



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
Aguila Road, Sevilla, San Fernando City, La Union



January 9, 2024

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board
Technical Support Office
Unit 2504 Raffles Corporate Center,
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Ortigas Center, Pasig City
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Sir/Madam:

Submitting herewith is the **Procurement Monitoring Report** of **DPWH Regional Office I** for Civil Works, Consulting Services and Goods & Services as of **2nd Semester FY 2023**, duly accomplished in the prescribe form, for your information and ready reference.

It is also informed that the electronic copy was e-mailed to **pmr@gppb.gov.ph**.

Very truly yours,

RONNEL M. TAN, CESO III
Regional Director

ROI: RAS/DDD

Item #/01	Procurement Project	PMU/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										JMS (RPM)					Contract Cost (RPM)					Date of Receipt of Submission					Status	If failed, which specific stage?	Remarks (Explaining Deviation from the APP)
					Pre-Proc Conference	Advertise of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of Bids Opening/Reopening Period	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Release of Funds	Total	AMOD	CO	Total	AMOD	CO	Lot of Insured Observation	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Release/ Completion/Sign-off (If applicable)	
23A00019	Retrofitting/ Strengthening of Permanent Bridges - Bayanan Br. (3004791.2) along Pangasinan-Tarlac Rd	Construction Division	Yes	Competitive Bidding	08/31/2022	9/7-13/2022	09/14/2022	09/26/2022	09/26/2022	10/09/2022	10/12/2022, 10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	80 C.D.		GAA FY 2023	P21,712,500.00		P21,712,500.00	P21,061,125.00		P21,061,125.00	CDA, PCA, Bantay Lansangan, CCWI	09/07/2022	09/07/2022	09/07/2022	09/30/2022	9/30/2022, 10/13/2022	awarded	
23A00020	Retrofitting/ Strengthening of Permanent Bridges - Carpio Br. (3004791.2) along Pangasinan-Tarlac Rd	Construction Division	Yes	Competitive Bidding	08/31/2022	9/7-13/2022	09/14/2022	09/26/2022	09/26/2022	10/09/2022	10/12/2022, 10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	75 C.D.		GAA FY 2023	P7,430,500.00		P7,430,500.00	P7,207,385.00		P7,207,385.00	CDA, PCA, Bantay Lansangan, CCWI	09/07/2022	09/07/2022	09/07/2022	09/30/2022	9/30/2022, 10/13/2022	awarded	
23A00021	Retrofitting/ Strengthening of Permanent Bridges - Equale Br. (3005059.2) along Pangasinan-Zambales Rd	Construction Division	Yes	Competitive Bidding	08/31/2022	9/7-13/2022	09/14/2022	09/26/2022	09/26/2022	10/09/2022	10/12/2022, 10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	150 C.D.		GAA FY 2023	P38,117,500.00		P38,117,500.00	P36,973,975.00		P36,973,975.00	CDA, PCA, Bantay Lansangan, CCWI	09/07/2022	09/07/2022	09/07/2022	09/30/2022	9/30/2022, 10/13/2022	awarded	
23A00022	Retrofitting/ Strengthening of Permanent Bridges - Contreras Br. 2 (3005059.2) along Marikina-Dabato Rd	Construction Division	Yes	Competitive Bidding	08/31/2022	9/7-13/2022	09/14/2022	09/26/2022	09/26/2022	10/09/2022	10/12/2022, 10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	75 C.D.		GAA FY 2023	P10,711,500.00		P10,711,500.00	P10,360,155.00		P10,360,155.00	CDA, PCA, Bantay Lansangan, CCWI	09/07/2022	09/07/2022	09/07/2022	09/30/2022	9/30/2022, 10/13/2022	awarded	
23A00023 (Rebid)	Construction of Missing Link/ New Roads - Caranigan - Quins (Dona Sur)- Abao Road, Davao Sur	Construction Division	No	Competitive Bidding	02/27/2023	3/8-13/2023	03/13/2023	03/28/2023	03/28/2023	04/04/2023	04/12/2023	04/18/2023	04/19/2023	04/26/2023	05/02/2023	154 C.D.		GAA FY 2023	P38,600,000.00		P38,600,000.00	P37,792,417.85		P37,792,417.85	CDA, PCA, Bantay Lansangan, CCWI	03/10/2023	03/10/2023	03/10/2023	03/29/2023	03/29/2023	awarded	
23A00024	Construction of By-Pass and Diversion Roads - Darayday Road (Lucena City Section), Davao Norte	Construction Division	Yes	Competitive Bidding	08/30/2022	9/20-26/2022	09/27/2022	10/10/2022	10/10/2022	10/17/2022	10/24/2022, 11/02/2022	04/18/2023	04/19/2023	04/26/2023	05/02/2023	150 C.D.		GAA FY 2023	P51,800,000.00		P51,800,000.00	P51,323,479.14		P51,323,479.14	CDA, PCA, Bantay Lansangan, CCWI	09/23/2022	09/23/2022	09/23/2022	10/14/2022	10/5/2022, 10/13/2022, 10/14/2022	awarded	
23A00025	Construction of By-Pass and Diversion Roads - Darayday Road (Lucena City Section), Davao Norte	Construction Division	Yes	Competitive Bidding	08/31/2022	9/27/2022-10/3/2022	10/04/2022	10/17/2022	10/17/2022	10/24/2022	11/02/2022	04/18/2023	04/19/2023	04/26/2023	05/02/2023	120 C.D.		GAA FY 2023	P22,195,000.00		P22,195,000.00	P21,295,787.79		P21,295,787.79	CDA, PCA, Bantay Lansangan, CCWI	09/30/2022	09/30/2022	09/30/2022	10/21/2022	10/21/2022	awarded	
23A00026	Construction/Improvement of Various Infrastructures in Support of National Security (Along to Infrastructure para sa Kapayapaan at Seguridad Program - TIRAS) - Construction of Block for PWD Multi-Purpose Building, Bantay, Davao Sur, Phase II	Construction Division	Yes	Competitive Bidding	08/30/2022	9/13-19/2022	09/14/2022	10/03/2022	10/10/2022	10/17/2022	10/17/2022	01/30/2023	01/31/2023	02/09/2023	02/09/2023	150 C.D.		GAA FY 2023	P4,825,899.99		P4,825,899.99	P4,749,651.04		P4,749,651.04	CDA, PCA, Bantay Lansangan, CCWI	09/07/2022	09/07/2022	09/30/2022	10/03/2022	10/03/2022	awarded	
23A00027	Retrofitting/ Strengthening of Permanent Bridges - Becarra Br. (3002265.2) along Marikina North Rd	Construction Division	Yes	Competitive Bidding	08/31/2022	9/7-13/2022	09/14/2022	11/09/2022	11/09/2022	11/16/2022	11/29/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	180 C.D.		GAA FY 2023	P43,425,000.00		P43,425,000.00	P42,122,250.00		P42,122,250.00	CDA, PCA, Bantay Lansangan, CCWI	09/07/2022	11/04/2022	11/04/2022	11/09/2022	11/09/2022	awarded	
23A00028	Construction of By-Pass and Diversion Roads - Taguin Bypass Road, Davao Sur	Construction Division	Yes	Competitive Bidding	11/08/2022	11/29/2022-12/3/2022	12/04/2022	12/20/2022	12/20/2022	12/27/2022	01/09/2023	06/13/2023	06/14/2023	06/22/2023	06/23/2023	150 C.D.		GAA FY 2023	P29,600,000.00		P29,600,000.00	P27,740,727.80		P27,740,727.80	CDA, PCA, Bantay Lansangan, CCWI	12/01/2022	12/01/2022	12/01/2022	12/30/2022	12/30/2022	awarded	
23A00029	Construction of By-Pass and Diversion Roads - Brantman Diversion Road, Brantman, Pangasinan	Construction Division	Yes	Competitive Bidding	08/31/2022	9/20-26/2022	09/27/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	06/13/2023	06/14/2023	06/22/2023	06/23/2023	189 C.D.		GAA FY 2023	P61,200,000.00		P61,200,000.00	P59,356,599.90		P59,356,599.90	CDA, PCA, Bantay Lansangan, CCWI	09/23/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022	awarded	
23A00030	Construction of By-Pass and Diversion Roads - Brantman-Lake-Villava (BLV) Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	09/06/2022	9/20-26/2022	09/27/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	04/18/2023	04/19/2023	04/26/2023	05/02/2023	186 C.D.		GAA FY 2023	P61,200,000.00		P61,200,000.00	P59,349,604.46		P59,349,604.46	CDA, PCA, Bantay Lansangan, CCWI	09/23/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022	awarded	
23A00031	Retrofitting/ Strengthening of Permanent Bridges - Arangay Br. (3003392.2) along Marikina North Rd	Construction Division	Yes	Competitive Bidding	09/06/2022	9/13-18/2022	09/20/2022	10/03/2022	10/03/2022	10/10/2022	10/17/2022, 10/24/2022, 11/02/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	270 C.D.		GAA FY 2023	P141,372,500.00		P141,372,500.00	P137,131,325.00		P137,131,325.00	CDA, PCA, Bantay Lansangan, CCWI	09/16/2022	09/16/2022	09/16/2022	10/03/2022	10/3/2022, 10/13/2022	awarded	
23A00032	Retrofitting/ Strengthening of Permanent Bridges - Camarander Br. (3003665.2) along Lingayen-Labrador Div Rd (Phase II)	Construction Division	Yes	Competitive Bidding	09/06/2022	9/13-18/2022	09/20/2022	10/03/2022	10/10/2022	10/10/2022	10/17/2022, 10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	270 C.D.		GAA FY 2023	P81,675,000.00		P81,675,000.00	P80,824,750.00		P80,824,750.00	CDA, PCA, Bantay Lansangan, CCWI	09/16/2022	09/16/2022	09/16/2022	10/03/2022	10/12/2022	awarded	
23A00033	Retrofitting/ Strengthening of Permanent Bridges - Hector Resendiz Br. (3003115.2) along Carmen-Jo-Millett Rd (Phase II)	Construction Division	Yes	Competitive Bidding	09/06/2022	9/13-18/2022	09/20/2022	10/03/2022	10/10/2022	10/10/2022	10/17/2022, 10/24/2022, 11/02/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	270 C.D.		GAA FY 2023	P106,150,000.00		P106,150,000.00	P102,864,500.00		P102,864,500.00	CDA, PCA, Bantay Lansangan, CCWI	09/16/2022	09/16/2022	09/16/2022	10/03/2022	10/3/2022, 10/13/2022, 10/13/2022	awarded	
23A00035	Construction/Improvement of Various Infrastructures in Support of National Security (Along to Infrastructure para sa Kapayapaan at Seguridad Program - TIRAS) - Construction of Crime Laboratory Building, Camp Eden Oscar H. Florendo, Pinaric, San Fernando City, La Union, Phase II	Construction Division	Yes	Competitive Bidding	09/30/2022	9/7-13/2022	09/14/2022	09/28/2022	09/28/2022	10/05/2022	10/12/2022, 10/24/2022, 11/02/2022	01/30/2023	01/31/2023	02/09/2023	02/09/2023	240 C.D.		GAA FY 2023	P19,300,000.00		P19,300,000.00	P19,104,784.70		P19,104,784.70	CDA, PCA, Bantay Lansangan, CCWI	09/07/2022	09/07/2022	09/07/2022	09/30/2022	9/30/2022, 10/3/2022, 10/12/2022	awarded	
23A00036	Widening of Permanent Bridges - Daniel Peralta Br. along Dagupan-Bantay San Patricio Rd	Construction Division	Yes	Competitive Bidding	11/28/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/03/2023	01/10/2023	01/30/2023	01/31/2023	02/06/2023	02/06/2023	240 C.D.		GAA FY 2023	P134,159,585.49		P134,159,585.49	P132,544,932.84		P132,544,932.84	CDA, PCA, Bantay Lansangan, CCWI	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded	

Code (RUP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Contract Est. (P=)					Est. of Initial Obligation	Period of Release of Obligation					Status	If Subst., which specific stage?	Remarks (Highlighting Changes from the RFP)			
					Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	BD Evaluation	Post-Open	Date of BOC Declaration/Recommendation/Award	Status of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	ANODE	EO		Total	ANODE	EO	Pre-Bid Conf	Eligibility Check				Sub/Type of Bid	BD Evaluation	Post-Open
23A00040 (Relaid)	Construction/Improvement of Various Infrastructure in Support of National Security (Taling ng Imprastrutura para sa Kapayapaan at Seguridad Program - TOSAS) - Construction of Samar Municipal Police Station Building, Samar, Ilocos Norte, Phase II	Construction Division	Yes	Competitive Bidding	06/12/2022	8/27/2022-10/3/2022	10/04/2022	10/17/2022	10/17/2022	10/24/2022	11/02/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	150 C.D.		GAA FY 2023	P=6,795,000.00		P=6,795,000.00	P=6,620,185.11		P=6,620,185.11	CDA, PCA, Bantay Lansangan, CCW	06/30/2022	06/30/2022	06/30/2022	10/21/2022	10/21/2022		awarded	
23A00041 (Relaid)	National Building Program - Construction of Research & Extension Complex, COMFEGSU-ALAC, Duma Farm, Rada, Secretariat, La Union	Construction Division	Yes	Competitive Bidding	06/12/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/08/2023	01/10/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	240 C.D.		GAA FY 2023	P=1,125,000.00		P=1,125,000.00	P=23,623,484.49		P=23,623,484.49	CDA, PCA, Bantay Lansangan, CCW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded	
23A00042	Construction of By-Pass and Diversion Roads - Rosario Bypass Road, La Union	Construction Division	Yes	Competitive Bidding	10/17/2022	11/1-7/2022	11/06/2022	11/22/2022	11/22/2022	11/26/2022	12/06/2022	04/18/2023	04/18/2023	04/26/2023	05/02/2023	210 C.D.		GAA FY 2023	P=8,250,000.00		P=8,250,000.00	P=7,100,600.86		P=7,100,600.86	CDA, PCA, Bantay Lansangan, CCW	11/04/2022	11/04/2022	11/04/2022	11/22/2022	11/22/2022		awarded	
23A00043	Construction of By-Pass and Diversion Roads - Pangasinan-Cantilates Road to Judge Jose Da Venecia Boulevard Ed'n Road (Binnaley Section), Package 1, Pangasinan	Construction Division	Yes	Competitive Bidding	11/06/2022	11/22-26/2022	11/26/2022	12/12/2022	12/12/2022	12/18/2022	12/26/2022	01/30/2023	01/31/2023	02/08/2023	02/08/2023	160 C.D.		GAA FY 2023	P=0,400,000.00		P=0,400,000.00	P=68,650,159.35		P=68,650,159.35	CDA, PCA, Bantay Lansangan, CCW	11/24/2022	11/24/2022	11/24/2022	12/18/2022	12/18/2022		awarded	
23A00044	Construction of By-Pass and Diversion Roads - Pangasinan-Cantilates Road to Judge Jose Da Venecia Boulevard Ed'n Road (Binnaley Section), Package 2, Pangasinan	Construction Division	Yes	Competitive Bidding	11/06/2022	11/22-26/2022	11/26/2022	12/12/2022	12/12/2022	12/18/2022	12/26/2022	04/18/2023	04/18/2023	04/26/2023	04/27/2023	160 C.D.		GAA FY 2023	P=0,400,000.00		P=0,400,000.00	P=68,651,856.56		P=68,651,856.56	CDA, PCA, Bantay Lansangan, CCW	11/24/2022	11/24/2022	11/24/2022	12/18/2022	12/18/2022		awarded	
23A00045	Retrfitting/ Strengthening of Permanent Bridge - Don Tullio Stein Br. (B00723L2) along Marila North Rd (Phase II)	Construction Division	Yes	Competitive Bidding	05/12/2022	6/20-26/2022	06/22/2022	10/18/2022	10/18/2022	10/25/2022	11/2/2022, 11/09/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	210 C.D.		GAA FY 2023	P=7,468,000.00		P=7,468,000.00	P=4,541,050.00		P=4,541,050.00	CDA, PCA, Bantay Lansangan, CCW	06/28/2022	10/18/2022	10/18/2022	10/21/2022	10/21/2022, 11/04/2022		awarded	
23A00046 (Relaid)	Retrfitting/ Strengthening of Permanent Bridge - Naciona Ramon Br. (B01626L2) along Binalonan-Angsan-Santa Maria Rd (Phase II)	Construction Division	No	Competitive Bidding	01/02/2023	2/15-21/2023	02/22/2023	08/06/2023	08/06/2023	08/15/2023	08/22/2023	08/26/2023	08/30/2023	04/12/2023	04/18/2023	270 C.D.		GAA FY 2023	P=7,550,000.00		P=7,550,000.00	P=6,523,500.00		P=6,523,500.00	CDA, PCA, Bantay Lansangan, CCW	02/17/2023	02/17/2023	02/17/2023	08/06/2023	08/06/2023		awarded	
23A00047 (Relaid)	Construction/Improvement of Various Infrastructure in Support of National Security (Taling ng Imprastrutura para sa Kapayapaan at Seguridad Program - TOSAS) - Construction of Police Regional Office 1, Regional Headquarters, Camp Isidro Oscar in Florentino, Pinar, San Fernando City, La Union, Phase III	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6-12/2022	12/13/2022	12/26/2022	12/26/2022	01/04/2023	01/11/2023	01/30/2023	01/31/2023	02/18/2023	02/14/2023	120 C.D.		GAA FY 2023	P=8,300,000.00		P=8,300,000.00	P=19,072,881.34		P=19,072,881.34	CDA, PCA, Bantay Lansangan, CCW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded	
23A00048	Replacement of Permanent Weak Bridge - Bayague Br. (B00608L2) along Marila North Rd	Construction Division	No	Competitive Bidding	12/05/2022	1/10-16/2023	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/02/2023	03/03/2023	218 C.D.		GAA FY 2023	P=06,150,000.00		P=06,150,000.00	P=02,968,073.31		P=02,968,073.31	CDA, PCA, Bantay Lansangan, CCW	01/12/2023	01/12/2023	01/12/2023	03/01/2023	03/01/2023		awarded	
23A00049	Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Flood Control Structure along Bonga River, Brgy. Tatalangan & Catipunan, Banaue, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/07/2022	11/07/2022	11/14/2022	11/21/2022	03/10/2023	03/13/2023	03/21/2023	03/22/2023	211 C.D.		GAA FY 2023	P=8,250,000.00		P=8,250,000.00	P=6,798,763.04		P=6,798,763.04	CDA, PCA, Bantay Lansangan, CCW	10/21/2022	10/21/2022	10/21/2022	11/09/2022	11/09/2022		awarded	
23A00050	Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Flood Mitigation Structure along Macatangay River, Sta. O-000 - Sta. O-437 both bank, barangay Bagtogo, Solsona, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/10/2022	11/2-6/2022	11/06/2022	11/23/2022	11/23/2022	11/24/2022	12/06/2022	03/10/2023	03/13/2023	03/16/2023	03/17/2023	226 C.D.		GAA FY 2023	P=6,500,000.00		P=6,500,000.00	P=6,624,250.80		P=6,624,250.80	CDA, PCA, Bantay Lansangan, CCW	11/04/2022	11/04/2022	11/04/2022	11/24/2023	11/24/2023		awarded	
23A00051 (Relaid)	Sustainable Infrastructure Projects Accelerating Gaps (SIPAG) - Construction of Multi-Storey Multi-Purpose Building, City of San Fernando, La Union, Package 1.	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/08/2023	01/10/2023	01/30/2023	01/31/2023	02/18/2023	02/14/2023	210 C.D.		GAA FY 2023	P=25,450,000.00		P=25,450,000.00	P=21,114,806.45		P=21,114,806.45	CDA, PCA, Bantay Lansangan, CCW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded	
23A00052 (Relaid)	Construction of By-Pass and Diversion Roads - Dagupan-Hangatan-Cantilates Circumferential Road (Dagupan City-Hangatan Section), Pangasinan	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/08/2023	01/10/2023	04/18/2023	04/18/2023	04/26/2023	05/02/2023	144 C.D.		GAA FY 2023	P=8,250,000.00		P=8,250,000.00	P=12,414,584.66		P=12,414,584.66	CDA, PCA, Bantay Lansangan, CCW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded	
23A00053 (Relaid)	Construction of By-Pass and Diversion Roads - Dagupan-Hangatan-Cantilates Circumferential Road (Cantilates Section), Pangasinan	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6-12/2022	12/13/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	01/30/2023	01/31/2023	02/18/2023	02/14/2023	185 C.D.		GAA FY 2023	P=04,115,000.00		P=04,115,000.00	P=00,498,017.17		P=00,498,017.17	CDA, PCA, Bantay Lansangan, CCW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded	
23A00054	Construction of By-Pass and Diversion Roads - Bengay By-Pass Road, Bangu, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/07/2022	11/07/2022	11/14/2022	11/21/2022	06/13/2023	06/14/2023	06/22/2023	06/23/2023	138 C.D.		GAA FY 2023	P=4,950,000.00		P=4,950,000.00	P=4,306,943.00		P=4,306,943.00	CDA, PCA, Bantay Lansangan, CCW	10/21/2022	10/21/2022	10/21/2022	11/09/2023	11/09/2023		awarded	
23A00055	Construction of By-Pass and Diversion Roads - Pangasinan-Cantilates Road to Judge Jose Da Venecia Boulevard Ed'n Road (Dagupan City Section), Package 1, Pangasinan	Construction Division	No	Competitive Bidding	12/27/2022	1/9-15/2023	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	02/26/2023	03/01/2023	238 C.D.		GAA FY 2023	P=41,250,000.00		P=41,250,000.00	P=17,732,874.55		P=17,732,874.55	CDA, PCA, Bantay Lansangan, CCW	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded	
23A00056	Construction of By-Pass and Diversion Roads - Pangasinan-Cantilates Road to Judge Jose Da Venecia Boulevard Ed'n Road (Dagupan City Section), Package 2, Pangasinan	Construction Division	No	Competitive Bidding	06/12/2022	1/10-16/2023	05/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	02/26/2023	03/01/2023	238 C.D.		GAA FY 2023	P=41,250,000.00		P=41,250,000.00	P=17,732,435.63		P=17,732,435.63	CDA, PCA, Bantay Lansangan, CCW	01/12/2023	01/12/2023	01/12/2023	03/01/2023	03/01/2023		awarded	
23A00057	Widening of Permanent Bridge - Sta. Cruz Parallel Br. along Marila North Rd	Construction Division	No	Competitive Bidding	12/27/2022	1/9-15/2023	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/01/2023	03/03/2023	182 C.D.		GAA FY 2023	P=4,425,000.00		P=4,425,000.00	P=2,117,266.48		P=2,117,266.48	CDA, PCA, Bantay Lansangan, CCW	01/12/2023	01/12/2023	01/12/2023	03/01/2023	03/01/2023		awarded	

GAA Item	Procurement Project	PMO/Unit over	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity															BIC (P99)		Contract Cost (P99)		Use of In-kind Resources	Date of Bidding or Evaluation						Status	If failed, which specific stage?	Remarks (Highlighting Changes from the APP)
					Pre-Proc. Conference	Advertise of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Bid	Date of BIC Resolution (Non-awarding Period)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MDRR	CO	Total	MDRR		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Bid			
23A00058 (Rebid)	Widening of Permanent Bridges - Panacan Br. (000291L2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/05/2023	01/10/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	23D C.O.		GAA FY 2023	P48,250,000.00		P48,250,000.00	P48,717,318.15		P48,717,318.15	COA, PCAI, Bantay Lansangan, COW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded	
23A00059	Widening of Permanent Bridges - Mangatao Br. (002765L2) along Laog-Balacac Rd	Construction Division	Yes	Competitive Bidding	10/17/2022	11/1-7/2022	11/06/2022	11/22/2022	11/22/2022	11/28/2022	12/06/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	13D C.O.		GAA FY 2023	P12,738,000.00		P12,738,000.00	P12,855,341.75		P12,855,341.75	COA, PCAI, Bantay Lansangan, COW	11/04/2022	11/09/2022	11/09/2022	11/22/2022	11/22/2022		awarded	
23A00060	Construction of Mixing Link/ New Road - Allam-Saggon (Docos Sur) - Sakun (Benguet) Road, Docos Sur	Construction Division	No	Competitive Bidding	10/10/2022	1/10-16/2023	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	02/28/2023	03/01/2023	21D C.O.		GAA FY 2023	P38,600,000.00		P38,600,000.00	P37,441,882.15		P37,441,882.15	COA, PCAI, Bantay Lansangan, COW	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded	
23A00061 (Rebid)	Widening of Permanent Bridges - San Luis Parallel Br. 2 along Roberto-Puga Rd	Construction Division	No	Competitive Bidding	09/07/2023	3/15-21/2023	03/22/2023	04/04/2023	04/04/2023	04/11/2023	04/14/2023	04/21/2023	04/24/2023	05/05/2023	05/08/2023	12D C.O.		GAA FY 2023	P15,254,000.00		P15,254,000.00	P14,748,823.46		P14,748,823.46	COA, PCAI, Bantay Lansangan, COW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023		awarded	
23A00062	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control/River Control Structure Along Magella River, Brgy. Lacerda-Hilera, Bama, Docos Norte	Construction Division	No	Competitive Bidding	12/05/2022	1/4-10/2023	01/12/2023	01/24/2023	01/24/2023	01/30/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	15D C.O.		GAA FY 2023	P28,950,000.00		P28,950,000.00	P28,087,356.53		P28,087,356.53	COA, PCAI, Bantay Lansangan, COW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded	
23A00063	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control/River Control Structure Along Banga River, Brgy. Sinemar, Bama, Docos Norte	Construction Division	No	Competitive Bidding	12/05/2022	1/4-10/2023	01/11/2023	01/24/2023	01/24/2023	01/30/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	15D C.O.		GAA FY 2023	P28,950,000.00		P28,950,000.00	P28,087,564.69		P28,087,564.69	COA, PCAI, Bantay Lansangan, COW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded	
23A00064	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control/River Control Structure Along Banga River, Brgy. Catagaguan, Bama, Docos Norte	Construction Division	No	Competitive Bidding	12/05/2022	1/4-10/2023	01/11/2023	01/24/2023	01/24/2023	01/30/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	174 C.O.		GAA FY 2023	P48,250,000.00		P48,250,000.00	P48,811,130.76		P48,811,130.76	COA, PCAI, Bantay Lansangan, COW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded	
23A00065	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control/River Control Structure Along Banga River, Brgy. Baling, Bama, Docos Norte	Construction Division	No	Competitive Bidding	12/05/2022	1/4-10/2022	01/11/2023	01/25/2023	01/25/2023	01/31/2023	02/07/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	174 C.O.		GAA FY 2023	P48,250,000.00		P48,250,000.00	P48,811,130.76		P48,811,130.76	COA, PCAI, Bantay Lansangan, COW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded	
23A00066	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures at Bawang Escada (Bonga River Tributary) Marao, Docos Norte	Construction Division	No	Competitive Bidding	01/03/2023	1/6-15/2023	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/02/2023	03/03/2023	211C.O.		GAA FY 2023	P48,250,000.00		P48,250,000.00	P48,812,125.94		P48,812,125.94	COA, PCAI, Bantay Lansangan, COW	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded	
23A00067	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Quasi-River (Leftbank of Naluan Bridge) Bawang Naluan, Paoay, Docos Norte	Construction Division	No	Competitive Bidding	01/30/2023	3/28/2023 - 4/3/2023	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/27/2023	04/28/2023	05/11/2023	05/12/2023	174 C.O.		GAA FY 2023	P48,250,000.00		P48,250,000.00	P47,284,953.63		P47,284,953.63	COA, PCAI, Bantay Lansangan, COW	03/28/2023	03/29/2023	03/29/2023	04/18/2023	04/18/2023		awarded	
23A00068	Construction of By-Pass and Diversion Road - Road connecting Village Sta.Tomas Bypass Road to Undaneta City Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/17/2022	11/1-7/2022	11/06/2022	11/22/2022	11/22/2022	11/29/2022	12/06/2022	04/18/2023	04/19/2023	04/28/2023	05/02/2023	185 C.O.		GAA FY 2023	P71,675,000.00		P71,675,000.00	P69,518,300.20		P69,518,300.20	COA, PCAI, Bantay Lansangan, COW	11/04/2022	11/04/2022	11/04/2022	11/22/2022	11/22/2022		awarded	
23A00069	Construction of By-Pass and Diversion Road - Village Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/17/2022	11/1-7/2022	11/06/2022	11/22/2022	11/22/2022	11/29/2022	12/06/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	186 C.O.		GAA FY 2023	P82,075,000.00		P82,075,000.00	P79,557,809.36		P79,557,809.36	COA, PCAI, Bantay Lansangan, COW	11/04/2022	11/04/2022	11/04/2022	11/22/2022	11/22/2022		awarded	
23A00070	Construction of Mixing Link/ New Roads - Bantay (Docos Sur) - San Quirico-Langdon (Along Road, Docos Sur	Construction Division	Yes	Competitive Bidding	11/23/2022	12/30/2022 - 12/6/2022	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/30/2023	01/31/2023	02/18/2023	02/14/2023	252 C.O.		GAA FY 2023	P59,412,370.00		P59,412,370.00	P57,822,389.41		P57,822,389.41	COA, PCAI, Bantay Lansangan, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded	
23A00071	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control to include Draining Brgy. Lucban-Gabur Sur, Baco, Docos Norte	Construction Division	Yes	Competitive Bidding	09/28/2022	10/5-11/2022	10/13/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	141 C.O.		GAA FY 2023	P18,300,000.00		P18,300,000.00	P18,311,938.86		P18,311,938.86	COA, PCAI, Bantay Lansangan, COW	10/11/2022	10/11/2022	10/11/2022	10/25/2022	10/25/2022		awarded	
23A00072	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Control Structure along Baco River Bawang San Julian, Baco, Docos Norte	Construction Division	Yes	Competitive Bidding	09/28/2022	10/5-11/2022	10/12/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	174 C.O.		GAA FY 2023	P48,250,000.00		P48,250,000.00	P47,048,472.88		P47,048,472.88	COA, PCAI, Bantay Lansangan, COW	10/11/2022	10/11/2022	10/11/2022	10/25/2022	10/25/2022		awarded	
23A00073	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Flood Control Structure On Sausan and Eroded River Bank along Baco River, Bawang Lantad and San Julian, Baco, Docos Norte	Construction Division	Yes	Competitive Bidding	09/28/2022	11/15-21/2022	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	243 C.O.		GAA FY 2023	P25,450,000.00		P25,450,000.00	P21,711,293.58		P21,711,293.58	COA, PCAI, Bantay Lansangan, COW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded	
23A00075	Widening of Permanent Bridges - Bolo Br. (002543L2) along Manila North Rd	Construction Division	No	Competitive Bidding	01/24/2023	3/7-13/2023	03/14/2023	03/15/2023	03/15/2023	03/20/2023	03/24/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	307 C.O.		GAA FY 2023	P170,805,000.00		P170,805,000.00	P167,405,156.16		P167,405,156.16	COA, PCAI, Bantay Lansangan, COW	02/10/2023	03/08/2023	03/08/2023	03/15/2023	03/15/2023		awarded	
23A00076	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Curriale (Lower) Protection, Curriale, Docos Norte	Construction Division	No	Competitive Bidding	01/18/2023	1/25-01/2023	02/01/2023	02/15/2023	02/15/2023	02/22/2023	03/01/2023	03/06/2023	03/07/2023	03/15/2023	03/16/2023	153 C.O.		GAA FY 2023	P28,950,000.00		P28,950,000.00	P28,087,254.80		P28,087,254.80	COA, PCAI, Bantay Lansangan, COW	01/27/2023	01/27/2023	01/27/2023	02/15/2023	02/15/2023		awarded	

