

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2023 (INFRA)

Code (PAP)	Procurement Project	PMD/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Delivery of Completed or Pending work (if applicable)	Remarks (Explain any changes from PAP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CG	Total	MODE	CG	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																		
23AC0079 - 3002261001516000	Rehabilitation of Multi-Purpose Building, Brgy. VIII, Vigan City, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	05/15-21/2023	05/24/2023	06/05/2023	06/05/2023	06/09/2023	06/21/2023	06/22/2023	06/23/2023	07/03/2023	07/10/2023			GoP	P4,950,000.00	0	P4,950,000.00	P	4,907,020.24	0	P	4,907,020.24	COA / Bantay Lansangan/ PCA / CCWI	05/16/23; 05/16/23; 05/16/23	05/16/23; 05/16/23; 05/16/23	05/16/23; 05/16/23; 05/16/23	06/01/23; 06/01/23; 06/01/23	06/01/23; 06/01/23; 06/01/23		
23AC0083 - 300229100306000	Construction of Water System Level II, Barangay Sallacang, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	05/08-14/2023	16/05/2023	05/29/2023	05/29/2023	06/05/2023	06/14/2023	06/19/2023	06/20/2023	06/29/2023	07/06/2023			GoP	P4,950,000.00	0	P4,950,000.00	P	4,939,727.20	0	P	4,939,727.20	COA / Bantay Lansangan/ PCA / CCWI	05/09/23; 05/09/23; 05/09/23	05/09/23; 05/09/23; 05/09/23	05/09/23; 05/09/23; 05/09/23	05/31/23; 05/31/23; 05/31/23	05/31/23; 05/31/23; 05/31/23		
23AC0107 - 310101100951000	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads, Baybay-Sta Catalina Road - Chainage 525.38 - Chainage 642.18, Brgy. Baybay, San Vicente,	Construction Section	NO	Competitive Bidding	-	05/02-08/2023	05/10/2023	05/22/2023	05/22/2023	05/29/2023	06/09/2023	06/21/2023	06/22/2023	06/30/2023	07/07/2023			GoP	P1,470,000.00	0	P1,470,000.00	P	1,450,503.50	0	P	1,450,503.50	COA / Bantay Lansangan/ PCA / CCWI	05/04/23; 05/04/23; 05/04/23	05/04/23; 05/04/23; 05/04/23	05/04/23; 05/04/23; 05/04/23	05/22/23; 05/22/23; 05/22/23	05/22/23; 05/22/23; 05/22/23		
23AC0077 - 3002261001514000	Construction of Multi-Purpose Building, Cagugao, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	05/08-14/2023	05/16/2023	05/29/2023	05/29/2023	06/05/2023	06/14/2023	06/26/2023	06/26/2023	07/06/2023	07/13/2023			GoP	P4,950,000.00	0	P4,950,000.00	P	4,848,040.99	0	P	4,848,040.99	COA / Bantay Lansangan/ PCA / CCWI	05/09/23; 05/09/23; 05/09/23	05/09/23; 05/09/23; 05/09/23	05/09/23; 05/09/23; 05/09/23	05/31/23; 05/31/23; 05/31/23	05/31/23; 05/31/23; 05/31/23		
23AC0108 - 300229100307000	Construction of Level III Water System, Brgy. Nansuagao - Brgy. Villamar, Cagayan, Ilocos Sur	Construction Section	NO	Competitive Bidding	05/08/2023	05/09-15/2023	16/05/2023	05/29/2023	05/29/2023	06/05/2023	06/14/2023	06/21/2023	06/21/2023	06/30/2023	07/07/2023			GoP	P16,830,000.00	0	P16,830,000.00	P	16,821,753.15	0	P	16,821,753.15	COA / Bantay Lansangan/ PCA / CCWI	05/09/23; 05/09/23; 05/09/23	05/09/23; 05/09/23; 05/09/23	05/09/23; 05/09/23; 05/09/23	05/31/23; 05/31/23; 05/31/23	05/31/23; 05/31/23; 05/31/23		
23AC0109 - 200000100019000	Repair / Maintenance of DPWH Building, Ilocos Sur 1st District Engineering Office, Main Building, Brgy 6,	Maintenance Section	NO	Competitive Bidding	-	05/09-15/2023	16/05/2023	05/29/2023	05/29/2023	06/05/2023	06/14/2023	06/21/2023	06/21/2023	06/30/2023	07/07/2023			GoP	P1,600,000.00	0	P1,600,000.00	P	1,584,000.00	0	P	1,584,000.00	COA / Bantay Lansangan/ PCA / CCWI	05/09/23; 05/09/23; 05/09/23	05/09/23; 05/09/23; 05/09/23	05/09/23; 05/09/23; 05/09/23	05/31/23; 05/31/23; 05/31/23	05/31/23; 05/31/23; 05/31/23		
23AC0101 - 300229100305000	Construction of Water System Level II, Barangay Pug-os, Sinala, Ilocos Sur	Construction Section	No	Competitive Bidding	-	03/27-04/02/2023	04/05/2023	05/15/2023	05/15/2023	05/16/2023	05/18/2023	07/24/2023	07/24/2023	08/04/2023	08/10/2023			GoP	P4,950,000.00	0	P4,950,000.00	P	4,937,778.50	0	P	4,937,778.50	COA / Bantay Lansangan/ PCA / CCWI	03/27/23; 03/28/23; 03/28/23	04/27/23; 04/27/23; 04/27/23	04/27/23; 04/27/23; 04/27/23	05/08/23; 05/09/23; 05/09/23	05/08/23; 05/09/23; 05/09/23		
