000	Integrated rebar scanner	Planning & Design Division	No	SVP	N/A	21-Nov-24	N/A	N/A	25-Nov-24	25-Nov-24	N/A	28-Nov-24	02-Dec-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	259,500.00	259,500.00		187,600.00	187,600.00		N/A																
2400010012000	Safety equipment	Planning & Design Division	No	SVP	N/A	N/A	N/A	N/A	18-Nov-24	18-Nov-24	N/A	21-Nov-24	06-Dec-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	34,600.00	34,600.00		34,600.00	34,600.00		N/A																
320101010130000.EAO	Photocopier repair	Planning & Design Division	No	Direct Contracting	N/A	N/A	N/A	N/A	27-Nov-24	27-Nov-24	N/A	02-Dec-24	09-Dec-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	138,479.04		138,479.04	138,479.04			N/A																
2400010005000	Airconditioning unit	Maintenance Division	No	SVP	N/A	13-Nov-24	N/A	N/A	18-Nov-24	18-Nov-24	N/A	22-Nov-24	27-Nov-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	68,986.00	68,986.00		76,510.00	76,510.00		N/A																
2400010014000	Hard hat	Equipment Management Division	No	SVP	N/A	30-Nov-24	N/A	N/A	03-Dec-24	03-Dec-24	N/A	06-Dec-24	13-Dec-24	N/A	19-Dec-24			Government of the Philippines (current year's budget)	328,821.00	328,821.00		328,821.00	328,821.00		N/A																
320101010120000.EAO	Office Supplies	Administrative Division	No	Shopping	N/A	05-Dec-24	N/A	N/A	09-Dec-24	09-Dec-24	N/A	13-Dec-24	19-Dec-24	N/A	20-Dec-24			Government of the Philippines (current year's budget)	132,580.00		132,580.00	132,580.00			N/A																
3400010114000	Office Supplies	Administrative Division	No	Shopping	N/A	30-Nov-24	N/A	N/A	03-Dec-24	03-Dec-24	N/A	09-Dec-24	13-Dec-24	N/A	20-Dec-24			Government of the Philippines (current year's budget)	134,779.00	134,779.00		97,126.00	97,126.00		N/A																
320101010141000.EAO	Plotter ink	Planning & Design Division	No	Shopping	N/A	14-Dec-24	N/A	N/A	17-Dec-24	17-Dec-24	N/A	23-Dec-24	27-Dec-24	N/A	27-Dec-24			Government of the Philippines (current year's budget)	326,250.00		326,250.00	326,250.00			N/A																
320101010130000.EAO 320101010120000.EAO 320101010130000.EAO	Photocopier	Administrative Division	No	SVP	N/A	04-Dec-24	N/A	N/A	09-Dec-24	09-Dec-24	N/A	13-Dec-24	19-Dec-24	N/A	27-Dec-24			Government of the Philippines (current year's budget)	540,000.00		540,000.00	478,600.00			N/A																
2400010106000	Safety equipment	Planning & Design Division	No	SVP	N/A	30-Nov-24	N/A	N/A	03-Dec-24	03-Dec-24	N/A	09-Dec-24	13-Dec-24	N/A	27-Dec-24			Government of the Philippines (current year's budget)	408,200.00	408,200.00		408,200.00	408,200.00		N/A																
Total Allocated Budget of Procurement Activities																		3,681,100,815.58	4,507,809.00	8,676,193,068.58																					
Total Contract Price of Procurement Activities Conducted																					3,686,127,642.67	4,371,724.06	5,665,795,814.67																		
Total Savings (Total Allocated Budget - Total Contract Price)																		14,973,172.91																							

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)
ONGOING PROCUREMENT ACTIVITIES																																
110204020000000	24800003: OO1: Ensure Safe and Reliable National Road System: Network Development Construction of By-Pass and Diversion Roads:	Construction Division	No	Competitive Bidding	06-Oct-23	24-Oct-23	07-Nov-23	21-Nov-23	21-Nov-23	28-Nov-23	18-Dec-23	27-Dec-23						Government of the Philippines (current year's budget)	98,550,625		98,550,625.00	0			COA, PCA, NACAP	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23		
110204020100000	24800008: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	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						Government of the Philippines (current year's budget)	43,425,000		43,425,000.00	0			COA, PCA, NACAP	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23		
110204020300000	24800056: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	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						Government of the Philippines (current year's budget)	26,764,000		26,764,000.00	0			COA, PCA, NACAP	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24	23-Jan-24		
110204020600000	24800087: OO1: Ensure Safe & Reliable National Road System: Network Development Program - Construction of By-Pass and	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						Government of the Philippines (current year's budget)	88,162,000		88,162,000.00	0			COA, PCA, NACAP	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24	04-Apr-24		
110103090500000	24800094: OO1: Ensure Safe & Reliable National Road System: Asset Preservation Program - Construction/ Upgrading/	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						Government of the Philippines (current year's budget)	8,555,759		8,555,758.62	0			COA, PCA, NACAP	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24	23-Apr-24		
110204020800000	24800107 (re-ad): OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-	Construction Division	No	Competitive Bidding	07-Nov-24	12-Dec-24	19-Dec-24											Government of the Philippines (current year's budget)	28,950,000		28,950,000.00	0			COA, PCA, NACAP	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