Code (PRR)	Procurement Project	PRR/End user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	Bidding Process					List of Included Observers	Status of Bidding or Solicitation					Status	If failed, which specific stage?	Remarks (Highlighting Change from the PRP)				
					Pre-Proc Conference	Release of Bids	Pre-Bid Conf	Eligibility Check	Sub/Eval of Bids	Bid Evaluation	Post-Bid	Date of SAC Resolution/Recommendation Award	Status of Award	Contract Signing		Bidder in Possession	Substantial Completion	Negative & Assignment	Total	MDR		CD	Total	MDR	CD	Pre-Bid Conf				Eligibility Check	Sub/Eval of Bids	Bid Evaluation	Post-Bid
23A00077	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Flood Control Structure/Retention Wall at 800-LN Canal Along Barangay Garabana, Subana, Ilocos Norte	Construction Division	No	Competitive Bidding	01/10/2023	1/25-31/2023	02/01/2023	02/13/2023	02/13/2023	02/22/2023	03/01/2023	03/06/2023	03/07/2023	03/13/2023	03/14/2023	102 C.D.		GAA FY 2023	PH6,650,000.00		PH6,650,000.00	PH457,856.62		PH457,856.62	COA, PCAL, Bantay Lungsod, CCW	01/27/2023	01/27/2023	01/27/2023	02/15/2023	02/15/2023	awarded		
23A00078	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Flood Control Structure along Bengi River Barangay Peralta, Dingras, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/23/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/09/2023	01/10/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	211 C.D.		GAA FY 2023	PH8,250,000.00		PH8,250,000.00	PH6,802,488.09		PH6,802,488.09	COA, PCAL, Bantay Lungsod, CCW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded		
23A00079	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Flood Mitigation Structures along Bengi River Barangay Peralta, Dingras, Ilocos Norte	Construction Division	No	Competitive Bidding	03/16/2023	3/26/2023 - 4/3/2023	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/27/2023	04/28/2023	05/08/2023	05/08/2023	181 C.D.		GAA FY 2023	PH8,950,000.00		PH8,950,000.00	PH2,080,684.04		PH2,080,684.04	COA, PCAL, Bantay Lungsod, CCW	03/28/2023	03/28/2023	03/29/2023	04/18/2023	04/18/2023	awarded		
23A00080	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Flood Mitigation Structures along Bengi River Phase IV (Brgy. Peralta, Dingras, Ilocos Norte)	Construction Division	Yes	Competitive Bidding	11/23/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/09/2023	01/10/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	211 C.D.		GAA FY 2023	PH8,250,000.00		PH8,250,000.00	PH6,802,510.46		PH6,802,510.46	COA, PCAL, Bantay Lungsod, CCW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded		
23A00081	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Quasi River (Upstream of Bana Bridge), Sita Bana, Bengangay, Nalun, Paoay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	06/28/2022	10/31/2022 - 11/9/2022	11/07/2022	11/21/2022	11/21/2022	11/28/2022	12/05/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	225 C.D.		GAA FY 2023	PH16,150,000.00		PH16,150,000.00	PH102,984,858.25		PH102,984,858.25	COA, PCAL, Bantay Lungsod, CCW	11/04/2022	11/04/2022	11/04/2022	11/21/2022	11/21/2022	awarded		
23A00082	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourist Road Infrastructure Program - TRIP) - Baritan Player Road leading to Guluan Recreational and Adventure Park, Banglamban Falls and Game Cave, Igip, Baritan, Bengi, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/08/2022	11/08/2022	11/15/2022	11/22/2022	01/30/2023	01/31/2023	02/08/2023	02/08/2023	60 C.D.		GAA FY 2023	PH1,825,000.00		PH1,825,000.00	PH81,523.68		PH81,523.68	COA, PCAL, Bantay Lungsod, CCW	10/21/2022	10/21/2022	10/21/2022	11/09/2022	11/09/2022	awarded		
23A00083	Sustainable Infrastructure Projects (SIPAC) - Construction of Bridge/Taking Bridge, Bengangay Bridge/Taking, San Felipe, Pangasinan	Construction Division	No	Competitive Bidding	01/18/2023	1/25-31/2023	02/01/2023	02/15/2023	02/15/2023	02/22/2023	03/01/2023	03/06/2023	03/07/2023	03/15/2023	03/16/2023	153 C.D.		GAA FY 2023	PH8,950,000.00		PH8,950,000.00	PH2,080,607.66		PH2,080,607.66	COA, PCAL, Bantay Lungsod, CCW	01/27/2023	01/27/2023	01/27/2023	02/15/2023	02/15/2023	awarded		
23A00084	Sustainable Infrastructure Projects (SIPAC) - Construction of Bridge at Sita Pernalupod, Urdaneta City, Pangasinan	Construction Division	Yes	Competitive Bidding	06/29/2022	11/7-4/2022	11/09/2022	11/23/2022	11/23/2022	11/29/2022	12/06/2022	01/30/2023	01/31/2023	02/09/2023	02/09/2023	180 C.D.		GAA FY 2023	PH9,545,000.00		PH9,545,000.00	PH8,379,743.70		PH8,379,743.70	COA, PCAL, Bantay Lungsod, CCW	11/04/2022	11/04/2022	11/04/2022	11/24/2022	11/24/2022	awarded		
23A00085	Retrofitting/Strengthening of Permanent Bridge - Baguio Rd. (002185.2) along Pangasinan-Candaba Rd (Phase II)	Construction Division	Yes	Competitive Bidding	08/19/2022	9/27/2022 - 10/4/2022	10/04/2022	10/17/2022	10/17/2022	10/24/2022	11/2/2022, 11/09/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	270 C.D.		GAA FY 2023	PH1,675,000.00		PH1,675,000.00	PH8,824,750.00		PH8,824,750.00	COA, PCAL, Bantay Lungsod, CCW	09/30/2022	09/30/2022	09/30/2022	10/21/2022	10/21/2022, 11/04/2022	awarded		
23A00086	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Ilocos River Barangay Sabana, Subana, Ilocos Norte	Construction Division	Yes	Competitive Bidding	06/28/2022	10/5-11/2022	10/12/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	174 C.D.		GAA FY 2023	PH8,250,000.00		PH8,250,000.00	PH7,284,938.36		PH7,284,938.36	COA, PCAL, Bantay Lungsod, CCW	10/11/2022	10/11/2022	10/11/2022	10/25/2022	10/25/2022	awarded		
23A00089	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Garamba River, Catangaran, Sta. Catalina, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/21/2022	11/29/2022 - 12/4/2022	12/05/2022	12/18/2022	12/18/2022	12/26/2022	01/02/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	180 C.D.		GAA FY 2023	PH7,550,000.00		PH7,550,000.00	PH6,198,817.65		PH6,198,817.65	COA, PCAL, Bantay Lungsod, CCW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022	awarded		
23A00090	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall Catangaran, Sta. Catalina, Ilocos Sur	Construction Division	Yes	Competitive Bidding	12/13/2022	1/4-10/2023	01/11/2023	01/24/2023	01/24/2023	01/30/2023	02/06/2023	02/16/2023	02/16/2023	02/28/2023	03/02/2023	177 C.D.		GAA FY 2023	PH3,075,000.00		PH3,075,000.00	PH1,468,963.67		PH1,468,963.67	COA, PCAL, Bantay Lungsod, CCW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023	awarded		
23A00091	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall Tamarang, Sta. Catalina, Ilocos Sur	Construction Division	No	Competitive Bidding	12/13/2022	1/4-10/2023	01/11/2023	01/24/2023	01/24/2023	01/30/2023	02/06/2023	02/16/2023	02/16/2023	02/28/2023	03/02/2023	177 C.D.		GAA FY 2023	PH3,075,000.00		PH3,075,000.00	PH1,458,898.01		PH1,458,898.01	COA, PCAL, Bantay Lungsod, CCW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023	awarded		
23A00092	Constructors' Improvement of Access Roads leading to Seasonal Wildlife Tugbo sa Paliburan, Site at Daungan Program - KATUNAGAN - Ilocos Fly-in Cruise Road, Currimao and Paoay, Ilocos Norte	Construction Division	No	Competitive Bidding	01/18/2023	1/25-31/2023	02/01/2023	02/15/2023	02/15/2023	02/22/2023	03/01/2023	03/06/2023	03/07/2023	03/15/2023	03/16/2023	212 C.D.		GAA FY 2023	PH7,800,000.00		PH7,800,000.00	PH6,743,796.92		PH6,743,796.92	COA, PCAL, Bantay Lungsod, CCW	01/27/2023	01/27/2023	01/27/2023	02/15/2023	02/15/2023	awarded		
23A00093 (Null)	Constructors/Improvement of various infrastructures in Support of National Security (Flagship Infrastructure) as an Agripreneur at Separated Program - (TDA) - Construction of Parking Ramp with Drainage, Peralta Air Station, Pampanga, Ilocos Norte, Phase II	Construction Division	No	Competitive Bidding	12/27/2022	1/8-15/2023	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/02/2023	03/03/2023	60 C.D.		GAA FY 2023	PH1,825,000.00		PH1,825,000.00	PH4,627,890.45		PH4,627,890.45	COA, PCAL, Bantay Lungsod, CCW	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded		
23A00094	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Peralta Lake Peralta Lake National Park, Paoay, Ilocos Norte	Construction Division	No	Competitive Bidding	01/17/2023	1/24-30/2023	01/31/2023	02/13/2023	02/13/2023	02/20/2023	02/27/2023	03/10/2023	03/11/2023	03/21/2023	03/22/2023	300 C.D.		GAA FY 2023	PH7,200,000.00		PH7,200,000.00	PH3,884,016.82		PH3,884,016.82	COA, PCAL, Bantay Lungsod, CCW	01/28/2023	01/28/2023	01/28/2023	02/14/2023	02/14/2023	awarded		
23A00095	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Demolition of Sane SWP, Brgy SWP, Brgy SWP Small Water Improving Projects Brgy. Sta. Juana, San Agustin and San Pedro, San Nicolas, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/21/2022	11/29/2022 - 12/6/2022	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/03/2023	03/20/2023	03/21/2023	03/28/2023	03/30/2023	300 C.D.		GAA FY 2023	PH18,000,000.00		PH18,000,000.00	PH8,141,203.62		PH8,141,203.62	COA, PCAL, Bantay Lungsod, CCW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022	awarded		
23A00098	Construction of By-Pass and Diversion Road - Pampanga Diversion Road, Pampanga, Pangasinan	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/08/2022	11/08/2022	11/15/2022	11/22/2022	04/18/2023	04/18/2023	04/28/2023	05/02/2023	218 C.D.		GAA FY 2023	PH7,555,000.00		PH7,555,000.00	PH4,647,382.88		PH4,647,382.88	COA, PCAL, Bantay Lungsod, CCW	10/21/2022	10/21/2022	10/21/2022	11/09/2022	11/09/2022	awarded		

				Procurement Activity		Contract Conference	Adv/Post of B	Pre-Bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation	Post Conf	Procurement Resourcing Meeting	Notice of Award	Contract Signing	Notice to Proceed	Interim Completion	Inspection & Acceptance	Finals	Total	AMMSE	CO	Total	AMMSE	CO		Pre-Bid Conf	Eligibility Check	Adv/Post of Bid	Bid Evaluation	Post Conf	Completion/Remarks (if applicable)		Specific Output?	(Highlighting Changes from the APP)
23A00099	Construction of Missing Link/ New Roads - Aderna (Dacca North) - Cateawan (Ampay Road), Dacca North	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/23/2022	11/23/2022	11/29/2022	12/06/2022	04/18/2023	04/19/2023	04/28/2023	05/03/2023	121 C.D.		GAA FY 2023	P\$1,775,000.00		P\$3,775,000.00	P\$2,802,899.57	COA, PCAL, Bantay Lungsod, CCW	10/21/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		awarded					
23A00100	Construction of Missing Link/ New Roads - Piddig-Casae (Dacca North) - Cateawan (Ampay) Connecting Cateawan-Casae (Ampay)-Tung (Cagayan) Road, Dacca North	Construction Division	Yes	Competitive Bidding	10/17/2022	11/1-7/2022	11/08/2022	11/22/2022	11/22/2022	11/29/2022	12/06/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	146 C.D.		GAA FY 2023	P\$28,950,000.00		P\$28,950,000.00	P\$28,087,108.78	COA, PCAL, Bantay Lungsod, CCW	11/04/2022	11/04/2022	11/04/2022	11/22/2022	11/22/2022		awarded					
23A00101	Construction of Missing Link/ New Roads - Piddig-Casae-Cateawan Road, Dacca North	Construction Division	Yes	Competitive Bidding	10/17/2022	11/1/22-11/7/22	11/08/2022	11/22/2022	11/22/2022	11/29/2022	12/06/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	186 C.D.		GAA FY 2023	P\$28,950,000.00		P\$28,950,000.00	P\$28,081,499.42	COA, PCAL, Bantay Lungsod, CCW	11/04/2022	11/04/2022	11/04/2022	11/22/2022	11/22/2022		awarded					
23A00102	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Sador River Barangay Lujagan, Baco, Dacca North	Construction Division	Yes	Competitive Bidding	09/28/2022	10/5/22-10/11/22	10/12/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	174 C.D.		GAA FY 2023	P\$8,250,000.00		P\$8,250,000.00	P\$7,048,582.21	COA, PCAL, Bantay Lungsod, CCW	10/11/2022	10/11/2022	10/11/2022	10/25/2022	10/25/2022		awarded					
23A00103	Construction of By-Pass and Diversion Roads - Underside Bypass Road, Pangasinan	Construction Division	No	Competitive Bidding	12/12/2022	1/4/23-1/10/23	01/12/2023	01/25/2023	01/25/2023	01/31/2023	02/07/2023	02/14/2023	02/15/2023	02/27/2023	02/28/2023	185 C.D.		GAA FY 2023	P\$4,528,824.87		P\$4,528,824.87	P\$5,600,000.00	COA, PCAL, Bantay Lungsod, CCW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded					
23A00104	Construction of Missing Link/ New Roads - Conventes (Dacca Sur) - Besa-Sagada via Layaga Road, Dacca Sur	Construction Division	No	Competitive Bidding	11/08/2022	1/10/23-1/16/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	02/28/2023	03/01/2023	140 C.D.		GAA FY 2023	P\$8,600,000.00		P\$8,600,000.00	P\$7,441,903.34	COA, PCAL, Bantay Lungsod, CCW	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded					
23A00105	Constructors' Improvement of Access Roads leading to Airports (Calasita Tunga sa Palisaran, Alim at Dacagan Program - KATUNAWAG) - Pasa-Lung International Airport Access Road, Pasa, Dacca North	Construction Division	Yes	Competitive Bidding	11/08/2022	11/14/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022	01/30/2023	01/31/2022	02/13/2023	02/14/2023	340 C.D.		GAA FY 2023	P\$4,152,000.00		P\$4,152,000.00	P\$2,400,979.49	COA, PCAL, Bantay Lungsod, CCW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded					
23A00106	Constructors' Improvement of Access Roads leading to Declared Tourist Destinations (Tuguegarao Road Infrastructure Program - TIGIP) - Tuguegarao-Palao Road leading to Pasa Ecotourism Project, Eco and Rehabilitation Project, Piddig, Dacca North	Construction Division	No	Competitive Bidding	12/13/2022	1/4/23-1/10/23	01/12/2023	01/26/2023	01/26/2023	02/01/2023	02/07/2023	02/14/2023	02/15/2023	02/27/2023	02/28/2023	186 C.D.		GAA FY 2023	P\$8,600,000.00		P\$8,600,000.00	P\$7,434,174.42	COA, PCAL, Bantay Lungsod, CCW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded					
23A00107	Construction of By-Pass and Diversion Roads - Lungsod Nicolas Espinoza Road (San Nicolas Sector), Dacca North	Construction Division	Yes	Competitive Bidding	11/14/2022	11/22/22-11/28/22	11/29/2022	12/13/2022	12/13/2022	12/20/2022	12/27/2022	04/18/2023	04/19/2023	04/28/2023	05/02/2023	300 C.D.		GAA FY 2023	P\$39,500,000.00		P\$39,500,000.00	P\$32,546,882.78	COA, PCAL, Bantay Lungsod, CCW	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022		awarded					
23A00108	Construction of By-Pass and Diversion Roads - Lungsod Nicolas Espinoza Road (Lungsod City Bataan Section), Dacca North	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22/22-11/28/22	11/29/2022	12/12/2022	12/12/2022	12/19/2022	12/26/2022	04/18/2023	04/19/2023	04/28/2023	05/02/2023	201 C.D.		GAA FY 2023	P\$6,500,000.00		P\$6,500,000.00	P\$4,504,948.73	COA, PCAL, Bantay Lungsod, CCW	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022		awarded					
23A00109	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Marikop-Subic, Cateawan Creek, Sta. Catalina, Dacca Sur	Construction Division	Yes	Competitive Bidding	11/21/2022	11/29/22-12/5/22	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/03/2023	03/18/2023	03/19/2023	03/28/2023	10/02/2023	198 C.D.		GAA FY 2023	P\$7,200,000.00		P\$7,200,000.00	P\$4,828,300.87	COA, PCAL, Bantay Lungsod, CCW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022		awarded					
23A00110	Constructors' Improvement of Access Roads leading to Airports (Calasita Tunga sa Palisaran, Alim at Dacagan Program - KATUNAWAG) - Pasa-Lung International Airport Access Road, Lungsod City, Dacca North	Construction Division	Yes	Competitive Bidding	11/08/2022	11/15/22-11/17/22	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022	01/30/2023	01/31/2023	02/06/2023	02/09/2023	60 C.D.		GAA FY 2023	P\$4,825,000.00		P\$4,825,000.00	P\$1,710,520.00	COA, PCAL, Bantay Lungsod, CCW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded					
23A00111	Construction of Missing Link/ New Roads - Naguilan-Naguilan-Kasagan Road, Baguio, La Union	Construction Division	Yes	Competitive Bidding	11/08/2022	11/14/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	204 C.D.		GAA FY 2023	P\$8,250,000.00		P\$8,250,000.00	P\$6,786,332.95	COA, PCAL, Bantay Lungsod, CCW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded					
23A00112	Widening of Permanent Bridges - Marikop St. (DUMAGIT) along Manila North Rd	Construction Division	No	Competitive Bidding	12/05/2022	1/4/23-1/10/23	01/12/2023	01/25/2023	01/25/2023	01/30/2023	02/07/2023	02/14/2023	02/15/2023	02/27/2023	02/28/2023	300 C.D.		GAA FY 2023	P\$14,400,000.00		P\$14,400,000.00	P\$11,327,440.00	COA, PCAL, Bantay Lungsod, CCW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/13/2023		awarded					
23A00113	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Bonga River Phase II Brgy. Pictoria, Dingras, Dacca North	Construction Division	Yes	Competitive Bidding	11/23/2022	12/6/22-12/12/22	12/13/2022	12/27/2022	12/27/2022	01/03/2023	01/10/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	211 C.D.		GAA FY 2023	P\$8,250,000.00		P\$8,250,000.00	P\$6,802,426.53	COA, PCAL, Bantay Lungsod, CCW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded					
23A00114	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Angara River, Barangay San Antonio, Aringay, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/28/22-12/4/22	12/06/2022	12/22/2022	12/22/2022	12/29/2022	01/05/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	294 C.D.		GAA FY 2023	P\$15,800,000.00		P\$15,800,000.00	P\$12,312,214.87	COA, PCAL, Bantay Lungsod, CCW	12/01/2022	12/16/2022	12/16/2022	12/22/2022	12/22/2022		awarded					
23A00115	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control System along Baga River, Lungsod and Downstream of Calunguyan Bridge, Santa, Dacca Sur	Construction Division	No	Competitive Bidding	12/27/2022	1/9/23-1/15/23	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/02/2023	03/03/2023	300 C.D.		GAA FY 2023	P\$10,220,000.00		P\$10,220,000.00	P\$8,399,061.81	COA, PCAL, Bantay Lungsod, CCW	01/13/2023	01/13/2023	01/13/2023	02/01/2023	02/01/2023		awarded					

Code (RUP)	Procurement Project	PMO/Division	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										JRM (JPW)			Contract Cost (JPW)			Use of In-kind Resources	Date of Mileage / Completion					Status	If In-kind, which specific stage?	Remarks (Highlighting Changes from the JRM)				
					Pre-Proc. Estimates	Advs/Proc. of B	Pre-Bid Conf	Eligibility Check	Sub/Type 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	AMMOC		CO	Total	AMMOC	CO	Pre-Bid Conf				Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual
23A00118 (RUBid)	National Building Program - Construction of Department of Environment and Natural Resources - Regional Office 1 Training and Quarters Building, Government Center, Sevilla, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	12/05/2022	12/16/22-12/12/22	12/13/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	270 C.D.		GAA FY 2023	₱26,950,000.00		₱26,950,000.00	₱26,962,099.10		₱26,962,099.10	COA, PCA, Bantay Lansangon, CCW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded		
23A00119	National Building Program - Construction of Education Center, Casat Guest, San Fernando City, La Union	Construction Division	Yes	Competitive Bidding	11/08/2022	11/15/22-11/21/22	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022	01/30/2023	01/31/2023	02/08/2023	02/09/2023	270 C.B.		GAA FY 2023	₱9,690,000.00		₱9,690,000.00	₱9,552,734.82		₱9,552,734.82	COA, PCA, Bantay Lansangon, CCW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022	awarded		
23A00120	National Building Program - Construction of Legislative Building, National Government Center, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	11/08/2022	11/14/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	60 C.D.		GAA FY 2023	₱1,822,283.67		₱1,822,283.67	₱1,684,647.47		₱1,684,647.47	COA, PCA, Bantay Lansangon, CCW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022	awarded		
23A00121	National Building Program - Construction of Multi-Purpose Building (Storage and Training Room), Commission on Human Rights, Aguila Road, Sevilla, City of San Fernando, La Union	Construction Division	No	Competitive Bidding	01/18/2023	1/25/23-1/31/23	02/01/2023	02/15/2023	02/15/2023	02/22/2023	03/01/2023	03/10/2023	03/18/2023	03/21/2023	03/22/2023	150 C.D.		GAA FY 2023	₱3,840,000.00		₱3,840,000.00	₱3,820,959.45		₱3,820,959.45	COA, PCA, Bantay Lansangon, CCW	01/27/2023	01/27/2023	01/27/2023	02/15/2023	02/15/2023	awarded		
23A00122	Sustainable Infrastructure Projects Allowing Gaps (SDPAC) - Construction of Flood Control Structure along Baki River, Barangay Suya (Package 1), Baguio, La Union	Construction Division	Yes	Competitive Bidding	11/22/2022	11/30/22-11/30/22	12/07/2022	12/22/2022	12/22/2022	12/29/2022	01/05/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	303 C.D.		GAA FY 2023	₱144,750,000.00		₱144,750,000.00	₱143,374,675.46		₱143,374,675.46	COA, PCA, Bantay Lansangon, CCW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022	awarded		
23A00123	Sustainable Infrastructure Projects Allowing Gaps (SDPAC) - Construction of Flood Control Structure along Caba River, Barangay Lala-Lal - Poblacion Sur - Gene, Caba, La Union	Construction Division	Yes	Competitive Bidding	11/22/2022	11/30/22-11/30/22	12/07/2022	12/22/2022	12/22/2022	12/29/2022	01/05/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	294 C.D.		GAA FY 2023	₱115,800,000.00		₱115,800,000.00	₱112,312,867.85		₱112,312,867.85	COA, PCA, Bantay Lansangon, CCW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022	awarded		
23A00124	Constructors' Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Dagupan-Bonuan-San Juan Rd - RD379 + <400 - RD379 + <200	Construction Division	No	Competitive Bidding	12/18/2022	1/4/23-1/10/23	01/11/2023	01/26/2023	01/26/2023	02/01/2023	02/08/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	60 C.D.		GAA FY 2023	₱15,440,000.00		₱15,440,000.00	₱14,977,236.36		₱14,977,236.36	COA, PCA, Bantay Lansangon, CCW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023	awarded		
23A00125	Constructors' Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Dagupan-Bonuan-San Juan Rd - RD379 + 240 - RD380 + 150	Construction Division	No	Competitive Bidding	12/18/2022	1/4/23-1/10/23	01/11/2023	01/26/2023	01/26/2023	02/01/2023	02/08/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	125 C.D.		GAA FY 2023	₱38,600,000.00		₱38,600,000.00	₱37,443,298.67		₱37,443,298.67	COA, PCA, Bantay Lansangon, CCW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023	awarded		
23A00126	Construction of By-Pass and Diversion Road - Lingayen Bypass-Bonuan Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18/22-10/24/22	10/25/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022	04/18/2023	04/18/2023	04/28/2023	05/02/2023	117 C.C.		GAA FY 2023	₱13,250,000.00		₱13,250,000.00	₱12,090,555.70		₱12,090,555.70	COA, PCA, Bantay Lansangon, CCW	10/21/2022	12/02/2022	12/02/2022	12/07/2022	12/07/2022	awarded		
23A00127	Construction of By-Pass and Diversion Road - Villavieja, Tomas Evaristo Road, Pangasinan	Construction Division	Yes	Competitive Bidding	08/07/2022	8/20/22-8/26/22	08/21/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022,11/17/2022,11/28/2022	04/18/2023	04/18/2023	04/28/2023	05/02/2023	201 C.D.		GAA FY 2023	₱62,025,000.00		₱62,025,000.00	₱60,296,125.58		₱60,296,125.58	COA, PCA, Bantay Lansangon, CCW	08/23/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022, 11/10/2022, 11/18/2022	awarded		
23A00128	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Arangay River, Barangay Andulan, Tubay, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/28/22-12/4/22	12/05/2022	12/18/2022	12/18/2022	12/26/2022	01/02/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	303 C.D.		GAA FY 2023	₱144,750,000.00		₱144,750,000.00	₱141,126,059.78		₱141,126,059.78	COA, PCA, Bantay Lansangon, CCW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022	awarded		
23A00129	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Arangay River, Barangay Andulan, Tubay, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/28/22-12/4/22	12/05/2022	12/18/2022	12/18/2022	12/26/2022	01/02/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	303 C.D.		GAA FY 2023	₱144,750,000.00		₱144,750,000.00	₱141,126,772.00		₱141,126,772.00	COA, PCA, Bantay Lansangon, CCW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022	awarded		
23A00130	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Arangay River, Barangay Andulan, Tubay, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/29/22-12/5/22	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/03/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	303 C.D.		GAA FY 2023	₱144,750,000.00		₱144,750,000.00	₱140,894,271.24		₱140,894,271.24	COA, PCA, Bantay Lansangon, CCW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022	awarded		
23A00131	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Arangay River, Barangay Andulan, Tubay, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/29/22-12/5/22	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/03/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	303 C.D.		GAA FY 2023	₱144,750,000.00		₱144,750,000.00	₱140,395,361.52		₱140,395,361.52	COA, PCA, Bantay Lansangon, CCW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022	awarded		
23A00132	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Arangay River, Barangay Andulan, Tubay, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/30/22-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	282 C.D.		GAA FY 2023	₱96,500,000.00		₱96,500,000.00	₱93,591,928.09		₱93,591,928.09	COA, PCA, Bantay Lansangon, CCW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022	awarded		
23A00133	Construction of By-Pass and Diversion Road - Virgin-Cabugao Coastal/Diversion Road, Package 1, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/08/2022	11/14/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022	04/18/2023	04/18/2023	04/28/2023	05/02/2023	150 C.D.		GAA FY 2023	₱76,675,000.00		₱76,675,000.00	₱74,548,035.25		₱74,548,035.25	COA, PCA, Bantay Lansangon, CCW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022	awarded		
23A00134	Construction of By-Pass and Diversion Road - Virgin-Cabugao Coastal/Diversion Road, Package 2, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/08/2022	11/15/22-11/21/22	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022	04/18/2023	04/18/2023	04/28/2023	05/02/2023	150 C.D.		GAA FY 2023	₱76,675,000.00		₱76,675,000.00	₱74,336,636.85		₱74,336,636.85	COA, PCA, Bantay Lansangon, CCW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022	awarded		
23A00135	Construction of By-Pass and Diversion Road - Saugay-San Fernando-San Juan Bypass Road, San Fernando-San Juan Section, Package 1, La Union	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22/22-11/28/22	11/29/2022	12/12/2022	12/12/2022	12/19/2022	12/26/2022	04/18/2023	04/18/2023	04/28/2023	05/02/2023	209 C.D.		GAA FY 2023	₱158,950,000.00		₱158,950,000.00	₱152,251,941.77		₱152,251,941.77	COA, PCA, Bantay Lansangon, CCW	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022	awarded		

Proj	Procurement Project	PMO/Unit user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Bids (Bids)					Contract Data (Bids)					Use of Budget (Bids)	Pre-Bid Conf	Eligibility Check	Bids of Budget of Bids				Status	If N/A, which specific stage?	Remarks (Highlighting Change from the 2023)
					Pre-Bid Conference	Ad/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Post of Bids	Bid Evaluation	Post-Bid Conf	Order of Bids (Bidding/Procurement Award)	Notice of Award	Contract Signing	Notice to Proceed	Substantial Completion	Inspection & Acceptance	Release of Funds	Total	Amount	EO	Total	Amount	EO				Bid Evaluation	Post-Bid Conf	Substantial Completion (if applicable)				
23A00136	Construction of By-Pass and Diversion Roads - Lingayen Bypass Road (Phase 1), Pangasinan	Construction Division	No	Competitive Bidding	05/22/2023	05/30/2023	06/06/2023	06/20/2023	06/20/2023	06/26/2023	06/26/2023	06/28/2023	06/29/2023	07/01/2023	07/10/2023	230 C.D.		GAA FY 2023	P101,413,000.00		P101,413,000.00	P98,952,794.01		P98,952,794.01	CDA, PCA, Bantay Lungsod, CCR	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023		awarded		
23A00137 (N/A)	Construction of Missing Link/Key Roads - San Manuel (Pangasinan)-Dagupan (Benguet) Road, Pangasinan	Construction Division	No	Competitive Bidding	02/14/2023	2/21/23-2/27/23	02/28/2023	03/15/2023	03/15/2023	03/16/2023	03/20/2023	04/18/2023	04/19/2023	04/26/2023	05/02/2023	210 C.D.		GAA FY 2023	P43,250,000.00		P43,250,000.00	P41,951,208.18		P41,951,208.18	CDA, PCA, Bantay Lungsod, CCR	02/22/2023	02/22/2023	02/22/2023	03/15/2023	03/15/2023		awarded		
23A00138	Rehabilitation/ Major Repair of Permanent Bridges - Bued St. (300725.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18/22-10/24/22	10/25/2022	11/07/2022	11/07/2022	11/14/2022	11/21/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	345 C.D.		GAA FY 2023	P15,800,000.00		P15,800,000.00	P12,298,958.12		P12,298,958.12	CDA, PCA, Bantay Lungsod, CCR	10/21/2022	10/21/2022	10/21/2022	11/09/2022	11/09/2022		awarded		
23A00139	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Coastal Road Leading to Bengul Windmill and Municipal Beach, Banga, Ilocos Norte	Construction Division	No	Competitive Bidding	11/24/2022	12/02-12/12/22	12/13/2022	01/17/2023	02/17/2023	01/24/2023	1/21/2023, 2/10/2023, 02/16/2023	02/23/2023	02/27/2023	03/09/2023	03/09/2023	210 C.D.		GAA FY 2023	P96,500,000.00		P96,500,000.00	P94,187,455.64		P94,187,455.64	CDA, PCA, Bantay Lungsod, CCR	12/06/2022	01/12/2023	01/12/2023	01/12/2023	1/12/2023, 02/10/2023, 02/10/2023		awarded		
23A00140	Construction of By-Pass and Diversion Roads - San Carlos City Bypass Road, Pangasinan	Construction Division	No	Competitive Bidding	01/20/2023	2/6/23-2/12/23	02/13/2023	03/15/2023	03/15/2023	03/20/2023	03/24/2023	04/11/2023	04/12/2023	04/20/2023	04/24/2023	249 C.D.		GAA FY 2023	P138,275,000.00		P138,275,000.00	P126,365,816.99		P126,365,816.99	CDA, PCA, Bantay Lungsod, CCR	02/10/2023	03/08/2023	03/08/2023	03/15/2023	03/15/2023		awarded		
23A00141	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure Barangay Camandingan, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	01/03/2023	1/20/23-1/18/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/02/2023	03/09/2023	120 C.D.		GAA FY 2023	P11,580,000.00		P11,580,000.00	P11,234,912.66		P11,234,912.66	CDA, PCA, Bantay Lungsod, CCR	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded		
23A00142	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Additional Slope Protection at Building Bridge (Upstream), Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	01/03/2023	1/20/23-1/18/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/02/2023	03/09/2023	155 C.D.		GAA FY 2023	P18,300,000.00		P18,300,000.00	P18,724,636.72		P18,724,636.72	CDA, PCA, Bantay Lungsod, CCR	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded		
23A00143	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of 100M Canal Lining at Barangay Santiago, Marikina, Ilocos Norte	Construction Division	No	Competitive Bidding	01/17/2023	1/24/23-1/30/23	01/31/2023	02/15/2023	02/15/2023	02/20/2023	02/27/2023	03/06/2023	03/07/2023	03/13/2023	03/14/2023	112 C.D.		GAA FY 2023	P11,580,000.00		P11,580,000.00	P11,234,938.12		P11,234,938.12	CDA, PCA, Bantay Lungsod, CCR	01/26/2023	01/26/2023	01/26/2023	02/14/2023	02/14/2023		awarded		
23A00144	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Tondaligan Park, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	11/23/2022	11/30/22-12/02/22	12/07/2022	01/17/2023	01/17/2023	01/24/2023	01/31/2023	02/03/2023	02/06/2023	02/15/2023	02/16/2023	162 C.D.		GAA FY 2023	P58,888,160.00		P58,888,160.00	P57,421,136.86		P57,421,136.86	CDA, PCA, Bantay Lungsod, CCR	12/01/2022	01/12/2023	01/12/2023	01/12/2023	01/12/2023		awarded		
23A00145	Widening of Permanent Bridges - Bued St. (300594.2) along Manila North Rd	Construction Division	No	Competitive Bidding	01/24/2023	2/6/23-2/12/23	02/13/2023	03/15/2023	03/15/2023	03/20/2023	03/24/2023	03/28/2023	03/30/2023	04/11/2023	04/12/2023	250 C.D.		GAA FY 2023	P133,433,000.00		P133,433,000.00	P131,140,397.76		P131,140,397.76	CDA, PCA, Bantay Lungsod, CCR	02/10/2023	03/08/2023	03/08/2023	03/15/2023	03/15/2023		awarded		
23A00146	Constructors' Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Linking Unleashed for Industry and Trade Infrastructure Program - RLIT) - Stage 1: Access Road connecting Pangasinan-Candabara Road, in support of Mining Industry, Infanta, Pangasinan	Construction Division	Yes	Competitive Bidding	11/09/2022	11/29/22-12/07/22	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/09/2023	01/30/2023	01/31/2023	02/06/2023	02/09/2023	181 C.D.		GAA FY 2023	P54,486,750.00		P54,486,750.00	P53,461,955.25		P53,461,955.25	CDA, PCA, Bantay Lungsod, CCR	12/01/2022	12/01/2022	12/01/2022	12/30/2022	12/30/2022		awarded		
23A00147	National Building Program - Improvement of National Economic and Development Authority (NEDA) Regional Office 1 Building, Guzman Road, San Fernando City, La Union	Construction Division	No	Competitive Bidding	12/09/2022	1/4/23-1/10/23	01/17/2023	01/25/2023	01/25/2023	01/31/2023	02/07/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	120 C.D.		GAA FY 2023	P4,825,000.00		P4,825,000.00	P4,799,575.70		P4,799,575.70	CDA, PCA, Bantay Lungsod, CCR	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded		
23A00148	Construction of By-Pass and Diversion Roads - Singay Diversion Road, Dingras, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/04/2022	11/15/22-11/21/22	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022	01/18/2023	01/19/2023	01/26/2023	02/02/2023	190 C.D.		GAA FY 2023	P12,800,000.00		P12,800,000.00	P12,312,742.81		P12,312,742.81	CDA, PCA, Bantay Lungsod, CCR	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded		
23A00149	Construction of By-Pass and Diversion Roads - Santay-Vigan Diversion Road, Santay-Vigan, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/09/2022	11/22/22-11/28/22	11/29/2022	12/12/2022	12/12/2022	12/18/2022	12/26/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	91 C.D.		GAA FY 2023	P13,950,000.00		P13,950,000.00	P13,534,011.82		P13,534,011.82	CDA, PCA, Bantay Lungsod, CCR	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022		awarded		
23A00150	Construction of By-Pass and Diversion Roads - Santay-San Mariano Bypass Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/17/2022	11/2/22-11/6/22	11/09/2022	11/23/2022	11/23/2022	11/29/2022	12/06/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	143 C.D.		GAA FY 2023	P77,025,000.00		P77,025,000.00	P74,764,136.49		P74,764,136.49	CDA, PCA, Bantay Lungsod, CCR	11/04/2022	11/04/2022	11/04/2022	11/24/2022	11/24/2022		awarded		
23A00151	Construction of By-Pass and Diversion Roads - Lingayen-San Fernando Bypass Road, San Fernando City, Pangasinan	Construction Division	No	Competitive Bidding	05/28/2023	4/5/23-4/11/23	04/12/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/11/2023	05/12/2023	230 C.D.		GAA FY 2023	P101,413,000.00		P101,413,000.00	P97,422,079.80		P97,422,079.80	CDA, PCA, Bantay Lungsod, CCR	04/12/2023	04/16/2023	04/18/2023	04/19/2023	04/19/2023		awarded		
23A00152	Construction of By-Pass and Diversion Roads - Laung San Fernando San Juan Bypass Road, (Quarry Sector), Pangasinan 1, La Union	Construction Division	No	Competitive Bidding	02/14/2023	2/21/23-2/27/23	02/28/2023	03/15/2023	03/15/2023	03/17/2023	03/21/2023	04/18/2023	04/19/2023	04/26/2023	05/02/2023	311 C.D.		GAA FY 2023	P173,350,000.00		P173,350,000.00	P169,018,096.15		P169,018,096.15	CDA, PCA, Bantay Lungsod, CCR	02/22/2023	02/22/2023	02/22/2023	03/15/2023	03/15/2023		awarded		
23A00153	Construction of By-Pass and Diversion Roads - Pangasinan Bypass Road, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/09/2022	11/15/22-11/21/22	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	98 C.D.		GAA FY 2023	P33,775,000.00		P33,775,000.00	P32,761,324.58		P32,761,324.58	CDA, PCA, Bantay Lungsod, CCR	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded		