23AC0111 - 200000100019000	Repair / Maintenance of DoTr Building, LTO Ilocos Sur District Office, Main Building, San Ildefonso, Ilocos Sur	Maintenance Section	NO	Competitive Bidding	-	05/24-30/2023	06/01/2023	06/13/2023	06/13/2023	06/20/2023	06/22/2023	06/27/2023	06/27/2023	06/29/2023	07/03/2023			GoP	P1,200,000.00	0	P1,200,000.00	P	1,188,000.00	0	P	1,188,000.00	COA / Bantay Lansangan/ PCA / CCWI	05/25/23; 05/26/23; 05/26/23	05/25/23; 05/26/23; 05/26/23	05/25/23; 05/26/23; 05/26/23	06/14/23; 06/14/23; 06/14/23	06/14/23; 06/14/23; 06/14/23		
23AC0112 - 200000100017000	Repair / Maintenance of Roads along Manila North Road (MNR) , KD443+500-KD444+020	Maintenance Section	NO	Small Value Procurement	-	06/06-12/2023	-	06/13/2023	06/13/2023	06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/30/2023	07/07/2023			GoP	P997,495.28	0	P997,495.28	P	996,291.90	0	P	996,291.90	-	-	-	-	-	-		
23AC0063 - 3002051001336000	Construction of Level II Solar Water System, Municipality of Magsingal, Ilocos Sur	Construction Section	NO	Competitive Bidding	06/01/2023	06/02-08/2023	06/09/2023	09/21/2023	09/21/2023	06/22/2023	06/26/2023	06/29/2023	06/29/2023	07/07/2023	07/14/2023			GoP	P9,900,000.00	0	P9,900,000.00	P	9,792,060.10	0	P	9,792,060.10	COA / Bantay Lansangan/ PCA / CCWI	06/02/23; 06/02/23; 06/02/23	06/02/23; 06/02/23; 06/02/23	06/02/23; 06/02/23; 06/02/23	06/14/23; 06/14/23; 06/14/23	06/19/23; 06/19/23; 06/19/23		
23AC0067 - 3002051001340000	Construction of Level II Solar Water System, City of Vigan, Ilocos Sur	Construction Section	NO	Competitive Bidding	06/01/2023	06/02-08/2023	06/09/2023	09/21/2023	09/21/2023	06/22/2023	06/26/2023	06/29/2023	06/29/2023	07/07/2023	07/14/2023			GoP	P9,900,000.00	0	P9,900,000.00	P	9,791,055.00	0	P	9,791,055.00	COA / Bantay Lansangan/ PCA / CCWI	06/02/23; 06/02/23; 06/02/23	06/02/23; 06/02/23; 06/02/23	06/02/23; 06/02/23; 06/02/23	06/14/23; 06/14/23; 06/14/23	06/19/23; 06/19/23; 06/19/23		
23AC0068 - 3002051001338000	Construction of Level II Solar Water System, Municipality of Sta. Catalina, Ilocos Sur	Construction Section	NO	Competitive Bidding	06/01/2023	06/02-08/2023	06/09/2023	09/21/2023	09/21/2023	06/22/2023	06/26/2023	06/29/2023	06/29/2023	07/07/2023	07/14/2023			GoP	P9,900,000.00	0	P9,900,000.00	P	9,793,065.18	0	P	9,793,065.18	COA / Bantay Lansangan/ PCA / CCWI	06/02/23; 06/02/23; 06/02/23	06/02/23; 06/02/23; 06/02/23	06/02/23; 06/02/23; 06/02/23	06/14/23; 06/14/23; 06/14/23	06/19/23; 06/19/23; 06/19/23		
23AC0070 - 3002051001343000	Construction of Level II Solar Water System, Municipality of Cagugao, Ilocos Sur	Construction Section	NO	Competitive Bidding	06/01/2023	06/02-08/2023	06/09/2023	09/21/2023	09/21/2023	06/22/2023	06/26/2023	06/01/2023	06/29/2023	07/07/2023	07/14/2023			GoP	P9,900,000.00	0	P9,900,000.00	P	9,790,016.92	0	P	9,790,016.92	COA / Bantay Lansangan/ PCA / CCWI	06/02/23; 06/02/23; 06/02/23	06/02/23; 06/02/23; 06/02/23	06/02/23; 06/02/23; 06/02/23	06/14/23; 06/14/23; 06/14/23	06/19/23; 06/19/23; 06/19/23		
23AC0113 - 3001012000010000	Construction of Classrooms Two (2) Storey - Twelve (12) Classroom School Building, San Juan National High School, San Juan, Ilocos Sur	Construction Section	No	Competitive Bidding	06/07/2023	06/08-14/2023	06/14/2023	06/27/2023	06/27/2023	06/30/2023	07/12/2023	07/24/2023	07/24/2023	08/03/2023	08/10/2023			GoP	P30,000,000.00	0	P30,000,000.00	P	29,849,834.24	0	P	29,849,834.24	COA / Bantay Lansangan/ PCA / CCWI	06/08/23; 06/08/23; 06/08/23	06/08/23; 06/08/23; 06/08/23	06/08/23; 06/08/23; 06/08/23	06/23/23; 06/23/23; 06/23/23	07/03/23; 07/03/23; 07/03/23		