	24800112 (re-ad): OO1: Ensure Safe & Reliable National Road System: Bridge Program - Widening of Permanent Bridges -	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					Government of the Philippines (current year's budget)	108,657,125		108,657,125	108,356,702		108,356,702	COA, PCA, NACAP	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
428003000000000	24800113 (re-ad): OO1: Ensure Safe & Reliable National Road System: Bridge Program - Widening of Permanent Bridges -	Construction Division	No	Competitive Bidding	08-Aug-24	28-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	20-Dec-24								Government of the Philippines (current year's budget)	87,206,000		87,206,000.00	0			COA, PCA, NACAP	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		
	24800124: National Building Program: Buildings and Other Structures-Multipurpose Facilities - Structural Improvement of Public	Construction Division	No	Competitive Bidding	09-Oct-24	06-Nov-24	13-Nov-24	26-Nov-24	26-Nov-24									Government of the Philippines (current year's budget)	43,425,000		43,425,000.00	0			COA, PCA, NACAP	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24		
	24800125: National Building Program: Buildings and Other Structures-Multipurpose Facilities - Structural Improvement of Public	Construction Division	No	Competitive Bidding	09-Oct-24	15-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	12-Nov-24	26-Nov-24	02-Dec-24						Government of the Philippines (current year's budget)	43,425,000		43,425,000.00	0			COA, PCA, NACAP	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24	15-Oct-24		
100204030000000	24800126: Department of Health - FY 2024 Health Facilities Enhancement Program (HFERP) - Rural Health Units (Rural Health	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						Government of the Philippines (current year's budget)	17,910,000		17,910,000.00	0			COA, PCA, NACAP	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24		
	25800001: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	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							108,150,000		108,150,000.00	0			COA, PCA, NACAP	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24		
	25800002: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	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							86,500,000		86,500,000.00	0			COA, PCA, NACAP	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24		
	25800003: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	Construction Division	Yes	Competitive Bidding	24-Sep-24														26,137,700		26,137,700.00	0										
	25800004: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	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							27,065,500		27,065,500.00	0			COA, PCA, NACAP	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24		
	25800005: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	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							36,644,400		36,644,400.00	0			COA, PCA, NACAP	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24	26-Sep-24		
	25800006: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links/ New	Construction Division	Yes	Competitive Bidding	01-Oct-24	03-Oct-24	16-Oct-24	30-Oct-24	30-Oct-24	04-Nov-24	18-Nov-24	22-Nov-24							144,050,000		144,050,000.00	0			COA, PCA, NACAP	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24		
	25800007: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	Construction Division	Yes	Competitive Bidding	01-Oct-24	03-Oct-24	16-Oct-24	30-Oct-24	30-Oct-24	04-Nov-24	18-Nov-24	22-Nov-24							79,652,830		79,652,830.00	0			COA, PCA, NACAP	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24		
	25800008: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	Construction Division	Yes	Competitive Bidding	01-Oct-24	03-Oct-24	16-Oct-24	30-Oct-24	30-Oct-24	04-Nov-24	18-Nov-24	22-Nov-24							52,838,839		52,838,839.28	0			COA, PCA, NACAP	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24		
	25800009: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	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							289,500,000		289,500,000.00	0			COA, PCA, NACAP	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24		
	25800010: OO2: Protect Lives and Properties Against Major Roads: Flood Management Program - Construction/ Maintenance of	Construction Division	Yes	Competitive Bidding	01-Oct-24	03-Oct-24	16-Oct-24	30-Oct-24	30-Oct-24	04-Nov-24	18-Nov-24	22-Nov-24							77,200,000		77,200,000.00	0			COA, PCA, NACAP	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24	09-Oct-24		
	25800011: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links/ New	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							289,500,000		289,500,000.00	0			COA, PCA, NACAP	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24		
	25800012: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 -	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							57,693,490		57,693,490.00	0			COA, PCA, NACAP	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		
	25800013: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per 11239 -	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							12,129,085		12,129,085.00	0			COA, PCA, NACAP	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24	23-Oct-24		