C/A P/NP	Procurement Project	PMO/End user	Is this Early Procurement Activity	Bids of Procurement	Award Procurement Activity										ABC P/NP					Contract Docs P/NP					Date of Release of Invitation						Status	If failed, which specific stage?	Remarks (Explain/Change from ABC P/NP)
					Pre-Bid Conference	Advertise of B	Pre-Bid Conf	Eligibility Check	Sub/Plan of Bids	Bid Evaluation	Post Qual	Date of Bids	Notice of Award	Contract Signing	Bids to be Awarded	Release/Completion	Inspection & Acceptance	Source of Funds	Total	ABCD	CO	Total	ABCD	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Plan of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Receipt of M materials		
23A00154	Construction of Rising Link/ New Roads - Bulacan-Casal Coastal Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/23/2022	11/30/22-12/9/22	12/01/2022	12/22/2022	12/22/2022	12/29/2022	01/05/2023	04/16/2023	04/18/2023	05/02/2023	05/03/2023	185 C.O.		GAA FY 2023	P101,325,000.00		P101,325,000.00	P98,305,460.25		P98,305,460.25	COA, PCA, Bantay Lansangon, COW	12/01/2022	12/01/2022	12/01/2022	12/30/2022	12/22/2022		awarded	
23A00155	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Singay Falls and Hin Road Terrace, Brgy. Guey Sur, Naguilan, La Union	Construction Division	No	Competitive Bidding	12/13/2022	1/4/23-1/20/23	01/11/2023	01/26/2023	01/26/2023	02/01/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	207 C.O.		GAA FY 2023	P48,697,500.00		P48,697,500.00	P48,454,928.82		P48,454,928.82	COA, PCA, Bantay Lansangon, COW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded	
23A00159	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to San Fabian Beach, San Fabian, Pangasinan	Construction Division	No	Competitive Bidding	11/23/2022	11/30/22-12/9/22	12/01/2022	01/17/2023	01/17/2023	01/24/2023	01/31/2023	01/30/2023	01/31/2023	02/06/2023	02/15/2023	80 C.O.		GAA FY 2023	P1,630,000.00		P1,630,000.00	P1,408,824.72		P1,408,824.72	COA, PCA, Bantay Lansangon, COW	12/01/2022	01/12/2023	01/12/2023	01/22/2023	01/12/2023		awarded	
23A00161	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Agno and Abad Rivers, Sanan, Sta. Maria, Pangasinan	Construction Division	Yes	Competitive Bidding	11/22/2022	11/30/22-12/9/22	12/01/2022	12/22/2022	12/22/2022	12/29/2022	01/05/2023	01/30/2023	01/31/2023	02/06/2023	02/09/2023	184 C.O.		GAA FY 2023	P48,250,000.00		P48,250,000.00	P46,794,453.46		P46,794,453.46	COA, PCA, Bantay Lansangon, COW	12/01/2022	12/01/2022	12/01/2022	12/30/2022	12/22/2022		awarded	
23A00162	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Liquid Padilla Road leading to Mt. Zion Pilgrimage, Ecotourism Park & Seaside Park, Brgy. Liquid Padilla, Dagupan, Pangasinan	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22/22-11/28/22	11/28/2022	12/13/2022	12/13/2022	12/20/2022	12/27/2022	01/30/2023	01/31/2023	02/06/2023	02/06/2023	50 C.O.		GAA FY 2023	P4,825,000.00		P4,825,000.00	P4,657,674.01		P4,657,674.01	COA, PCA, Bantay Lansangon, COW	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022		awarded	
23A00163	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Magda T'nal Community and View Deck to Kawayan Aguilar (Yang-Yang) Plantation and Agri-Tourism Destinations, Ugnay Lings, Andara, Benguet	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22/22-11/28/22	11/28/2022	12/13/2022	12/13/2022	12/20/2022	12/27/2022	01/30/2023	01/31/2023	02/06/2023	02/06/2023	65 C.O.		GAA FY 2023	P11,874,325.00		P11,874,325.00	P11,462,192.43		P11,462,192.43	COA, PCA, Bantay Lansangon, COW	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022		awarded	
23A00164	Construction of Rising Link/ New Roads - Cabugue-Ruwa Co-Gangles Road, Cabugue Section, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/08/2022	11/9/22-11/20/22	11/21/2022	12/06/2022	12/06/2022	12/13/2022	12/16/2022	04/18/2023	04/19/2023	04/26/2023	05/02/2023	233 C.O.		GAA FY 2023	P40,635,000.00		P40,635,000.00	P38,778,038.40		P38,778,038.40	COA, PCA, Bantay Lansangon, COW	11/27/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded	
23A00165	Construction of Rising Link/ New Roads - Santal (La Union) - Kibungan (Benguet) Road, La Union	Construction Division	Yes	Competitive Bidding	11/08/2022	11/13/22-11/19/22	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/16/2022	04/18/2023	04/19/2023	04/26/2023	05/02/2023	150 C.O.		GAA FY 2023	P48,250,000.00		P48,250,000.00	P46,841,189.80		P46,841,189.80	COA, PCA, Bantay Lansangon, COW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded	
23A00166	Construction of Rising Link/ New Roads - Santal-San Gabriel (La Union) - Kapanaganan (Benguet) Road, La Union	Construction Division	No	Competitive Bidding	01/03/2023	1/9/23-1/15/23	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	02/23/2023	02/27/2023	03/06/2023	03/06/2023	150 C.O.		GAA FY 2023	P48,250,000.00		P48,250,000.00	P46,811,807.01		P46,811,807.01	COA, PCA, Bantay Lansangon, COW	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded	
23A00167 (Relief)	Sustainable Infrastructure Projects Alternating Gate (SIPAC) - Construction of bridge connecting Bessingen and Victoria, Ilocos, Pangasinan	Construction Division	No	Competitive Bidding	04/24/2023	6/26/23-6/27/23	05/03/2023	05/16/2023	05/16/2023	05/16/2023	05/22/2023	05/23/2023	05/24/2023	06/05/2023	06/06/2023	191 C.O.		GAA FY 2023	P38,690,000.00		P38,690,000.00	P37,642,717.27		P37,642,717.27	COA, PCA, Bantay Lansangon, COW	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023		awarded	
23A00168	Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads - Ilocos Norte-Agupan Rd - K2029 + 300 - K2029 + 300	Construction Division	Yes	Competitive Bidding	11/21/2022	11/30/22-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	05/10/2023	05/13/2023	05/16/2023	06/17/2023	165 C.O.		GAA FY 2023	P106,130,000.00		P106,130,000.00	P102,876,976.76		P102,876,976.76	COA, PCA, Bantay Lansangon, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded	
23A00170	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Long River Basin, Dingra River, Left Bank, Barangay Maruyag, Piddig, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/23/2022	11/30/22-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	216 C.O.		GAA FY 2023	P97,465,000.00		P97,465,000.00	P94,564,804.17		P94,564,804.17	COA, PCA, Bantay Lansangon, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/21/2022		awarded	
23A00171	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Long River Basin, Dingra River, Right Bank, Barangay Maruyag, Piddig, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/21/2022	11/30/22-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	216 C.O.		GAA FY 2023	P97,465,000.00		P97,465,000.00	P94,561,653.86		P94,561,653.86	COA, PCA, Bantay Lansangon, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/21/2022		awarded	
23A00172	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Long River Basin, Dingra River, Left Bank, Barangay Calabang, Piddig, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/21/2022	11/30/22-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	216 C.O.		GAA FY 2023	P97,465,000.00		P97,465,000.00	P94,482,213.54		P94,482,213.54	COA, PCA, Bantay Lansangon, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/21/2022		awarded	
23A00173	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Maruyag-Cabang-Palencia Road leading to Lowland Coffee Convergence Initiative Project, Brgy. Maruyag, Piddig, Ilocos Norte	Construction Division	No	Competitive Bidding	12/15/2022	1/4/23-1/10/23	01/11/2023	01/26/2023	01/26/2023	02/01/2023	02/04/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	223 C.O.		GAA FY 2023	P57,800,000.00		P57,800,000.00	P56,178,535.57		P56,178,535.57	COA, PCA, Bantay Lansangon, COW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded	
23A00174	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Angel Cave and Alacupen Beach, San, Pangasinan	Construction Division	No	Competitive Bidding	12/12/2022	1/4/23-1/10/23	01/11/2023	01/25/2023	01/25/2023	01/31/2023	02/07/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	114 C.O.		GAA FY 2023	P24,125,000.00		P24,125,000.00	P23,406,061.93		P23,406,061.93	COA, PCA, Bantay Lansangon, COW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded	
23A00175 (Relief)	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Ungaen Roadway to Binmaley, Pangasinan	Construction Division	No	Competitive Bidding	11/08/2022	2/7/23-2/13/23	02/14/2023	03/21/2023	03/21/2023	03/28/2023	03/31/2023	04/18/2023	04/19/2023	04/26/2023	04/27/2023	207 C.O.		GAA FY 2023	P72,375,000.00		P72,375,000.00	P70,238,130.63		P70,238,130.63	COA, PCA, Bantay Lansangon, COW	02/10/2023	03/17/2023	03/17/2023	03/22/2023	03/22/2023		awarded	
23A00176	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Vigan Boardwalk Road leading to the Heritage Village, Vigan City, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/28/2022	11/30/22-12/6/22	12/07/2022	12/22/2022	12/22/2022	12/29/2022	01/05/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	92 C.O.		GAA FY 2023	P38,950,000.00		P38,950,000.00	P38,499,544.21		P38,499,544.21	COA, PCA, Bantay Lansangon, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded	

Code (PSP)	Procurement Project	PMO/Lead user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														PSP (PSP)					Current Core PSP					Date of Budget Allocation					Status	If failed, which specific stage?	Remarks (Explaining Change from this PSP)
					Pre-Proc Confirmation	Award/Proc of B	Proc Mkt Call	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Declaration (Renunciating Award)	Notice of Award	Contract Signing	Notice to Proceed	Referral/ Completion	Signature & Acceptance	Source of Funds	Total	MDRR	CO	Total	MDRR	CO	List of Included Elements	Pre-Bid Cost	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Bidding/ Completion/Change (or if applicable)					
23A00177	Construction/ Improvement of Access Roads leading to Tourism, Industrial and Economic Zones (Roads Connecting Villages for Industry and Trade Infrastructure Program - ROL-CT) - (Roads Connecting Villages for Industry and Trade Infrastructure Program - ROL-CT) - (Roads Connecting Villages for Industry and Trade Infrastructure Program - ROL-CT) - (Roads Connecting Villages for Industry and Trade Infrastructure Program - ROL-CT)	Construction Division	No	Competitive Bidding	11/28/2022	12/02/22-12/12/22	12/13/2022	12/27/2022	12/27/2022	01/08/2023	01/10/2023	01/30/2023	01/31/2023	02/06/2023	02/09/2023	270 C.O.	GAA FY 2023	P108,617,305.00	P108,617,305.00	P107,418,809.20	P105,418,809.20	CDA, PCA, Bantay Lungsod, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded								
23A00178 (REPEATED)	Construction of By-Pass and Overpass Roads - San Carlos City Bypass Road, Package A, Pangasinan	Construction Division	Yes	Competitive Bidding	12/05/2022	12/06/22-12/12/22	12/13/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	01/18/2023	01/18/2023	04/26/2023	05/02/2023	210 C.O.	GAA FY 2023	P84,150,000.00	P84,150,000.00	P81,662,452.59	P81,662,452.59	CDA, PCA, Bantay Lungsod, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded								
23A00179	Construction of By-Pass and Overpass Roads - San Carlos City Bypass Road, Package B, Pangasinan	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18/22-10/24/22	10/25/2022	11/08/2022	11/08/2022	11/15/2022	11/22/2022	01/18/2023	01/18/2023	04/26/2023	05/02/2023	210 C.O.	GAA FY 2023	P84,150,000.00	P81,642,015.71	P81,642,015.71	P81,642,015.71	CDA, PCA, Bantay Lungsod, CDO	10/21/2022	10/21/2022	10/21/2022	11/08/2022	11/08/2022	awarded								
23A00180	Construction of Missing Link/ New Roads - Pangasinan-San Carlos Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22/22-11/28/22	11/29/2022	12/13/2022	12/13/2022	12/20/2022	12/27/2022	01/30/2023	01/31/2023	02/06/2023	02/09/2023	130 C.O.	GAA FY 2023	P57,000,000.00	P57,000,000.00	P55,890,661.27	P53,888,661.27	CDA, PCA, Bantay Lungsod, CDO	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022	awarded								
23A00181	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - (Capitacion-Campuhan Road, Tourism Road, Pagulutan, Ilanok Road)	Construction Division	Yes	Competitive Bidding	11/28/2022	12/02/22-12/12/22	12/13/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	245 C.O.	GAA FY 2023	P96,300,000.00	P96,300,000.00	P93,475,523.03	P93,475,523.03	CDA, PCA, Bantay Lungsod, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded								
23A00182	Construction/ Improvement of Access Roads leading to Tourism, Industrial and Economic Zones (Roads Connecting Villages for Industry and Trade Infrastructure Program - ROL-CT) - (Roads Connecting Villages for Industry and Trade Infrastructure Program - ROL-CT) - (Roads Connecting Villages for Industry and Trade Infrastructure Program - ROL-CT) - (Roads Connecting Villages for Industry and Trade Infrastructure Program - ROL-CT)	Construction Division	Yes	Competitive Bidding	11/23/2022	11/30/22-12/06/22	12/07/2022	12/22/2022	12/22/2022	12/29/2022	01/05/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	85 C.O.	GAA FY 2023	P16,786,210.00	P16,786,210.00	P16,287,539.72	P16,287,539.72	CDA, PCA, Bantay Lungsod, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022	awarded								
23A00183	Construction of By-Pass and Overpass Roads - Dagupan-Pangasinan Overpass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22/22-11/28/22	11/29/2022	12/13/2022	12/13/2022	12/20/2022	12/27/2022	01/18/2023	01/18/2023	04/26/2023	05/02/2023	144 C.O.	GAA FY 2023	P33,250,000.00	P33,250,000.00	P32,253,180.30	P32,253,180.30	CDA, PCA, Bantay Lungsod, CDO	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022	awarded								
23A00184	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - (Bucay-Tarlac Road, Road leading to Tarlac Beach, CDA, Pangasinan)	Construction Division	No	Competitive Bidding	12/12/2022	1/4/23-1/10/23	01/11/2023	01/24/2023	01/24/2023	01/30/2023	02/06/2023	02/14/2023	02/15/2023	02/27/2023	02/28/2023	213 C.O.	GAA FY 2023	P68,148,220.00	P68,148,220.00	P65,223,114.85	P65,223,114.85	CDA, PCA, Bantay Lungsod, CDO	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023	awarded								
23A00185	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - (Bucay-Tarlac Road, Road leading to Tarlac Beach, CDA, Pangasinan)	Construction Division	No	Competitive Bidding	01/13/2023	2/14/23-2/21/23	02/21/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	03/26/2023	03/30/2023	04/13/2023	04/13/2023	204 C.O.	GAA FY 2023	P61,523,200.00	P61,523,200.00	P78,944,029.88	P78,944,029.88	CDA, PCA, Bantay Lungsod, CDO	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded								
23A00186	Replacement of Permanent Walk Bridges - Capitan St. (R021051.2) along Ilanok-San Carlos Rd	Construction Division	No	Competitive Bidding	02/02/2023	2/15/23-2/21/23	02/21/2023	03/28/2023	03/28/2023	04/04/2023	04/12/2023	04/18/2023	04/18/2023	04/28/2023	05/02/2023	224 C.O.	GAA FY 2023	P115,800,000.00	P115,800,000.00	P112,334,000.89	P112,334,000.89	CDA, PCA, Bantay Lungsod, CDO	02/17/2023	02/23/2023	03/23/2023	03/29/2023	03/29/2023	awarded								
23A00188	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Bued River, Barangay Anongay, San Pablo, Pangasinan, Phase II	Construction Division	No	Competitive Bidding	02/27/2023	3/6/23-3/28/23	03/15/2023	03/28/2023	03/28/2023	04/04/2023	04/12/2023	04/25/2023	04/26/2023	05/05/2023	05/08/2023	222 C.O.	GAA FY 2023	P61,675,000.00	P61,675,000.00	P69,882,523.04	P69,882,523.04	CDA, PCA, Bantay Lungsod, CDO	03/08/2023	03/08/2023	03/08/2023	03/29/2023	03/29/2023	awarded								
23A00189	Renovating/ Strengthening of Permanent Bridges - San Juan St. (R04853.2) along San Juan-San Gabriel Rd	Construction Division	No	Competitive Bidding	02/07/2023	2/15/23-2/21/23	02/22/2023	03/08/2023	03/08/2023	03/15/2023	03/22/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	60 C.O.	GAA FY 2023	P6,568,300.00	P6,568,300.00	P6,382,845.00	P6,382,845.00	CDA, PCA, Bantay Lungsod, CDO	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded								
23A00228	Sustainable Infrastructure Projects: Alternating Gaps (GAPs), Rehabilitation of Multi-Propose Building (Gymnasium), State North National High School, George S. Hernandez St., Lungsod City	Construction Division	Yes	Competitive Bidding	08/12/2022	8/30/22-8/29/22	09/27/2022	10/11/2022	10/11/2022	10/18/2022	10/25/2022, 11/02/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	120 C.O.	GAA FY 2023	P43,425,000.00	P43,425,000.00	P42,567,830.30	P42,567,830.30	CDA, PCA, Bantay Lungsod, CDO	08/23/2022	08/23/2022	08/23/2022	10/14/2022	10/14/2022	awarded								
23A00233	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Riverbank Protection along Agno River, Barangay Pansol, Agaña, Pangasinan, Phase II	Construction Division	Yes	Competitive Bidding	03/26/2022	11/30/22-12/06/22	12/07/2022	12/12/2022	12/12/2022	12/28/2022	01/04/2023	03/10/2023	03/13/2023	03/21/2023	03/22/2023	190 C.O.	GAA FY 2023	P57,800,000.00	P57,800,000.00	P56,785,088.48	P56,785,088.48	CDA, PCA, Bantay Lungsod, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022	awarded								
23A00234 (REPEATED)	Sustainable Infrastructure Projects: Alternating Gaps (GAPs), Construction of Justice Hall Building, Government Center, Seila, San Fernando City, La Union	Construction Division	No	Competitive Bidding	04/18/2023	4/25/23-5/1/23	05/02/2023	06/11/2023	06/11/2023	06/18/2023	05/17/2023	05/18/2023	05/19/2023	05/29/2023	05/30/2023	240 C.O.	GAA FY 2023	P19,300,000.00	P19,300,000.00	P19,106,128.61	P19,106,128.61	CDA, PCA, Bantay Lungsod, CDO	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023	awarded								
23A00235	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Bued River, Barangay Anongay, Pangasinan	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18/22-10/24/22	10/25/2022	11/08/2022	11/08/2022	11/15/2022	11/22/2022	03/10/2023	03/13/2023	03/21/2023	03/22/2023	150 C.O.	GAA FY 2023	P94,170,000.00	P94,170,000.00	P93,405,184.08	P93,405,184.08	CDA, PCA, Bantay Lungsod, CDO	10/21/2022	10/21/2022	10/21/2022	11/08/2022	11/08/2022	awarded								
23A00236	Rehabilitative/ Reconstruction of Roads with Wide Road Corridor and Landmarks - Primary Roads, Manila North Rd - 40576+100-40576+128 (05), 40576+100-40576+128 (05), 40576+100-40576+128 (05), 40576+100-40576+128 (05)	Construction Division	Yes	Competitive Bidding	10/24/2022	11/14/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/19/2022	06/14/2023	06/15/2023	06/29/2023	06/30/2023	240 C.O.	GAA FY 2023	P19,225,000.00	P19,225,000.00	P19,448,796.71	P19,448,796.71	CDA, PCA, Bantay Lungsod, CDO	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022	awarded								

Date #PMT	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Annual Procurement Activity										Status of Work	JAN 2024			Contract Cost (PHP)			List of bidders (bidders)	Date of Receipt of Solicitation					Status	If Valid, which specific stage?	Remarks (Highlighting Changes from the APP)			
					Pre-Bid Conference	Advertise of B	Pre-Bid Conf	Eligibility Check	Info/Spec of Bids	Bid Evaluation	Post Conf	Date of Bids Submission/Opening Period	Notice of Award	Contract Signing		Notice on Proceed	Delivery/ Completion	Signatures & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-Bid Conf	Eligibility Check				Info/Spec of Bids	Bid Evaluation	Post Conf
23A00237 (REBID)	Construction/Improvement of Various Infrastructure in Support of National Security (Tfing ng Impormasyon para sa Seguridad at Seguridad Program TOSIS) - Construction of Police Regional Office I, Regional Headquarters, Camp Super Clear II (Ranudo), Pinar, San Fernando City, La Union, Phase IV	Construction Division	Yes	Competitive Bidding	12/05/2022	12/05/22-12/12/22	12/15/2022	12/28/2022	12/08/2022	01/04/2023	01/11/2023	04/11/2023	04/12/2023	04/20/2023	04/24/2023	60 C.D.		GAA FY 2023	PH6,630,000.00		PH6,630,000.00	PH6,326,045.64		PH6,326,045.64	COA, PCA, Bantay Lansangan, COWI	12/06/2022	12/22/2022	12/12/2022	12/22/2022	12/22/2022	awarded		
23A00238	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Bank Protection, Bridge Site-Times Golfing, San Jacinto, Pangasinan	Construction Division	No	Competitive Bidding	10/17/2022	1/10/23-1/16/23	01/17/2023	01/31/2023	01/11/2023	02/06/2023	02/10/2023	01/30/2023	01/31/2023	02/21/2023	02/22/2023	174 C.D.		GAA FY 2023	PH6,250,000.00		PH6,250,000.00	PH7,046,659.72		PH7,046,659.72	COA, PCA, Bantay Lansangan, COWI	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded		
23A00239	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Bank Protection, Bridge Site-Times Golfing, San Jacinto, Pangasinan	Construction Division	No	Competitive Bidding	10/17/2022	1/10/23-1/16/23	01/17/2023	01/31/2023	01/11/2023	02/06/2023	02/10/2023	01/30/2023	01/31/2023	02/21/2023	02/22/2023	153 C.D.		GAA FY 2023	PH6,490,000.00		PH6,490,000.00	PH6,229,251.13		PH6,229,251.13	COA, PCA, Bantay Lansangan, COWI	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded		
23A00240	Sustainable Infrastructure Projects Allowing Gaps (SIPAG) - Construction of Access Road at Tawangan, Baguio, La Union	Construction Division	Yes	Competitive Bidding	11/08/2022	11/14/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/13/2022	01/30/2023	01/31/2023	02/06/2023	02/09/2023	210 C.D.		GAA FY 2023	PH6,190,000.00		PH6,190,000.00	PH6,280,625.72		PH6,280,625.72	COA, PCA, Bantay Lansangan, COWI	11/27/2022	11/27/2022	11/27/2022	12/07/2022	12/07/2022	awarded		
23A00241	Basic Infrastructure Program, Construction of Road, Barangay Angarigan, Sugayan, Pangasinan	Construction Division	Yes	Competitive Bidding	11/08/2022	11/30/22-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/30/2023	01/31/2023	02/06/2023	02/06/2023	103 C.D.		GAA FY 2023	PH5,700,000.00		PH5,700,000.00	PH6,810,724.09		PH6,810,724.09	COA, PCA, Bantay Lansangan, COWI	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022	awarded		
23A00242	Sustainable Infrastructure Projects Allowing Gaps (SIPAG), Rehabilitation of Road, Bridge 1 to Bypass Road, Bridge 1 San Lorenzo, Laang City, Ilocos Norte (Phase I)	Construction Division	No	Competitive Bidding	11/08/2022	1/9/23-1/15/23	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	06/16/2023	06/16/2023	06/28/2023	06/30/2023	60 C.D.		GAA FY 2023	PH6,825,000.00		PH6,825,000.00	PH6,695,255.06		PH6,695,255.06	COA, PCA, Bantay Lansangan, COWI	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded		
23A00243	Sustainable Infrastructure Projects Allowing Gaps (SIPAG), Rehabilitation of Road, Bridge 1 to Bypass Road, Bridge 1 San Lorenzo, Laang City, Ilocos Norte (Phase II)	Construction Division	No	Competitive Bidding	11/08/2022	1/9/23-1/15/23	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	06/16/2023	06/16/2023	06/28/2023	06/30/2023	60 C.D.		GAA FY 2023	PH6,825,000.00		PH6,825,000.00	PH6,673,176.67		PH6,673,176.67	COA, PCA, Bantay Lansangan, COWI	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded		
23A00244	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Bantay River, Divisadero of Bantay Bridge 1, Bridge, Parian East - Maguigan, Sual, La Union	Construction Division	No	Competitive Bidding	11/29/2022	1/10/23-1/16/23	01/17/2023	01/31/2023	01/11/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	02/01/2023	02/03/2023	252 C.D.		GAA FY 2023	PH6,430,000.00		PH6,430,000.00	PH6,580,439.27		PH6,580,439.27	COA, PCA, Bantay Lansangan, COWI	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded		
23A00245	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Ampay River, Barangay Sta Lucia, Ampay, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/29/22-12/5/22	12/06/2022	12/22/2022	12/22/2022	12/25/2022	01/05/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	252 C.D.		GAA FY 2023	PH6,400,000.00		PH6,400,000.00	PH6,557,138.25		PH6,557,138.25	COA, PCA, Bantay Lansangan, COWI	12/01/2022	12/18/2022	12/18/2022	12/22/2022	12/22/2022	awarded		
23A00246	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structures along Laung River Basin, Guad River, Bridge, Bantay, Pampanga, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/21/2022	11/30/22-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/10/2023	01/13/2023	02/21/2023	02/22/2023	204 C.D.		GAA FY 2023	PH6,025,000.00		PH6,025,000.00	PH6,564,342.18		PH6,564,342.18	COA, PCA, Bantay Lansangan, COWI	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022	awarded		
23A00248	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Quasi River Diversion Canal (Cut-Off Channel), Batac City, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/23/2022	12/6/22-12/12/22	12/14/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	01/30/2023	01/31/2023	02/21/2023	02/22/2023	186 C.D.		GAA FY 2023	PH6,075,000.00		PH6,075,000.00	PH6,973,176.92		PH6,973,176.92	COA, PCA, Bantay Lansangan, COWI	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded		
23A00249	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Quasi River Diversion Canal (Cut-Off Channel), Paoay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/23/2022	12/6/22-12/12/22	12/13/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	01/30/2023	01/31/2023	02/21/2023	02/22/2023	186 C.D.		GAA FY 2023	PH6,075,000.00		PH6,075,000.00	PH6,506,201.88		PH6,506,201.88	COA, PCA, Bantay Lansangan, COWI	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded		
23A00251 (REBID)	Replacement of Permanent Viaduct Bridge - Bantayan B. (B2525B.2) along Manila North Rd	Construction Division	No	Competitive Bidding	11/28/2022	2/6/23-2/12/23	02/13/2023	02/27/2023	02/27/2023	03/06/2023	03/13/2023	03/20/2023	03/21/2023	03/28/2023	03/30/2023	180 C.D.		GAA FY 2023	PH6,040,000.00		PH6,040,000.00	PH6,410,797.93		PH6,410,797.93	COA, PCA, Bantay Lansangan, COWI	02/10/2023	02/13/2023	02/13/2023	02/01/2023	02/01/2023	awarded		
23A00252	Sustainable Infrastructure Projects Allowing Gaps (SIPAG) - Construction of Shore Protection (Dike) along Pangasinan, Sual, La Union	Construction Division	No	Competitive Bidding	12/05/2022	1/4/23-1/10/23	01/11/2023	01/24/2023	01/24/2023	01/30/2023	2/6/2023, 02/16/2023, 2/24/2023	03/06/2023	03/07/2023	03/15/2023	03/16/2023	249 C.D.		GAA FY 2023	PH6,400,000.00		PH6,400,000.00	PH6,600,900.41		PH6,600,900.41	COA, PCA, Bantay Lansangan, COWI	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023, 2/6/2023, 02/26/2023	awarded		
23A00253	Basic Infrastructure Program, Construction of Road, Barangay Sabao, Sugayan, Pangasinan	Construction Division	No	Competitive Bidding	12/12/2022	1/4/23-1/10/23	01/11/2023	01/24/2023	01/24/2023	01/31/2023	02/07/2023	02/14/2023	02/15/2023	02/27/2023	02/28/2023	103 C.D.		GAA FY 2023	PH6,780,000.00		PH6,780,000.00	PH6,851,063.11		PH6,851,063.11	COA, PCA, Bantay Lansangan, COWI	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023	awarded		
23A00256	Construction Of Bypass and Diversion Roads - Bantayan Diversion Road Phase II, Bantayan, Pangasinan	Construction Division	No	Competitive Bidding	01/08/2023	1/10/23-1/16/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	04/18/2023	04/19/2023	04/28/2023	05/02/2023	165 C.D.		GAA FY 2023	PH7,300,000.00		PH7,300,000.00	PH6,461,304.79		PH6,461,304.79	COA, PCA, Bantay Lansangan, COWI	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded		
23A00257	Reinforcing of Permanent Bridges, Cayanen B. (B27773.2) along Batac - Pinar via Mayaguez Rd.	Construction Division	No	Competitive Bidding	01/03/2023	1/10/23-1/16/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	02/27/2023	02/28/2023	166 C.D.		GAA FY 2023	PH3,773,066.45		PH3,773,066.45	PH3,303,058.17		PH3,303,058.17	COA, PCA, Bantay Lansangan, COWI	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded		

[illegible]