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABE (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Submission					Delivery / Completion and Acceptance (if applicable)	Remarks (Explain Discrepancy if any)
																		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		
23AC0114 - 30010120000100	Construction of Classrooms Two (2) Storey - Four (4) Classroom School Building, Pangada-Cabaroan Integrated School, Sta. Catalina, Ilocos Sur	Construction Section	No	Competitive Bidding	06/23/2023	7/3-9/2023	07/12/2023	07/24/2023	07/24/2023	07/25/2023	07/27/2023	08/07/2023	08/08/2023	08/18/2023	08/25/2023		GoP	P12,192,655.17	0	P12,192,655.17	P 12,183,983.87	0	P 12,183,983.87	COA / Bantay Lungsang/ PCA / CCWI / SDS Ilocos Sur Division	07/03/23; 07/03/23; 07/03/23; 07/03/23;	07/03/23; 07/03/23; 07/03/23; 07/03/23;	06/00/23; 07/03/23; 07/03/23; 07/03/23;	07/17/23; 07/18/23; 07/18/23; 07/18/23;	07/17/23; 07/18/23; 07/18/23; 07/18/23;		
23AC0078 - 30022610515500	Construction / Rehabilitation of Multi-Purpose Building, Vigan City, Ilocos Sur	Construction Section	NO	Competitive Bidding	07/07/2023	7/10-16/2023	07/19/2023	07/31/2023	07/31/2023	08/07/2023	08/18/2023	08/23/2023	08/24/2023	09/01/2023	09/08/2023		GoP	P7,920,000.00	0	P7,920,000.00	P 7,913,430.11	0	P 7,913,430.11	COA / Bantay Lungsang/ PCA / CCWI	07/10/23; 07/10/23; 07/10/23; 07/10/23;	07/10/23; 07/10/23; 07/10/23; 07/10/23;	07/10/23; 07/10/23; 07/10/23; 07/10/23;	08/02/23; 08/02/23; 08/02/23; 08/02/23;	08/02/23; 08/02/23; 08/02/23; 08/02/23;		
23AC0115 - 30010120000100	Construction of 3STY9CL, Tay-ac National High School, Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	07/11/2023	7/12-18/2023	19/07/2023	31/07/2023	31/07/2023	08/07/2023	08/18/2023	08/31/2023	10/27/2023	11/06/2023	11/13/2023		GoP	P30,000,000.00	0	P30,000,000.00	P 29,865,183.36	0	P 29,865,183.36	COA / Bantay Lungsang/ PCA / CCWI / SDS Ilocos Sur Division	07/12/23; 07/12/23; 07/12/23; 07/12/23;	07/12/23; 07/12/23; 07/12/23; 07/12/23;	07/12/23; 07/12/23; 07/12/23; 07/12/23;	08/02/23; 08/02/23; 08/02/23; 08/02/23;	08/02/23; 08/02/23; 08/02/23; 08/02/23;		
23AC0116 - 30010120000100	Repair / Rehabilitation of Three (3) School Building, Mindoro Elementary School, Vigan City, Ilocos Sur	Construction Section	No	Competitive Bidding	-	7/14-20/2023	07/21/2023	08/02/2023	08/02/2023	08/09/2023	08/18/2023	08/23/2023	08/24/2023	09/01/2023	09/08/2023		GoP	P3,000,215.74	0	P3,000,215.74	P 2,962,880.51	0	P 2,962,880.51	COA / Bantay Lungsang/ PCA / CCWI / SDS Vigan City Division	07/14/23; 07/14/23; 07/14/23; 07/14/23;	07/14/23; 07/14/23; 07/14/23; 07/14/23;	07/14/23; 07/14/23; 07/14/23; 07/14/23;	08/04/23; 08/04/23; 08/04/23; 08/04/23;	08/04/23; 08/04/23; 08/04/23; 08/04/23;		
23AC0117 - 30010120000100	Repair / Rehabilitation of Three (3) School Building, Raos Elementary School, Vigan City, Ilocos Sur	Construction Section	No	Competitive Bidding	07/12/2023	7/18-24/2023	07/26/2023	08/07/2023	08/07/2023	08/14/2023	08/25/2023	08/30/2023	08/31/2023	09/08/2023	09/11/2023		GoP	P6,394,364.46	0	P6,394,364.46	P 6,343,730.22	0	P 6,343,730.22	COA / Bantay Lungsang/ PCA / CCWI / SDS Vigan City Division	07/20/23; 07/20/23; 07/20/23; 07/20/23;	07/20/23; 07/20/23; 07/20/23; 07/20/23;	07/20/23; 07/20/23; 07/20/23; 07/20/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;		
23AC0118 - 30010120000100	Repair / Rehabilitation of Taming Elementary School, Vigan City, Ilocos Sur	Construction Section	No	Competitive Bidding	-	7/18-24/2023	07/26/2023	08/07/2023	08/07/2023	08/14/2023	08/25/2023	08/31/2023	08/31/2023	09/08/2023	09/15/2023		GoP	P1,372,895.68	0	P1,372,895.68	P 1,347,156.99	0	P 1,347,156.99	COA / Bantay Lungsang/ PCA / CCWI / SDS Vigan City Division	07/20/23; 07/20/23; 07/20/23; 07/20/23;	07/20/23; 07/20/23; 07/20/23; 07/20/23;	07/20/23; 07/20/23; 07/20/23; 07/20/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;		
23AC0119 - 30010120000100	Repair / Rehabilitation of School Buildings, Belen National High School, Belen, San Ildefonso, Ilocos Sur	Construction Section	No	Competitive Bidding	-	7/19-25/2023	07/26/2023	08/07/2023	08/07/2023	08/14/2023	08/25/2023	08/30/2023	08/31/2023	09/08/2023	09/15/2023		GoP	P1,511,292.70	0	P1,511,292.70	P 1,484,011.96	0	P 1,484,011.96	COA / Bantay Lungsang/ PCA / CCWI / SDS Ilocos Sur Division	07/20/23; 07/20/23; 07/20/23; 07/20/23;	07/20/23; 07/20/23; 07/20/23; 07/20/23;	07/20/23; 07/20/23; 07/20/23; 07/20/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;		
23AC0120 - 30010120000100	Repair / Rehabilitation of School Buildings, Camanggaan Elementary School, Camanggaan, Vigan City, Ilocos Sur	Construction Section	No	Competitive Bidding	-	7/18-24/2023	07/26/2023	08/07/2023	08/07/2023	08/14/2023	08/25/2023	08/31/2023	08/31/2023	09/08/2023	09/15/2023		GoP	P1,320,296.36	0	P1,320,296.36	P 1,302,172.14	0	P 1,302,172.14	COA / Bantay Lungsang/ PCA / CCWI / SDS Vigan City Division	07/20/23; 07/20/23; 07/20/23; 07/20/23;	07/20/23; 07/20/23; 07/20/23; 07/20/23;	07/20/23; 07/20/23; 07/20/23; 07/20/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;		
23AC0061 - 30020510033400	Construction of Level II Solar Water System, Municipality of San Juan, Ilocos Sur	Construction Section	NO	Competitive Bidding	06/01/2023	7/25-31/2023	08/01/2023	08/14/2023	08/14/2023	08/18/2023	08/25/2023	09/08/2023	09/18/2023	09/28/2023	10/05/2023		GoP	P9,800,000.00	0	P9,900,000.00	P 9,791,882.18	0	P 9,791,882.18	Bantay Lungsang/ PCA / CCWI	07/25/23; 07/25/23; 07/25/23; 07/25/23;	08/02/23; 08/02/23; 08/02/23; 08/02/23;	08/02/23; 08/02/23; 08/02/23; 08/02/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;		
23AC0062 - 30020510033500	Construction of Level II Solar Water System, Municipality of Sto Domingo, Ilocos Sur	Construction Section	NO	Competitive Bidding	06/01/2023	7/25-31/2023	08/01/2023	08/14/2023	08/14/2023	08/18/2023	08/25/2023	08/31/2023	08/31/2023	09/08/2023	09/15/2023		GoP	P9,800,000.00	0	P9,900,000.00	P 9,793,794.55	0	P 9,793,794.55	COA / Bantay Lungsang/ PCA / CCWI	07/25/23; 07/25/23; 07/25/23; 07/25/23;	08/02/23; 08/02/23; 08/02/23; 08/02/23;	08/02/23; 08/02/23; 08/02/23; 08/02/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;		
23AC0065 - 30020510033800	Construction of Level II Solar Water System, Municipality of Sual, Ilocos Sur	Construction Section	NO	Competitive Bidding	06/09/2023	07/25-31/2023	08/01/2023	08/14/2023	08/14/2023	08/18/2023	08/25/2023	09/08/2023	09/08/2023	09/18/2023	09/25/2023		GoP	P9,800,000.00	0	P9,800,000.00	P 9,791,882.18	0	P 9,791,882.18	COA / Bantay Lungsang/ PCA / CCWI	07/25/23; 07/25/23; 07/25/23; 07/25/23;	08/02/23; 08/02/23; 08/02/23; 08/02/23;	08/02/23; 08/02/23; 08/02/23; 08/02/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;	08/06/23; 08/06/23; 08/06/23; 08/06/23;		
23AC0123 - 20000010001700	Repair / Maintenance of Collapsed Slope Protection along Manila North Road KD422+563 - KD434+300 (Intermittent Section) Magsingal and Calunnon, Ilocos Sur	Maintenance Section	NO	Small Value Procurement	-	08/08-14/2023	-	08/16/2023	08/16/2023	08/22/2023	08/25/2023	08/30/2023	08/31/2023	09/07/2023	09/13/2023		GoP	P600,000.00	0	P600,000.00	P 594,000.00	0	P 594,000.00	-	-	-	-	-	-		
23AC0121 - 30010120000100	Repair/Rehabilitation of Nine Classroom, Burgos Memorial School East, Vigan City, Ilocos Sur	Construction Section	NO	Competitive Bidding	-	08/09-15/2023	08/17/2023	08/29/2023	08/29/2023	09/05/2023	09/15/2023	09/20/2023	09/21/2023	09/29/2023	10/06/2023		GoP	P3,189,118.55	0	P3,189,118.55	P 3,168,182.38	0	P 3,168,182.38	COA / Bantay Lungsang/ PCA / CCWI	08/10/23; 08/10/23; 08/10/23; 08/10/23;	08/10/23; 08/10/23; 08/10/23; 08/10/23;	08/10/23; 08/10/23; 08/10/23; 08/10/23;	08/29/23; 08/29/23; 08/29/23; 08/29/23;	08/29/23; 08/29/23; 08/29/23; 08/29/23;		

