



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LA UNION 1ST DISTRICT ENGINEERING OFFICE
Lingsat, San Fernando City, La Union, Region I



January 10, 2024

MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area,
Manila

SUBJECT : **Submission of Procurement Monitoring Report for the 2nd Semester of FY 2023**

We are respectfully submitting the **Procurement Monitoring Report for the 2nd Semester of FY 2023 – July to December 2023** of DPWH La Union First District Engineering Office duly accomplished in the prescribed format.

Please be informed that this office has no procurement of Consulting Services for FY 2023.

For your information and reference.

Very truly yours,


JOSE G. GINETE, JR.
District Engineer

R013.0 LAICG/LSA

cc: PROCUREMENT SECTION
DPWH REGIONAL OFFICE I
Aguila Rd, Sevilla, San Fernando City
La Union

Department of Public Works and Highways - La Union First District Engineering Office

Procurement Monitoring Report as of December/31/2023

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24M09040	Basic Infrastructure Program (BIP) - Construction of Police Station and Court House in the City of San Fernando, La Union	Construction Section	Yes	Competitive Bidding	12-10-2023	13-10-2023	10-10-2023	09-12-2023	06-12-2023	10-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	4,899,972.62	N/A	COA, Baray Lansangan, PCA Inc., Crimes and Corruption Watch	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	Original Procurement Process
24M09041	Basic Infrastructure Program (BIP) - Construction of Police Station and Court House in the City of San Fernando, La Union	Construction Section	No	Competitive Bidding	27-12-2023	28-12-2023	05-01-2024	18-01-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	93,199,892.76	N/A	COA, Baray Lansangan, PCA Inc., Crimes and Corruption Watch	28-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	N/A	Original Procurement Process
24M09042	Basic Infrastructure Program (BIP) - Construction of Police Station and Court House in the City of San Fernando, La Union	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	01-12-2023	04-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	9,899,999.85	N/A	COA, Baray Lansangan, PCA Inc., Crimes and Corruption Watch	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	N/A	Original Procurement Process
24M09043	Basic Infrastructure Program (BIP) - Construction of Police Station and Court House in the City of San Fernando, La Union	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	01-12-2023	04-12-2023	12-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	9,365,355.60	N/A	COA, Baray Lansangan, PCA Inc., Crimes and Corruption Watch	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	N/A	Original Procurement Process
24M09044	Basic Infrastructure Program (BIP) - Construction of Police Station and Court House in the City of San Fernando, La Union	Construction Section	Yes	Competitive Bidding	02-10-2023	04-10-2023	12-10-2023	24-10-2023	25-10-2023	10-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	4,509,999.94	N/A	COA, Baray Lansangan, PCA Inc., Crimes and Corruption Watch	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Original Procurement Process
24M09045	Basic Infrastructure Program (BIP) - Construction of Police Station and Court House in the City of San Fernando, La Union	Construction Section	Yes	Competitive Bidding	12-10-2023	14-10-2023	16-10-2023	07-11-2023	08-11-2023	13-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	14,448,912.10	N/A	COA, Baray Lansangan, PCA Inc., Crimes and Corruption Watch	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	N/A	Original Procurement Process
24M09046	Regional Building Program - Construction (Completion) of La Union Convention Center City of San Fernando, La Union	Construction Section	Yes	Competitive Bidding	09-11-2023	10-11-2023	17-11-2023	01-12-2023	04-12-2023	11-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	24,409,994.77	N/A	COA, Baray Lansangan, PCA Inc., Crimes and Corruption Watch	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	N/A	Original Procurement Process
Total Estimated Budget of the entire Procurement Activities																		93,149,479.34	0.00	93,149,479.34							

Prepared by:

LEONCIO S. ABAD, JR.
BAC Secretariat

Recommended for Approval by:

SHERYANN B. GONZALES
BAC Chairperson

APPROVED BY:

JOSE G. GINETE, JR.
District Engineer

ANNEX B

DPWH La Union First Engineering District Office Procurement Monitoring Report as of December 31, 2023