Code (PWS)	Procurement Project	Physical work	Is this an Early Procurement Activity	Mode of Procurement	Pre-Bid Conference	Add/Prel at B	Pre Bid Conf	Eligibility Check	Sub/Type of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PWS)			Contract Cost (PWS)			Use of National Resources	Pre-Bid Conf	Eligibility Check	Date of Release of Notification				Status	If failed, which specific stage?	Remarks (Highlighting Changes from the PWS)
										RFI Evaluation	Post-Bid	Date of Bids Registration Closing	Total							MODE	CO	Total	MODE	CO	Use of National Resources				RFI Evaluation	Post-Bid Conf	RFI Evaluation	Post-Bid Conf			
23A00272	Widening of Permanent Bridges, On Or (R006+75.2) along Pangasinan-Tarlac Rd	Construction Division	No	Competitive Bidding	01/20/2023	1/25/23-1/31/23	02/01/2023	02/15/2023	02/15/2023	02/22/2023	03/01/2023	03/10/2023	03/16/2023	03/21/2023	03/22/2023		176 C.D		GAA FY 2023	P57,800,000.00		P57,800,000.00		P56,177,068.62		#56,177,068.62	CDA, PCA, Bantay Lungsod, COWI	01/27/2023	01/31/2023	01/27/2023	02/15/2023	02/15/2023	awarded		
23A00273	Preventive Maintenance - Tertiary Roads, Luna-Senger Road - KD204+/- 1000 -KD204+200, KD204+200 -KD204+400, KD204+400 -KD204+600, KD204+600 -KD204+800, KD204+800 -KD204+1000	Construction Division	No	Competitive Bidding	01/20/2023	2/4/23-2/12/23	02/13/2023	02/27/2023	03/27/2023	03/06/2023	03/16/2023	03/25/2023	03/21/2023	03/29/2023	03/30/2023		128 C.D		GAA FY 2023	P98,500,000.00		P98,500,000.00		#98,624,071.07		#98,624,071.07	CDA, PCA, Bantay Lungsod, COWI	02/10/2023	02/13/2023	02/13/2023	03/01/2023	03/01/2023	awarded		
23A00274	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11229, Installation of Road Safety Devices along National Roads - Primary Roads - Pangasinan - Route 81 - KD185+/- 800 - KD185+400, Pangasinan - Route 81 - KD185+400 - KD185+600, Pangasinan - Route 81 - KD185+600 - KD185+800, Pangasinan - Route 81 - KD185+800 - KD185+1000	Construction Division	No	Competitive Bidding	01/20/2023	2/14/23-2/21/23	02/21/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	03/26/2023	03/30/2023	04/12/2023	04/13/2023		185 C.D		GAA FY 2023	P88,800,000.00		P88,800,000.00		#88,245,284.52		#88,245,284.52	CDA, PCA, Bantay Lungsod, COWI	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded		
23A00275	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11229, Installation of Road Safety Devices along National Roads - Primary Roads - Marikina North Road - KD189 + (- 613) - KD170 + 1709	Construction Division	No	Competitive Bidding	01/20/2023	2/15/23-2/21/23	02/22/2023	03/07/2023	03/07/2023	03/14/2023	03/21/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023		131 C.D		GAA FY 2023	P82,025,000.00		P82,025,000.00		#79,345,907.24		#79,345,907.24	CDA, PCA, Bantay Lungsod, COWI	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded		
23A00276	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11229, Installation of Road Safety Devices along National Roads - Primary Roads - Marikina North Road - KD189 + (- 613) - KD170 + 1709	Construction Division	No	Competitive Bidding	01/20/2023	2/15/23-2/21/23	02/22/2023	03/08/2023	03/08/2023	03/15/2023	03/22/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023		250 C.D		GAA FY 2023	#241,250,000.00		#241,250,000.00		#238,816,971.57		#238,816,971.57	CDA, PCA, Bantay Lungsod, COWI	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded		
23A00277	Basic Infrastructure Program (BIP), Construction of Road, Concrete - Quirino (Dacor Sur) - Alora Road, Dacor Sur (Package 3)	Construction Division	No	Competitive Bidding	01/24/2023	2/15/23-2/21/23	02/22/2023	03/08/2023	03/08/2023	03/15/2023	03/22/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023		213 C.D		GAA FY 2023	P96,500,000.00		P96,500,000.00		#97,518,522.36		#97,518,522.36	CDA, PCA, Bantay Lungsod, COWI	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded		
23A00278	Basic Infrastructure Program (BIP), Construction of Road, Concrete - Quirino (Dacor Sur) - Alora Road, Dacor Sur (Package 4)	Construction Division	No	Competitive Bidding	01/24/2023	2/17/23-2/13/23	02/14/2023	03/13/2023	03/15/2023	03/30/2023	03/24/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023		270 C.D		GAA FY 2023	P99,000,000.00		P99,000,000.00		#97,510,482.72		#97,510,482.72	CDA, PCA, Bantay Lungsod, COWI	02/10/2023	03/08/2023	03/08/2023	03/15/2023	03/15/2023	awarded		
23A00279	Construction of By-Pass and Diversion Roads, Construction of Bypass and Diversion Roads, Lasing San Nicolas By-Pass Road (San Nicolas Section), Tacas Norte	Construction Division	No	Competitive Bidding	01/24/2023	3/26/23-4/3/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	4/26/2023, 5/2/2023, 5/15/2023, 05/22/2023	05/08/2023	05/11/2023	05/21/2023	05/22/2023		270 C.D		GAA FY 2023	#173,000,000.00		#173,000,000.00		#169,539,792.86		#169,539,792.86	CDA, PCA, Bantay Lungsod, COWI	03/29/2023	03/29/2023	03/29/2023	04/18/2023, 4/26/2023, 05/11/2023, 05/22/2023		awarded		
23A00280	Basic Infrastructure Program (BIP), Construction of Road, Concrete - Quirino (Dacor Sur) - Alora Road, Dacor Sur (Package 4)	Construction Division	No	Competitive Bidding	01/24/2023	2/21/23-2/27/23	02/28/2023	03/15/2023	03/15/2023	03/16/2023	03/23/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023		215 C.D		GAA FY 2023	#101,125,000.00		#101,125,000.00		#99,807,626.53		#99,807,626.53	CDA, PCA, Bantay Lungsod, COWI	02/22/2023	02/22/2023	02/22/2023	03/13/2023	03/13/2023	awarded		
23A00281 (REBID)	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Easement Protection along Simulacra River, Barangay Bantay Norte, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	03/20/2023	4/5/23-4/11/23	04/12/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/24/2023	04/28/2023	05/08/2023	05/08/2023		270 C.D		GAA FY 2023	#106,150,000.00		#106,150,000.00		#103,507,256.34		#103,507,256.34	CDA, PCA, Bantay Lungsod, COWI	04/12/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	awarded		
23A00282	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Mantos River, Barangay Tarnag, Ugan City, Dacor Sur	Construction Division	No	Competitive Bidding	02/27/2023	3/6/23-3/26/23	03/15/2023	03/28/2023	03/28/2023	04/04/2023	04/12/2023	04/18/2023	04/19/2023	04/28/2023	05/02/2023		282 C.D		GAA FY 2023	P96,500,000.00		P96,500,000.00		#94,095,345.80		#94,095,345.80	CDA, PCA, Bantay Lungsod, COWI	03/10/2023	03/10/2023	03/10/2023	03/29/2023	03/29/2023	awarded		
23A00283 (REBID)	Preventive Maintenance - Secondary Roads, Lasing Airport Rd - KD487 + 943 -KD492 + 333	Construction Division	No	Competitive Bidding	01/31/2023	4/5/23-4/11/23	04/12/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/24/2023	04/28/2023	05/11/2023	05/12/2023		113 C.D		GAA FY 2023	P67,550,000.00		P67,550,000.00		#65,421,636.46		#65,421,636.46	CDA, PCA, Bantay Lungsod, COWI	04/12/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023	awarded		
23A00284	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11229, Installation of Road Safety Devices along Marikina North Rd - KD203 + (- 444) -KD203 + 000, KD203 + 000 -KD203 + 531, Barangay Pangasinan, San Fernando City and Barangay Poblacion, Marikina City, Bulacan, La Union	Construction Division	No	Competitive Bidding	01/31/2023	2/15/23-2/21/23	02/22/2023	03/07/2023	03/07/2023	03/14/2023	03/21/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023		180 C.D		GAA FY 2023	#241,250,000.00		#241,250,000.00		#233,583,252.08		#233,583,252.08	CDA, PCA, Bantay Lungsod, COWI	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded		
23A00285	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11229, Installation of Road Safety Devices along Marikina North Rd - KD203 + (- 444) -KD203 + 000, KD203 + 000 -KD203 + 531, Barangay Pangasinan, San Fernando City and Barangay Poblacion, Marikina City, Bulacan, La Union	Construction Division	No	Competitive Bidding	01/31/2023	2/14/23-2/21/23	03/21/2023	03/06/2023	03/06/2023	03/13/2023	03/19/2023	03/26/2023	03/30/2023	04/12/2023	04/13/2023		260 C.D		GAA FY 2023	#241,250,000.00		#241,250,000.00		#234,064,541.75		#234,064,541.75	CDA, PCA, Bantay Lungsod, COWI	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded		

Code (BPM)	Procurement Project	PMO/End-user	Is Site on Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Remarks	Total	ABC (BPM)		Contract Cost (BPM)		Use of Isolated Observed	Date of Maturity of Evaluation						Status	If noted, what specific input?	Remarks (Highlighting Change from the BPM)	
					Pre-Proc. Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommended Award	Notice of Award	Contract Signing			Notice to Proceed	Softcopy/ Completion	Inspection & Acceptance	Release of Funds		ABOS	CO	Total	ABOS	CO	Pre-Bid Conf				Eligibility Check
23A00286	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Concrete Bridge, Sitio Bala, Sarangay (4, 1st- 1stc, Vitar, Doce Norte	Construction Division	No	Competitive Bidding	03/16/2023	3/13/23-3/16/23	03/29/2023	04/12/2023	04/12/2023	04/17/2023	04/20/2023	04/20/2023	04/24/2023	05/05/2023	05/06/2023	253 C.D.	GAA FY 2023	P96,500,000.00		P96,500,000.00	P93,613,586.68	P93,613,586.68	CDA, PCA, Bantay Lungsang, COW	03/13/2023	03/13/2023	03/23/2023	04/18/2023	04/18/2023	awarded		
23A00287	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Bridge, Sarangay Dagupan, Vitar, Doce Norte	Construction Division	No	Competitive Bidding	03/16/2023	3/22/23-3/26/23	03/29/2023	04/12/2023	04/12/2023	04/17/2023	04/20/2023	04/27/2023	04/28/2023	05/11/2023	05/12/2023	255 C.D.	GAA FY 2023	P96,500,000.00		P96,500,000.00	P93,616,626.43	P93,616,626.43	CDA, PCA, Bantay Lungsang, COW	03/13/2023	03/13/2023	03/23/2023	04/18/2023	04/18/2023	awarded		
23A00288	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Improvement of Multi-Purpose Building (Baleic Cultural Center), Baleic City, Doce Norte	Construction Division	No	Competitive Bidding	06/21/2023	6/27/2023 - 7/9/2023	07/04/2023	07/17/2023	07/17/2023	07/18/2023	07/21/2023	07/27/2023	07/28/2023	08/09/2023	08/09/2023	240 C.D.	GAA FY 2023	P77,200,000.00		P77,200,000.00	P75,656,517.72	P75,656,517.72	CDA, PCA, Bantay Lungsang, COW	07/03/2023	07/03/2023	07/03/2023	07/03/2023	07/03/2023	awarded		
23A00289	Basic Infrastructure Program (BIP), Construction (Improvement) of Multi-Purpose Building, Baleic Cultural Center, Doce Norte	Construction Division	No	Competitive Bidding	06/21/2023	6/27/2023 - 7/9/2023	07/04/2023	07/17/2023	07/17/2023	07/18/2023	07/21/2023	07/27/2023	07/28/2023	08/09/2023	08/09/2023	120 C.D.	GAA FY 2023	P6,800,000.00		P6,800,000.00	P6,702,053.24	P6,702,053.24	CDA, PCA, Bantay Lungsang, COW	07/03/2023	07/03/2023	07/03/2023	07/03/2023	07/03/2023	awarded		
23A00291	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Flood Control Structure, Sarangay Charanay, Sebado, Doce Sur	Construction Division	No	Competitive Bidding	03/07/2023	3/15/23-3/21/23	03/22/2023	04/04/2023	04/04/2023	04/11/2023	04/14/2023	04/25/2023	04/26/2023	05/05/2023	05/06/2023	211 C.D.	GAA FY 2023	P57,800,000.00		P57,800,000.00	P56,172,463.32	P56,172,463.32	CDA, PCA, Bantay Lungsang, COW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded		
23A00292	Basic Infrastructure Program (BIP), Construction of Flood Control Structure along Bantay-Peayac Road Bantay River, Brgy. Bantay, Banga, Doce Norte	Construction Division	No	Competitive Bidding	03/28/2023	4/9/23-4/11/23	04/12/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/06/2023	05/06/2023	182 C.D.	GAA FY 2023	P59,400,000.00		P59,400,000.00	P57,018,478.79	P57,018,478.79	CDA, PCA, Bantay Lungsang, COW	04/12/2023	04/12/2023	04/16/2023	04/16/2023	04/16/2023	awarded		
23A00293	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Damaged Concrete Bank Reinforcement with Gabion Piling Protection along Pasigay River Reinforcement, Sarangay Subc., Pasigay, Doce Norte	Construction Division	No	Competitive Bidding	02/27/2023	3/8/23-3/7/23	03/15/2023	03/28/2023	03/28/2023	04/04/2023	04/12/2023	04/25/2023	04/26/2023	05/05/2023	05/06/2023	216 C.D.	GAA FY 2023	P96,100,000.00		P96,100,000.00	P93,523,619.47	P93,523,619.47	CDA, PCA, Bantay Lungsang, COW	03/08/2023	03/08/2023	03/08/2023	03/26/2023	03/26/2023	awarded		
23A00296	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along San Fernando - Saguin Road (Package 2)	Construction Division	No	Competitive Bidding	03/14/2023	3/28/23-4/9/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/27/2023	04/28/2023	05/16/2023	05/12/2023	69 C.D.	GAA FY 2023	P72,375,000.00		P72,375,000.00	P70,162,000.84	P70,162,000.84	CDA, PCA, Bantay Lungsang, COW	03/28/2023	03/28/2023	03/28/2023	04/16/2023	04/16/2023	awarded		
23A00297	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along San Fernando - Saguin Road (Package 1)	Construction Division	No	Competitive Bidding	03/14/2023	3/28/23-4/9/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/27/2023	04/28/2023	05/11/2023	05/12/2023	69 C.D.	GAA FY 2023	P72,375,000.00		P72,375,000.00	P70,162,000.84	P70,162,000.84	CDA, PCA, Bantay Lungsang, COW	03/28/2023	03/28/2023	03/28/2023	04/16/2023	04/16/2023	awarded		
23A00298	Basic Infrastructure Program (BIP), Construction of Road, Saguin - Saguin - Kapanagan Road, Saguin, La Union (Package 2)	Construction Division	No	Competitive Bidding	01/11/2023	2/15/23-2/21/23	02/22/2023	03/08/2023	03/08/2023	03/15/2023	03/22/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	270 C.D.	GAA FY 2023	P99,000,000.00		P99,000,000.00	P96,048,788.41	P96,048,788.41	CDA, PCA, Bantay Lungsang, COW	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded		
23A00299	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Bridge, Mangosay - Sta. Maria, Brolomon, Pangasinan	Construction Division	No	Competitive Bidding	03/07/2023	3/15/23-3/21/23	03/22/2023	04/05/2023	04/04/2023	04/11/2023	04/14/2023	04/20/2023	04/24/2023	05/05/2023	05/06/2023	240 C.D.	GAA FY 2023	P66,850,000.00		P66,850,000.00	P64,244,398.37	P64,244,398.37	CDA, PCA, Bantay Lungsang, COW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded		
23A00300	Basic Infrastructure Program (BIP), Construction (Completion) of Multi-Purpose Building (DPSPRE Building), Laving, Doce Norte	Construction Division	No	Competitive Bidding	08/07/2023	8/9-15/2023	08/16/2023	10/11/2023	10/11/2023	11/06/2023	11/07/2023	10/24/2023	10/25/2023	11/03/2023	11/06/2023	360 C.D.	GAA FY 2023	P297,000,000.00		P297,000,000.00	P294,026,311.94	P294,026,311.94	CDA, PCA, Bantay Lungsang, COW	08/14/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	awarded		
23A00301	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building (Dagupan City Museum), Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	06/22/2023	06/26/2023	10/01/2023	10/16/2023	10/16/2023	10/18/2023	10/20/2023	11/08/2023	11/09/2023	11/20/2023	11/21/2023	350 C.D.	GAA FY 2023	P48,500,000.00		P48,500,000.00	P48,506,940.09	P48,506,940.09	CDA, PCA, Bantay Lungsang, COW	06/27/2023	06/27/2023	06/27/2023	08/27/2023	08/27/2023	awarded		
23A00302	Basic Infrastructure Program (BIP), Construction of Flood Control Structure along Sacama River, Brgy. 1 Santa Rita, Sacama, Doce Norte	Construction Division	No	Competitive Bidding	03/13/2023	3/28/23-4/9/23	04/04/2023	04/19/2023	04/19/2023	04/24/2023	04/26/2023	06/16/2023	06/16/2023	06/26/2023	06/30/2023	144 C.D.	GAA FY 2023	P19,800,000.00		P19,800,000.00	P19,047,748.47	P19,047,748.47	CDA, PCA, Bantay Lungsang, COW	03/28/2023	03/28/2023	03/28/2023	04/16/2023	04/16/2023	awarded		

PMR	Procurement Project	PMO/Unit user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														BID (PMR)				Contract Cost (PMR)				Use of Invited Observer	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the APP)
					Pre-Bid Conference	Advt/Proc of B	Pre-Bid Conf	Eligibility Check	Advt/Type of Bids	BID Evaluation	Post Bid	Date of Bids Reopening/Resubmitting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MDRR	CO	Total	MDRR	CO	Pre-Bid Conf	Eligibility Check		Advt/Type of Bids	BID Evaluation	Post Bid	Delivery/Completion/Acceptance (if applicable)				
23A00303	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Garangan River, (Downstream of Garangan Bridge), Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	03/13/2023	3/28/23-4/3/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	06/18/2023	06/19/2023	06/29/2023	06/30/2023	156 C.D.		GAA FY 2023	P90,108,000.00		P90,108,000.00	P29,210,781.60		P29,210,781.60	COA, PCA, Bantay Lungsang, COW	03/29/2023	03/29/2023	03/29/2023	04/18/2023	04/19/2023		awarded			
23A00304	Basic Infrastructure Program (BIP), Construction of Flood Control Structures along Quisac River, Eastmen and Downstream of Quisac Bridge, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	03/13/2023	3/28/23-4/3/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	06/18/2023	06/19/2023	06/29/2023	06/30/2023	154 C.D.		GAA FY 2023	P29,700,000.00		P29,700,000.00	P28,814,940.00		P28,814,940.00	COA, PCA, Bantay Lungsang, COW	03/29/2023	03/29/2023	03/29/2023	04/18/2023	04/19/2023		awarded			
23A00305	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure along Robinson River, Curniman, Ilocos Norte	Construction Division	No	Competitive Bidding	03/14/2023	3/28/23-4/3/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	06/16/2023	06/19/2023	06/29/2023	06/30/2023	141 C.D.		GAA FY 2023	P19,300,000.00		P19,300,000.00	P18,716,396.76		P18,716,396.76	COA, PCA, Bantay Lungsang, COW	03/29/2023	03/29/2023	03/29/2023	04/18/2023	04/19/2023		awarded			
23A00307	OP-Carriageway Improvement - Primary Roads, Manila North Road - KD591 + 799 - KD493 + 218	Construction Division	No	Competitive Bidding	03/01/2023	3/14/23-3/20/23	03/21/2023	04/03/2023	04/03/2023	04/09/2023	04/13/2023	04/30/2023	04/24/2023	05/05/2023	05/06/2023	157 C.D.		GAA FY 2023	P47,350,000.00		P47,350,000.00	P45,501,435.28		P45,501,435.28	COA, PCA, Bantay Lungsang, COW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023		awarded			
23A00308	Basic Infrastructure Program (BIP), Construction of Road, Bridge - Canal (Danco Bantay - Calanigan (Canon) Connecting Calanigan - Canon (Papey) - Tami (Cagayan) Road, Ilocos Norte (Package 1)	Construction Division	No	Competitive Bidding	02/22/2023	3/7/23-3/13/23	03/14/2023	03/27/2023	03/27/2023	04/03/2023	04/11/2023	04/18/2022	04/19/2023	04/28/2023	05/02/2023	275 C.D.		GAA FY 2023	P99,000,000.00		P99,000,000.00	P96,212,526.43		P96,212,526.43	COA, PCA, Bantay Lungsang, COW	03/08/2023	03/08/2023	03/08/2023	03/28/2023	03/29/2023		awarded			
23A00309	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along Andayan-Tubod Rd - C2+000 - C2+676, C3+231 - C3+600, Bantayan Andayan-Road, Tubod, La Union	Construction Division	No	Competitive Bidding	01/31/2023	2/14/23-3/6/23	02/21/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	194 C.D.		GAA FY 2023	P183,000,000.00		P183,000,000.00	P187,130,637.36		P187,130,637.36	COA, PCA, Bantay Lungsang, COW	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023		awarded			
23A00310	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along Rosario - Pugo Road (Package 1)	Construction Division	No	Competitive Bidding	02/14/2023	3/23/23-3/27/23	03/28/2023	03/13/2023	03/13/2023	03/14/2023	03/20/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	90 C.D.		GAA FY 2023	P72,375,000.00		P72,375,000.00	P70,210,144.03		P70,210,144.03	COA, PCA, Bantay Lungsang, COW	02/22/2023	02/22/2023	02/22/2023	03/13/2023	03/13/2023		awarded			
23A00311	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along Rosario - Pugo Road (Package 2)	Construction Division	No	Competitive Bidding	02/14/2023	3/21/23-3/27/23	02/28/2023	03/14/2023	03/14/2023	03/17/2023	03/21/2023	03/28/2023	03/30/2023	04/12/2023	04/13/2023	90 C.D.		GAA FY 2023	P72,375,000.00		P72,375,000.00	P70,196,148.05		P70,196,148.05	COA, PCA, Bantay Lungsang, COW	02/22/2023	02/22/2023	02/22/2023	03/13/2023	03/13/2023		awarded			
23A00312	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along Rosario - Pugo Road (Package 3)	Construction Division	No	Competitive Bidding	02/22/2023	3/7/23-3/13/23	03/14/2023	03/27/2023	03/27/2023	04/03/2023	04/11/2023	04/18/2023	04/19/2023	04/28/2023	05/02/2023	218 C.D.		GAA FY 2023	P241,250,000.00		P241,250,000.00	P234,077,855.80		P234,077,855.80	COA, PCA, Bantay Lungsang, COW	03/08/2023	03/08/2023	03/08/2023	03/28/2023	03/29/2023		awarded			
23A00313	Basic Infrastructure Program (BIP), Construction of Binmanan-Laso-Villasis Road, Pangasinan (Phase IV)	Construction Division	No	Competitive Bidding	02/27/2023	3/8/23-3/14/23	03/15/2023	03/28/2023	03/28/2023	04/04/2023	04/12/2023	06/18/2023	06/19/2023	06/29/2023	06/30/2023	108 C.D.		GAA FY 2023	P19,800,000.00		P19,800,000.00	P19,205,035.77		P19,205,035.77	COA, PCA, Bantay Lungsang, COW	03/08/2023	03/08/2023	03/08/2023	03/28/2023	03/29/2023		awarded			
23A00315	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along National Road - Primary Roads - Batac-Batac 2d - Unangan Rd - KD177+(-174) - KD181+200	Construction Division	No	Competitive Bidding	02/14/2023	3/21/23-3/27/23	02/28/2023	03/13/2023	03/13/2023	03/16/2023	03/20/2023	03/26/2023	03/30/2023	04/12/2023	04/13/2023	95 C.D.		GAA FY 2023	P82,025,000.00		P82,025,000.00	P79,578,147.21		P79,578,147.21	COA, PCA, Bantay Lungsang, COW	02/22/2023	02/22/2023	02/22/2023	03/13/2023	03/15/2023		awarded			
23A00316	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along National Road - Primary Roads - Batac-Batac 2d - Unangan Rd - KD181+200 - KD185+400	Construction Division	No	Competitive Bidding	02/14/2023	3/21/23-3/27/23	02/28/2023	03/14/2023	03/14/2023	03/17/2023	03/21/2023	03/26/2023	03/30/2023	04/12/2023	04/13/2023	95 C.D.		GAA FY 2023	P82,025,000.00		P82,025,000.00	P79,578,663.09		P79,578,663.09	COA, PCA, Bantay Lungsang, COW	02/22/2023	02/22/2023	02/22/2023	03/13/2023	03/15/2023		awarded			
23A00317	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along National Road - Primary Roads - Batac-Batac 2d - Unangan Rd - KD185+400 - KD189+200	Construction Division	No	Competitive Bidding	02/14/2023	3/21/23-3/27/23	02/28/2023	03/18/2023	03/18/2023	03/16/2023	03/20/2023	03/26/2023	03/30/2023	04/12/2023	04/13/2023	90 C.D.		GAA FY 2023	P86,850,000.00		P86,850,000.00	P84,188,526.08		P84,188,526.08	COA, PCA, Bantay Lungsang, COW	02/22/2023	02/22/2023	02/22/2023	03/15/2023	03/15/2023		awarded			
23A00318	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along National Road - Secondary Roads - Pangasinan - Tubod (Egla Road - KD176+(-416) - KD180+000	Construction Division	No	Competitive Bidding	02/14/2023	3/21/23-3/27/23	02/28/2023	03/14/2023	03/14/2023	03/17/2023	03/21/2023	03/26/2023	03/30/2023	04/12/2023	04/13/2023	82 C.D.		GAA FY 2023	P86,850,000.00		P86,850,000.00	P84,278,579.88		P84,278,579.88	COA, PCA, Bantay Lungsang, COW	02/22/2023	02/22/2023	02/22/2023	03/15/2023	03/15/2023		awarded			

Code PNP	Procurement Project	PNP/Job order	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										BID BPN1					Contract Cost BPN1					Use of Isolated Classroom	Date of Receipt of Submission					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the APP)
					Pre-Prel Conference	Advertise of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	BID Evaluation	Post-Bid Conf	Date of Bids Resolution/Successful Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Release of Funds	Total	Actual	EO	Total	Amount	EO		Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	BID Evaluation	Post-Bid Conf	Delivery/ Completion/Receipts and P. applicable		
23A00333	Off-Carriageway Improvement - Tertiary Roads, Construction/Rehabilitatory Improvement of Off-Carriageway along Batic - Epifanio (Bama) Rd, K5477+202 - K5481+473 & K5481 + 479 - K5482 + 056	Construction Division	No	Competitive Bidding	03/01/2023	3/14/23-3/20/23	03/21/2023	03/03/2023	04/03/2023	04/05/2023	04/13/2023	06/16/2023	06/19/2023	06/19/2023	06/30/2023	130 C.D.		GAA FY 2023	P27,302,300.00		P27,302,300.00	P26,682,925.50		P26,682,925.50	CDA, PCA, Bantay Lansangan, CCW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded		
23A00334	Sustainable Infrastructure Projects Alleviating Open (SDRAG), Rehabilitatory Improvement of Road Leading to Batic Eco Park, Batic City, Ilocos Norte	Construction Division	No	Competitive Bidding	03/01/2023	3/15/23-3/21/23	03/22/2023	04/04/2023	04/04/2023	04/11/2023	04/14/2023	06/16/2023	06/19/2023	06/19/2023	06/30/2023	75 C.D.		GAA FY 2023	P16,650,000.00		P16,650,000.00	P16,363,430.00		P16,362,430.00	CDA, PCA, Bantay Lansangan, CCW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded		
23A00335	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11229, Installation of Street Lights along Steep-Sula Road and Related Roads leading to Rehabilitation of the North, Paoay, Ilocos Norte	Construction Division	No	Competitive Bidding	03/01/2023	2/15/23-3/21/23	03/22/2023	03/06/2023	03/06/2023	03/13/2023	03/12/2023	06/16/2023	06/19/2023	06/19/2023	06/30/2023	75 C.D.		GAA FY 2023	P16,600,000.00			P17,442,730.26		P17,442,730.26	CDA, PCA, Bantay Lansangan, CCW	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023	awarded		
23A00336	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11229, Installation of Solar Payment Stalls along Manila North Road, Brgy. San Pedro and Togo, San Pablo, San Nicolas, Ilocos Norte	Construction Division	No	Competitive Bidding	03/01/2023	2/15/23-3/21/23	03/22/2023	03/06/2023	03/06/2023	04/04/2023	04/13/2023	06/16/2023	06/19/2023	06/19/2023	06/30/2023	40 C.D.		GAA FY 2023	P13,300,000.00			P13,820,141.93		P13,820,141.93	CDA, PCA, Bantay Lansangan, CCW	02/17/2023	02/18/2023	03/26/2023	03/26/2023	03/26/2023	awarded		
23A00337	Sustainable Infrastructure Projects Alleviating Open (SDRAG), Construction of Road, Site Lanes, Brgy. Nagsabaran, Batic, Ilocos Norte	Construction Division	No	Competitive Bidding	03/01/2023	2/14/23-3/21/23	03/21/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	06/16/2023	06/19/2023	06/19/2023	06/30/2023	223 C.D.		GAA FY 2023	P73,736,000.00			P71,522,227.17		P71,522,227.17	CDA, PCA, Bantay Lansangan, CCW	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023	awarded		
23A00339	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11229, Installation of Road Safety Device along National Roads - Secondary Roads - Pangasinan - Ruana Edge Roads - K5235+000 - K5284+079	Construction Division	No	Competitive Bidding	02/14/2023	2/21/23-3/27/23	02/26/2023	03/13/2023	03/13/2023	03/16/2023	03/20/2023	03/26/2023	03/30/2023	04/13/2023	04/13/2023	41 C.D.		GAA FY 2023	P46,850,000.00			P46,242,438.64		P46,242,438.64	CDA, PCA, Bantay Lansangan, CCW	02/22/2023	02/22/2023	02/22/2023	03/13/2023	03/13/2023	awarded		
23A00340	Sustainable Infrastructure Projects Alleviating Open (SDRAG), Construction of Bridge, Brgy. Badio, Paoay, Ilocos Norte	Construction Division	No	Competitive Bidding	03/07/2023	3/15/23-3/21/23	03/22/2023	04/04/2023	04/04/2023	04/11/2023	04/14/2023	06/16/2023	06/19/2023	06/19/2023	06/30/2023	145 C.D.		GAA FY 2023	P24,125,000.00			P23,642,453.85		P23,642,453.85	CDA, PCA, Bantay Lansangan, CCW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded		
23A00341	Rehabilitatory/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K5378+540 - K5378+900 R/S	Construction Division	No	Competitive Bidding	04/19/2023	4/25/23-5/1/23	05/02/2023	05/15/2023	05/15/2023	05/16/2023	05/17/2023	05/16/2023	05/19/2023	05/29/2023	05/30/2023	360 C.D.		GAA FY 2023	P390,825,000.00			P394,561,488.29		P394,561,488.29	CDA, PCA, Bantay Lansangan, CCW	04/26/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	awarded		
23A00342	Rehabilitatory/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K5378+540 - K5378+900 L/S	Construction Division	No	Competitive Bidding	04/19/2023	4/26/23-5/2/23	05/03/2023	05/16/2023	05/16/2023	05/16/2023	05/22/2023	05/26/2023	05/24/2023	05/29/2023	05/30/2023	360 C.D.		GAA FY 2023	P337,750,000.00			P327,699,718.75		P327,699,718.75	CDA, PCA, Bantay Lansangan, CCW	04/26/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	awarded		
23A00343	Rehabilitatory/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K5377 + 400 - K5377 + 500, K5377 + 900 - K5377 + 915, K5368 + 700 - K5368 + 730	Construction Division	No	Competitive Bidding	02/27/2023	3/9/23-3/26/23	03/13/2023	03/26/2023	03/26/2023	04/05/2023	04/13/2023	04/20/2023	04/24/2023	05/05/2023	05/06/2023	270 C.D.		GAA FY 2023	P134,400,000.00			P148,463,118.32		P148,463,118.32	CDA, PCA, Bantay Lansangan, CCW	03/06/2023	03/06/2023	03/06/2023	03/29/2023	03/29/2023	awarded		
23A00344	Rehabilitatory/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K5379 + 100 - K5379 + 225	Construction Division	No	Competitive Bidding	02/20/2023	2/26/23-3/6/23	03/07/2023	03/20/2023	03/20/2023	03/27/2023	03/31/2023	04/11/2023	04/12/2023	04/26/2023	04/24/2023	270 C.D.		GAA FY 2023	P164,050,000.00			P136,115,954.71		P136,115,954.71	CDA, PCA, Bantay Lansangan, CCW	03/01/2023	03/01/2023	03/01/2023	03/22/2023	03/22/2023	awarded		
23A00345	Rehabilitatory/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K5379 + 225 - K5379 + 330	Construction Division	No	Competitive Bidding	03/20/2023	2/26/23-3/6/23	03/07/2023	03/21/2023	03/21/2023	03/26/2023	03/31/2023	04/11/2023	04/12/2023	04/26/2023	04/24/2023	270 C.D.		GAA FY 2023	P164,050,000.00			P136,087,325.32		P136,087,325.32	CDA, PCA, Bantay Lansangan, CCW	03/01/2023	03/01/2023	03/01/2023	03/22/2023	03/22/2023	awarded		
23A00346	Rehabilitatory/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K5383 + 900 - K5383 + 960, K5388 + 206 - K5388 + 265	Construction Division	No	Competitive Bidding	02/20/2023	2/26/23-3/6/23	03/07/2023	03/20/2023	03/20/2023	03/27/2023	03/31/2023	04/16/2023	04/16/2023	04/26/2023	05/02/2023	270 C.D.		GAA FY 2023	P134,400,000.00			P148,670,832.68		P148,670,832.68	CDA, PCA, Bantay Lansangan, CCW	03/01/2023	03/01/2023	03/01/2023	03/22/2023	03/22/2023	awarded		
23A00347	Rehabilitatory/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K5371 + 600 - K5371 + 700, K5371 + 900, K5373 + 000	Construction Division	No	Competitive Bidding	03/16/2023	3/23/23-3/29/23	03/30/2023	04/06/2023	04/06/2023	04/27/2023	04/28/2023	07/14/2023	07/17/2023	07/27/2023	07/28/2023	240 C.D.		GAA FY 2023	P62,725,000.00			P62,725,000.00		P62,725,000.00	CDA, PCA, Bantay Lansangan, CCW	03/24/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	awarded		