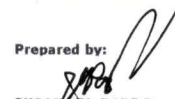
Code (PAP)	Procurement Project	RME/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Delivery / Completion / Acceptance (or applicable)	Remarks (if applicable)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
23AC0122 - 30020510009000	Repair/Rehabilitation of Quiño-Pandan Bridge (B04520L2) along Quiño-Pandan Road, KD407+071, Vigan City, Ilocos Sur	Maintenance Section	NO	Competitive Bidding	08/08/2023	08/09-15/2023	08/17/2023	08/29/2023	08/29/2023	09/04/2023	09/06/2023	09/07/2023	09/07/2023	09/08/2023	09/11/2023			GoP	P5,791,500.00	0	P5,791,500.00	P 5,729,795.72	0	P 5,729,795.72	COA / Bantay Lansangan/ PCA / CCWI	08/10/23; 08/10/23; 08/10/23	08/10/23; 08/10/23; 08/10/23	08/10/23; 08/10/23; 08/10/23	08/29/23; 08/29/23; 08/29/23	08/29/23; 08/29/23; 08/29/23			
23AC0066 - 30020510003900	Construction of Level II Solar Water System, Municipality of Bantay, Ilocos Sur	Construction Section	NO	Competitive Bidding	08/09/2023	08/10-16/2023	08/17/2023	08/29/2023	08/29/2023	09/05/2023	09/15/2023	09/20/2023	09/21/2023	09/25/2023	09/27/2023			GoP	P19,600,000.00	0	P19,600,000.00	P 19,580,626.41	0	P 19,580,626.41	COA / Bantay Lansangan/ PCA / CCWI	08/10/23; 08/10/23; 08/10/23	08/10/23; 08/10/23; 08/10/23	08/10/23; 08/10/23; 08/10/23	08/29/23; 08/29/23; 08/29/23	08/29/23; 08/29/23; 08/29/23			
23AC0069 - 300205100034200	Construction of Level II Solar Water System, Municipality of San Ildefonso, Ilocos Sur	Construction Section	NO	Competitive Bidding	06/09/2023	08/10-16/2023	08/17/2023	08/29/2023	08/29/2023	09/05/2023	09/15/2023	09/20/2023	09/21/2023	09/29/2023	10/06/2023			GoP	P9,800,000.00	0	P9,900,000.00	P 9,793,794.55	0	P 9,793,794.55	COA / Bantay Lansangan/ PCA / CCWI	08/10/23; 08/10/23; 08/10/23	08/10/23; 08/10/23; 08/10/23	08/10/23; 08/10/23; 08/10/23	08/29/23; 08/29/23; 08/29/23	08/29/23; 08/29/23; 08/29/23			
23AC0064 - 30020510003700	Construction of Level II Solar Water System, Municipality of Caoyan, Ilocos Sur	Construction Section	NO	Competitive Bidding	08/15/2023	08/16-22/2023	08/23/2023	09/04/2023	09/04/2023	09/11/2023	09/22/2023	09/26/2023	09/27/2023	10/06/2023	10/13/2023			GoP	P9,800,000.00	0	P9,800,000.00	P 9,792,081.66	0	P 9,792,081.66	COA / Bantay Lansangan/ PCA / CCWI	08/16/23; 08/16/23; 08/16/23	08/16/23; 08/16/23; 08/16/23	08/16/23; 08/16/23; 08/16/23	09/05/23; 09/05/23; 09/05/23	09/05/23; 09/05/23; 09/05/23			
23AC0124 - 30020010000900	Repair/Rehabilitation of Pantay Daya Bridge (B02758L2) along Vigan - Sta Catalina Road, KD408+288, Brgy. Pantay Daya, Vigan City, Ilocos Sur	Maintenance Section	NO	Competitive Bidding	08/15/2023	08/16-22/2023	08/23/2023	09/04/2023	09/04/2023	09/11/2023	09/13/2023	09/14/2023	09/15/2023	09/25/2023	10/02/2023			GoP	P5,791,500.00	0	P5,791,500.00	P 5,728,780.93	0	P 5,728,780.93	COA / Bantay Lansangan/ PCA / CCWI	08/16/23; 08/16/23; 08/16/23	08/16/23; 08/16/23; 08/16/23	08/16/23; 08/16/23; 08/16/23	09/05/23; 09/05/23; 09/05/23	09/05/23; 09/05/23; 09/05/23			
23AC0125 - 30020010000900	Repair/Rehabilitation of Vigan Bridge I (B04226L2) along Vigan - Bantay Road, Brgy. 1, Vigan City, Ilocos Sur	Maintenance Section	NO	Competitive Bidding	08/15/2023	08/16-22/2023	08/23/2023	09/04/2023	09/04/2023	09/11/2023	09/22/2023	09/26/2023	09/27/2023	09/28/2023	09/29/2023			GoP	P5,791,500.00	0	P5,791,500.00	P 5,724,328.93	0	P 5,724,328.93	COA / Bantay Lansangan/ PCA / CCWI	08/16/23; 08/16/23; 08/16/23	08/16/23; 08/16/23; 08/16/23	08/16/23; 08/16/23; 08/16/23	09/05/23; 09/05/23; 09/05/23	09/05/23; 09/05/23; 09/05/23			
23AC0126 - 30020010000900	Repair/Rehabilitation of Vigan Bridge II (B04226L2) along Vigan - Bantay Road, Brgy. 1, Vigan City, Ilocos Sur	Maintenance Section	NO	Competitive Bidding	08/15/2023	08/16-22/2023	08/23/2023	09/04/2023	09/04/2023	09/11/2023	09/22/2023	09/26/2023	09/27/2023	09/28/2023	09/29/2023			GoP	P5,791,500.00	0	P5,791,500.00	P 5,723,176.84	0	P 5,723,176.84	COA / Bantay Lansangan/ PCA / CCWI	08/16/23; 08/16/23; 08/16/23	08/16/23; 08/16/23; 08/16/23	08/16/23; 08/16/23; 08/16/23	09/05/23; 09/05/23; 09/05/23	09/05/23; 09/05/23; 09/05/23			
23AC0127 - 30020010000900	Repair/Rehabilitation of Roxas Bridge (B04521L2) along Vigan - San Vicente Road, KD406+(-886), Brgy. 1, Vigan City, Ilocos Sur	Maintenance Section	NO	Competitive Bidding	-	08/23-29/2023	08/30/2023	09/11/2023	09/11/2023	09/12/2023	09/14/2023	09/15/2023	09/18/2023	09/28/2023	10/05/2023			GoP	P2,895,750.00	0	P2,895,750.00	P 2,864,330.43	0	P 2,864,330.43	COA / Bantay Lansangan/ PCA / CCWI	08/23/23; 08/23/23; 08/23/23	08/23/23; 08/23/23; 08/23/23	08/23/23; 08/23/23; 08/23/23	09/05/23; 09/05/23; 09/05/23	09/05/23; 09/05/23; 09/05/23			
23AC0081 - 30022710007500	Rehabilitation of Magsingal North Central School, Brgy. Santa Monica, Magsingal, Ilocos Sur	Construction Section	No	Competitive Bidding	-	09/01-08/2023	09/08/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	09/27/2023	09/27/2023	10/02/2023	10/06/2023			GoP	P4,950,000.00	0	P4,950,000.00	P 4,850,999.99	0	P 4,850,999.99	COA / Bantay Lansangan/ PCA / CCWI	09/01/23; 09/01/23; 09/01/23	09/01/23; 09/01/23; 09/01/23	09/01/23; 09/01/23; 09/01/23	09/13/23; 09/13/23; 09/13/23	09/13/23; 09/13/23; 09/13/23			
23AC0082 - 300228100026800	Construction of Multi-Purpose Building (Legislative Building - Evacuation Center Auditorium Complex), Santa Catalina, Ilocos Sur (Phase I)	Construction Section	No	Competitive Bidding	08/31/2023	09/01-08/2023	09/08/2023	09/20/2023	09/20/2023	09/21/2023	09/25/2023	09/27/2023	09/27/2023	10/06/2023	10/13/2023			GoP	P14,700,000.00	0	P14,700,000.00	P 14,495,846.37	0	P 14,495,846.37	COA / Bantay Lansangan/ PCA / CCWI	09/01/23; 09/01/23; 09/01/23	09/01/23; 09/01/23; 09/01/23	09/01/23; 09/01/23; 09/01/23	09/13/23; 09/13/23; 09/13/23	09/13/23; 09/13/23; 09/13/23			
23AC0128 - 30020010000900	Repair/Rehabilitation of Vigan Bridge I (B04226L2) and Vigan Bridge 2 (B04227L2) along Vigan - Bantay Road, Brgy. 1, Vigan City, Ilocos Sur	Maintenance Section	NO	Competitive Bidding	-	09/04-10/2023	09/13/2023	09/25/2023	09/25/2023	09/26/2023	09/28/2023	10/09/2023	10/10/2023	10/11/2023	10/12/2023			GoP	P2,412,500.00	0	P2,412,500.00	P 2,388,715.87	0	P 2,388,715.87	COA / Bantay Lansangan/ PCA / CCWI	9/5/23; 9/5/23; 9/5/23	9/5/23; 9/5/23; 9/5/23	9/5/23; 9/5/23; 9/5/23	09/18/23; 09/18/23; 09/18/23	09/18/23; 09/18/23; 09/18/23			
23AC0130 - 300228100026800	Repair / Maintenance of Roads Along Vigan- Sta. Catalina Road, Poblacion, Sta. Catalina, Ilocos Sur	Maintenance Section	NO	Small Value Procurement	-	-	-	10/26/2023	10/26/2023	10/27/2023	11/07/2023	11/09/2023	11/10/2023	11/13/23	11/14/23			GoP	P76,242.57	0	P76,242.57	P 76,117.83	0	P 76,117.83	-	-	-	-	-				