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (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)
	25800026: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	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							54,136,600		54,136,600.00	0			COA, PCA, NACAP	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24		
	25800027: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	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							115,309,200		115,309,200.00	0			COA, PCA, NACAP	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24		
	24CSB009: Consulting Services for the Geotechnical Investigation for the Proposed Structural Improvement of Public Buildings	Planning & Design Division	No	SVP	05-Nov-24	29-Nov-24	N/A	06-Dec-24	06-Dec-24								Government of the Philippines (current year's budget)	458,967		458,967.00	0			N/A								
	24CSB010: Consulting Services for the Geotechnical Investigation for the Proposed Construction of Military Intelligence Company	Planning & Design Division	No	SVP	05-Nov-24	29-Nov-24	N/A	06-Dec-24	06-Dec-24								Government of the Philippines (current year's budget)	151,578		151,578.00	0			N/A								
	24CSB011: Consulting Services for the Geotechnical Investigation for the Proposed Replacement of Permanent Weak Bridge -	Planning & Design Division	No	SVP	05-Nov-24	29-Nov-24	N/A	06-Dec-24	06-Dec-24								Government of the Philippines (current year's budget)	845,198		845,197.50	0			N/A								
	24CSB012: Consulting Services for the Geotechnical Investigation for the Proposed Structural Improvement of Public Buildings	Planning & Design Division	No	SVP	05-Nov-24	29-Nov-24	N/A	06-Dec-24	06-Dec-24								Government of the Philippines (current year's budget)	384,660		384,660.00	0			N/A								
202202130290030	24800128 (re-as): Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP) - Rural Health Units (Rural Health	Construction Division	No	Competitive Bidding	07-Nov-24	03-Dec-24	10-Dec-24	23-Dec-24	23-Dec-24	27-Dec-24							Government of the Philippines (current year's budget)	5,970,000		5,970,000.00	0			COA, PCA, NACAP	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24			
202202130290030	24800129: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP) - Rural Health Units (Rural Health	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						Government of the Philippines (current year's budget)	5,970,000		5,970,000.00	0			COA, PCA, NACAP	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24			
	25800028: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridge -	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							241,250,000		241,250,000.00	0			COA, PCA, NACAP	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24		
	25800029: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Construction of New Bridges - Claveria Viaduct	Construction Division	Yes	Competitive Bidding	07-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	04-Dec-24	23-Dec-24	27-Dec-24							263,113,000		263,113,000.00	0			COA, PCA, NACAP	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24		
	25800030: Local Program: National Building Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of	Construction Division	Yes	Competitive Bidding	07-Nov-24	13-Nov-24	20-Nov-24	02-Dec-24	02-Dec-24	04-Dec-24	20-Dec-24	27-Dec-24							12,740,895		12,740,895.00	0			COA, PCA, NACAP	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24	13-Nov-24		
	25800031: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 -	Maintenance Division	Yes	Competitive Bidding	13-Nov-24	15-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	06-Dec-24	23-Dec-24	27-Dec-24							42,557,465		42,557,465.00	0			COA, PCA, NACAP	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24		
	25800032: Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A.	Construction Division	Yes	Competitive Bidding	13-Nov-24	15-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	06-Dec-24	23-Dec-24	27-Dec-24							13,758,870		13,758,870.00	0			COA, PCA, NACAP	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24		
	25800033: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening- Primary Roads -	Construction Division	Yes	Competitive Bidding	13-Nov-24	15-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	06-Dec-24	23-Dec-24	27-Dec-24							12,790,047		12,790,047.14	0			COA, PCA, NACAP	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24		
	25800034: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening- Primary Roads -	Construction Division	Yes	Competitive Bidding	13-Nov-24	15-Nov-24	22-Nov-24	04-Dec-24	04-Dec-24	06-Dec-24	23-Dec-24	27-Dec-24							965,000		965,000.00	0			COA, PCA, NACAP	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24	15-Nov-24		
	25800035: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 -	Maintenance Division	Yes	Competitive Bidding	14-Nov-24	19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	11-Dec-24	23-Dec-24	27-Dec-24							40,292,610		40,292,610.00	0			COA, PCA, NACAP	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