Code ID	Procurement Project	PMU/Unit owner	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													BID (PMT)				Contract Doc (PMT)				Date of Receipt of Submission										Status	If failed, which specific stage?	Remarks (Elaborating Changes from the APP)
					Pre-Proc Conference	Advt/Inv of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Bid	Date of Bids Receipt/Recommending Award	Notice of Award	Contract Signing	Bidder to Proceed	Delivery/ Completion	Inspection & Acceptance	Issue of Funds	Total	BID/01	EO	Total	BID/01	EO	Use of Initial Offer/Item	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Bid	Delivery/ Completion/Sign-off (if applicable)							
23A00350	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, San Fernando - Baguio Rd - K0204 + 950 - K0205 + 004	Construction Division	No	Competitive Bidding	02/07/2023	2/15/23-2/21/23	02/22/2023	03/04/2023	03/06/2023	03/15/2023	03/22/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	90 C.O.			GAA FY 2023	P96,500,000.00		P96,500,000.00	P96,481,801.00	P96,481,801.00	CDA, PCA, Bentley Lansangan, CDM	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023		awarded						
23A00351	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, San Juan - San Gabriel Rd - K0206 + 008 - K0206 + 003	Construction Division	No	Competitive Bidding	02/07/2023	2/15/23-2/21/23	02/22/2023	03/07/2023	03/07/2023	03/14/2023	03/21/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	90 C.O.			GAA FY 2023	P96,500,000.00		P96,500,000.00	P96,457,389.00	P96,457,389.00	CDA, PCA, Bentley Lansangan, CDM	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023		awarded						
23A00352	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, San Fernando - Baguio Rd - K0277 + (-294) - K0277 + (-594)	Construction Division	No	Competitive Bidding	02/07/2023	2/14/23-2/20/23	02/21/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	180 C.O.			GAA FY 2023	P174,858,000.00		P174,858,000.00	P168,586,237.82	P168,586,237.82	CDA, PCA, Bentley Lansangan, CDM	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023		awarded						
23A00353	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, San Fernando - Baguio Rd - K0278 + 390 - K0278 + 405; K0278 + 575 - K0278 + 600	Construction Division	No	Competitive Bidding	02/07/2023	2/15/23-2/21/23	02/22/2023	03/06/2023	03/06/2023	03/13/2023	03/22/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	180 C.O.			GAA FY 2023	P174,858,000.00		P174,858,000.00	P168,586,237.82	P168,586,237.82	CDA, PCA, Bentley Lansangan, CDM	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023		awarded						
23A00354	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, San Fernando - Baguio Rd - K0278 + 680 - K0278 + 885	Construction Division	No	Competitive Bidding	02/07/2023	2/15/23-2/21/23	02/22/2023	03/07/2023	03/07/2023	03/14/2023	03/21/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	180 C.O.			GAA FY 2023	P174,858,000.00		P174,858,000.00	P168,626,587.40	P168,626,587.40	CDA, PCA, Bentley Lansangan, CDM	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023		awarded						
23A00355	Road Widening - Primary Roads, Pangasinan-Tarlac Rd - K0173 + 000 - K0172 + 000	Construction Division	No	Competitive Bidding	03/07/2023	5/23/23-5/29/23	05/30/2023	06/13/2023	06/13/2023	06/18/2023	06/18/2020	06/20/2023	06/21/2023	06/30/2023	07/03/2023	234 C.O.			GAA FY 2023	P60,271,800.00		P60,271,800.00	P77,883,607.75	P77,883,607.75	CDA, PCA, Bentley Lansangan, CDM	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023		awarded						
23A00356	Road Widening - Primary Roads, Pangasinan-Tarlac Rd - K0172 + 602 - K0172 + 451; K0173 + 490 - K0174 + 000	Construction Division	No	Competitive Bidding	03/07/2023	5/23/23-5/29/23	05/30/2023	06/13/2023	06/13/2023	06/18/2023	06/18/2020	06/20/2023	06/21/2023	06/30/2023	07/03/2023	270 C.O.			GAA FY 2023	P61,275,320.00		P61,275,320.00	P61,389,838.88	P61,389,838.88	CDA, PCA, Bentley Lansangan, CDM	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023		awarded						
23A00357	Road Widening - Primary Roads, Pangasinan-Tarlac Rd - K0174 + 007 - K0173 + 340	Construction Division	No	Competitive Bidding	03/07/2023	5/24/23-5/30/23	05/31/2023	06/14/2023	06/14/2023	06/18/2023	06/21/2023	06/26/2023	06/26/2023	07/07/2023	07/10/2023	208 C.O.			GAA FY 2023	P56,146,800.00		P56,146,800.00	P54,472,063.39	P54,472,063.39	CDA, PCA, Bentley Lansangan, CDM	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023		awarded						
23A00358	Road Widening - Primary Roads, Pangasinan-Tarlac Rd - K0175 + 1024 - K0177 + 000	Construction Division	No	Competitive Bidding	03/07/2023	5/24/23-5/30/23	05/31/2023	06/14/2023	06/14/2023	06/18/2023	06/21/2023	06/26/2023	06/26/2023	07/07/2023	07/10/2023	235 C.O.			GAA FY 2023	P60,635,250.00		P60,635,250.00	P63,678,985.14	P63,678,985.14	CDA, PCA, Bentley Lansangan, CDM	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023		awarded						
23A00359	Construction/ Improvement of Access Roads leading to Declared Tourist Destinations/Cluster Road Infrastructure Program - TRDP, Rehabilitation of Road Slope Protection Structure along Buzay - Anorotic Access Rd. (Leading to Tangapan Rd) - Brgy. Buzay, San Gabriel, La Union	Construction Division	No	Competitive Bidding	03/15/2023	3/28/23-4/3/23	04/04/2023	05/08/2023	05/08/2023	05/09/2023	05/10/2023	06/28/2023	06/28/2023	07/07/2023	07/10/2023	230 C.O.			GAA FY 2023	P96,500,000.00		P96,500,000.00	P93,578,481.93	P93,578,481.93	CDA, PCA, Bentley Lansangan, CDM	03/28/2023	03/04/2023	05/09/2023	05/24/2023	05/24/2023		awarded						
23A00360	Basic Infrastructure Program (BIP), Construction of Road, Sancti La Union - Kibungan (Benguet) Road, La Union (Package 4)	Construction Division	No	Competitive Bidding	03/22/2023	3/7/23-3/13/23	03/14/2023	03/27/2023	03/27/2023	04/05/2023	04/11/2023	04/18/2023	04/19/2023	04/26/2023	05/02/2023	270 C.O.			GAA FY 2023	P11,880,000.00		P11,880,000.00	P11,362,837.90	P11,362,837.90	CDA, PCA, Bentley Lansangan, CDM	03/08/2023	03/08/2023	03/08/2023	03/26/2023	03/26/2023		awarded						
23A00361	Basic Infrastructure Program (BIP), Construction of Road, Sancti - San Gabriel/Gu Linao - Tangapan (Benguet) Road, La Union (Package 4)	Construction Division	No	Competitive Bidding	04/01/2023	4/18/23-4/24/23	04/25/2023	05/08/2023	05/08/2023	05/09/2023	05/10/2023	05/11/2023	05/12/2023	06/17/2023	05/18/2023	270 C.O.			GAA FY 2023	P118,800,000.00		P118,800,000.00	P117,755,450.89	P117,755,450.89	CDA, PCA, Bentley Lansangan, CDM	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023		awarded						
23A00362	Basic Road Fund - Road Rehabilitation/ TRDP/ TR																																					

Code (PR)	Assessment Project	PR/EO/Ref. no.	Is it on Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										AR (PRR)		Contract Cost (PRR)		List of Isolated Observation	Date of Release of Submission					Status	If failed, which specific stage?	Remarks (Highlighting Changes from last APP)					
					Pre-Proc. Conference	Advs/Proc of B	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of Bids Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		80000	CO	Total	80000	CO				Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual
23A00364	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Primary Roads, Construction/Upgrading/ Rehabilitation of Drainage Along National Roads – Tertiary Roads, Underata 3d – Ungayen Road via Zambrano Road K2377+1302- K2377+1364	Construction Division	No	Competitive Bidding	03/28/2023	4/5/23-4/11/23	04/12/2023	04/26/2023	04/25/2023	04/26/2023	04/27/2023	06/16/2023	06/19/2023	06/29/2023	06/30/2023	100 C.O.		GAA FY 2023	₱24,125,000.00		₱23,594,899.23		₱23,594,899.23	COA, PCA, Bantay Lansangan, COW	04/12/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023	awarded		
23A00365	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads, Construction/Upgrading/ Rehabilitation of Drainage Along National Roads – Secondary Roads, Underata 3d – Dagupan – Ungayen Road K2328+900- K2329+2087	Construction Division	No	Competitive Bidding	03/16/2023	5/23/23-5/29/23	05/30/2023	06/14/2023	06/13/2023	06/16/2023	06/19/2023	06/20/2023	06/21/2023	06/30/2023	07/03/2023	100 C.O.		GAA FY 2023	₱24,125,000.00	₱01,125,000.00	₱23,899,825.17		₱23,899,825.17	COA, PCA, Bantay Lansangan, COW	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023	awarded		
23A00366	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads, Construction/Upgrading/ Rehabilitation of Drainage Along National Roads – Secondary Roads, Dagupan – Surian – San Isidro Road K2379 + (-400) – K2379+(- 200)	Construction Division	No	Competitive Bidding	05/16/2023	5/24/23-5/30/23	05/31/2023	06/14/2023	06/14/2023	06/19/2023	06/23/2023	06/26/2023	06/29/2023	07/01/2023	07/10/2023	86 C.O.		GAA FY 2023	₱15,440,000.00	₱15,440,000.00	₱15,125,987.09		₱15,125,987.09	COA, PCA, Bantay Lansangan, COW	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023	awarded		
23A00367	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Tertiary Roads, Construction/Upgrading/ Rehabilitation of Drainage Along National Roads – Tertiary Roads, Underata 3d – Ungayen Overpass Road K2328+ (-095) – +285	Construction Division	No	Competitive Bidding	03/07/2023	3/14/23-3/20/23	03/31/2023	04/06/2023	04/03/2023	04/09/2023	04/09/2023	06/16/2023	06/19/2023	06/29/2023	06/30/2023	100 C.O.		GAA FY 2023	₱23,140,000.00		₱22,471,004.81		₱22,471,004.81	COA, PCA, Bantay Lansangan, COW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded		
23A00368	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads, Construction/Upgrading/ Rehabilitation of Drainage Along National Roads – Secondary Roads, Dagupan – Surian – San Isidro Road K2379+470- K2380+083	Construction Division	No	Competitive Bidding	05/16/2023	5/24/23-5/30/23	05/31/2023	06/14/2023	06/14/2023	06/19/2023	06/23/2023	06/26/2023	06/29/2023	07/01/2023	07/10/2023	129 C.O.		GAA FY 2023	₱38,600,000.00		₱37,827,015.60		₱37,827,015.60	COA, PCA, Bantay Lansangan, COW	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023	awarded		
23A00369	Construction of New Bridges, Pervious Viaduct along Manila North Road (Phase 1)	Construction Division	No	Competitive Bidding	05/09/2023	5/9/23-5/15/23	05/16/2023	05/26/2023	05/26/2023	05/30/2023	05/31/2023	06/10/2023	06/15/2023	06/15/2023	06/14/2023	340 C.O.		GAA FY 2023	₱286,500,000.00	₱286,500,000.00	₱283,738,949.27		₱283,738,949.27	COA, PCA, Bantay Lansangan, COW	05/12/2023	05/12/2023	05/12/2023	05/12/2023	05/12/2023	awarded		
23A00372	Sustainable Infrastructure Projects Alternating Gaps (SIPAG), Construction of Multi-Purpose Training and Instructional Facility/Meetings Incentives Conference for Education, Sports Building (MICES) and Primary Health Centers at Socco Norte	Construction Division	No	Competitive Bidding	06/21/2023	06/27/2023 - 7/7/2023	07/04/2023	08/16/2023	08/16/2023	08/16/2023	08/22/2023, 8/29/2023	08/30/2023	08/31/2023	09/08/2023	09/11/2023	360 C.O.		GAA FY 2023	₱211,250,000.00	₱211,250,000.00	₱208,768,559.99		₱208,768,559.99	COA, PCA, Bantay Lansangan, COW	06/30/2023	8/14/2023	8/14/2023	8/14/2023	8/23/2023	awarded		
23A00373	Basic Infrastructure Program (BIP), Construction of Legislative Building, Municipality of Cominas, Socco Norte	Construction Division	No	Competitive Bidding	04/13/2023	4/26/23-5/2/23	05/03/2023	05/16/2023	05/16/2023	05/19/2023	05/22/2023	06/16/2023	06/19/2023	06/29/2023	06/30/2023	130 C.O.		GAA FY 2023	₱1,900,000.00		₱1,653,490.22		₱1,653,490.22	COA, PCA, Bantay Lansangan, COW	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023	awarded		
23A00374	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, Cominas Legislative Building, Cominas, Socco Norte	Construction Division	No	Competitive Bidding	04/05/2023	4/18/23-4/24/23	04/25/2023	05/08/2023	05/08/2023	05/09/2023	05/10/2023	06/16/2023	06/19/2023	06/29/2023	06/30/2023	240 C.O.		GAA FY 2023	₱19,850,000.00	₱19,850,000.00	₱19,339,896.44		₱19,339,896.44	COA, PCA, Bantay Lansangan, COW	04/18/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023	awarded		
23A00375	Sustainable Infrastructure Projects Alternating Gaps (SIPAG), Construction of Multi-Purpose Building (MPLB) Socco Norte 2nd OSD - Annex Building, San Pablo, San Nicolas, Socco Norte	Construction Division	No	Competitive Bidding	03/08/2023	3/28/23-4/3/23	04/04/2023	04/19/2023	04/19/2023	04/24/2023	04/26/2023	06/16/2023	06/19/2023	06/29/2023	06/30/2023	330 C.O.		GAA FY 2023	₱68,600,000.00	₱68,600,000.00	₱67,440,496.64		₱67,440,496.64	COA, PCA, Bantay Lansangan, COW	03/26/2023	03/26/2023	03/29/2023	04/18/2023	04/19/2023	awarded		
23A00376	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, Rural Health Unit, Paoay, Socco Norte	Construction Division	No	Competitive Bidding	04/19/2023	5/2/23-5/8/23	05/09/2023	05/22/2023	05/22/2023	05/19/2023	05/24/2023	06/16/2023	06/19/2023	06/29/2023	06/30/2023	270 C.O.		GAA FY 2023	₱18,800,000.00	₱18,800,000.00	₱18,408,151.86		₱18,408,151.86	COA, PCA, Bantay Lansangan, COW	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	awarded		
23A00377	Basic Infrastructure Program, Construction of Basic Eco-Tourism Building, Brgy. Wiloco, San Pedro, Socco City, Socco Norte	Construction Division	No	Competitive Bidding	04/01/2023	4/18/23-4/24/23	04/25/2023	05/08/2023	05/08/2023	05/09/2023	05/10/2023	06/16/2023	06/19/2023	06/29/2023	06/30/2023	300 C.O.		GAA FY 2023	₱49,580,000.00	₱49,580,000.00	₱48,026,205.97		₱48,026,205.97	COA, PCA, Bantay Lansangan, COW	04/18/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023	awarded		
23A00378	Sustainable Infrastructure Projects Alternating Gaps (SIPAG), Construction of Multi-Purpose Training and Instructional Facility/Meetings Incentives Conference for Education, Sports Building (MICES) and Primary Health Centers at Socco Sur	Construction Division	No	Competitive Bidding	06/21/2023	06/27/2023 - 7/3/2023	07/04/2023	08/16/2023	08/16/2023	08/16/2023	08/22/2023, 8/29/2023	08/30/2023	08/31/2023	09/08/2023	09/11/2023	360 C.O.		GAA FY 2023	₱241,250,000.00	₱241,250,000.00	₱238,303,300.00		₱238,303,300.00	COA, PCA, Bantay Lansangan, COW	06/30/2023	08/14/2023	8/14/2023	08/14/2023	8/14/2023, 08/23/2023	awarded		
23A00379	Basic Infrastructure Program, Construction of Bridge, Bawingay Pucallan, Mangatagan, Pangasinan	Construction Division	No	Competitive Bidding	03/15/2023	4/5/23-4/11/23	04/12/2023	04/26/2023	04/25/2023	04/26/2023	04/27/2023	06/16/2023	06/19/2023	06/29/2023	06/30/2023	90 C.O.		GAA FY 2023	₱4,560,000.00	₱4,560,000.00	₱4,481,081.15		₱4,481,081.15	COA, PCA, Bantay Lansangan, COW	04/12/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023	awarded		

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 2nd SEMESTER FY 2023 as of January 14, 2024

Department of Public Works and Highways, Regional Office I-Iloilo Region		PROCUREMENT MONITORING REPORT (LIVE WORKS AND SERVICES) - 2023-2024																				Date of Receipt of Bids										Status	If failed, which specific stage?	Remarks (highlight changes from the APP)
Code (APP)	Procurement Project	PMO/Lead unit	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Contract Data (PWT)					Contract Data (PWT)					Use of Included Elements	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (Acceptance if applicable)	Status	If failed, which specific stage?	Remarks (highlight changes from the APP)
					Pre-Bid Conference	Advertise of Bids	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post-Qual	Date of Bids Opening (Reopening Allowed)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Status of Funds	Total	MMR#	CO	Total	MMR#	CO										
23A00280	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Facility (Sports Complex and Community College Building), San Carlos City, Pangasinan	Construction Division	No	Competitive Bidding	01/18/2023	4/26/23-5/16/23	05/01/2023	05/16/2023	05/16/2023	05/16/2023	05/22/2023	06/16/2023	06/18/2023	06/25/2023	06/30/2023	300 C.D.	GAA FY 2023	P35,600,000.00	P35,600,000.00	P35,600,000.00	P35,600,000.00	P35,600,000.00	04/26/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	awarded						
23A00281	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads, San Fernando - Baguio Rd - K2284+800-K2284+950	Construction Division	No	Competitive Bidding	07/07/2023	3/14/23-3/21/23	02/21/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	90 C.D.	GAA FY 2023	P56,500,000.00	P56,500,000.00	P56,481,801.00	P56,481,801.00	P56,481,801.00	02/17/2023	02/17/2023	02/17/2023	02/18/2023	02/18/2023	awarded						
23A00282	Basic Infrastructure Program (BIP), Construction of Beta Creek Slope Protection, City of San Fernando City, La Union	Construction Division	No	Competitive Bidding	02/27/2023	3/6/23-3/14/23	02/15/2023	03/26/2023	03/26/2023	04/01/2023	04/13/2023	04/25/2023	04/26/2023	05/05/2023	05/06/2023	249 C.D.	GAA FY 2023	P95,000,000.00	P95,000,000.00	P95,030,761.32	P95,030,761.32	P95,030,761.32	03/08/2023	03/08/2023	03/08/2023	03/29/2023	03/29/2023	awarded						
23A00283 (Relief)	Basic Infrastructure Program (BIP) - Construction of Binabangan Community College (BCC) Building, San Carlos City, Pangasinan	Construction Division	No	Competitive Bidding	06/19/2023	6/27/2023 - 7/3/2023	07/04/2023	07/18/2023	07/18/2023	07/21/2023	07/24/2023	07/27/2023	07/28/2023	08/09/2023	08/04/2023	180 C.D.	GAA FY 2023	P24,750,000.00	P24,750,000.00	P24,502,572.53	P24,502,572.53	P24,502,572.53	07/03/2023	07/03/2023	07/03/2023	07/03/2023	07/03/2023	awarded						
23A00285	National Building Program - Structural Improvement of Public Buildings and Construction of Evacuation Centers - Region I, Bolinao, Pangasinan	Construction Division	No	Competitive Bidding	01/28/2023	3/14/23-3/25/23	03/21/2023	04/03/2023	04/03/2023	04/05/2023	04/11/2023	04/20/2023	04/24/2023	05/05/2023	05/06/2023	240 C.D.	GAA FY 2023	P33,800,467.50	P33,800,467.50	P32,961,589.95	P32,961,589.95	P32,961,589.95	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded						
23A00286	National Building Program - Structural Improvement of Public Buildings and Construction of Evacuation Centers - Region I, Pangasinan	Construction Division	No	Competitive Bidding	02/28/2023	3/15/23-3/21/23	03/22/2023	04/04/2023	04/04/2023	04/11/2023	04/14/2023	04/25/2023	04/26/2023	05/06/2023	05/06/2023	240 C.D.	GAA FY 2023	P33,800,467.50	P33,800,467.50	P32,960,679.76	P32,960,679.76	P32,960,679.76	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded						
23A00287	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building (OTC Center), Bengang Palawan, Pangasinan	Construction Division	No	Competitive Bidding	02/28/2023	3/15/23-3/26/23	03/21/2023	04/03/2023	04/03/2023	04/05/2023	04/13/2023	04/26/2023	04/26/2023	04/26/2023	04/27/2023	150 C.D.	GAA FY 2023	P4,950,000.00	P4,950,000.00	P4,827,186.52	P4,827,186.52	P4,827,186.52	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded						
23A00288	Basic Infrastructure Program (BIP), Construction of Road, Raga, Pangasinan	Construction Division	No	Competitive Bidding	03/01/2023	3/15/23-3/21/23	03/22/2023	04/14/2023	04/14/2023	04/19/2023	04/26/2023	04/26/2023	04/26/2023	07/07/2023	07/10/2023	97 C.D.	GAA FY 2023	P24,750,000.00	P24,750,000.00	P23,895,276.03	P23,895,276.03	P23,895,276.03	03/16/2023	03/16/2023	03/16/2023	04/06/2023	04/06/2023	awarded						
23A00289	Basic Infrastructure Program (BIP), Improvement of PCC Pavement and Drainage Systems at Old Jose Calalang Road (Calalang B.C., Raga, Pangasinan)	Construction Division	No	Competitive Bidding	03/01/2023	3/15/23-3/21/23	03/22/2023	04/14/2023	04/14/2023	04/19/2023	04/26/2023	04/26/2023	04/26/2023	07/07/2023	07/10/2023	100 C.D.	GAA FY 2023	P15,800,000.00	P15,800,000.00	P15,605,244.39	P15,605,244.39	P15,605,244.39	03/16/2023	03/16/2023	03/16/2023	04/06/2023	04/06/2023	awarded						
23A00290	Access Road leading to Trades, Industries and Economic Zones (Roads Leasing) (Leasing for Industries and Trade Infrastructure Program - ROLIT), Construction of Access Road leading to Trades, Industries and Economic Zones (in support of Mining Industry), Raga, Pangasinan Road connecting Pangasinan-Zambales Road, Iloilo, Pangasinan	Construction Division	No	Competitive Bidding	05/16/2023	3/23/23-3/29/23	05/01/2023	06/13/2023	06/13/2023	06/16/2023	06/18/2023	06/20/2023	06/21/2023	06/30/2023	07/03/2023	210 C.D.	GAA FY 2023	P56,485,000.00	P56,485,000.00	P56,345,191.73	P56,345,191.73	P56,345,191.73	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023	awarded						
23A00293	Basic Infrastructure Program, Improvement/Rehabilitation of existing road along Barangay Palawan - Binali Road Network, San Pablo, Pangasinan	Construction Division	No	Competitive Bidding	03/07/2023	3/14/23-3/20/23	03/21/2023	04/03/2023	04/03/2023	04/06/2023	04/13/2023	04/16/2023	04/18/2023	04/26/2023	04/30/2023	90 C.D.	GAA FY 2023	P1,900,000.00	P1,900,000.00	P1,804,593.55	P1,804,593.55	P1,804,593.55	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded						
23A00294	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide Tertiary Roads, Binali-Palawan Road, Raga - K2284+600 - K2284+794	Construction Division	No	Competitive Bidding	03/13/2023	3/28/23-4/3/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	07/14/2023	07/17/2023	07/27/2023	07/28/2023	90 C.D.	GAA FY 2023	P56,500,000.00	P56,500,000.00	P56,400,000.00	P56,400,000.00	P56,400,000.00	03/25/2023	03/26/2023	03/26/2023	04/13/2023	04/13/2023	awarded						
23A00295	Basic Infrastructure Program (BIP), Rehabilitation of Road Control along Libang Creek, Raga, Pangasinan, Tacub, Tacub	Construction Division	No	Competitive Bidding	03/14/2023	3/28/23-4/3/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/18/2023	04/19/2023	04/29/2023	04/30/2023	164 C.D.	GAA FY 2023	P29,700,000.00	P29,700,000.00	P29,615,436.48	P29,615,436.48	P29,615,436.48	03/26/2023	03/26/2023	03/26/2023	04/13/2023	04/13/2023	awarded						
23A00297	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, Barangay Raga, San Pablo, Pangasinan	Construction Division	No	Competitive Bidding	04/12/2023	4/25/23-5/1/23	05/02/2023	05/16/2023	05/16/2023	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/29/2023	05/30/2023	130 C.D.	GAA FY 2023	P4,950,000.00	P4,950,000.00	P4,873,809.08	P4,873,809.08	P4,873,809.08	04/26/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	awarded						

Code (RPN)	Procurement Project	PMO/Field unit	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	BPP (RPN)			Contract Cost (RPN)			Use of Incurred Expenses	Pre-Bid Conf	Eligibility Check	Dates of Bidding if Available				Status	If failed, which specific stage?	Remarks (Highlighting Changes from the BPP)		
					Pre-Proc Conference	Advt/Proc of B	Pre Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Bid	Date of Bid Submission (Notwithstanding Award)	Notice of Award	Contract Signing		Notice to Proceed	Bidding/ Completion	Inspection & Acceptance	Total	MDRR	CO				Total	MDRR	CO	Sub/Spec of Bids				Bid Evaluation	Post Conf
23A00408	Rehabilitation/ Reconstruction of Roads with Slope, Edge Collapse, and Landslide - Pioneer Roads, Marikina North Rd - K2289 + 403 - K2289 + 305, K2289 + 375 - K2289 + 405, K2290 + 420 - K2290 + 965, K2291 + 382 - K2291 + 275, K2291 + 383 - K2291 + 485	Construction Division	No	Competitive Bidding	04/12/2023	4/26/23-5/2/23	05/03/2023	05/14/2023	05/16/2023	05/16/2023	05/22/2023	05/30/2023	05/31/2023	06/06/2023	06/13/2023	257 C.O.		GAA FY 2023	PH6,500,000.00		PH6,500,000.00	PH6,443,816.79		PH6,443,816.30	COA, PCA, Bantay Lansangan, CCW	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023	awarded		
23A00409	Repair/ Rehabilitation of Flood Mitigation Structure along Tine River Upstream/Downstream of Tine Bridge, traversing Doros North- Apayao Road, Solana, Doros Norte	Construction Division	No	Competitive Bidding	04/23/2023	5/2/23-5/6/23	05/09/2023	05/22/2023	05/22/2023	05/23/2023	05/24/2023	06/05/2023	06/06/2023	06/13/2023	06/14/2023	174 C.O.		GAA FY 2023	PH8,250,000.00		PH8,250,000.00	PH8,795,470.50		PH8,795,470.50	COA, PCA, Bantay Lansangan, CCW	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	awarded		
23A00410	Basic Infrastructure Program (BIP), Construction/Improvement of Multi-Purpose Building, Barangay Pablacon, Lanic, Pangasinan	Construction Division	No	Competitive Bidding	04/25/2023	5/2/23-5/6/23	05/09/2023	05/22/2023	05/22/2023	05/23/2023	05/24/2023	06/16/2023	06/16/2023	06/26/2023	06/30/2023	150 C.O.		GAA FY 2023	PH9,900,000.00		PH9,900,000.00	PH9,702,638.86		PH9,702,638.86	COA, PCA, Bantay Lansangan, CCW	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	awarded		
23A00411	Improvement of Department of Public Works and Highways (DPWH) Regional Office Building, Aguila Road Sevilla, City of San Fernando, La Union	Construction Division	No	Competitive Bidding	05/16/2023	5/23/23-5/26/23	06/06/2023	06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/28/2023	06/29/2023	07/07/2023	07/10/2023	240 C.O.		GAA FY 2023	PH6,500,000.00		PH6,500,000.00	PH6,303,853.61		PH6,303,853.61	COA, PCA, Bantay Lansangan, CCW	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023	awarded		
23A00412	Repair/ Rehabilitation of Arduan St. (B07731.2) along Pangasinan - Nueva Vizcaya Rd, Rosales, Pangasinan	Construction Division	No	Competitive Bidding	05/22/2023	05/30/2023	06/06/2023	06/20/2023	06/20/2023	06/21/2023	06/26/2023	06/28/2023	06/29/2023	07/07/2023	07/10/2023	90 C.O.		GAA FY 2023	PH28,950,000.00		PH28,950,000.00	PH28,081,500.00		PH28,081,500.00	COA, PCA, Bantay Lansangan, CCW	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	awarded		
23A00413	Repair/Rehabilitation of Tumara St. (B07736.2) along Pangasinan - Nueva Vizcaya Road, Rosales, Pangasinan	Construction Division	No	Competitive Bidding	05/22/2023	05/30/2023	06/06/2023	06/20/2023	06/20/2023	06/21/2023	06/26/2023	06/28/2023	06/29/2023	07/07/2023	07/10/2023	60 C.O.		GAA FY 2023	PH6,650,000.00		PH6,650,000.00	PH6,380,500.00		PH6,380,500.00	COA, PCA, Bantay Lansangan, CCW	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	awarded		
23A00414	Constructory/Rehabilitation of Water Supply/ Sewage and Sewerage / Rainwater Collector System	Construction Division	No	Competitive Bidding	06/06/2023	6/20/23-6/26/23	06/27/2023	07/10/2023	07/10/2023	07/11/2023	07/16/2023	07/17/2023	07/19/2023	07/27/2023	07/28/2023	90 C.O.		GAA FY 2023	PH5,586,125.02		PH5,586,125.02	PH5,537,024.20		PH5,537,024.20	COA, PCA, Bantay Lansangan, CCW	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023	awarded		
23A00415	Basic Infrastructure Program (BIP), Construction Of Multi Purpose Facility (Community Park Center And Other Facilities) Lingayen, Pangasinan	Construction Division	No	Competitive Bidding	07/17/2023	7/25-31/2023	08/01/2023	08/20/2023	08/20/2023	08/22/2023	08/27/2023	08/28/2023	08/29/2023	10/09/2023	10/10/2023	380 C.O.		GAA FY 2023	PH9,000,000.00		PH9,000,000.00	PH8,252,088.52		PH8,252,088.52	COA, PCA, Bantay Lansangan, CCW	07/27/2023	08/13/2023	08/13/2023	08/13/2023	08/13/2023	awarded		
23A00416	Constructory/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior Citizens, including Gender Responsive Facilities	Construction Division	No	Competitive Bidding	07/17/2023	7/25-31/2023	08/01/2023	08/14/2023	08/14/2023	08/16/2023	08/18/2023	08/23/2023	08/24/2023	08/31/2023	09/04/2023	300 C.O.		GAA FY 2023	PH13,521,580.00		PH13,521,580.00	PH13,346,241.03		PH13,346,241.03	COA, PCA, Bantay Lansangan, CCW	07/27/2023	07/27/2023	07/27/2023	07/27/2023	07/27/2023	awarded		
23A00417	Repair of Macapag Bridge (B043131.2) approach, along Balac - Ford Via Macapag Road, K0400+230	Construction Division	No	Competitive Bidding	08/22/2023	8/30/2023 - 9/5/2023	08/08/2023	08/16/2023	08/16/2023	08/22/2023	08/27/2023	08/28/2023	08/29/2023	10/09/2023	10/10/2023	90 C.O.		GAA FY 2023	PH4,475,000.00		PH4,475,000.00	PH4,042,750.00		PH4,042,750.00	COA, PCA, Bantay Lansangan, CCW	08/30/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023	awarded		
23A00420	Repair of Hilusa Bridge I (B05099.2) approach, K0184+727 along Urdaneta By-Pass Road, Urdaneta, Pangasinan	Construction Division	No	Competitive Bidding	08/22/2023	8/29/2023 - 9/4/2023	08/05/2023	08/18/2023	08/18/2023	08/21/2023	08/26/2023	08/27/2023	08/28/2023	10/06/2023	10/09/2023	90 C.O.		GAA FY 2023	PH6,650,000.00		PH6,650,000.00	PH6,555,154.90		PH6,555,154.90	COA, PCA, Bantay Lansangan, CCW	08/30/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023	awarded		
23A00422	Repair of Neasutan Bridge (B05206.2) Right Side along MWL, Pasacun, Doros Norte	Construction Division	No	Competitive Bidding	08/30/2023	9/5-11/2023	08/12/2023	08/25/2023	08/25/2023	08/26/2023	08/27/2023	08/28/2023	08/29/2023	10/06/2023	10/10/2023	135 C.O.		GAA FY 2023	PH8,107,000.00		PH8,107,000.00	PH8,334,790.00		PH8,334,790.00	COA, PCA, Bantay Lansangan, CCW	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023	awarded		
23A00429	Repair of Da Balac Bridge (B07732.1), K0523+754 along Langa-Santa Pddg-Solana Rd, Brgy. 3, Langa, Pddg, Doros Norte	Construction Division	No	Competitive Bidding	09/18/2023	9/26/2023 - 10/2/2023	10/03/2023	10/16/2023	10/16/2023	10/18/2023	10/20/2023	10/24/2023	10/25/2023	11/03/2023	11/06/2023	180 C.O.		GAA FY 2023	PH6,843,000.00		PH6,843,000.00	PH6,684,684.95		PH6,684,684.95	COA, PCA, Bantay Lansangan, CCW	09/27/2023	09/27/2023	09/27/2023	09/27/2023	09/27/2023	awarded		
23A00437	National Building Program, Construction of Eastern Pangasinan District Hospital (Phase 1), Tugue, Pangasinan	Construction Division	No	Competitive Bidding	11/20/2023	11/28/2023 - 12/4/2023	12/09/2023	12/21/2023	12/21/2023	12/22/2023	12/27/2023	12/27/2023	12/28/2023			300 C.O.		GAA FY 2023	PH72,375,000.00		PH72,375,000.00	PH70,795,806.39		PH70,795,806.39	COA, PCA, Bantay Lansangan, CCW	11/28/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	awarded		