Code (NAP)	Procurement Project	PMO/Lead User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity																	ABC (HWP)			Contract Cost (HWP)			List of Invited Observers	Date of Receipt of Notification					Delivery / Completed and Accepted Item (if applicable)	Remarks (Explain Discrepancy between BPP and Actual)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of IBs	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

Code (PAP)	Procurement Project	PMU/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Indication					Delivery / Completion or Acceptance (if applicable)	Remarks (Explain changes in schedule)
					Pre-Proc Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
24AC0010	Construction of LTO Office Building, San Ildefonso, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/11/2023	10/12-18/2023	10/24/2023	11/06/2023	11/06/2023	11/14/2023	11/24/2023	12/07/2023						GoP	P28,710,000.00	0	P28,710,000.00				COA / Bantay Lansangan/ PCA / CCWI	10/12/23; 10/12/23; 10/12/23	10/12/23; 10/12/23; 10/12/23	10/12/23; 10/12/23; 10/12/23	11/14/23; 11/14/23; 11/14/23	11/06/23; 11/06/23; 11/06/23		
24AC0013	Construction of Multi-Purpose Building, Camp Elpidio Quirino, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/11/2023	10/12-18/2023	10/24/2023	11/28/2023	11/28/2023	12/05/2023	12/15/2023	12/27/2023						GoP	P24,750,000.00	7	P24,750,000.00				COA / Bantay Lansangan/ PCA / CCWI	10/12/23; 10/12/23; 10/12/23	11/17/23; 11/17/23; 11/17/23	11/17/23; 11/17/23; 11/17/23	11/29/23; 11/29/23; 11/29/23	11/29/23; 11/29/23; 11/29/23		
24AC0009	Construction of Seawall, Sto. Domingo, Ilocos Sur	Construction Section	Yes	Competitive Bidding		10/17-23/2023	10/26/2023	11/09/2023	11/09/2023	11/15/2023	11/24/2023	12/07/2023						GoP	P4,950,000.00	0	P4,950,000.00				COA / Bantay Lansangan/ PCA / CCWI	10/20/23; 10/20/23; 10/20/23	10/26/23; 10/26/23; 10/26/23	10/26/23; 10/26/23; 10/26/23	11/10/23; 11/10/23; 11/10/23	11/10/23; 11/10/23; 11/10/23		
23AC0129	Repair / Maintenance of Flood Control Along Paratong - Suvec Creek, Brgy. Paratong, Santa Catalina, Ilocos Sur	Maintenance Section	Yes	Competitive Bidding	10/18/2023	10/19-25/2023	10/26/2023	11/09/2023	11/09/2023	11/15/2023	11/24/2023	12/07/2023						GoP	P5,850,000.00	0	P5,850,000.00				COA / Bantay Lansangan/ PCA / CCWI	10/20/23; 10/20/23; 10/20/23	10/26/23; 10/26/23; 10/26/23	10/26/23; 10/26/23; 10/26/23	11/10/23; 11/10/23; 11/10/23	11/10/23; 11/10/23; 11/10/23		
24AC0001	Construction of Flood Control Along Sinitit River, Barangay Aguing, Sinitit, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/18/2023	10/19-25/2023	10/26/2023	11/09/2023	11/09/2023	11/15/2023	11/24/2023	12/07/2023						GoP	P35,370,145.00	0	P35,370,145.00				COA / Bantay Lansangan/ PCA / CCWI	10/20/23; 10/20/23; 10/20/23	10/26/23; 10/26/23; 10/26/23	10/26/23; 10/26/23; 10/26/23	11/10/23; 11/10/23; 11/10/23	11/10/23; 11/10/23; 11/10/23		
23AC0131	Repair / Maintenance of Flood Control Along Mestizo River (F040024L2), Brgy. Tamag, Vigan City, Ilocos Sur	Maintenance Section	Yes	Competitive Bidding		10/25-31/2023	11/08/2023	11/20/2023	11/20/2023	11/23/2023	12/05/2023	12/21/2023						GoP	P3,900,000.00	0	P3,900,000.00				COA / Bantay Lansangan/ PCA / CCWI	10/25/23; 10/25/23; 10/25/23	10/25/23; 10/25/23; 10/25/23	10/25/23; 10/25/23; 10/25/23	11/17/23; 11/15/23; 11/15/23	11/21/23; 11/21/23; 11/21/23		
23AC0134	Repair / Maintenance of Flood Control Along Bantaoy River (F040042L2), Brgy. San Sebastian, San Vicente, Ilocos Sur	Maintenance Section	Yes	Competitive Bidding	10/24/2023	10/26-11/01/2023	11/09/2023	11/21/2023	11/21/2023	11/28/2023	12/07/2023	12/22/2023						GoP	P13,162,500.00	2	P13,162,500.00				COA / Bantay Lansangan/ PCA / CCWI	10/26/23; 10/26/23; 10/26/23	10/26/23; 10/26/23; 10/26/23	10/26/23; 10/26/23; 10/26/23	11/21/23; 11/21/23; 11/21/23	11/21/23; 11/21/23; 11/21/23		
23AC0135	Repair / Maintenance of Flood Control Along Abra River (F040053L2), Brgy. Banaoang, Bantay, Ilocos Sur	Maintenance Section	Yes	Competitive Bidding	10/24/2023	11/07-13/2023	11/15/2023	11/28/2023	11/28/2023	12/05/2023	12/15/2023	12/29/2023						GoP	P62,010,036.00	3	P62,010,036.00				COA / Bantay Lansangan/ PCA / CCWI	11/08/23; 11/08/23; 11/08/23	11/08/23; 11/12/23; 11/12/23	11/08/23; 11/12/23; 11/12/23	11/29/23; 11/29/23; 11/29/23	11/29/23; 11/29/23; 11/29/23		
23AC0137	Repair / Maintenance of Collapsed Slope Protection and Shattered Shoulder Along Manila North Road (F04074L2), Santo Domingo Section, Brgy. Parada, Santo Domingo, Ilocos Sur	Maintenance Section	Yes	Competitive Bidding		11/07-13/2023	11/13/2023	11/28/2023	11/28/2023	12/05/2023	12/15/2023	12/29/2023						GoP	P4,875,000.00	4	P4,875,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/08/23; 11/08/23; 11/08/23	11/08/23; 11/12/23; 11/12/23	11/08/23; 11/12/23; 11/12/23	11/29/23; 11/29/23; 11/29/23	11/29/23; 11/29/23; 11/29/23		
24AC0025	Construction of Road, Barangay Zapet, Sinitit, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/19/2023	11/07-13/2023	11/15/2023	11/28/2023	11/28/2023	12/05/2023	12/15/2023	12/29/2023						GoP	P6,930,000.00	5	P6,930,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/08/23; 11/08/23; 11/08/23	11/08/23; 11/12/23; 11/12/23	11/08/23; 11/12/23; 11/12/23	11/29/23; 11/29/23; 11/29/23	11/29/23; 11/29/23; 11/29/23		
24AC0026	Construction of Multi-Purpose Building, Nagsuotpan, San Juan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/19/2023	11/07-13/2023	11/15/2023	11/28/2023	11/28/2023	12/05/2023	12/15/2023	12/29/2023						GoP	P5,940,000.00	6	P5,940,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/08/23; 11/08/23; 11/08/23	11/08/23; 11/12/23; 11/12/23	11/08/23; 11/12/23; 11/12/23	11/29/23; 11/29/23; 11/29/23	11/29/23; 11/29/23; 11/29/23		