	25800036: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 -	Maintenance Division	Yes	Competitive Bidding	14-Nov-24	19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	11-Dec-24	23-Dec-24	27-Dec-24							57,009,724		57,009,724.00	0			COA, PCA, NACAP	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
	25800037: Convergence and Special Support Program: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 -	Maintenance Division	Yes	Competitive Bidding	14-Nov-24	19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	11-Dec-24	23-Dec-24	27-Dec-24							28,950,000		28,950,000.00	0			COA, PCA, NACAP	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
	25800038: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	Construction Division	Yes	Competitive Bidding	14-Nov-24	19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	11-Dec-24	23-Dec-24	27-Dec-24							233,773,200		233,773,200.00	0			COA, PCA, NACAP	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
	25800039: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program -	Construction Division	Yes	Competitive Bidding	14-Nov-24	19-Nov-24	26-Nov-24	09-Dec-24	09-Dec-24	11-Dec-24	23-Dec-24	27-Dec-24							151,476,000		151,476,000.00	0			COA, PCA, NACAP	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
	25800040: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridge -	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							193,000,000		193,000,000.00	0			COA, PCA, NACAP	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
	25800041: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	Construction Division	Yes	Competitive Bidding	14-Nov-24	19-Nov-24	26-Nov-24	16-Dec-24	16-Dec-24			27-Dec-24							144,750,000		144,750,000.00	0			COA, PCA, NACAP	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24	19-Nov-24		
	25800042: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary	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							134,470,972		134,470,972.12	0			COA, PCA, NACAP	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24		
	25800043: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening- Primary Roads -	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							28,971,117		28,971,117.48	0			COA, PCA, NACAP	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24		
	25800044: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads	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							44,681,064		44,681,064.28	0			COA, PCA, NACAP	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24	20-Nov-24		
	25800045: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads -	Construction Division	Yes	Competitive Bidding	18-Nov-24	20-Nov-24	27-Nov-24	11-Dec-24	11-Dec-24	12-Dec-24	23-Dec-24	27-Dec-24							81,585,													

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (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)
	24800131: Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWDs) and Elderlies/ Senior	Construction Division	No	Competitive Bidding	22-Nov-24	23-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24									Government of the Philippines (current year's budget)	5,650,000		5,650,000.00	0			COA, PCA, NACAP	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24		
	24800132: Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWDs) and Elderlies/ Senior	Construction Division	No	Competitive Bidding	22-Nov-24	23-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24								Government of the Philippines (current year's budget)	4,825,000		4,825,000.00	0			COA, PCA, NACAP	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24		
	24800133: Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWDs) and Elderlies/ Senior	Construction Division	No	Competitive Bidding	22-Nov-24	23-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24									Government of the Philippines (current year's budget)	4,825,000		4,825,000.00	0			COA, PCA, NACAP	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24		
	24800134: State Universities and Colleges (SUCs): Completion of Sewerage Treatment Plant with Facilities and Storage, Batanes	Construction Division	No	Competitive Bidding	22-Nov-24	23-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24								Government of the Philippines (current year's budget)	5,550,000		5,550,000.00	0			COA, PCA, NACAP	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24	23-Nov-24		
	24800135: DOH - FY 2024 Health Care Facilities Enhancement Program (HFEP): Other Health Care Facilities - Military Hospital Camp	Construction Division	No	Competitive Bidding	25-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24									Government of the Philippines (current year's budget)	5,550,000		5,550,000.00	0			COA, PCA, NACAP	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24		
	24800136: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP) - Rural Health Units (Rural Health	Construction Division	No	Competitive Bidding	25-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24									Government of the Philippines (current year's budget)	17,510,000		17,510,000.00	0			COA, PCA, NACAP	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24		
	25800056: OOI: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation/ Reconstruction/	Construction Division	Yes	Competitive Bidding	25-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	23-Dec-24	27-Dec-24							33,020,370		33,020,370.00	0			COA, PCA, NACAP	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24		