PMU	Procurement Project	PMU/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities										Status of Bids/Rejection/Reasoning/Result	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Amount of Funds	FAC (PMT)			Contract Cost (PMT)			Use of Unutilized Resources	Date of Receipt of Submittal					Status	If failed, which specific stage?	Remarks (Explaining Delays from the PMU)
					Pre-Bid Conference	Advt/Proc of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Total	AMOR	CO								Total	AMOR	CO	Pre-Bid Conf	Eligibility Check	Advt/Proc of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Release and IF applicable					
23A00438	Construction of Flood Mitigation Structures along Maraya River and Tributaries, Calasiao, Pangasinan (Package 2)	Construction Division	No	Competitive Bidding	11/07/2023	11/29/2023 - 12/5/2023	12/06/2023	12/28/2023	12/28/2023	12/27/2023, 12/29/2023	01/05/2024	01/08/2024	01/09/2024		294 C.O.				GAA FY 2023	PH6,500,000.00	PH6,500,000.00	PH6,600,263.57	PH6,600,263.57	CDA, PCAI, Bantay Lansangan, CCWI	11/29/2023	12/11/2023	12/11/2023	12/11/2023	12/14/2023, 12/21/2023	awarded						
23A00439	Construction of Calasiao Riverside Overpass Road Project, Calasiao, Pangasinan	Construction Division	No	Competitive Bidding	11/07/2023	11/29/2023 - 12/5/2023	12/06/2023	12/28/2023	12/28/2023	12/27/2023, 12/29/2023	01/05/2024	01/08/2024	01/09/2024		216 C.O.				GAA FY 2023	PH6,500,000.00	PH6,500,000.00	PH6,606,438.05	PH6,606,438.05	CDA, PCAI, Bantay Lansangan, CCWI	11/29/2023	12/11/2023	12/11/2023	12/11/2023	12/14/2023, 12/21/2023	awarded						
23A00441	Construction of Flood Mitigation Structures along Maraya River and Tributaries, Calasiao, Pangasinan (Package 1)	Construction Division	No	Competitive Bidding	11/07/2023	11/29/2023 - 12/5/2023	12/06/2023	12/28/2023	12/28/2023	12/27/2023, 12/29/2023	01/05/2024	01/08/2024	01/09/2024		294 C.O.				GAA FY 2023	PH6,500,000.00	PH6,500,000.00	PH6,603,976.46	PH6,603,976.46	CDA, PCAI, Bantay Lansangan, CCWI	11/29/2023	12/11/2023	12/11/2023	12/11/2023	12/14/2023, 12/21/2023	awarded						
23A00442	Repair/Rehabilitation of bridges which were damaged by Typhoon "Egay" - Repair/Rehabilitation of Bridges, Saneet Br. (R00603L2) along Manila North Rd	Construction Division	No	Competitive Bidding	12/06/2023	12/9-14/2023	12/15/2023	12/29/2023	12/29/2023	01/01/2024	01/05/2024	01/08/2024	01/09/2024		68 C.O.	SR2023-12-015008	PH1,106,000.00	PH1,106,000.00	PH7,862,820.00	PH7,862,820.00	CDA, PCAI, Bantay Lansangan, CCWI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	awarded									
23A00443	Repair/Rehabilitation of Bridges which were damaged by Typhoon "Egay" - Repair/Rehabilitation of Bridges, Odi Br. (R00508L2) along Manila North Rd	Construction Division	No	Competitive Bidding	12/06/2023	12/9-14/2023	12/15/2023	12/29/2023	12/29/2023	01/01/2024	01/05/2024	01/08/2024	01/09/2024		133 C.O.	SR2023-12-015008	PH7,538,500.00	PH7,538,500.00	PH6,412,345.00	PH6,412,345.00	CDA, PCAI, Bantay Lansangan, CCWI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	awarded									
23A00444	Repair/Rehabilitation of bridges which were damaged by Typhoon "Egay" - Repair/Rehabilitation of Bridges, Libang Br. (R00603L2) along Manila North Rd	Construction Division	No	Competitive Bidding	12/06/2023	12/9-14/2023	12/15/2023	12/29/2023	12/29/2023	01/01/2024	01/05/2024	01/08/2024	01/09/2024		76 C.O.	SR2023-12-015008	PH12,448,500.00	PH12,448,500.00	PH2,071,045.00	PH2,071,045.00	CDA, PCAI, Bantay Lansangan, CCWI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	awarded									
23A00445	Repair/Rehabilitation of bridges which were damaged by Typhoon "Egay" - Repair/Rehabilitation of Bridges, Saneet Br. 1 (R00610L2) along Manila North Rd	Construction Division	No	Competitive Bidding	12/06/2023	12/9-14/2023	12/15/2023	12/29/2023	12/29/2023	01/01/2024	01/05/2024	01/08/2024	01/09/2024		92 C.O.	SR2023-12-015008	PH20,554,500.00	PH20,554,500.00	PH19,937,865.00	PH19,937,865.00	CDA, PCAI, Bantay Lansangan, CCWI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	awarded									
23A00446	Repair/Rehabilitation of bridges which were damaged by Typhoon "Egay" - Repair/Rehabilitation of Bridges, Saneet Br. 2 (R00611L2) along Manila North Rd	Construction Division	No	Competitive Bidding	12/06/2023	12/9-14/2023	12/15/2023	12/29/2023	12/29/2023	01/01/2024	01/05/2024	01/08/2024	01/09/2024		48 C.O.	SR2023-12-015008	PH6,860,000.00	PH6,860,000.00	PH1,744,200.00	PH1,744,200.00	CDA, PCAI, Bantay Lansangan, CCWI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	awarded									
23A00447	Repair/Rehabilitation of bridges which were damaged by Typhoon "Egay" - Repair/Rehabilitation of Bridges, Saneet Br. 1 (R00607L2) along Manila North Rd	Construction Division	No	Competitive Bidding	12/06/2023	12/9-14/2023	12/15/2023	12/29/2023	12/29/2023	01/01/2024	01/05/2024	01/08/2024	01/09/2024		176 C.O.	SR2023-12-015008	PH17,900,000.00	PH17,900,000.00	PH6,163,000.00	PH6,163,000.00	CDA, PCAI, Bantay Lansangan, CCWI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	awarded									
23A00448	Repair/Rehabilitation of bridges which were damaged by Typhoon "Egay" - Repair/Rehabilitation of Bridges, Saneet Br. 2 (R00608L2) along Manila North Rd	Construction Division	No	Competitive Bidding	12/06/2023	12/9-14/2023	12/15/2023	12/29/2023	12/29/2023	01/01/2024	01/05/2024	01/08/2024	01/09/2024		176 C.O.	SR2023-12-015008	PH17,900,000.00	PH17,900,000.00	PH6,143,000.00	PH6,143,000.00	CDA, PCAI, Bantay Lansangan, CCWI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	awarded									
23A00449	Repair/Rehabilitation of bridges which were damaged by Typhoon "Egay" - Repair/Rehabilitation of Arduous Br. (R00778L2) along Pangasinan-Ruaoa Village Road	Construction Division	No	Competitive Bidding	12/06/2023	12/9-14/2023	12/15/2023	12/29/2023	12/29/2023	01/01/2024	01/05/2024	01/08/2024	01/09/2024		150 C.O.	SR2023-12-015008	PH18,300,000.00	PH18,300,000.00	PH6,721,000.00	PH6,721,000.00	CDA, PCAI, Bantay Lansangan, CCWI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	awarded									
23A00450	Repair/Rehabilitation of bridges which were damaged by Typhoon "Egay" - Repair/Rehabilitation of Tumana Br. (R00778L2) along Pangasinan-Ruaoa Village Road	Construction Division	No	Competitive Bidding	12/06/2023	12/9-14/2023	12/15/2023	12/29/2023	12/29/2023	01/01/2024	01/05/2024	01/08/2024	01/09/2024		75 C.O.	SR2023-12-015008	PH4,825,000.00	PH4,825,000.00	PH6,680,250.00	PH6,680,250.00	CDA, PCAI, Bantay Lansangan, CCWI	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	awarded									
23A00001	Maintenance - Primary Roads- Manila North Rd - K0219+008 - K0219+008	Construction Division	Yes	Competitive Bidding	10/08/2022	10/12/23-10/11/22	10/12/2022	11/08/2022	11/08/2022	11/9/22- 11/15/22	11/11/22- 11/15/22	03/11/2023	04/08/2023	04/12/2023	04/14/2023	242 C.O.				GAA FY 2023	PH7,871,900.30	PH7,871,900.30	PH5,632,362.79	PH5,632,362.79	CDA, PCAI, Bantay Lansangan, CCWI	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022	awarded					
23A00004	Road Widening - Secondary Roads, Lusak-Balacat Rd - K0480 + (-265) - K0480 + (-302), K0480 + (-301) - K0480 + (-265), K0480 + (-305) - K0481 + (-322	Construction Division	No	Competitive Bidding	02/08/2023	2/16/23-3/22/23	02/23/2023	03/07/2023	03/07/2023	3/6/23-3/6/23	3/10/23- 3/14/23	03/13/2023	04/03/2023	04/12/2023	04/14/2023	296 C.O.				GAA FY 2023	PH7,899,831.58	PH7,899,831.58	PH6,263,387.28	PH6,263,387.28	CDA, PCAI, Bantay Lansangan, CCWI	10/25/2022	10/25/2022	10/25/2022	11/11/2022	11/11/2022	awarded					

Code (PP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													JRC (PP)				Contract Cost (PP)				List of Insured Observers	Date of Release of Guarantee					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the APP)
					Pre-Proc. Conference	Advt/Proc. of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BOC (Modification/ Reopening/ Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	BOBO	CO	Total	BOBO	CO	Pre-Bid Conf		Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Reopening (if applicable)			
23A00007	Road Widening - Secondary Road - Lasing-Balacud Rd - KD484+335, KD485+415 - KD488+594	Construction Division	No	Competitive Bidding	03/16/2023	3/24/23-3/30/23	03/31/2023	04/12/2023	04/12/2023	04/14/2023	04/24/2023	04/05/2023	04/06/2023	04/14/2023	04/15/2023	275 C.D		GAA FY 2023	P63,298,987.80		P63,298,987.80	P61,633,988.14		P61,633,988.14	COA, PCA, Bantay Lansangan, CCW	03/29/2023	03/29/2023	03/29/2023	04/17/2023	04/17/2023	awarded			
23A00008	Rehabilitation/ Reconstruction/ Upgrading of Damaged Road/ Roads - Vintara Road, Doce Miso-Akapan Rd - KD490 + (-038) - KD490 + 000, KD490 + (-042) - KD490 + 000, KD490 + (-050) - KD490 + (-042), KD490 + (-038) - KD490 + (-039), KD492 + 333 - KD494 + 338.15	Construction Division	Yes	Competitive Bidding	11/04/2022	11/11/22-11/17/22	11/18/2022	12/01/2022	12/01/2022	12/15/22-12/17/22	12/15/22-12/16/22	08/11/2023	04/04/2023	04/12/2023	04/14/2023	341 C.D.		GAA FY 2023	P57,417,486.42		P57,417,486.42	P55,492,239.81		P55,492,239.81	COA, PCA, Bantay Lansangan, CCW	11/16/2022	11/16/2022	11/16/2022	12/06/2022	12/06/2022	awarded			
23A00028	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure and Facilities along Lasing River Basin and Tributaries, Barangay Pangatagan, Piddig, Doce Norte	Construction Division	Yes	Competitive Bidding	11/17/22-11/17/22	11/18/22-11/24/22	11/25/2022	12/07/2022	12/07/2022	12/17/22-12/17/22	12/17/22-12/16/22	03/11/2023	04/03/2023	04/13/2023	04/14/2023	212 C.D.		GAA FY 2023	P46,899,824.28		P46,899,824.28	P47,038,749.71		P47,038,749.71	COA, PCA, Bantay Lansangan, CCW	11/03/2022	11/03/2022	11/03/2022	12/12/2022	12/12/2022	awarded			
23A00090	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Bungal, Doce Norte	Construction Division	Yes	Competitive Bidding	11/14/2022	11/17/22-11/23/22	11/24/2022	12/06/2022	12/06/2022	12/16/22-12/17/22	12/16/22-12/13/22	08/11/2023	04/08/2023	04/12/2023	04/13/2023	128 C.D.		GAA FY 2023	P24,498,971.13		P24,498,971.13	P23,043,054.25		P23,043,054.25	COA, PCA, Bantay Lansangan, CCW	11/22/2022	11/22/2022	11/22/2022	12/08/2022	12/08/2022	awarded			
23A00051	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Road, Brgy. Aben, Vintara, Doce Norte	Construction Division	Yes	Competitive Bidding	11/03/2022	11/10/22-11/16/22	11/17/2022	11/28/2022	11/28/2022	12/17/22-12/17/22	12/16/22-12/16/22	03/11/2023	04/03/2023	04/13/2023	04/14/2023	204 C.D.		GAA FY 2023	P24,498,977.82		P24,498,977.82	P23,520,120.87		P23,520,120.87	COA, PCA, Bantay Lansangan, CCW	11/15/2022	11/15/2022	11/15/2022	12/02/2022	12/02/2022	awarded			
23A00052	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/ Facilities - Construction of Road, Piddigan - Buluan Lasing Road, Barangay Piddigan, Bungal, Doce Norte	Construction Division	Yes	Competitive Bidding	10/08/2022	10/12/22-10/11/22	10/12/2022	10/24/2022	10/24/2022	10/27/2022-10/27/22	10/27/22-10/27/22	03/11/2023	04/03/2023	04/13/2023	04/14/2023	174 C.D.		GAA FY 2023	P24,498,969.33		P24,498,969.33	P23,642,540.07		P23,642,540.07	COA, PCA, Bantay Lansangan, CCW	10/10/2022	10/10/2022	10/10/2022	10/27/2022	10/27/2022	awarded			
23A00029	Rehabilitation/ Reconstruction of National Roads with Slopes, Slope Collapse and Landslide - San Fernando - Bagulin Rd KD275+300 - KD275+580	Construction Division	Yes	Competitive Bidding	11/09/2022	11/10/22-11/16/22	11/18/2022	11/16/2022	12/01/2022	12/01/2022	12/15/22-12/16/22	03/16/2023	03/21/2023	03/26/2023	03/30/2023	243 C.D.		GAA FY 2023	P55,858,960.64		P55,858,960.64	P53,667,240.89		P53,667,240.89	COA, PCA, Bantay Lansangan, CCW	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022	awarded			
Total Allocated Budget of Procurement Activities :																			P34,899,247,729.39															
Total Contract Price of Procurement Activities Conducted :																			P34,825,582,652.60															
Total Savings (Total Allocated Budget - Total Contract Price) :																			P38,185,077.39															
ON-GOING PROCUREMENT ACTIVITIES																																		
23A00054	Reinforcing/ Strengthening of Permanent Bridge - Ulaos St. (B007511.7) along Pangasinan-Ruam Edge Rd	Construction Division	Yes	Competitive Bidding	09/06/2022	9/13-19/2022	09/20/2022	10/03/2022	10/03/2022	10/10/2022	10/11/2022, 10/24/2022					301 C.D.		NEP FY 2023	P14,475,000.00		P14,475,000.00	P0.00		P0.00	COA, PCA, Bantay Lansangan, CCW	09/16/2022	09/16/2022	09/16/2022	10/03/2022	10/26/2022, 10/12/2022		Non inclusion in the GAA FY 2023		
23A00087	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Bual River-Angalacan River, Brgy. Imelda, San Jacinto, Pangasinan	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/06/2022	11/06/2022	11/11/2022	11/22/2022					231 C.D.		NEP FY 2023	P101,325,000.00		P101,325,000.00	P0.00		P0.00	COA, PCA, Bantay Lansangan, CCW	10/21/2022	10/21/2022	10/21/2022	11/09/2022	11/09/2022		Non inclusion in the GAA FY 2023		
23A00029	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Maintenance of Flood Mitigation Structures along Bual River, Brgy. Bala, San Jacinto, Pangasinan, Phase II	Construction Division	Yes	Competitive Bidding	09/18/2022	11/13/22-11/21/22	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022					218 C.D.		NEP FY 2023	P91,675,000.00		P91,675,000.00	P0.00		P0.00	COA, PCA, Bantay Lansangan, CCW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		Non inclusion in the GAA FY 2023		
23A00020	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Maintenance of Flood Mitigation Structures along Bual River, Brgy. Bala Labuan, San Jacinto, Pangasinan, Phase II	Construction Division	Yes	Competitive Bidding	09/18/2022	11/14/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022					218 C.D.		NEP FY 2023	P91,675,000.00		P91,675,000.00	P0.00		P0.00	COA, PCA, Bantay Lansangan, CCW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		Non inclusion in the GAA FY 2023		
23A00031	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/Maintenance of Flood Mitigation Structures along Bual River, Brgy. Labuan, San Jacinto, Pangasinan	Construction Division	Yes	Competitive Bidding	09/18/2022	10/31/22-11/6/22	11/07/2022	11/21/2022	11/21/2022	11/28/2022	12/05/2022					228 C.D.		NEP FY 2023	P103,724,955.00		P103,724,955.00	P0.00		P0.00	COA, PCA, Bantay Lansangan, CCW	11/04/2022	11/04/2022	11/04/2022	11/21/2022	11/21/2022		Non inclusion in the GAA FY 2023		
23A00032	Reinforcing/ Strengthening of Permanent Bridge - Barara St. (B028511.2) along Manila North Road	Construction Division	Yes	Competitive Bidding	09/18/2022	9/27/22-10/3/22	10/04/2022	10/18/2022	10/18/2022	10/25/2022	11/02/2022					90 C.D.		NEP FY 2023	P8,558,500.00		P8,558,500.00	P0.00		P0.00	COA, PCA, Bantay Lansangan, CCW	09/30/2022	10/13/2022	10/13/2022	10/21/2022	10/21/2022		Non inclusion in the GAA FY 2023		
23A00280	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Flood Control Structure along Paratong-Gubet, Cabatangan Creek, Sta. Catalina, Marikina Sur	Construction Division	No	Competitive Bidding	02/27/2023	3/6/23-3/14/23	03/15/2023	03/28/2023	03/28/2023	04/04/2023	04/12/2023					141 C.D.		NEP FY 2023	P15,300,000.00		P15,300,000.00	P0.00		P0.00	COA, PCA, Bantay Lansangan, CCW	03/06/2023	03/08/2023	03/08/2023	03/26/2023	03/26/2023		Waiting for the Release of Funds		
23A00383	Special Road Fund - Motor Basic Infrastructure Program (BIP), Construction of Seawall Cabatangan, Sta. Catalina, Marikina Sur	Construction Division	No	Competitive Bidding	02/27/2023	3/6/23-3/14/23	03/15/2023	03/28/2023	03/28/2023	04/04/2023	04/12/2023					153 C.D.		GAA FY 2023	P28,700,000.00		P28,700,000.00	P0.00		P0.00	COA, PCA, Bantay Lansangan, CCW	03/06/2023	03/08/2023	03/08/2023	03/26/2023	03/26/2023		Waiting for the Release of Funds		

Code (PR)	Procurement Project	PMO/Lead user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Date of Bids Resolution/ Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Substantial Completion	Inspection & Acceptance	Source of Funds		JMS (PR)				Contract Exec (PR)				List of Included Components	Date of Release of Schedule						Status	If failed, which specific stage?	Remarks (Highlighting Change from the JMS)
					Purchase Conference	Advertise of B	Prelim Est	Eligibility Check	Info/Spec of Bids	Bid Evaluation	Post Bid	Total	MDR	CD							Total	MDR	CD	Pre Bid Conf	Eligibility Check	Info/Spec of Bids	Bid Evaluation	Post Bid	Delivery/ Completion/Design end (if applicable)											
23A00407	Construction Of Multi-Purpose Building, Sarangay National, Malabon, Pangasinan	Construction Division	No	Competitive Bidding	08/08/2023	8/10-16/2023	08/17/2023	08/30/2023	08/30/2023	08/01/2023	08/05/2023							380 C.D.	GAA FY 2023	P=1,650,000.00		P=1,650,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	08/14/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023							Waiting for the release of Funds	
23A00409	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Agno and Alad River, Brgy. Agno, Tuguegarao	Construction Division	No	Competitive Bidding	08/15/2023	10/18-24/2023	10/25/2023	11/08/2023	11/08/2023	11/19/2023	11/13/2023							293 C.D.	GAA FY 2023	P=6,500,000.00		P=6,500,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023							Waiting for the release of Funds	
23A00410	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Primary Rivers, Construction of River Bank Protection along Bued River, Brgy. Poreyog, Mangayan, Pangasinan	Construction Division	No	Competitive Bidding	08/15/2023	10/18-24/2023	10/25/2023	11/08/2023	11/08/2023	11/10/2023	11/13/2023							294 C.D.	GAA FY 2023	P=6,500,000.00		P=6,500,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023							Waiting for the release of Funds	
23A00413	Rehabilitation of Flood Control Structure along Abra River (Upstream and Downstream), Brgy. Culumayan, Santa, Ilocos Sur	Construction Division	No	Competitive Bidding	08/22/2023	8/30/2023 - 9/5/2023	08/08/2023	08/18/2023	08/18/2023	08/22/2023	08/27/2023							220 C.D.	GAA FY 2023	P=3,775,000.00		P=3,775,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	08/30/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023							Waiting for the release of Funds	
23A00418	Rehabilitation of Damaged Slope Protection along Mangatagan - Sta. Cruz Road, Mangatagan, Pangasinan 10202+000 - 10203+200	Construction Division	No	Competitive Bidding	08/22/2023	8/30/2023 - 9/5/2023	08/08/2023	08/18/2023	08/18/2023	08/22/2023	08/27/2023							108 C.D.	GAA FY 2023	P=1,475,000.00		P=1,475,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	08/30/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023							Waiting for the release of Funds	
23A00421	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Antisuayan River Control, Brgy. Hindang, Bangar, La Union	Construction Division	No	Competitive Bidding	08/30/2023	10/18-24/2023	10/25/2023	11/08/2023	11/08/2023	11/10/2023	11/13/2023, 11/20/2023, 11/28/2023							226 C.D.	GAA FY 2023	P=6,500,000.00		P=6,500,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023, 11/15/2023, 11/22/2023							Waiting for the release of Funds	
23A00423	Rehabilitation of Brokenan-Avagan-Sta Maria Road, 10202+000-10203+594	Construction Division	No	Competitive Bidding	08/30/2023	8/5-11/2023	08/12/2023	08/25/2023	08/25/2023	08/26/2023	08/27/2023							163 C.D.	GAA FY 2023	P=28,950,000.00		P=28,950,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	08/06/2023	08/06/2023	08/06/2023	08/06/2023	08/06/2023							Waiting for the release of Funds	
23A00424	Rehabilitation of Sakil-Bak: JC-Vanigan Road, 10202+490-10203+000	Construction Division	No	Competitive Bidding	08/30/2023	8/5-11/2023	08/12/2023	08/25/2023	08/25/2023	08/26/2023	08/27/2023							163 C.D.	GAA FY 2023	P=28,950,000.00		P=28,950,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	08/06/2023	08/06/2023	08/06/2023	08/06/2023	08/06/2023							Waiting for the release of Funds	
23A00425	Repair/Rehabilitation of Batac Convention Center, Batac City, Ilocos Norte	Construction Division	No	Competitive Bidding	08/30/2023	8/5-11/2023	08/12/2023	08/25/2023	08/25/2023	08/26/2023	08/27/2023							120 C.D.	GAA FY 2023	P=3,775,000.00		P=3,775,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	08/06/2023	08/06/2023	08/06/2023	08/06/2023	08/06/2023							Waiting for the release of Funds	
23A00426	Repair/Rehabilitation of Flood Control Structure along Angucanog-Concomitong, Curninas, Ilocos Norte	Construction Division	No	Competitive Bidding	08/04/2023	9/12-18/2023	08/18/2023	10/02/2023	10/02/2023	10/05/2023	10/06/2023							120 C.D.	GAA FY 2023	P=5,780,000.00		P=5,780,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	08/13/2023	08/13/2023	08/13/2023	08/13/2023	08/13/2023							Waiting for the release of Funds	
23A00427	Rehabilitation of Abra River Flood Control Brgy. Naguilan - San Mariano, Bantay, Ilocos Sur	Construction Division	No	Competitive Bidding	08/04/2023	9/12-18/2023	08/18/2023	10/02/2023	10/02/2023	10/05/2023	10/06/2023							162 C.D.	GAA FY 2023	P=8,600,000.00		P=8,600,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	08/13/2023	08/13/2023	08/13/2023	08/13/2023	08/13/2023							Waiting for the release of Funds	
23A00428	Rehabilitation of Quasi River Flood Control Batac, Ilocos Norte	Construction Division	No	Competitive Bidding	08/04/2023	9/12-18/2023	08/18/2023	10/02/2023	10/02/2023	10/05/2023	10/06/2023							162 C.D.	GAA FY 2023	P=8,600,000.00		P=8,600,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	08/13/2023	08/13/2023	08/13/2023	08/13/2023	08/13/2023							Waiting for the release of Funds	
23A00431	Construction/Rehabilitation of Flood Mitigation Structures within Major River Basins and Principal Rivers, Construction of Flood Control along Bantay River, San Gabriel, La Union	Construction Division	No	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023											270 C.D.	GAA FY 2023	P=14,750,000.00		P=14,750,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	10/24/2023											Waiting for the release of Funds	
23A00432	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Angucanog River, Brgy. Baling, Poreyan, Pangasinan	Construction Division	No	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023											369 C.D.	GAA FY 2023	P=14,750,000.00		P=14,750,000.00	P=0.00		P=0.00		COA, PCA, Bantay Lungsod, CCW	10/24/2023											Waiting for the release of Funds	

Total Allocated Budget of On-going Procurement Activities :	P1,936,673,455.00
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DAVE D. DELIZO
Head, BAC Secretariat

CLARENCE B. RIMANDO
BAC Chairman

RONNEL M. TAN, CESO III
Regional Director

Procurement Project	PMS/Proc. no.	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										ABC (PMT)			Contract Cost (PMT)			No. of Bids/Challenges		Ratio of Budget to Expenditure				Status	If failed, which specific stage?	Remarks (Highlighting Changes from the BPP)									
				Pre-Pric. Certificate	Add'l Proc. of B	Pre-Bid Conf	Eligibility Check	Info/Type of Bids	Bid Evaluation	Post Qual	Status of Bids (Rejection/ Reopening/ Retard)	Status of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MMSE	CG	Total	MMSE	CG	Pre-Bid Conf	Eligibility Check				Info/Type of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																					
																			P0.00		P0.00	P0.00		P0.00	CGA, PCA, Bantay Lungsang, COWI												
Total Allocated Budget of Procurement Activities :																			P0.00																		
Total Contract Price of Procurement Activities Conducted :																			P0.00																		
Total Savings (Total Allocated Budget - Total Contract Price) :																			P0.00																		
ON-GOING PROCUREMENT ACTIVITIES																																					
24400002	Retrfitting / Strengthening of Permanent Bridges, Sugatan Br. (2022-43-17) along Pangasinan-Zaragoza Rd (Phase 02)	Construction Division	Yes	Competitive Bidding	06/26/2023	10/19-25/2023	10/26/2023	11/06/2023	11/09/2023	11/16/2023	11/23/2023							NEP FY 2024	P68,708,000.00		P68,708,000.00			CGA, PCA, Bantay Lungsang, COWI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24400003	Retrfitting / Strengthening of Permanent Bridges, Camandandir Br. (300306-12) along Lingayen-Lakestar Div Rd (Phase 02)	Construction Division	Yes	Competitive Bidding	08/18/2023	9/26/2023 - 10/2/2023	10/10/2023	10/16/2023	10/16/2023	10/23/2023	10/30/2023, 10/31/2023							NEP FY 2024	P149,285,500.00		P149,285,500.00			CGA, PCA, Bantay Lungsang, COWI	08/27/2023	08/27/2023	08/27/2023	08/27/2023	9/27/2023, 10/25/2023								
24400004	Construction of By-Pass and Overpass Roads, Villares - Sta. Tomas Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	06/18/2023	11/14-20/2023	11/21/2023	12/06/2023	12/06/2023	12/13/2023	12/20/2023							NEP FY 2024	P66,500,000.00		P66,500,000.00			CGA, PCA, Bantay Lungsang, COWI	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023								
24400005	Construction of By-Pass and Overpass Roads - Lungsan San Nicolas By-Pass Road (San Nicolas Section), Ilocos Norte	Construction Division	Yes	Competitive Bidding	08/15/2023	10/17-23/2023	10/24/2023	11/07/2023	11/07/2023	11/14/2023	11/21/2023							NEP FY 2024	P275,025,000.00		P275,025,000.00			CGA, PCA, Bantay Lungsang, COWI	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023								
24400007	Construction of By-pass and Overpass Roads, Danerday Road (San Nicolas Section), Ilocos Norte	Construction Division	Yes	Competitive Bidding	08/04/2023	10/17-23/2023	10/24/2023	11/07/2023	11/07/2023	11/14/2023	11/21/2023							NEP FY 2024	P72,200,000.00		P72,200,000.00			CGA, PCA, Bantay Lungsang, COWI	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023								
24400008	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Abra River, Upstream and Downstream of Quirino Bridge, Quirino, Ilocos Sur (Phase 1)	Construction Division	Yes	Competitive Bidding	10/09/2023	10/16-22/2023	10/23/2023	11/06/2023	11/06/2023	11/13/2023	11/20/2023							NEP FY 2024	P137,289,000.00		P137,289,000.00			CGA, PCA, Bantay Lungsang, COWI	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023								
24400009	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Abra River, Upstream and Downstream of Quirino Bridge, Quirino, Ilocos Sur (Phase 2)	Construction Division	Yes	Competitive Bidding	10/09/2023	10/20-24/2023	10/27/2023	11/13/2023	11/13/2023	11/20/2023	11/27/2023, 11/28/2023							NEP FY 2024	P137,289,000.00		P137,289,000.00			CGA, PCA, Bantay Lungsang, COWI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023, 11/06/2023								
24400012	Construction of Floating Link/ New Roads, Bantay (Ilocos Sur) - San Quintin - Langiden (Abra) Road, Ilocos Sur (Package 1)	Construction Division	Yes	Competitive Bidding	08/15/2023	8/29/2023 - 9/4/2023	09/05/2023	09/18/2023	09/18/2023	09/21/2023	9/26/2023, 10/2/2023, 10/2/2023							NEP FY 2024	P134,400,000.00		P134,400,000.00			CGA, PCA, Bantay Lungsang, COWI	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 9/26/2023, 10/05/2023								
24400013	Construction of New Bridges, Panchan Viaduct along Manila North Road (Phase 03)	Construction Division	Yes	Competitive Bidding	11/07/2023	11/14-20/2023	11/21/2023	12/05/2023	12/05/2023	12/12/2023	12/19/2023, 12/27/2023, 01/06/2024							NEP FY 2024	P289,500,000.00		P289,500,000.00			CGA, PCA, Bantay Lungsang, COWI	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023, 12/18/2023								
24400014	Construction of New Bridges, Panchan Viaduct along Manila North Road (Phase 03)	Construction Division	Yes	Competitive Bidding	12/27/2023	1/9-9/2024	01/10/2024	01/23/2024	01/23/2024	01/30/2024	02/06/2024							NEP FY 2024	P289,500,000.00		P289,500,000.00			CGA, PCA, Bantay Lungsang, COWI	01/08/2024	01/08/2024	01/08/2024	01/08/2024	01/08/2024								
24400017	Construction/Improvement of Various Infrastructures in Support of National Security (Taking up Infrastructure para sa Kaayusapang at Seguridad Program - TONAS) - Construction of Police Regional Office 1, Regional Headquarters, Camp Sigay Oscar M Florentino, Pailan, San Fernando City, La Union, Phase V	Construction Division	Yes	Competitive Bidding	09/18/2023	9/26/2023 - 10/2/2023	10/03/2023	10/14/2023	10/16/2023	10/24/2023	10/30/2023, 10/31/2023							NEP FY 2024	P48,290,000.00		P48,290,000.00			CGA, PCA, Bantay Lungsang, COWI	09/27/2023	09/27/2023	09/27/2023	09/27/2023	9/27/2023, 10/25/2023								
24400019	Construction of By-Pass and Overpass Roads, Dingalan Overpass Road, Dingalan, Ilocos Norte	Construction Division	Yes	Competitive Bidding	08/30/2023	10/20-24/2023	10/26/2023	11/07/2023	11/07/2023	11/14/2023	11/21/2023							NEP FY 2024	P48,200,000.00		P48,200,000.00			CGA, PCA, Bantay Lungsang, COWI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24400023	Construction of By-Pass and Overpass Roads, Tagudin Bypass Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/02/2023	10/19-25/2023	10/26/2023	11/06/2023	11/06/2023	11/14/2023	11/21/2023							NEP FY 2024	P61,500,000.00		P61,500,000.00			CGA, PCA, Bantay Lungsang, COWI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24400024	Construction of By-Pass and Overpass Roads, Dagupan-Hangadon Overpass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/08/2023	10/20-24/2023	10/27/2023	11/13/2023	11/13/2023	11/20/2023	11/27/2023, 11/28/2023							NEP FY 2024	P76,500,000.00		P76,500,000.00			CGA, PCA, Bantay Lungsang, COWI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023, 11/06/2023								
24400025	Construction of By-Pass and Overpass Roads, Dagupan-Hangadon-Cabales Occidental Road (Dagupan City-Hangadon Section), Pangasinan	Construction Division	Yes	Competitive Bidding	10/08/2023	10/20-24/2023	10/27/2023	11/13/2023	11/13/2023	11/20/2023	11/27/2023, 11/28/2023							NEP FY 2024	P66,500,000.00		P66,500,000.00			CGA, PCA, Bantay Lungsang, COWI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023, 11/06/2023								
24400026	Construction of By-pass and Overpass Roads, Road connecting Villares, Sta.Tomas Bypass Road to Unibersity City Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/09/2023	10/20-24/2023	10/27/2023	11/13/2023	11/13/2023	11/20/2023	11/27/2023, 11/28/2023							NEP FY 2024	P61,200,000.00		P61,200,000.00			CGA, PCA, Bantay Lungsang, COWI	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023, 11/06/2023								