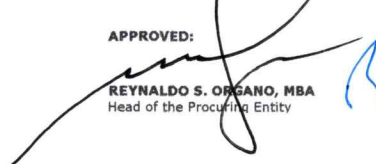
Code (PAP)	Procurement Project	PRA/ End User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														AEC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion / Acceptance (if applicable)	Remarks (English - Change Transfer APP)
					Pre-Proc Conference	Adv/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	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
24AC0017	Construction of Multi-Purpose Building, San Jose, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	11/09-15/2023	11/17/2023	11/29/2023	11/29/2023	12/06/2023	12/18/2023	12/28/2023						GoP	P4,950,000.00	8	P4,950,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/10/23; 11/10/23; 11/10/23	11/13/23; 11/14/23; 11/14/23	11/13/23; 11/14/23; 11/14/23	11/29/23; 11/29/23; 11/29/23	11/29/23; 11/29/23; 11/29/23		
23AC0138	Renovation / Concreting of FMR, Binongan - Nagbetteidan - Lagait Sts. Tomas, Brgy. Binongan, Nagbetteidan, Lagait and Sts. Tomas, Sts.	Construction Section	NO	Competitive Bidding	11/8/2023	11/10-16/2023	11/17/2023	11/29/2023	11/29/2023	11/30/2023	12/04/2023	12/19/2023	12/29/2023					GoP	P19,900,000.00	9	P19,900,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/10/23; 11/10/23; 11/10/23	11/13/23; 11/14/23; 11/14/23	11/13/23; 11/14/23; 11/14/23	11/23/23; 11/23/23; 11/23/23	11/23/23; 11/23/23; 11/23/23		
23AC0139	Rehabilitation / Concreting of FMR, Busing Norte / Cen-Sur, Gongogong, Behet, Otol-Patac, San Idelfonso, Ilocos Sur	Construction Section	NO	Competitive Bidding	11/8/2023	11/10-16/2023	11/17/2023	11/29/2023	11/29/2023	11/30/2023	12/04/2023	12/19/2023	12/29/2023					GoP	P19,900,000.00	10	P19,900,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/10/23; 11/10/23; 11/10/23	11/13/23; 11/14/23; 11/14/23	11/13/23; 11/14/23; 11/14/23	11/23/23; 11/23/23; 11/23/23	11/23/23; 11/23/23; 11/23/23		
23AC0140	Construction of FMR, Brgy. Patong - Labut, Brgy. Patong-Labut, Magsingal, Ilocos Sur	Construction Section	NO	Competitive Bidding	11/8/2023	11/10-16/2023	11/17/2023	11/29/2023	11/29/2023	11/30/2023	12/04/2023	12/19/2023	12/29/2023					GoP	P9,950,000.00	11	P9,950,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/10/23; 11/10/23; 11/10/23	11/13/23; 11/14/23; 11/14/23	11/13/23; 11/14/23; 11/14/23	11/23/23; 11/23/23; 11/23/23	11/23/23; 11/23/23; 11/23/23		
23AC0141 - 40990000005400	Replacement of Nambaran Bridge 1, Brgy. Nambaran, Sto. Domingo, Ilocos Sur	Construction Section	No	Competitive Bidding	11/10/2023	11/13-19/2023	11/22/2023	12/04/2023	12/04/2023	12/11/2023	12/20/2023	12/27/2023	12/27/2023					GoP	P28,950,000.00	12	P28,950,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	12/05/23; 12/06/23; 12/06/23	12/05/23; 12/06/23; 12/06/23		
24AC0006	Construction of Brgy. Villarar Road Connecting Fishponds In Support to Fish Trading and Processing Industry, Cansayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/10/2023	11/13-19/2023	11/22/2023	12/04/2023	12/04/2023	12/11/2023	12/20/2023	12/28/2023						GoP	P14,700,000.00	13	P14,700,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	12/05/23; 12/06/23; 12/06/23	12/05/23; 12/06/23; 12/06/23		
24AC0024	Improvement of Road, Barangay Carulipan, Cabugao, Ilocos Sur	Construction Section	Yes	Competitive Bidding	10/19/2023	11/13-19/2023	11/22/2023	12/04/2023	12/04/2023	12/11/2023	12/20/2023							GoP	P9,900,000.00	14	P9,900,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	12/05/23; 12/06/23; 12/06/23	12/05/23; 12/06/23; 12/06/23		
24AC0028	Construction of Road, Barangay Tapao, Shalt, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/10/2023	11/13-19/2023	11/22/2023	12/04/2023	12/04/2023	12/11/2023	12/20/2023							GoP	P9,900,000.00	15	P9,900,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	12/05/23; 12/06/23; 12/06/23	12/05/23; 12/06/23; 12/06/23		
24AC0014	Construction of Multi-Purpose Building, Nagaddayan, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	11/13-19/2023	11/22/2023	12/04/2023	12/04/2023	12/11/2023	12/20/2023	12/28/2023						GoP	P4,950,000.00	16	P4,950,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	12/05/23; 12/06/23; 12/06/23	12/05/23; 12/06/23; 12/06/23		
24AC0018	Construction of Multi-Purpose Building, San Julian West, Bantay, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	11/14-20/2023	11/22/2023	12/05/2023	12/05/2023	12/12/2023	12/21/2023	12/29/2023						GoP	P4,950,000.00	17	P4,950,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	12/06/23; 12/06/23; 12/06/23	12/06/23; 12/06/23; 12/06/23		
23AC0143	Repair / Maintenance of Flood Control Along Cabugao River, Brgy. Quezon, Cabugao, Ilocos Sur	Maintenance Section	Yes	Competitive Bidding	11/14/2023	11/15-21/2023	11/22/2023	12/05/2023	12/05/2023	12/12/2023	12/21/2023							GoP	P14,625,000.00	18	P14,625,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	11/15/23; 11/15/23; 11/15/23	12/06/23; 12/06/23; 12/06/23	12/06/23; 12/06/23; 12/06/23		
24AC0030	Improvement of Road with Drainage Canal, Brgy. Tamsig, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/14/2023	11/17-23/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023	12/29/2023							GoP	P19,800,000.00	19	P19,800,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/30/23; 11/30/23; 11/30/23	11/30/23; 11/30/23; 11/30/23	11/30/23; 11/30/23; 11/30/23	12/13/23; 12/13/23; 12/13/23	12/13/23; 12/13/23; 12/13/23		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion Date (if applicable)	Remarks (Explain any discrepancy between BAC)
					Pre-Proc Conference	Advs/Post of B	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 & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
24AC0029	Improvement of Road, Barangay Naguilan, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	11/22-28/2023	11/30/2023	12/12/2023	12/12/2023	12/19/2023	12/28/2023							GoP	P4,950,000.00	20	P4,950,000.00				COA / Bantay Lansangan/ PCA / CCWI	11/22/23; 11/22/23; 11/22/23	11/22/23; 11/22/23; 11/22/23	11/22/23; 11/22/23; 11/22/23	12/13/23; 12/13/23; 12/13/23	12/13/23; 12/13/23; 12/13/23		
24AC0031	Construction of Classrooms, Four (4) Storey, Twelve (12) Classroom School Building, Sinait, National High School, Sinait, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/24/2023	11/29- 12/05/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023	12/29/2023							GoP	P77,782,675.85	21	P77,782,675.85				COA / Bantay Lansangan/ PCA / CCWI / SDS Ilocos Sur Division	11/30/23; 11/30/23; 11/30/23	11/30/23; 11/30/23; 11/30/23	11/30/23; 11/30/23; 11/30/23	12/13/23; 12/13/23; 12/13/23	12/13/23; 12/13/23; 12/13/23		
24AC0032	Construction of Classrooms, Four (4) Storey, Sixteen (16) Classroom School Building, Ilocos Sur National High School, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/24/2023	11/29- 12/05/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023	12/29/2023							GoP	P48,102,925.41	22	P48,102,925.41				COA / Bantay Lansangan/ PCA / CCWI / SDS Vigan City Division	11/30/23; 11/30/23; 11/30/23	11/30/23; 11/30/23; 11/30/23	11/30/23; 11/30/23; 11/30/23	12/13/23; 12/13/23; 12/13/23	12/13/23; 12/13/23; 12/13/23		
24AC0033	Construction of Classrooms, Four (4) Storey, Sixteen (16) Classroom School Building, Ilocos Sur National High School, Vigan City, Ilocos Sur	Construction Section	Yes	Competitive Bidding	11/24/2023	11/30- 12/06/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023	12/29/2023							GoP	P38,906,102.35	23	P38,906,102.35				COA / Bantay Lansangan/ PCA / CCWI / SDS Ilocos Sur Division	11/30/23; 11/30/23; 11/30/23	11/30/23; 11/30/23; 11/30/23	11/30/23; 11/30/23; 11/30/23	12/13/23; 12/13/23; 12/13/23	12/13/23; 12/13/23; 12/13/23		
24AC0034	Construction of Multi- Purpose Building, Caoayan, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	12/06-12/2023	12/15/2023	12/27/2023	12/27/2023									GoP	P4,950,000.00	24	P4,950,000.00				COA / Bantay Lansangan/ PCA / CCWI	12/07/23; 12/07/23; 12/07/23	12/07/23; 12/07/23; 12/07/23	12/07/23; 12/07/23; 12/07/23	12/27/23; 12/27/23; 12/27/23	12/27/23; 12/27/23; 12/27/23		
24AC0035	Rehabilitation of Road, Barangay San Ramon, Magsingal, Ilocos Sur	Construction Section	Yes	Competitive Bidding	-	12/06-12/2023	12/15/2023	12/27/2023	12/27/2023									GoP	P4,950,000.00	25	P4,950,000.00				COA / Bantay Lansangan/ PCA / CCWI	12/07/23; 12/07/23; 12/07/23	12/07/23; 12/07/23; 12/07/23	12/07/23; 12/07/23; 12/07/23	12/27/23; 12/27/23; 12/27/23	12/27/23; 12/27/23; 12/27/23		
Total Alloted Budget of On-going Procurement Activities																			800,133,884.61	0	800,133,884.61											

Prepared by:

SUSANA M. PARDO
Head, Procurement Unit

Recommended for Approval by:

MARY JANE A. ETRATA
BAC Chairperson

APPROVED:

REYNALDO S. ORGANO, MBA
Head of the Procuring Entity

ANNEX B
DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2023 (GOODS)