Contract No.	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Acquisition of IB	Practical Check	Sub-Open of Bids	Initial Evaluation of Bids	Final Evaluation of Bids	Notice of Award	Notice of Award	Contract Signing	Issuance of Procurement Order	Delivery Completion	Inspection & Acceptance	Source of Fund	Total	APR. 2023 MORE	CO	Total MORE	CO	Contractual MORE	CO	List of Invited Bidders	Pre-Proc Check	Sub-Open of Bids	Date of Receipt of Bid	Contract Completion	Remarks (Explaining change from the RFP)
COMPLETED PROCUREMENT ACTIVITIES																														
Z3GA02	Purchase of Two (2) Unit Service Vehicle For use 4-4 for La Union 1st DCO, Lungsod, San Fernando City, La Union	La Union 1 DCO	No	Public Bidding	05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	DAO 2023	P 4,400,000.00	-	P 4,400,000.00	-	P 4,395,000.00	-	COA	05/25/23	05/25/23	05/25/23	05/25/23	
Z3GA03	Purchase of Two (2) Unit Service Vehicle For use 4-4 for La Union 1st DCO, Lungsod, San Fernando City, La Union	La Union 1 DCO	No	Public Bidding	05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	DAO 2023	P 4,400,000.00	-	P 4,400,000.00	-	P 4,395,000.00	-	Bentley Lungsod	05/25/23	05/25/23	05/25/23	05/25/23	
					05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	DAO 2023	P 4,400,000.00	-	P 4,400,000.00	-	P 4,395,000.00	-	LUCCI	05/25/23	05/25/23	05/25/23	05/25/23	
Z3GA03	Purchase of Two (2) Unit Service Vehicle For use 4-4 for La Union 1st DCO, Lungsod, San Fernando City, La Union	La Union 1 DCO	No	Public Bidding	05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	DAO 2023	P 4,400,000.00	-	P 4,400,000.00	-	P 4,395,000.00	-	COA	05/25/23	05/25/23	05/25/23	05/25/23	
					05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	DAO 2023	P 4,400,000.00	-	P 4,400,000.00	-	P 4,395,000.00	-	Bentley Lungsod	05/25/23	05/25/23	05/25/23	05/25/23	
PG-2023-0018	Supply and Delivery of Two (2) Units Laptop Computer for Administrative Use with accessories for use in the Computer Room of the DPWH Office, La Union	La Union 1 DCO	No	Small Value Procurement	05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	DAO 2023	P 150,000.00	-	P 150,000.00	-	P 150,000.00	-	COA	05/25/23	05/25/23	05/25/23	05/25/23	
					05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	DAO 2023	P 150,000.00	-	P 150,000.00	-	P 150,000.00	-	Bentley Lungsod	05/25/23	05/25/23	05/25/23	05/25/23	
PG-2023-0019	Supply and Delivery of Traffic Road Materials for use in the Repairing of Road in the DPWH Office, La Union	La Union 1 DCO	No	Small Value Procurement	05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	CTO23 (ROUTINE MAINT.)	P 550,000.00	-	P 550,000.00	-	P 550,000.00	-	COA	05/25/23	05/25/23	05/25/23	05/25/23	
					05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	CTO23 (ROUTINE MAINT.)	P 550,000.00	-	P 550,000.00	-	P 550,000.00	-	Bentley Lungsod	05/25/23	05/25/23	05/25/23	05/25/23	
PG-2023-0021	Supply and Delivery of Traffic Road Materials for use in the Repairing of Road in the DPWH Office, La Union	La Union 1 DCO	No	Small Value Procurement	05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	CTO23 (ROUTINE MAINT.)	P 550,000.00	-	P 550,000.00	-	P 550,000.00	-	COA	05/25/23	05/25/23	05/25/23	05/25/23	
					05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	CTO23 (ROUTINE MAINT.)	P 550,000.00	-	P 550,000.00	-	P 550,000.00	-	Bentley Lungsod	05/25/23	05/25/23	05/25/23	05/25/23	
PG-2023-0022	Supply and Delivery of Traffic Road Materials for use in the Repairing of Road in the DPWH Office, La Union	La Union 1 DCO	No	Small Value Procurement	05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	CTO23 (ROUTINE MAINT.)	P 550,000.00	-	P 550,000.00	-	P 550,000.00	-	COA	05/25/23	05/25/23	05/25/23	05/25/23	
					05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	CTO23 (ROUTINE MAINT.)	P 550,000.00	-	P 550,000.00	-	P 550,000.00	-	Bentley Lungsod	05/25/23	05/25/23	05/25/23	05/25/23	
PG-2023-0025	Supply and Delivery of Traffic Road Materials for use in the Repairing of Road in the DPWH Office, La Union	La Union 1 DCO	No	Small Value Procurement	05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	CTO23 (ROUTINE MAINT.)	P 550,000.00	-	P 550,000.00	-	P 550,000.00	-	COA	05/25/23	05/25/23	05/25/23	05/25/23	
					05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	CTO23 (ROUTINE MAINT.)	P 550,000.00	-	P 550,000.00	-	P 550,000.00	-	Bentley Lungsod	05/25/23	05/25/23	05/25/23	05/25/23	
PG-2023-0027	Supply and Delivery of Traffic Road Materials for use in the Repairing of Road in the DPWH Office, La Union	La Union 1 DCO	No	Small Value Procurement	05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	CTO23 (ROUTINE MAINT.)	P 550,000.00	-	P 550,000.00	-	P 550,000.00	-	COA	05/25/23	05/25/23	05/25/23	05/25/23	
					05/25/2023	05/25/2023	06/04/2023	06/20/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023	06/29/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	CTO23 (ROUTINE MAINT.)	P 550,000.00	-	P 550,000.00	-	P 550,000.00	-	Bentley Lungsod	05/25/23	05/25/23	05/25/23	05/25/23	