Code PNP	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Status of BAC Resolution/Recommendation Issued	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Status of Funds	JRC (JPW)			Contract Exec (JPW)			Status of Funds	CO	Out of Budget Disburse	Date of Release of Disbursement						Status	If failed, which specific stage?	Remarks (Highlighting Change from this JRR)
					Pre-Proc Conference	Advt/Proc of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Total	MOOE	CO								Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid				Bid Evaluation	Post Qual	Delivery/ Completion/Receipts as of applicable	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid			
24A00050	Construction of By-Pass and Diversion Roads - Vigan-Cabugao Coastal/Diversion Road, Ilocos Sur, Package 2	Construction Division	Yes	Competitive Bidding	11/24/2023	12/5-11/2023	12/12/2023	12/27/2023	12/27/2023	01/05/2024	01/10/2024					120 C.D.	NIP FY 2024	P98,250,000.00		P98,250,000.00				COA, PCAI, Bantay Lungsang, CDO	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023										
24A00051	Construction of Missing Link / New Roads, Aklan - Sugon (Ilocos Sur) - Bakuang (Benguet) Road, Package 5, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/08/2023	10/16-22/2023	10/23/2023	11/06/2023	11/06/2023	11/13/2023	11/20/2023					270 C.D.	NIP FY 2024	P154,400,000.00		P154,400,000.00				COA, PCAI, Bantay Lungsang, CDO	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023										
24A00052	Construction of By-Pass and Diversion Roads - Bantay Bypass Road, La Union	Construction Division	Yes	Competitive Bidding	10/06/2023	10/16-22/2023	10/23/2023	11/06/2023	11/06/2023	11/13/2023	11/20/2023					270 C.D.	NIP FY 2024	P61,325,000.00		P61,325,000.00				COA, PCAI, Bantay Lungsang, CDO	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023										
24A00053	Construction of By-Pass and Diversion Roads - Lingayen Bypass/Baruan Road, Pangasinan	Construction Division	Yes	Competitive Bidding	09/18/2023	11/14-20/2023	11/21/2023	12/06/2023	12/06/2023	12/13/2023	12/20/2023					117 C.D.	NIP FY 2024	P93,250,000.00		P93,250,000.00				COA, PCAI, Bantay Lungsang, CDO	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023										
24A00054	Construction of Missing Link/ New Roads, Cerveretas (Ilocos Sur) - Beaso-Sagada via Layuya Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/05/2023	10/17-23/2023	10/24/2023	11/07/2023	11/07/2023	11/14/2023	11/21/2023					270 C.D.	NIP FY 2024	P66,650,000.00		P66,650,000.00				COA, PCAI, Bantay Lungsang, CDO	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023										
24A00055	Construction/Improvement of Access Roads Leading to Airports (Kaladad Tunga Sa Palanan, Ilocos Sur) at Durugan Program - KATUNAWAN, Paoay-Lung International Airport Access Road, Laung City, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/25/2023	10/17-23/2023	10/24/2023	11/07/2023	11/07/2023	11/14/2023	11/21/2023					270 C.D.	NIP FY 2024	P148,575,000.00		P148,575,000.00				COA, PCAI, Bantay Lungsang, CDO	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023										
24A00057	Construction of Missing Link/ New Roads, Santo San Gabriel (La Union) - Kapangan (Benguet) Road, La Union	Construction Division	Yes	Competitive Bidding	10/02/2023	10/19-25/2023	10/26/2023	11/08/2023	11/08/2023	11/16/2023	11/23/2023					270 C.D.	NIP FY 2024	P154,400,000.00		P154,400,000.00				COA, PCAI, Bantay Lungsang, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023										
24A00058	Construction of Missing Link/ New Roads, San Manuel (Pangasinan) - Tugon (Benguet) Road, Pangasinan	Construction Division	Yes	Competitive Bidding	09/15/2023	10/18-24/2023	10/25/2023	11/08/2023	11/08/2023	11/15/2023	11/22/2023					120 C.D.	NIP FY 2024	P28,950,000.00		P28,950,000.00				COA, PCAI, Bantay Lungsang, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023										
24A00059	Special Road Fund - Motor Vehicle Users Charge (MVUC) as per RA 11229 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Marikina North Rd - KD89+000 - KD89+075, KD89+096 - KD90+097, KD90+100 - KD90+074	Construction Division	Yes	Competitive Bidding	11/20/2023	11/29/2023 - 12/5/2023	12/06/2023	12/20/2023	12/20/2023	12/27/2023	12/26/2023					270 C.D.	NIP FY 2024	P199,851,585.00		P199,851,585.00				COA, PCAI, Bantay Lungsang, CDO	11/26/2023	11/26/2023	11/26/2023	11/26/2023	11/26/2023										
24A00060	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11229, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Marikina North Rd - KD81+122 - KD82+181, KD82+252 - KD83+112, KD86+000 - KD87+140, KD87+000 - KD87+179, KD87+368.16 - KD87+500	Construction Division	Yes	Competitive Bidding	11/20/2023	11/29/2023 - 12/5/2023	12/06/2023	12/20/2023	12/20/2023	12/27/2023	12/26/2023					386 C.D.	NIP FY 2024	P183,840,220.00		P183,840,220.00				COA, PCAI, Bantay Lungsang, CDO	11/26/2023	11/26/2023	11/26/2023	11/26/2023	11/26/2023										
24A00061	Construction of Missing Link/ New Roads, Cerveretas (Ilocos Sur) - Beaso-Sagada via Layuya Road, Ilocos Sur (Package 4)	Construction Division	Yes	Competitive Bidding	10/06/2023	10/18-24/2023	10/25/2023	11/08/2023	11/08/2023	11/15/2023	11/22/2023					270 C.D.	NIP FY 2024	P154,400,000.00		P154,400,000.00				COA, PCAI, Bantay Lungsang, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023										
24A00062	Construction/Improvement of Access Roads Leading to Airports (Kaladad Tunga Sa Palanan, Ilocos Sur) at Durugan Program - KATUNAWAN, Paoay-Lung International Airport Access Road, Paoay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/05/2023	10/16-22/2023	10/23/2023	11/06/2023	11/06/2023	11/13/2023	11/20/2023					270 C.D.	NIP FY 2024	P148,575,000.00		P148,575,000.00				COA, PCAI, Bantay Lungsang, CDO	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023										
24A00063	Construction of Missing Link/ New Roads - Jct Ilocos Norte Abra Road - Naves Sta. Theres Road, Naves Sta. Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/07/2023	11/14-20/2023	11/21/2023	12/05/2023	12/05/2023	12/12/2023	12/19/2023, 12/27/2023					117 C.D.	NIP FY 2024	P48,250,000.00		P48,250,000.00				COA, PCAI, Bantay Lungsang, CDO	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023, 12/19/2023										
24A00064	Construction of Missing Link/ New Roads, Santo (La Union)/Durugan (Benguet) Road, Package 5, La Union	Construction Division	Yes	Competitive Bidding	09/26/2023	10/19-25/2023	10/26/2023	11/08/2023	11/08/2023	11/16/2023	11/23/2023					270 C.D.	NIP FY 2024	P154,400,000.00		P154,400,000.00				COA, PCAI, Bantay Lungsang, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023										
24A00065	Construction of Missing Link / New Roads, Regular-Baguin-Durugan Road, Baguin, Package 2, La Union	Construction Division	Yes	Competitive Bidding	10/05/2023	10/18-24/2023	10/25/2023	11/08/2023	11/08/2023	11/15/2023	11/22/2023					270 C.D.	NIP FY 2024	P154,400,000.00		P154,400,000.00				COA, PCAI, Bantay Lungsang, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023										
24A00066	Construction/Improvement of Access Roads Leading to Seaports (Kaladad Tunga Sa Palanan, Ilocos Sur) at Durugan Program - KATUNAWAN, Ilocos Sur On-Off Road, Cerveretas and Paoay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/20/2023	11/29/2023 - 12/5/2023	12/06/2023	12/20/2023	12/20/2023	12/27/2023	12/26/2023					270 C.D.	NIP FY 2024	P130,230,285.00		P130,230,285.00				COA, PCAI, Bantay Lungsang, CDO	11/26/2023	11/26/2023	11/26/2023	11/26/2023	11/26/2023										
24A00071 (Relief)	Construction/Improvement of various Infrastructures in Support of National Security (Tugon to Inapatubayan area at Kapangan at Segurong Program - TOSAD) - Completion of Parking Ramp for Hanger, Pineda Air Station, Paoay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/19/2023	11/14-20/2023	11/21/2023	12/05/2023	12/05/2023	12/12/2023	12/19/2023					60 C.D.	NIP FY 2024	P6,650,000.00		P6,650,000.00				COA, PCAI, Bantay Lungsang, CDO	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023										
24A00072	Rehabilitation/ Strengthening of Permanent Bridges, Bantay Abad Br. 2 (B0050A.2) along Marikina North Rd	Construction Division	Yes	Competitive Bidding	09/14/2023	8/29/2023 - 9/4/2023	09/05/2023	09/14/2023	09/18/2023	09/21/2023	8/26/2023, 10/2/2023,10/19/2023					90 C.D.	NIP FY 2024	P7,141,000.00		P7,141,000.00				COA, PCAI, Bantay Lungsang, CDO	09/30/2023	09/30/2023	09/30/2023	09/30/2023	8/30/2023, 9/26/2023, 10/05/2023										

CR#	Procurement Project	PMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Status of Bids	Bids (Bids)			Contract Line (Bids)			Use of Contract Document	Date of Bids/Date of Evaluation					Status	If failed, what month stage?	Remarks (Establishing Change Order (See APP))
					Pre-Bid Conference	Adoption of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Reopening/Bidding Event)	Notice of Award	Contract Signing		Bidder in Protest	Delivery/Completion	Inspection & Acceptance	Total	Minor	CO		Total	Minor	CO	Pre-Bid Conf	Eligibility Check			
24400073	Retrofitting/ Strengthening of Permanent Bridges, Baglog Br. 5 (3000512.2) along Lunday-Sarail-Poddy-Solana Rd	Construction Division	Yes	Competitive Bidding	08/14/2023	8/30/2023 - 8/5/2023	09/04/2023	09/19/2023	09/19/2023	09/22/2023	9/27/2023, 10/10/2023				130 C.O.								COA, PCA, Bantay Lamsangan, CCOI	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 09/26/2023		
24400074	Retrofitting/ Strengthening of Permanent Bridges, Gupac Br. (3000513.2) along Pan-Curruon-Solaced Rd	Construction Division	Yes	Competitive Bidding	08/14/2023	8/30/2023 - 8/5/2023	09/04/2023	09/19/2023	09/19/2023	09/22/2023	9/27/2023, 10/10/2023				105 C.O.								COA, PCA, Bantay Lamsangan, CCOI	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 09/26/2023		
24400075	Retrofitting/ Strengthening of Permanent Bridges, Lido Br. (3007733.2) along Pangasinan-Ruwa Ega Rd	Construction Division	Yes	Competitive Bidding	08/14/2023	8/30/2023 - 8/5/2023	09/04/2023	09/19/2023	09/19/2023	09/22/2023	9/27/2023, 10/10/2023				105 C.O.								COA, PCA, Bantay Lamsangan, CCOI	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 09/26/2023		
24400076	Retrofitting/ Strengthening of Permanent Bridges, Badi Br. (3049392.2) along Prib-Ruwa Ega Rd	Construction Division	Yes	Competitive Bidding	08/14/2023	8/29/2023 - 8/4/2023	09/05/2023	09/19/2023	09/19/2023	09/21/2023	9/26/2023, 10/2/2023,10/17/2023				90 C.O.								COA, PCA, Bantay Lamsangan, CCOI	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 9/26/2023, 10/05/2023		
24400077	Retrofitting/ Strengthening of Permanent Bridges, Baglog Br. 1 (3000512.2) along Lunday-Sarail-Poddy-Solana Rd	Construction Division	Yes	Competitive Bidding	08/14/2023	8/29/2023 - 8/4/2023	09/05/2023	09/19/2023	09/19/2023	09/21/2023	9/26/2023, 10/2/2023,10/17/2023				90 C.O.								COA, PCA, Bantay Lamsangan, CCOI	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 9/26/2023, 10/05/2023		
24400078	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structures, Limang River Channel, Phase I, Ungayen, Pangasinan	Construction Division	Yes	Competitive Bidding	08/22/2023	8/30/2023 - 9/5/2023	09/06/2023	09/19/2023	09/19/2023	09/22/2023	09/27/2023				180 C.O.								COA, PCA, Bantay Lamsangan, CCOI	08/30/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023		
24400079	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structures, Limang River Channel, Phase II, Ungayen, Pangasinan	Construction Division	Yes	Competitive Bidding	08/22/2023	8/29/2023 - 8/4/2023	09/05/2023	09/19/2023	09/19/2023	09/21/2023	9/26/2023, 10/02/2023				180 C.O.								COA, PCA, Bantay Lamsangan, CCOI	08/30/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023		
24400080	Retrofitting/Strengthening of Permanent Bridges, Saeat Br. 2 (3000511.2) Along Marila North Rd	Construction Division	Yes	Competitive Bidding	08/22/2023	8/29/2023 - 8/4/2023	09/05/2023	09/19/2023	09/19/2023	09/21/2023	9/26/2023, 10/2/2023,10/17/2023				60 C.O.								COA, PCA, Bantay Lamsangan, CCOI	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 9/26/2023, 10/05/2023		
24400081	Retrofitting/Strengthening of Permanent Bridges, Talsuen Br. 2 (3000505.2) Along Marila North Rd	Construction Division	Yes	Competitive Bidding	08/22/2023	8/29/2023 - 8/4/2023	09/05/2023	09/19/2023	09/19/2023	09/21/2023	9/26/2023, 10/2/2023,10/17/2023				90 C.O.								COA, PCA, Bantay Lamsangan, CCOI	08/30/2023	08/30/2023	08/30/2023	08/30/2023	8/30/2023, 9/26/2023, 10/05/2023		
24400082	Retrofitting/ Strengthening of Permanent Bridges, Curan Br. 5 (3048505.2) along Marila North Rd	Construction Division	Yes	Competitive Bidding	08/30/2023	9/5-11/2023	09/12/2023	09/25/2023	09/25/2023	09/26/2023	09/27/2023				105 C.O.								COA, PCA, Bantay Lamsangan, CCOI	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023		
24400083	Retrofitting/ Strengthening of Permanent Bridges, Curan Br. 1 (3048503.2) along Marila North Rd	Construction Division	Yes	Competitive Bidding	08/30/2023	9/5-11/2023	09/12/2023	09/25/2023	09/25/2023	09/26/2023	09/27/2023				105 C.O.								COA, PCA, Bantay Lamsangan, CCOI	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/06/2023		
24400084	Retrofitting/ Strengthening of Permanent Bridges, Alangat Br. (3057733.2) along Marila North Rd	Construction Division	Yes	Competitive Bidding	09/04/2023	9/12-18/2023	09/19/2023	10/02/2023	10/02/2023	10/03/2023	10/06/2023				315 C.O.								COA, PCA, Bantay Lamsangan, CCOI	09/19/2023	09/19/2023	09/19/2023	09/19/2023	09/19/2023		
24400085	Retrofitting/ Strengthening of Permanent Bridges, Capandian Br. 1 (3009303.2) along Prib-Ruwa Ega Rd	Construction Division	Yes	Competitive Bidding	09/04/2023	9/12-18/2023	09/19/2023	10/02/2023	10/02/2023	10/03/2023	10/06/2023				75 C.O.								COA, PCA, Bantay Lamsangan, CCOI	09/19/2023	09/19/2023	09/19/2023	09/19/2023	09/19/2023		
24400086	Retrofitting/ Strengthening of Permanent Bridges, Capandian Br. (3009313.2) along Lunday-Sarail-Poddy-Solana Rd	Construction Division	Yes	Competitive Bidding	09/04/2023	9/12-18/2023	09/19/2023	10/02/2023	10/02/2023	10/03/2023	10/06/2023				90 C.O.								COA, PCA, Bantay Lamsangan, CCOI	09/19/2023	09/19/2023	09/19/2023	09/19/2023	09/19/2023		
24400088	Retrofitting/ Strengthening of Permanent Bridges, Curan Br. 2 (3048504.2) along Marila North Rd	Construction Division	Yes	Competitive Bidding	09/04/2023	9/12-18/2023	09/19/2023	10/02/2023	10/02/2023	10/03/2023	10/06/2023				90 C.O.								COA, PCA, Bantay Lamsangan, CCOI	09/19/2023	09/19/2023	09/19/2023	09/19/2023	09/19/2023		
24400095	Retrofitting/Strengthening of Permanent Bridges, Usang Br. (3006011.2) along Marila North Rd	Construction Division	Yes	Competitive Bidding	09/05/2023	9/19-24/2023	09/26/2023	10/09/2023	10/09/2023	10/16/2023	10/28/2023				90 C.O.								COA, PCA, Bantay Lamsangan, CCOI	09/19/2023	09/19/2023	09/19/2023	09/19/2023	09/19/2023		
24400097	Retrofitting/ Strengthening of Permanent Bridges, Bantay Br. (3050432.2) along Marila North Rd	Construction Division	Yes	Competitive Bidding	09/06/2023	9/19-25/2023	09/26/2023	10/09/2023	10/09/2023	10/16/2023	10/28/2023				90 C.O.								COA, PCA, Bantay Lamsangan, CCOI	09/19/2023	09/19/2023	09/19/2023	09/19/2023	09/19/2023		
24400098	Retrofitting/ Strengthening of Permanent Bridges, Capandian Br. (3057708.2) along Pangasinan - Zambales Rd	Construction Division	Yes	Competitive Bidding	09/08/2023	9/18-25/2023	09/26/2023	10/09/2023	10/09/2023	10/16/2023	10/28/2023				75 C.O.								COA, PCA, Bantay Lamsangan, CCOI	09/19/2023	09/19/2023	09/19/2023	09/19/2023	09/19/2023		

Code BPN	Procurement Project	PMO/Lead user	Is this an Early Procurement Activity	Mode of Procurement	Road Procurement Activity										Status of Road	Total	ABC BPNs		Contract Doc BPNs		Est of Initial Observation	Date of Budget of Institution					Status	If failed, which specific stage?	Remarks (Highlighting Change from the BPN)
					Pre-Proc Conference	Auction of B	Pre-Bid Conf	Eligibility Check	Info/Type of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Bidder	Notice of Award	Contract Signing			Notice to Proceed	Refund/ Cancellation	Inspection & Acceptance	Pre-Bid Conf		Eligibility Check	Info/Type of Bid	Bid Evaluation	Post Qual	Refund/ Cancellation/Protests are if applicable			
24A00099	Retrofitting/ Strengthening of Permanent Bridges, Geyaga Br. (B02758.2) along Pangasinan - Zamboanga Rd	Construction Division	Yes	Competitive Bidding	08/08/2023	9/19-24/2023	09/26/2023	10/08/2023	10/08/2023	10/14/2023	10/29/2023			80 C.D.	NBP FY 2024	P26,827,000.00	P39,827,000.00		ODA, PCA, Bantay Lansangan, CDOH	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023					
24A00100	Retrofitting/ Strengthening of Permanent Bridges, Pangayen West Br. (B02059.2) along Secretan-Luzon-Sabacan Rd	Construction Division	Yes	Competitive Bidding	08/08/2023	9/19-25/2023	09/26/2023	10/08/2023	10/08/2023	10/14/2023	10/29/2023			130 C.D.	NBP FY 2024	P29,238,500.00	P29,238,500.00		ODA, PCA, Bantay Lansangan, CDOH	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023					
24A00101	Retrofitting/ Strengthening of Permanent Bridges, Sta. Cruz Br. (B02059.2) along Secretan-Luzon-Sabacan Rd	Construction Division	Yes	Competitive Bidding	08/08/2023	9/19-25/2023	09/26/2023	10/08/2023	10/08/2023	10/14/2023	10/29/2023			80 C.D.	NBP FY 2024	P13,413,500.00	P13,413,500.00		ODA, PCA, Bantay Lansangan, CDOH	08/18/2023	08/18/2023	08/18/2023	08/18/2023	08/18/2023					
24A00103	Retrofitting/ Strengthening of Permanent Bridges, Raduan Br. (B02402.2) along Ilocos Norte-Ayza Rd	Construction Division	Yes	Competitive Bidding	08/14/2023	9/26/2023 - 10/2/2023	10/03/2023	10/16/2023	10/16/2023	10/23/2023	10/30/2023, 10/31/2023			80 C.D.	NBP FY 2024	P6,658,500.00	P6,658,500.00		ODA, PCA, Bantay Lansangan, CDOH	08/27/2023	08/27/2023	08/27/2023	08/27/2023	9/27/2023, 10/26/2023					
24A00104	Retrofitting/ Strengthening of Permanent Bridges, Dagway Br. (B02403.2) along Ilocos Norte-Ayza Rd	Construction Division	Yes	Competitive Bidding	08/18/2023	9/26/2023 - 10/2/2023	10/03/2023	10/16/2023	10/16/2023	10/23/2023	10/30/2023, 10/31/2023			45 C.D.	NBP FY 2024	P2,798,500.00	P2,798,500.00		ODA, PCA, Bantay Lansangan, CDOH	08/27/2023	08/27/2023	08/27/2023	08/27/2023	9/27/2023, 10/26/2023					
24A00105	Retrofitting/ Strengthening of Permanent Bridges - Antabeta Br. 2 (B02556.2) along Napan-Puga Rd	Construction Division	Yes	Competitive Bidding	08/18/2023	9/26/2023 - 10/2/2023	10/03/2023	10/16/2023	10/16/2023	10/23/2023	10/30/2023, 10/31/2023			180 C.D.	NBP FY 2024	P40,330,000.00	P40,330,000.00		ODA, PCA, Bantay Lansangan, CDOH	08/27/2023	08/27/2023	08/27/2023	08/27/2023	9/27/2023, 10/26/2023					
24A00106	Retrofitting/ Strengthening of Permanent Bridges, Baglag Br. (B02563.2) along Marik North Rd	Construction Division	Yes	Competitive Bidding	08/18/2023	9/26/2023 - 10/2/2023	10/03/2023	10/16/2023	10/16/2023	10/23/2023	10/30/2023, 10/31/2023			80 C.D.	NBP FY 2024	P13,826,000.00	P13,826,000.00		ODA, PCA, Bantay Lansangan, CDOH	08/27/2023	08/27/2023	08/27/2023	08/27/2023	9/27/2023, 10/26/2023					
24A00107	Retrofitting/ Strengthening of Permanent Bridges, Riosuan Br. (B04559.2) along Bawang-Baguan Rd	Construction Division	Yes	Competitive Bidding	08/18/2023	9/26/2023 - 10/2/2023	10/03/2023	10/16/2023	10/16/2023	10/23/2023	10/30/2023, 10/31/2023			150 C.D.	NBP FY 2024	P39,565,000.00	P39,565,000.00		ODA, PCA, Bantay Lansangan, CDOH	08/27/2023	08/27/2023	08/27/2023	08/27/2023	9/27/2023, 10/26/2023					
24A00108	Retrofitting/ Strengthening of Permanent Bridges, Baulawid Br. (B02351.2) along Ilocos Norte-Ayza Rd	Construction Division	Yes	Competitive Bidding	08/18/2023	11/28/2023 - 12/5/2023	12/06/2023	12/18/2023	12/18/2023	12/22/2023	12/29/2023			155 C.D.	NBP FY 2024	P48,250,000.00	P48,250,000.00		ODA, PCA, Bantay Lansangan, CDOH	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023					
24A00114	Constructors/ Upgrading/ Rehabilitation of Drains along National Roads - Secondary Roads, Umalanta Jct. - Onguen-Linguen Road, 40228+721 - 40229+130	Construction Division	Yes	Competitive Bidding	08/18/2023	10/16-23/2023	10/23/2023	11/06/2023	11/06/2023	11/13/2023	11/30/2023			180 C.D.	NBP FY 2024	P38,600,000.00	P38,600,000.00		ODA, PCA, Bantay Lansangan, CDOH	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023					
24A00116	Retrofitting/ Strengthening of Permanent Bridges - Gilbert Br. 1 (B00807.2) along Marik North Rd	Construction Division	Yes	Competitive Bidding	08/26/2023	12/5-11/2023	12/12/2023	12/27/2023	12/27/2023	01/08/2024	01/10/2024			160 C.D.	NBP FY 2024	P13,425,000.00	P13,425,000.00		ODA, PCA, Bantay Lansangan, CDOH	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023					
24A00117	Retrofitting/ Strengthening of Permanent Bridges - Gilbert Br. 2 (B00842.2) along Marik North Rd	Construction Division	Yes	Competitive Bidding	08/26/2023	10/18-24/2023	10/25/2023	11/08/2023	11/08/2023	11/15/2023	11/22/2023			160 C.D.	NBP FY 2024	P13,425,000.00	P13,425,000.00		ODA, PCA, Bantay Lansangan, CDOH	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023					
24A00118	Retrofitting/ Strengthening of Permanent Bridges, Talsuan Br. 1 (B02999.2) along Marik North Rd	Construction Division	Yes	Competitive Bidding	08/26/2023	10/18-24/2023	10/25/2023	11/08/2023	11/08/2023	11/15/2023	11/22/2023			77 C.D.	NBP FY 2024	P12,545,000.00	P12,545,000.00		ODA, PCA, Bantay Lansangan, CDOH	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023					
24A00134 (Relief)	Widening of Permanent Bridges, Sektor Parallel Br. along Marik North Road	Construction Division	Yes	Competitive Bidding	08/26/2023	11/14-20/2023	11/21/2023	12/05/2023	12/05/2023	12/12/2023	12/18/2023			150 C.D.	NBP FY 2024	P39,565,000.00	P39,565,000.00		ODA, PCA, Bantay Lansangan, CDOH	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023					
24A00125	Retrofitting/ Strengthening of Permanent Bridges, Curimale Br. (B00354.2) along Pae-Curimale-Salacaci Rd	Construction Division	Yes	Competitive Bidding	08/26/2023	12/5-11/2023	12/12/2023	12/28/2023	12/28/2023	01/04/2024	01/11/2024			90 C.D.	NBP FY 2024	P5,693,500.00	P5,693,500.00		ODA, PCA, Bantay Lansangan, CDOH	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023					
24A00126	Retrofitting/ Strengthening of Permanent Bridges, Chaple Br. (B02756.2) along Bantay-Capitan (Barrao) Rd	Construction Division	Yes	Competitive Bidding	08/26/2023	12/5-11/2023	12/12/2023	12/28/2023	12/28/2023	01/04/2024	01/11/2024			90 C.D.	NBP FY 2024	P5,018,000.00	P5,018,000.00		ODA, PCA, Bantay Lansangan, CDOH	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023					
24A00127	Retrofitting/ Strengthening of Permanent Bridges, Eugena Br. (B02756.2) along Bantay-Capitan (Barrao) Rd	Construction Division	Yes	Competitive Bidding	08/26/2023	11/21-27/2023	11/28/2023	12/11/2023	12/11/2023	12/18/2023	12/24/2023			80 C.D.	NBP FY 2024	P6,272,300.00	P6,272,300.00		ODA, PCA, Bantay Lansangan, CDOH	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023, 12/14/2023					

Code (RPN)	Procurement Project	PMO/Field Unit	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Status of Award	Contract Signing	Notice to Proceed	Bidding/Completion	Inspection & Acceptance	Amount of Funds	ABC (RPN)			Contract Cost (RPN)			Use of Incurred Obligation	Date of Receipt of Installation					Status	If failed, which specific stage?	Remarks (Explain the change from the ABC)
					Pre-Proc. Conference	Advertise of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Conf	Date of Bids Rejection/ Reopening/ Award	Total	MINOR	CO	Total							MINOR	CO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation		Post Conf	Delivery/ Completion/Receipts not (If applicable)						
24A00128	Retrofitting/ Strengthening of Permanent Bridges, Fortune Br. (0024051.2) along Tacas Norte-Alza Rd	Construction Division	Yes	Competitive Bidding	05/26/2023	12/5-11/2023	12/12/2023	12/26/2023	12/26/2023	01/04/2024	01/11/2024						80 C.D.	NFP FY 2024	₱5,500,500.00		₱5,500,500.00			ODA, PCA, Bantay Lansangon, CDO	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023								
24A00129	Retrofitting/ Strengthening of Permanent Bridges, Cuba Br. (0025798.2) along Marik North Rd	Construction Division	Yes	Competitive Bidding	05/26/2023	10/18-24/2023	10/25/2023	11/06/2023	11/06/2023	11/15/2023	11/22/2023						130 C.D.	NFP FY 2024	₱95,126,000.00		₱95,126,000.00			ODA, PCA, Bantay Lansangon, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24A00130	Retrofitting/ Strengthening of Permanent Bridges, San Luis Br. 1 (0009303.2) along Rosario-Pugo Rd	Construction Division	Yes	Competitive Bidding	05/26/2023	10/17-23/2023	10/24/2023	11/07/2023	11/07/2023	11/14/2023	11/21/2023						80 C.D.	NFP FY 2024	₱8,395,500.00		₱8,395,500.00			ODA, PCA, Bantay Lansangon, CDO	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023								
24A00134	Retrofitting/Strengthening of Permanent Bridges, Dik Br. (0006008.2) along Marik North Rd	Construction Division	Yes	Competitive Bidding	05/26/2023	10/18-24/2023	10/25/2023	11/06/2023	11/06/2023	11/14/2023	11/22/2023						133 C.D.	NFP FY 2024	₱97,538,500.00		₱97,538,500.00			ODA, PCA, Bantay Lansangon, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24A00135	Retrofitting/Strengthening of Permanent Bridges, Sweet Br. (0044982.2) along Marik North Rd	Construction Division	Yes	Competitive Bidding	10/02/2023	11/28/2023 - 12/4/2023	12/05/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023						242 C.D.	NFP FY 2024	₱98,914,000.00		₱98,914,000.00			ODA, PCA, Bantay Lansangon, CDO	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023								
24A00136	Retrofitting/ Strengthening of Permanent Bridges, Capital BR. (0005960.2) along Pangasinan - Zambales Rd.	Construction Division	Yes	Competitive Bidding	10/02/2023	10/17-23/2023	10/24/2023	11/07/2023	11/07/2023	11/14/2023	11/21/2023						75 C.D.	NFP FY 2024	₱4,825,000.00		₱4,825,000.00			ODA, PCA, Bantay Lansangon, CDO	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023								
24A00137	Sustainable Infrastructure Projects Addressing Gaps (SIPAG), Construction of Socosan River Irrigation System Service Road, Sarangay Bayat, Cabaes, Pangasinan (04746349 - Kibada Tunga sa Pindogan)	Construction Division	Yes	Competitive Bidding	10/02/2023	10/16-23/2023	10/23/2023	11/06/2023	11/06/2023	11/13/2023	11/20/2023						130 C.D.	NFP FY 2024	₱28,950,000.00		₱28,950,000.00			ODA, PCA, Bantay Lansangon, CDO	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023								
24A00138	Retrofitting/Strengthening of Permanent Bridges, Apantel Br. (0027171.2) along Burigas Agrio Rd	Construction Division	Yes	Competitive Bidding	10/02/2023	10/18-25/2023	10/26/2023	11/06/2023	11/06/2023	11/14/2023	11/23/2023						60 C.D.	NFP FY 2024	₱5,018,000.00		₱5,018,000.00			ODA, PCA, Bantay Lansangon, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24A00139	Retrofitting/Strengthening of Permanent Bridges, Aung Br. (0027183.2) along Burigas Agrio Rd	Construction Division	Yes	Competitive Bidding	10/02/2023	10/18-25/2023	10/26/2023	11/06/2023	11/06/2023	11/14/2023	11/23/2023						75 C.D.	NFP FY 2024	₱8,206,500.00		₱8,206,500.00			ODA, PCA, Bantay Lansangon, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24A00142	Sustainable Infrastructure Projects Addressing Gaps (SIPAG), Construction of Bridge, Pangasinan - Sta. Maria, Binalonan, Pangasinan	Construction Division	Yes	Competitive Bidding	10/02/2023	10/20-26/2023	10/27/2023	11/13/2023	11/13/2023	11/20/2023	11/27/2023, 11/28/2023						150 C.D.	NFP FY 2024	₱24,125,000.00		₱24,125,000.00			ODA, PCA, Bantay Lansangon, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023, 11/06/2023								
24A00143	Retrofitting/ Strengthening of Permanent Bridges, Caltalan Br. (0024088.2) along Tacas Norte-Alza Rd	Construction Division	Yes	Competitive Bidding	10/02/2023	10/18-25/2023	10/26/2023	11/06/2023	11/06/2023	11/14/2023	11/23/2023						80 C.D.	NFP FY 2024	₱8,299,000.00		₱8,299,000.00			ODA, PCA, Bantay Lansangon, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24A00144	Retrofitting/ Strengthening of Permanent Bridges, Carigap Br. (0024089.2) along Tacas Norte-Alza Rd	Construction Division	Yes	Competitive Bidding	10/02/2023	10/18-25/2023	10/26/2023	11/06/2023	11/06/2023	11/14/2023	11/23/2023						105 C.D.	NFP FY 2024	₱13,413,500.00		₱13,413,500.00			ODA, PCA, Bantay Lansangon, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24A00145	Retrofitting/Strengthening of Permanent Bridges, Sweet Br. 1 (0006103.2) along Marik North Rd	Construction Division	Yes	Competitive Bidding	10/02/2023	10/18-25/2023	10/26/2023	11/06/2023	11/06/2023	11/14/2023	11/23/2023						92 C.D.	NFP FY 2024	₱20,554,500.00		₱20,554,500.00			ODA, PCA, Bantay Lansangon, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24A00146	Retrofitting/Strengthening of Permanent Bridges, Borneo Br. (0006002.2) along Marik North Rd	Construction Division	Yes	Competitive Bidding	10/05/2023	10/18-25/2023	10/26/2023	11/06/2023	11/06/2023	11/14/2023	11/23/2023						48 C.D.	NFP FY 2024	₱8,106,000.00		₱8,106,000.00			ODA, PCA, Bantay Lansangon, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24A00147	Retrofitting/Strengthening of Permanent Bridges, Buring Br. (0005211.2) along Marik North Rd	Construction Division	Yes	Competitive Bidding	10/05/2023	10/18-25/2023	10/26/2023	11/06/2023	11/06/2023	11/14/2023	11/23/2023						76 C.D.	NFP FY 2024	₱11,984,000.00		₱11,984,000.00			ODA, PCA, Bantay Lansangon, CDO	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023								
24A00148	Retrofitting/Strengthening of Permanent Bridges, Berton Br. (0044032.2) along Marik North Rd	Construction Division	Yes	Competitive Bidding	10/05/2023	11/28/2023 - 12/4/2023	12/05/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023						254 C.D.	NFP FY 2024	₱94,087,500.00		₱94,087,500.00			ODA, PCA, Bantay Lansangon, CDO	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023								
24A00150	Construction of Piling Underpinnings, Concrete/Galvan (Dikea Sur)-Alza Road, Dikea Sur (Package 4)	Construction Division	Yes	Competitive Bidding	10/06/2023	11/29/2023 - 12/5/2023	12/06/2023	12/19/2023	12/19/2023	12/22/2023	12/29/2023						211 C.D.	NFP FY 2024	₱96,500,000.00		₱96,500,000.00			ODA, PCA, Bantay Lansangon, CDO	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023								
24A00152	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Aringay River, Sarangay Andapan, Tubbataha Union	Construction Division	Yes	Competitive Bidding	10/06/2023	11/21-27/2023	11/28/2023										303 C.D.	NFP FY 2024	₱44,750,000.00		₱44,750,000.00			ODA, PCA, Bantay Lansangon, CDO	11/21/2023												