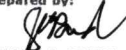
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PAP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23GAC0018	Purchase of Office Supplies for use at DPWH - Ilocos Sur 1st DEO	Various Section	NO	Shopping	-	7/5-12/2023		7/12/2023	7/12/2023	7/14/2023	7/14/2023	7/17/2023	7/20/2023	7/24/2023	7/24/2023			GoP	P381,165.00	0	P381,165.00	379,928.00	0	379,928.00								
23GAC0019	Supply and Delivery of Epoxy for use in Bridge Maintenance and Activities along MNR and NSR	Maintenance Section	NO	Small Value Procurement	-	7/6-12/2023		7/12/2023	7/12/2023	7/14/2023	7/14/2023	7/17/2023	7/20/2023	7/24/2023	7/24/2023			GoP	P350,000.00	0	P350,000.00	349,170.00	0	349,170.00								
23GAC0020	Supply and Delivery of Thermoplastic Materials for the Repainting of Faded Markings of Roads along MNR and NSR	Maintenance Section	NO	Small Value Procurement	-	7/24-31/2023		7/31/2023	7/31/2023	8/4/2023	8/4/2023	8/8/2023	8/9/2023	8/11/2023	8/11/2023			GoP	P800,000.00	0	P800,000.00	796,565.00	0	796,565.00								
23GAC0021	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH-Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	7/24-31/2023		7/31/2023	7/31/2023	8/4/2023	8/4/2023	8/7/2023	8/8/2023	8/10/2023	8/10/2023			GoP	P365,000.00	0	P365,000.00	365,000.00	0	365,000.00								
23GAC0022	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH-Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	8/23-30/2023		8/30/2023	8/30/2023	9/1/2023	9/1/2023	9/4/2023	9/6/2023	9/11/2023	9/11/2023			GoP	P365,000.00	0	P365,000.00	365,000.00	0	365,000.00								
23GAC0023	Supply and Delivery of Maintenance Tools for Use in Maintenance Activities	Maintenance Section	NO	Small Value Procurement	-	8/23-30/2023		8/30/2023	8/30/2023	9/1/2023	9/1/2023	9/4/2023	9/6/2023	9/8/2023	9/8/2023			GoP	P300,000.00	0	P300,000.00	297,025.00	0	297,025.00								
23GAC0024	Supply and Delivery of ReflectORIZED White Paint for the Repainting of Faded Markings along MNR / NSR within the District	Maintenance Section	NO	Small Value Procurement	-	8/23-30/2023		8/30/2023	8/30/2023	9/1/2023	9/1/2023	9/4/2023	9/6/2023	9/8/2023	9/8/2023			GoP	P250,000.00	0	P250,000.00	249,165.00	0	249,165.00								
23GAC0025	Supply and Delivery of Hot Asphalt for use in the Maintenance of National Roads and Bridges	Maintenance Section	NO	Small Value Procurement	-	8/23-30/2023		8/30/2023	8/30/2023	9/1/2023	9/1/2023	9/4/2023	9/6/2023	9/8/2023	9/8/2023			GoP	P385,000.00	0	P385,000.00	384,780.00	0	384,780.00								
23GAC0026	Supply and Delivery of Grass Cutter for use in Vegetation Control Activity	Maintenance Section	NO	Small Value Procurement	-	8/24-30/2023		8/30/2023	8/30/2023	9/1/2023	9/1/2023	9/4/2023	9/6/2023	9/8/2023	9/8/2023			GoP	P132,000.00	0	P132,000.00	130,800.00	0	130,800.00								
23GAC0027	Purchase of Fuel(Diesel and Silver Unleaded) for use in Various Service Vehicles and Equipment of DPWH-Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	8/24-30/2023		8/30/2023	8/30/2023	9/1/2023	9/1/2023	9/4/2023	9/6/2023	9/8/2023	9/8/2023			GoP	P407,000.00	0	P407,000.00	407,000.00	0	407,000.00								
23GAC0028	Supply and Delivery of Pegacol Coldmix for Patching Potholes along MNR and NSR	Maintenance Section	NO	Small Value Procurement	-	9/5-11/23		9/11/2023	9/11/2023	9/13/2023	9/13/2023	9/14/2023	9/15/2023	9/18/2023	9/18/2023			GoP	P315,000.00	0	P315,000.00	314,550.00	0	314,550.00								
23GAC0029	Purchase of Lubricants Oil Filter for Use in Various Service Vehicles and Equipment	Maintenance Section	NO	Small Value Procurement	-	9/8-18/2023		9/18/2023	9/18/2023	9/25/2023	9/26/2023	10/18/2023	10/18/2023	10/20/2023	10/20/2023			GoP	P415,250.00	0	P415,250.00	414,850.00	0	414,850.00								
23GAC0030	Purchase of Multifunction Plotter (Color, 42/44) for use in DPWH - Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	9/12-18/2023		9/18/2023	9/18/2023	9/25/2023	9/26/2023	11/9/2023	11/13/2023	11/15/2023	11/15/2023			GoP	P900,000.00	0	P900,000.00	890,000.00	0	890,000.00								

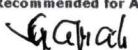
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOGE	CO	Total	MOGE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23GAC0031	Purchase of IT Equipment for Use in DPWH - Ilocos Sur 1st District Engineering Office	Various Section	NO	Competitive Bidding	9/13/23	10/6-25/2023	10/13/23	10/25/2023	10/25/2023	10/26/2023	11/6/2023	11/13/2023	11/14/2023	11/20/2023	11/22/2023			GoP	P9,317,350.00	0	P9,317,350.00	8,308,000.00	0	8,308,000.00	COA / Bantay Lansangan / CCWI / PCC	10/06/23; 10/06/23; 10/06/23	10/06/23; 10/06/23; 10/06/23	10/06/23; 10/06/23; 10/06/23	10/17/23; 10/17/23; 10/17/23	10/26/23; 10/26/23; 10/26/23		
23GAC0032	Purchase of Fuel (Diesel and Silver Unleaded) for Use in Various Service Vehicles and Equipment of DPWH-Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	9/20-27/2023		9/27/2023	9/27/2023	9/29/2023	9/29/2023	10/2/2023	10/4/2023	10/5/2023	10/5/2023			GoP	P456,370.00	0	P456,370.00	456,370.00	0	456,370.00								
23GAC0033	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH, Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	9/20-27/2023		9/27/2023	9/27/2023	9/29/2023	9/29/2023	10/2/2023	10/4/2023	10/5/2023	10/5/2023			GoP	P430,000.00	0	P430,000.00	430,000.00	0	430,000.00								
23GAC0034	Supply and Delivery of Maintenance Kits for Use in Maintenance Activities	Maintenance Section	NO	Small Value Procurement	-	10/10-13/2023		10/16/2023	10/16/2023	10/19/2023	10/19/2023	10/20/2023	10/24/2023	10/25/2023	10/25/2023			GoP	P307,650.00	0	P307,650.00	306,045.00	0	306,045.00								
23GAC0035	Supply and Delivery of Asphalt Sealant for Sealing of Cracks along MNR & NSR	Maintenance Section	NO	Small Value Procurement	-	10/10-13/2023		10/16/2023	10/16/2023	10/19/2023	10/19/2023	10/20/2023	10/24/2023	10/25/2023	10/25/2023			GoP	P300,000.00	0	P300,000.00	299,700.00	0	299,700.00								
23GAC0036	Supply and Delivery of Pegacol (Coldmix) for Patching Potholes along MNR & NSR	Maintenance Section	NO	Small Value Procurement	-	10/26-11/6/2023		11/6/2023	11/6/2023	11/9/2023	11/10/2023	11/13/2023	11/14/2023	11/17/2023	11/17/2023			GoP	P350,000.00	0	P350,000.00	272,500.00	0	272,500.00								
23GAC0037	Supply and Delivery of Construction and Materials Logbook for Use in Construction Section and Quality Assurance Section	Construction Section and Quality Assurance Section	NO	Small Value Procurement	-	10/31-11/6/2023		11/6/2023	11/6/2023	11/9/2023	11/10/2023	11/13/2023	11/14/2023	11/17/2023	11/17/2023			GoP	P208,000.00	0	P208,000.00	207,600.00	0	207,600.00								
23GAC0038	Purchase of Office Supplies for Use at DPWH Ilocos Sur 1st DEO	Various Section	NO	Shopping	-	11/7-13/2023		11/13/2023	11/13/2023	11/15/2023	11/15/2023	11/20/2023	11/22/2023	11/23/2023	11/24/2023			GoP	P658,475.00	0	P658,475.00	657,150.00	0	657,150.00								
23GAC0039	Purchase of Battery and Spare Parts for Use in Various Service Vehicle and Equipment	Various Section	NO	Small Value Procurement	-	11/28-12/4/2023		12/4/2023	12/4/2023	12/7/2023	12/7/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023			GoP	P285,500.00	0	P285,500.00	267,400.00	0	267,400.00								
23GAC0040	Purchase of Fuel (Diesel) for Use in Various Service Vehicles of DPWH, Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	12/1-7/2023		12/7/2023	12/7/2023	12/13/2023	12/14/2023	12/15/2023	12/18/2023	12/28/2023	12/28/2023			GoP	P445,000.00	0	P445,000.00	445,000.00	0	445,000.00								
23GAC0044	Supply and Delivery of Wheel Borrow, Generator and Concrete Cutter for use in Maintenance Activities	Maintenance Section	NO	Small Value Procurement	-	12/13-20/2023		12/20/2023	12/20/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023			GoP	P310,000.00	0	P310,000.00	308,650.00	0	308,650.00								
23GAC0042	Purchase of Computer Ink for use in DPWH Ilocos Sur 1st DEO	Various Section	NO	Small Value Procurement	-	12/11-18/2023		12/18/2023	12/18/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/23	12/28/23			GoP	P224,600.00	0	P224,600.00	220,750.00	0	220,750.00								
23GAC0043	Supply and Delivery of ReflectORIZED White Paint for the Repainting of Faded Markings Along MNR / NSR within the District	Maintenance Section	NO	Small Value Procurement	-	12/13-20/2023		12/20/2023	12/20/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/23	12/28/23			GoP	P250,000.00	0	P250,000.00	249,440.00	0	249,440.00								
23GAC0045	Repair and Maintenance of Generator Set	Various Section	NO	Small Value Procurement	-	12/13-20/2023		12/20/2023	12/20/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/23	12/28/23			GoP	P244,490.00	0	P244,490.00	243,525.00	0	243,525.00								