	25800057: Convergence and Special Support Program (CSP): Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R. A.	Maintenance Division	Yes	Competitive Bidding	25-Nov-24	26-Nov-24	03-Dec-24	16-Dec-24	16-Dec-24	17-Dec-24	23-Dec-24	27-Dec-24							89,236,445		89,236,445.00	0			COA, PCA, NACAP	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24		
	25800058: OOI: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridge	Construction Division	Yes	Competitive Bidding	25-Nov-24	26-Nov-24	03-Dec-24	19-Dec-24	19-Dec-24	20-Dec-24	27-Dec-24	30-Dec-24							46,320,000		46,320,000.00	0			COA, PCA, NACAP	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24	26-Nov-24		
	24800137: OOI: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent	Construction Division	No	Competitive Bidding	26-Nov-24	28-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24								Government of the Philippines (current year's budget)	11,318,450		11,318,450.00	0			COA, PCA, NACAP	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		
	24800138: OOI: Ensure Safe and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent	Construction Division	No	Competitive Bidding	26-Nov-24	28-Nov-24	05-Dec-24	17-Dec-24	17-Dec-24	18-Dec-24								Government of the Philippines (current year's budget)	4,825,000		4,825,000.00	0			COA, PCA, NACAP	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24	28-Nov-24		
1002213003000	24800139: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit)	Construction Division	No	Competitive Bidding	28-Nov-24	30-Nov-24	09-Dec-24	23-Dec-24	23-Dec-24									Government of the Philippines (current year's budget)	11,840,000		11,840,000.00	0			COA, PCA, NACAP	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		
1002213003000	24800140: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit)	Construction Division	No	Competitive Bidding	28-Nov-24	30-Nov-24	09-Dec-24	23-Dec-24	23-Dec-24									Government of the Philippines (current year's budget)	9,950,000		9,950,000.00	0			COA, PCA, NACAP	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		
1002213003000	24800141: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit)	Construction Division	No	Competitive Bidding	28-Nov-24	30-Nov-24	09-Dec-24	23-Dec-24	23-Dec-24									Government of the Philippines (current year's budget)	5,970,000		5,970,000.00	0			COA, PCA, NACAP	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24	02-Dec-24		
	24800142: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit)	Planning & Design Division	No	Competitive Bidding	05-Dec-24	12-Dec-24	19-Dec-24											Government of the Philippines (current year's budget)	1,099,826		1,099,826.50	0			COA, PCCI, PCU	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
1002213003000	24800142: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit)	Construction Division	No	Competitive Bidding	10-Dec-24	12-Dec-24	19-Dec-24											Government of the Philippines (current year's budget)	11,840,000		11,840,000.00	0			COA, PCA, NACAP	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
1002213003000	24800143: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit)	Construction Division	No	Competitive Bidding	10-Dec-24	12-Dec-24	19-Dec-24											Government of the Philippines (current year's budget)	5,970,000		5,970,000.00	0			COA, PCA, NACAP	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
1002213003000	24800144: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit)	Construction Division	No	Competitive Bidding	10-Dec-24	12-Dec-24	19-Dec-24											Government of the Philippines (current year's budget)	5,970,000		5,970,000.00	0			COA, PCA, NACAP	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
1002213003000	24800145: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit)	Construction Division	No	Competitive Bidding	10-Dec-24	12-Dec-24	19-Dec-24											Government of the Philippines (current year's budget)	5,970,000		5,970,000.00	0			COA, PCA, NACAP	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24	12-Dec-24		
	24800146: 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												Government of the Philippines (current year's budget)	11,840,000		11,840,000.00	0			COA, PCA, NACAP	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		
	24800147: Department of Health - FY 2024 Health Facilities Enhancement Program (HFEP): Rural Health Units (Rural Health Unit) - Completion/ Equipping of Super Health	Construction Division	No	Competitive Bidding	23-Dec-24	27-Dec-24												Government of the Philippines (current year's budget)	5,970,000		5,970,000.00	0			COA, PCA, NACAP	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		
	24800148: 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												Government of the Philippines (current year's budget)	9,950,000		9,950,000.00	0			COA, PCA, NACAP	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24	27-Dec-24		
Total Allocated Budget of Ongoing Procurement Activities																			6,428,855,799.70	0.00	6,428,855,799.70	108,356,701.99	0.00	108,356,701.99								

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