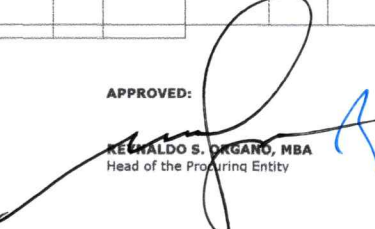
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
23GAC0046	Purchase of Fuel (Diesel and Silver Unleaded) for use in Various Service Vehicles and Equipment of DPWH Ilocos Sur 1st DFO	Various Section	NO	Small Value Procurement	-	12/18-21/2023		12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/27/2023	12/27/2023	12/28/23	12/28/23		GoP	₱918,400.00	0	₱918,400.00	918,000.00	0	918,000.00										
																		₱20,071,250.00	0	₱20,071,250.00													
Total Contract Price of Procurement Activities Conducted																								18,933,063.00	0	18,149,223.00							
Total Savings (Total Allotted Budget - Total Contract Price)																											₱1,137,287.00						

ON-GOING PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES																																	
23GAC0043	Supply & Delivery of Road Safety Devices for Use at Ilocos Sur 1st	Maintenance Section	NO	Competitive Bidding	12/06/2023	12/7-13/2023	12/15/23	12/27/2023	12/27/2023										GoP	P9,999,998.00	0	P9,999,998.00				COA / Bantay Lansangan / CCWI / PCC	12/07/23; 12/07/23; 12/07/23; 12/07/23	12/07/23; 12/07/23; 12/07/23; 12/07/23	12/07/23; 12/07/23; 12/07/23; 12/07/23	12/27/23; 12/27/23; 12/27/23; 12/27/23	12/27/23; 12/27/23; 12/27/23; 12/27/23		
23GAC0047	Supply & Delivery of Asphalt Materials for use in the maintenance of Roads and Bridges in the Ilocos Sur 1st District	Maintenance Section	NO	Competitive Bidding	29/12/2023														GoP	P6,000,000.00	0	P6,000,000.00											
23GAC0048	Supply & Delivery of Thermoplastic Materials for use in the Repainting of Pavement Markings along MNR / NSR within the District	Maintenance Section	NO	Competitive Bidding	29/12/2023														GoP	P2,999,978.90	0	P2,999,978.90											
Total Allotted Budget of On-going Procurement Activities																				P18,999,976.90		P18,999,976.90											

Prepared by:

 SUSANA M. PARDO
 Head/ Procurement Unit

Recommended for Approval by:

 MARY JANE A. ETRATA
 BAC Chairperson

APPROVED:

 REINALDO S. ORGANO, MBA
 Head of the Procuring Entity

ANNEX B

DPWH, Ilocos Sur 1st DEO Procurement Monitoring Report as of December 31, 2023 (CONSULTANCY SERVICES)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												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 Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
23CSAC01	Geotechnical Investigation of the Proposed Construction of School Building CY 2023 Basic Educational Facilities Fund	Planning and Design Section	NO	Small Value Procurement		7/12-18/2023		7/19/23	7/19/23	7/20/23	7/21/23	8/3/23	8/3/23	8/11/23	8/18/23		GoP	P452,478.33	0	P452,478.33	P447,954.00	0	P447,954.00										
23CSAC02	Geotechnical Investigation of the Proposed CY 2024 Construction of Bridges	Planning and Design Section	NO	Small Value Procurement		9/18-22/2023		9/22/23	9/22/23	9/27/23	10/2/23	10/5/23	10/5/23	10/13/23	10/20/23		GoP	P519,376.85	0	P519,376.85	P515,000.00	0	P515,000.00										
23CSAC03	Geotechnical Investigation of the Proposed CY 2024 Construction of Flood Control Set 1	Planning and Design Section	NO	Small Value Procurement		9/18-22/2023		9/22/23	9/22/23	9/28/23	10/2/23	10/5/23	10/5/23	10/13/23	10/20/23		GoP	P793,175.15	0	P793,175.15	P785,244.00	0	P785,244.00										
23CSAC04	Geotechnical Investigation of the Proposed CY 2024 Construction of Multi-Purpose Buildings	Planning and Design Section	NO	Small Value Procurement		10/5-12/2023		10/12/23	10/12/23	10/17/23	10/18/23	10/19/23	10/20/23	10/27/23	11/3/23		GoP	P952,289.64	0	P952,289.64	P942,767.00	0	P942,767.00										
23CSAC05	Geotechnical Investigation of the Proposed CY 2024 Construction of Flood Control Set 2	Planning and Design Section	NO	Small Value Procurement		10/13-20/2023		10/20/23	10/20/23	10/24/23	10/25/23	10/26/23	10/27/23	11/6/23	11/13/23		GoP	P793,175.15	0	P793,175.15	P785,000.00	0	P785,000.00										
23CSAC06	Geotechnical Investigation of the Proposed CY 2024 Construction of Bridges (Set 3)	Planning and Design Section	NO	Small Value Procurement		11/9-13/2023		11/13/23	11/13/23	11/15/23	11/17/23	11/20/23	11/20/23	11/21/23	11/22/23		GoP	P242,628.74	0	P242,628.74	P240,456.00	0	P240,456.00										
Total Alloted Budget of Procurement Activities																		P3,753,123.86	0	P3,753,123.86													
Total Contract Price of Procurement Activities Conducted																					P3,716,421.00	0	P3,716,421.00										
Total Savings (Total Alloted Budget - Total Contract Price)																					P36,702.86												
ON-GOING PROCUREMENT ACTIVITIES																																	
23CSAC07	Geotechnical Investigation of the Proposed Construction of School Building CY 2024 Basic Educational Facilities Fund	Planning and Design Section	NO	Small Value Procurement		11/24-12/1/2023		12/1/23	12/1/23	12/6/23	12/12/23	10/15/23	12/18/23	12/28/23			GoP	P954,389.64	0	P954,389.64	P951,642.00	0	P951,642.00										
Total Alloted Budget of On-going Procurement Activities																		P954,389.64	0	P954,389.64													

Prepared by:

SUSANA M. PARDO
Head, Procurement Unit

Recommended for Approval by:

MARY JANE A. ETRATA
BAC Chairperson

APPROVED:

REYNALDO S. ORGANO, MBA
Head of the Procuring Entity