Procurement Project (RPN)	PMO/Division	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Date of Bids Reopening/ Reopening/Bidding Event	Notice of Award	Contract Signing	Notice to Proceed	Subsidy/ Completion	Inspection & Acceptance	Status of Funds	JAN 2024			Current Cost (RPN)			Use of Incurred Obligation	Date of Receipt of Satisfaction					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the RPN)
				Pre-Proc Conference	Advt/Proc at B	Pre-Abid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Total	EXPENSE	CO								Total	EXPENSE	CO	Pre-Abid Conf	Eligibility Check	Sub/Type of Bid		Bid Evaluation	Post Qual	Delivery/ Completion/Receipts (if applicable)					
24A00153	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Aringay River, Barangay Halsey East, Tubao, La Union	Construction Division	Yes	Competitive Bidding	10/09/2023	11/23-27/2023	11/28/2023									303 C.O.		PHP 144,750,000.00		PHP 144,750,000.00				COA, PCA, Bantay Lansangan, CDR	11/21/2023										
24A00154	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Aringay River, Barangay Rios, Tubao, La Union	Construction Division	Yes	Competitive Bidding	10/09/2023	11/23-27/2023	11/28/2023									303 C.O.		PHP 144,750,000.00		PHP 144,750,000.00				COA, PCA, Bantay Lansangan, CDR	11/21/2023										
24A00157	Retrfitting / Strengthening of Permanent Bridges, Gonzalo Br. (B020471.2) along San Nicolas National- San Quinton-Lungsang-Guadalupe Road	Construction Division	Yes	Competitive Bidding	10/09/2023	10/16-22/2023	10/23/2023	11/06/2023	11/06/2023	11/13/2023	11/30/2023					60 C.O.		PHP 211,000.00		PHP 211,000.00				COA, PCA, Bantay Lansangan, CDR	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023						
24A00158	Retrfitting / Strengthening of Permanent Bridges, Sta. Maria Br. (B04399.2) along Sak-Sak-Jct.- Urdaneta Road	Construction Division	Yes	Competitive Bidding	10/09/2023	10/16-22/2023	10/23/2023	11/06/2023	11/06/2023	11/13/2023	11/30/2023					60 C.O.		PHP 325,000.00		PHP 325,000.00				COA, PCA, Bantay Lansangan, CDR	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023						
24A00159	Retrfitting / Strengthening of Permanent Bridges, Tayson Br. (B07273.2) along Manila North Road	Construction Division	Yes	Competitive Bidding	10/09/2023	11/21-27/2023	11/26/2023	12/11/2023	12/11/2023	12/18/2023	12/26/2023					100 C.O.		PHP 23,256,500.00		PHP 23,256,500.00				COA, PCA, Bantay Lansangan, CDR	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023, 12/14/2023						
24A00162	Sustainable Infrastructure Program Alleviating Gaps (SDPAC), Construction of Road of Justice, Phase II, Brgy. San Agustin East, Agaña, La Union	Construction Division	Yes	Competitive Bidding	10/09/2023	10/20-26/2023	10/27/2023	11/13/2023	11/13/2023	11/20/2023	11/27/2023, 11/28/2023					300 C.O.		PHP 1,125,000.00		PHP 1,125,000.00				COA, PCA, Bantay Lansangan, CDR	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023, 11/06/2023						
24A00169	Retrfitting/ Strengthening of Permanent Bridges, Cabalngasan Br. (B02406.2) along Jacona Norte-Alba Rd	Construction Division	Yes	Competitive Bidding	10/10/2023	11/29/2023 - 12/6/2023	12/06/2023	12/19/2023	12/19/2023	12/22/2023	12/29/2023					65 C.O.		PHP 272,500.00		PHP 272,500.00				COA, PCA, Bantay Lansangan, CDR	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023						
24A00170	Retrfitting/Strengthening of Permanent Bridges, Binway Br. (B045441.2) along Lugo - Belacted Rd	Construction Division	Yes	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023	11/13/2023	11/13/2023	11/21/2023	11/28/2023					70 C.O.		PHP 871,000.00		PHP 871,000.00				COA, PCA, Bantay Lansangan, CDR	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023						
24A00171	Retrfitting/Strengthening of Permanent Bridges, Bala Br. (B025411.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023	11/13/2023	11/13/2023	11/21/2023	11/28/2023					271 C.O.		PHP 104,027,000.00		PHP 104,027,000.00				COA, PCA, Bantay Lansangan, CDR	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023						
24A00172	Retrfitting/ Strengthening of Permanent Bridges, Chuch Br. (B02699.2) along Pangasinan - Zambales Rd	Construction Division	Yes	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023	11/13/2023	11/13/2023	11/21/2023	11/28/2023					135 C.O.		PHP 25,090,000.00		PHP 25,090,000.00				COA, PCA, Bantay Lansangan, CDR	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023						
24A00173	Constructors' Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP), Laguit Pacula Road leading to Mt. Zion Pilgrim, Guzmaneta Delta & Newy Falls, Brgy. Laguit Pacula, Bugallon, Pangasinan	Construction Division	Yes	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023	11/14/2023	11/14/2023	11/21/2023	11/28/2023					45 C.O.		PHP 825,000.00		PHP 825,000.00				COA, PCA, Bantay Lansangan, CDR	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023						
24A00174	Sustainable Infrastructure Projects Alleviating Gaps (SDPAC), Replacement of Tatalagagan Bridge 1, Banna, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023	11/14/2023	11/14/2023	11/21/2023	11/28/2023					78 C.O.		PHP 1,475,000.00		PHP 1,475,000.00				COA, PCA, Bantay Lansangan, CDR	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023						
24A00175	National Building Program, Construction (Completion) of 3rdm Pangasinan 4th CED Building, Tuba, Sta. Barbara, Pangasinan	Construction Division	Yes	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023	11/14/2023	11/15/2023	11/21/2023	11/28/2023					150 C.O.		PHP 1,666,850.00		PHP 1,666,850.00				COA, PCA, Bantay Lansangan, CDR	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023						
24A00176	National Building Program, Construction of Physical Environment and Natural Resources (PENRO) 3-Storey Building, Capital Compound, Urdaneta, Pangasinan	Construction Division	Yes	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023	11/14/2023	11/15/2023	11/21/2023	11/28/2023					240 C.O.		PHP 27,020,000.00		PHP 27,020,000.00				COA, PCA, Bantay Lansangan, CDR	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023						
24A00177	Rehabilitation/Repair of Permanent Bridges, Barahat Br. (B00673.2) along Pangasinan-Tarlac Rd	Construction Division	Yes	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023	11/14/2023	11/14/2023	11/21/2023	11/28/2023, 12/5/2023					90 C.O.		PHP 8,300,000.00		PHP 8,300,000.00				COA, PCA, Bantay Lansangan, CDR	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023, 11/30/2023						
24A00178	Widening of Permanent Bridges - Sta. Cruz Pacula Br. Along Manila North Road	Construction Division	Yes	Competitive Bidding	10/16/2023	10/24-30/2023	10/31/2023	11/14/2023	11/14/2023	11/21/2023	11/28/2023					168 C.O.		PHP 48,250,000.00		PHP 48,250,000.00				COA, PCA, Bantay Lansangan, CDR	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023						
24A00179	Retrfitting/Strengthening of Permanent Bridges, Timbacan Br. (B00702.2) along Pangasinan - Zambales Rd	Construction Division	Yes	Competitive Bidding	11/07/2023	11/14-20/2023	11/21/2023	12/05/2023	12/05/2023	12/12/2023	12/19/2023					90 C.O.		PHP 16,782,500.00		PHP 16,782,500.00				COA, PCA, Bantay Lansangan, CDR	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023						

Date year	Project/Program	PMO/Lead	Is this an Early Performance Activity	Mode of Procurement	Actual Performance Activity										JRC (PMO)		Contract Cost (PMO)		No. of Inspected Observers	Date of Milestones/ Evaluation					Status	Funded, which specific target?	Remarks (highlighting changes from this report)				
					Procurement Conference	Ad/Proc of B	Pre-Bid Conf	Eligibility Check	Submission of Bids	BID Evaluation	Post Bid	Date of BIC Resolution Recommendation Award	Status of Award	Contract Signing	Notice to Proceed	Subsidy/ Completion	Inspection & Acceptance	Start		Termin	BIDDY	CO	Termin	BIDDY				CO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids
24400180	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Project along Agno River, Barangay San Jose, Agulayan, Pangasinan	Construction Division	Yes	Competitive Bidding	10/24/2023	12/9-11/2023	12/12/2023	12/26/2023	12/26/2023	01/04/2024	01/11/2024				211 C.O.	NBP FY 2024	P=8,250,000.00		P=8,250,000.00					COA, PCA, Bantay Lungsod, CDO	12/06/2023	12/06/2023	12/06/2023	12/06/2023			
24400181	Road Infrastructure Program (RIP), Rehabilitation of Multi-Purpose Building (Ayos Municipal Hall), Ayos La Union	Construction Division	Yes	Competitive Bidding	10/24/2023	11/29/2023 - 12/7/2023	12/06/2023	12/16/2023	12/16/2023	12/22/2023	12/26/2023				180 C.O.	NBP FY 2024	P=8,800,000.00		P=8,800,000.00					COA, PCA, Bantay Lungsod, CDO	11/26/2023	11/26/2023	11/26/2023	11/26/2023			
24400191	Reinforcing/Strengthening of Permanent Bridges, Vermeas B. (B00698.2) along Pangasinan - Zamboanga Rd	Construction Division	Yes	Competitive Bidding	11/07/2023	11/14-30/2023	11/21/2023	12/05/2023	12/05/2023	12/12/2023	12/16/2023				38 C.O.	NBP FY 2024	P=6,622,000.00		P=6,622,000.00					COA, PCA, Bantay Lungsod, CDO	11/14/2023	11/14/2023	11/14/2023	11/14/2023			
24400192	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Road Mitigation Structure along Road River-Angelican River, Barangay Inside San Roque, San Jacinto, Pangasinan	Construction Division	Yes	Competitive Bidding	11/08/2023	11/28/2023- 12/4/2023	12/05/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023				294 C.O.	NBP FY 2024	P=6,500,000.00		P=6,500,000.00					COA, PCA, Bantay Lungsod, CDO	11/28/2023	11/28/2023	11/28/2023	11/28/2023			
24400193	Reinforcing / Strengthening of Permanent Bridges, Bragancia Br. (B021411.2) along Pangasinan-Zamboanga Road	Construction Division	Yes	Competitive Bidding	11/08/2023	11/29/2023 - 12/5/2023	12/06/2023	12/20/2023	12/20/2023	12/22/2023	12/26/2023				60 C.O.	NBP FY 2024	P=8,221,500.00		P=8,221,500.00					COA, PCA, Bantay Lungsod, CDO	11/26/2023	11/26/2023	11/26/2023	11/26/2023			
24400195	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Angel Cave and Magsaysay Beach, Bani, Pangasinan	Construction Division	Yes	Competitive Bidding	11/08/2023	11/28/2023- 12/4/2023	12/05/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023				78 C.O.	NBP FY 2024	P=6,650,000.00		P=6,650,000.00					COA, PCA, Bantay Lungsod, CDO	11/28/2023	11/28/2023	11/28/2023	11/28/2023			
24400197	Preventive Maintenance: Secondary Roads, Camiling-Wase-Bayambang-Masatara Sta. Bartola Rd, 10102+100-101183+708	Construction Division	Yes	Competitive Bidding	11/08/2023	11/28/2023- 12/4/2023	12/05/2023	12/18/2023	12/18/2023	12/22/2023	12/27/2023				80 C.O.	NBP FY 2024	P=8,600,000.00		P=8,600,000.00					COA, PCA, Bantay Lungsod, CDO	11/28/2023	11/28/2023	11/28/2023	11/28/2023			
24400201	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Agno River, Sangaeng River, Agulayan, Pangasinan, Phase III	Construction Division	Yes	Competitive Bidding	11/08/2023	12/9-11/2023	12/12/2023	12/27/2023	12/27/2023	01/04/2024	01/10/2024				283 C.O.	NBP FY 2024	P=6,500,000.00		P=6,500,000.00					COA, PCA, Bantay Lungsod, CDO	12/06/2023	12/06/2023	12/06/2023	12/06/2023			
24400214	Sustainable Infrastructure Projects Allowing Seas (SIPAC) - Construction of Bridge connecting San Jacinto and Victoria, Sual, Pangasinan	Construction Division	Yes	Competitive Bidding	11/11/2023	11/29/2023 - 12/5/2023	12/06/2023	12/16/2023	12/16/2023	12/22/2023	12/26/2023				90 C.O.	NBP FY 2024	P=6,650,000.00		P=6,650,000.00					COA, PCA, Bantay Lungsod, CDO	11/26/2023	11/26/2023	11/26/2023	11/26/2023			
24400216	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road Leading to San Pabon Beach, San Pabon, Pangasinan	Construction Division	Yes	Competitive Bidding	11/11/2023	11/21-27/2023	11/28/2023	12/11/2023	12/11/2023	12/18/2023	12/26/2023				60 C.O.	NBP FY 2024	P=6,650,000.00		P=6,650,000.00					COA, PCA, Bantay Lungsod, CDO	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023, 12/14/2023		
24400219	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Sanglay Falls and Hiti Rice Terraces, Brgy. Quiling Sur, Naguilan, La Union	Construction Division	Yes	Competitive Bidding	11/11/2023	11/21-27/2023	11/28/2023	12/12/2023	12/12/2023	12/19/2023	12/27/2023				60 C.O.	NBP FY 2024	P=6,650,000.00		P=6,650,000.00					COA, PCA, Bantay Lungsod, CDO	11/21/2023	11/21/2023	11/21/2023	11/21/2023			
24400220	Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Unveiling Linkages for Industry and Trade Infrastructure Program - RULIT), Brgy. Palma-Bamban Road connecting Pangasinan-Zamboanga Road, in support of Mining Industry, Infanta, Pangasinan	Construction Division	Yes	Competitive Bidding	11/11/2023	11/21-27/2023	11/28/2023	12/12/2023	12/12/2023	12/19/2023	12/27/2023				90 C.O.	NBP FY 2024	P=20,988,750.00		P=20,988,750.00					COA, PCA, Bantay Lungsod, CDO	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023		
24400221	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Tondaligan Park, Dagupan City, Pangasinan	Construction Division	Yes	Competitive Bidding	11/11/2023	11/21-27/2023	11/28/2023	12/12/2023	12/12/2023	12/19/2023	12/27/2023				60 C.O.	NBP FY 2024	P=6,650,000.00		P=6,650,000.00					COA, PCA, Bantay Lungsod, CDO	11/21/2023	11/21/2023	11/21/2023	11/21/2023			
24400222	Reinforcing / Strengthening of Permanent Bridges, Binalabacales Br. 2 (B00698.2) along Alarmino-Buñao Road	Construction Division	Yes	Competitive Bidding	11/11/2023	11/21-27/2023	11/28/2023	12/12/2023	12/12/2023	12/19/2023	12/27/2023				75 C.O.	NBP FY 2024	P=12,251,500.00		P=12,251,500.00					COA, PCA, Bantay Lungsod, CDO	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023		
24400223	Construction/ Maintenance of Flood Mitigation Structures And Drainage Systems, Construction of Flood Control along Road River, Barangay Pina, Magapan, Pangasinan	Construction Division	Yes	Competitive Bidding	11/11/2023	11/21-27/2023	11/28/2023	12/12/2023	12/12/2023	12/19/2023	12/27/2023				300 C.O.	NBP FY 2024	P=20,425,000.00		P=20,425,000.00					COA, PCA, Bantay Lungsod, CDO	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023		

Code (RWS)	Procurement Project	PMO/Unit/Year	Is WFO Early Procurement Activity	Mode of Procurement	Actual Procurement Activities										ABC (RWS)					Contract Cost (RWS)					Use of Incurred Expenses	Date of Receipt of Submittal					Status	P Value, which specific stage?	Remarks (Highlighting Changes from the 2023)
					Pre-Bid Conference	Add/Post of IR	Pre-Bid Conf	Eligibility Check	Sub/Spec 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	Amount	EO	Total	Amount	EO		Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual			
24400224	Construction of By-Pass and Overpass Roads, Malabog Overpass Road, Malabog, Pangasinan	Construction Division	Yes	Competitive Bidding	11/13/2023	11/23-27/2023	11/26/2023	12/12/2023	12/12/2023	12/16/2023	12/27/2023				224 C.D.	NEP FY 2024	P107,800,000.00		P107,800,000.00				COA, PCA, Bantay Lansangan, COWI	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023					
24400225	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sabe Dam along Madangan River, Nueva Era, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/13/2023	11/23-27/2023	11/26/2023	12/12/2023	12/12/2023	12/16/2023	12/27/2023				225 C.D.	NEP FY 2024	P106,150,000.00		P106,150,000.00				COA, PCA, Bantay Lansangan, COWI	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023					
24400226	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sabe Dam along Bange River, Nueva Era, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/13/2023	11/23-27/2023	11/26/2023	12/12/2023	12/12/2023	12/16/2023	12/27/2023				223 C.D.	NEP FY 2024	P106,150,000.00		P106,150,000.00				COA, PCA, Bantay Lansangan, COWI	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023					
24400228	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Quasiok River, Sarangay Malabog, Batac City, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/13/2023	11/23-27/2023	11/26/2023	12/12/2023	12/12/2023	12/16/2023	12/26/2023				240 C.D.	NEP FY 2024	P122,709,400.00		P122,709,400.00				COA, PCA, Bantay Lansangan, COWI	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023, 12/14/2023					
24400239	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Bual River, Sarangay Falls, San Jacinto, Pangasinan, Phase II	Construction Division	Yes	Competitive Bidding	11/20/2023	11/26/2023-12/5/2023	12/07/2023	12/20/2023	12/20/2023	12/22/2023	12/26/2023				242 C.D.	NEP FY 2024	P77,300,000.00		P77,300,000.00				COA, PCA, Bantay Lansangan, COWI	11/26/2023	11/26/2023	11/26/2023	11/26/2023	11/26/2023					
24400233	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage System along Caddawan River, Upstream and Downstream of Caddawan Bridge, Sarangay Deling, Sarma, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/30/2023	11/26/2023 - 12/5/2023	12/06/2023	12/19/2023	12/19/2023	12/22/2023	12/26/2023				185 C.D.	NEP FY 2024	P72,375,000.00		P72,375,000.00				COA, PCA, Bantay Lansangan, COWI	11/26/2023	11/26/2023	11/26/2023	11/26/2023	11/26/2023					
24400235	Construction/ Improvement of Access Roads leading to Declared Tourist Destinations (Tourist Road Infrastructure Program - TRIP), Baco-Amoroso Access Road leading to Tangasat Falls, Brgy. Baco, San Gabriel, La Union	Construction Division	Yes	Competitive Bidding	11/24/2023	12/5-11/2023	12/12/2023	12/26/2023	12/26/2023	01/04/2024	01/11/2024				200 C.D.	NEP FY 2024	P48,250,000.00		P48,250,000.00				COA, PCA, Bantay Lansangan, COWI	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023					
24400236	Retracting / Strengthening of Permanent Bridges, Cane R. (10270512) along Carmen Jct - Beyerbang - Pineda Rd	Construction Division	Yes	Competitive Bidding	11/24/2023	12/5-11/2023	12/12/2023	12/27/2023	12/27/2023	01/06/2024	01/10/2024				255 C.D.	NEP FY 2024	P63,122,500.00		P63,122,500.00				COA, PCA, Bantay Lansangan, COWI	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023					

Total Adjusted Budget of Ongoing Procurement Activities: P9,018,906,050.00

Prepared by:


DAVE D. DELIZO
Head, BAC Secretariat

Recommended for Approval by:


CLARENCE B. RIMANDO
BAC Chairman

Approved:


RONNIE M. TAN, CESO III
Regional Director

Code (PIN)	Procurement Project	POSI/End user	Is this an Early Procurement Activity	Mode of Procurement	Actual Dates/Events														BRL (BRL)			Contract Cost (BRL)			Use of Initial Estimate	Date of Budget of Indicator						Status	If failed, what specific reason?	Remarks (Highlighting Change from the LRP)
					Pre-Bid Conference	Ack/Proc of B	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution/ Reopening/Bid Award	Notice of Award	Contract Signing	Bidder in Process	Delivery/ Completion	Inspection & Acceptance	Name of Public	Total	BRI001	CD	Total	BRI001	CD		Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Reopen (on B's applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
23C04001	Geotechnical and Geological Survey (S&B Boring Exploration) of Various Road Control Projects in Pangasinan	Regional Office 1	No	Competitive Bidding	05/18/2023	3/22-24/2023	04/11/2023	03/26/2023	04/24-25/2023	04/24-25/2023	4/27/2023, 05/16/2023	05/16/2023	05/16/2023	05/22/2023	05/23/2023	252 C.D.		SR2023-03-008810 dated February 13, 2023	P11,559,482.93		P11,559,482.93		P11,540,000.00		P11,540,000.00	CDA, PCE, Bentley Lungsang, COW	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023, 05/11/2023	awarded		
23C04002	Geotechnical and Geological Survey (S&B Boring Exploration) of Various Buildings in Region 1 (Package 1)	Regional Office 1	No	Competitive Bidding	05/18/2023	3/22-24/2023	04/11/2023	03/26/2023	04/24-25/2023	04/24-25/2023	4/27/2023, 05/16/2023	05/16/2023	05/16/2023	05/22/2023	05/23/2023	45 C.D.		SR2023-03-008810 dated February 13, 2023	P2,572,493.43		P2,572,493.43		P2,521,000.00		P2,521,000.00	CDA, PCE, Bentley Lungsang, COW	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023, 05/11/2023	awarded		
23C04003	Preliminary Right-Of-Way Action Plan, Gender and Development and Traffic Impact Assessment for the Construction of Road Connecting Santa-Rancho Road (1000000) and Santa-Camayan Road (1000000) including Bridges and Approaches, Socco Sur	Regional Office 1	No	Competitive Bidding	05/22/2023	6/2-8/2023	06/18/2023	06/06/2023	07/06/2023, 7/6/2023	07/04/2023, 7/6/2023	07/10/2023	07/16/2023	07/17/2023	07/27/2023	07/28/2023	40 C.D.		SR2023-03-010238 dated May 19, 2023	P4,163,187.50		P4,163,187.50		P4,151,812.50		P4,151,812.50	CDA, PCE, Bentley Lungsang, COW	06/02/2023	06/02/2023	06/02/2023	06/02/2023	07/06/2023	awarded		
23C04004	Feasibility Study of Proposed Construction of New Bridge, Pention Viaduct along Manila North Road, Pagsanjan, Socco Norte	Regional Office 1	No	Competitive Bidding	05/22/2023	6/2-8/2023	06/18/2023	06/06/2023	07/06/2023, 7/6/2023	07/04/2023, 7/6/2023	07/10/2023	07/16/2023	07/17/2023	07/27/2023	07/28/2023	180 C.D.		SR2023-03-010238 dated May 19, 2023	P14,827,577.16		P14,827,577.16		P13,381,626.37		P13,381,626.37	CDA, PCE, Bentley Lungsang, COW	06/02/2023	06/02/2023	06/02/2023	06/02/2023	07/06/2023	awarded		
23C04005	Consultancy Services for the Conduct of Traffic Study for the Construction of Calatagan-Danawan Road and Calatagan-Socco Sur Bypass Road	Regional Office 1	No	Competitive Bidding	07/17/2023	7/24-30/2023	08/08/2023	07/31/2023	8/23/2023, 8/24/2023	08/23/2023, 8/25/2023	08/30/2023	08/31/2023	08/31/2023	09/14/2023	09/14/2023	37 C.D.		SR2023-04-009897 dated April 27, 2023	P999,705.00		P999,705.00		P999,703.65		P999,703.65	CDA, PCE, Bentley Lungsang, COW	08/04/2023	07/27/2023	08/04/2023	08/04/2023	08/24/2023	awarded		

Total Allocated Budget of Procurement Activities: P34,372,646.02

Total Contract Price of Procurement Activities Conducted: P32,304,142.02

Total Savings (Total Allocated Budget - Total Contract Price): P2,068,504.00

ON-GOING PROCUREMENT ACTIVITIES																																

Total Allocated Budget of On-going Procurement Activities: P0.00

Prepared by:

DAVE D. DELIZO
Head, BAC Secretariat

Recommended for Approval by:

CLARENCE B. RIMANDO
BAC Chairman

Approved:

RONNEL M. TAN, CESO III
Regional Director

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2nd SEMESTER FY 2023 as of January 14, 2024																																
Code (PWT)	Procurement Project	PWT/End-user	Is this an Early Procurement Activity	Mode of Procurement	Period Procurement Activity													JRC (PWT)			Contract Cost (PWT)			Use of Indirect Expenses	Date of Receipt of Substitution					Status	If failed, which specific stage?	Remarks (Explaining Changes from the 1st)
					Pre-Bid Conference	AWP/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Specs of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Bidder in Process	Delivery/Completion	Inspection & Acceptance	Final Invoice	Total	MOORE	CO	Total	MOORE		CO	Pre-Bid Conf	Eligibility Check	Sub/Specs of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
23GA00001	Purchase and Delivery of Fuel and Occupational Safety and Health Materials of DPWH Multi-purpose Amphibious Dredge (K3-19) presently stationed at Paoay Lake, Paoay, Ilocos Norte	Regional Office 1	No	Competitive Bidding	05/16/2023	05/24/2023	5/31/2023	06/14/2023	06/14/2023	06/18/2023	06/23/2023	06/28/2023	06/29/2023	07/07/2023	07/10/2023	181 C.O.	SR2023-04-009470 dated April 13, 2023	P2,435,911.40		P2,435,911.40	P2,435,542.21		P2,435,542.21	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023	Awarded			
23GA00002	Purchase and Delivery of Fuel and Office supplies for DPWH Multi Purpose Amphibious Dredge K3-14 in connection with the desilting of Pantar River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding	05/22/2023	05/30/2023	06/06/2023	06/20/2023	06/20/2023	06/21/2023	06/22/2023	06/26/2023	06/26/2023	07/07/2023	07/10/2023	184 C.O.	SR2023-04-009488 dated April 27, 2023	P1,628,800.00		P1,628,800.00	P1,622,150.00		P1,622,150.00	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	Awarded			
23GA00003	Purchase and Delivery of Equipment for Bored Pile Foundation Verification of Bridge Projects in Region I	Regional Office 1	No	Competitive Bidding	05/23/2023	05/31/2023	06/07/2023	06/21/2023	06/21/2023	06/22/2023	06/23/2023	06/28/2023	06/28/2023	07/07/2023	07/10/2023	90 C.O.	SAO 2023	P153,967,783.33		P153,967,783.33	P153,962,600.00		P153,962,600.00	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	Awarded			
23GA00004	Preventive Maintenance Expenses of DPWH Multi-purpose Amphibious Dredge (K3-18) presently stationed at Paoay Lake, Paoay, Ilocos Norte	Regional Office 1	No	Competitive Bidding	05/23/2023	05/31/2023	06/07/2023	06/21/2023	06/21/2023	06/22/2023	06/23/2023	06/28/2023	06/28/2023	07/07/2023	07/10/2023	90 C.O.	SR2023-05-009546 dated May 4, 2023	P1,126,684.50		P1,126,684.50	P1,116,643.00		P1,116,643.00	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	Awarded			
23GA00005	Purchase and Delivery of Fuel and Office Supplies for DPWH Amphibious Excavator K3-32 for the dredging of Pantar River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding	06/21/2023	06/27/2023	07/04/2023	07/18/2023	07/18/2023	07/19/2023	07/20/2023	07/24/2023	07/25/2023	08/03/2023	08/04/2023	273 C.O.	SR2023-05-009568 dated April 5, 2023	P1,534,286.58		P1,534,286.58	P1,533,054.05		P1,533,054.05	06/28/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023	Awarded			
23GA00006	Purchase and Delivery of Fuel and Support Tools for DPWH Cutter Section Dredge 2023 14-16 for the dredging of Pantar River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding	06/20/2023	06/27/2023	07/04/2023	07/18/2023	07/18/2023	07/18/2023	07/20/2023	07/24/2023	07/25/2023	08/03/2023	08/04/2023	181 C.O.	SR2023-05-009568 dated April 25, 2023	P5,111,468.00		P5,111,468.00	P5,107,652.30		P5,107,652.30	06/28/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023	Awarded			
23GA00007	Purchase and Delivery of Fuel, Occupational Safety and Health Materials, Purchase, Tools and Office Supplies of DPWH Amphibious Excavator 27, K3-33 presently stationed at Basing River, Basing, La Union	Regional Office 1	No	Competitive Bidding	07/18/2023	07/25/2023	08/01/2023	08/14/2023	08/14/2023	08/16/2023	08/18/2023	08/22/2023	08/23/2023	09/01/2023	09/04/2023	184 C.O.	SR2023-06-011393 dated June 22, 2023	P1,620,876.75		P1,620,876.75	P1,615,592.80		P1,615,592.80	07/27/2023	07/27/2023	07/27/2023	07/27/2023	07/27/2023	Awarded			
23GA00008	Supply and Delivery of Fuel for use in the operation of various service vehicle and heavy equipment for the 3rd quarter of 2023, DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Competitive Bidding	08/02/2023	08/09/2023	08/16/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023	09/01/2023	09/11/2023	09/12/2023	09/19/2023	09/20/2023	30 C.O.	SAO 2023	P3,143,086.67		P3,143,086.67	P3,134,000.00		P3,134,000.00	08/14/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	Awarded		
23GA00009	Purchase and Delivery of Fuel, Office Supplies and Occupational Safety and Health Materials of DPWH Amphibious Excavator (K4-106) presently stationed at Daurine Creek, Laing, Ilocos Norte	Regional Office 1	No	Competitive Bidding	08/02/2023	08/09/2023	08/16/2023	08/30/2023	08/30/2023	08/30/2023	08/30/2023	09/01/2023	09/11/2023	09/12/2023	09/19/2023	09/20/2023	305 C.O.	SR2023-07-012208 dated June 16, 2023	P5,253,313.00		P5,253,313.00	P5,251,795.72		P5,251,795.72	08/14/2023	08/14/2023	08/14/2023	08/14/2023	08/14/2023	Awarded		
23GA00010	Purchase and Delivery of Fuel, Office Supplies and Occupational Safety and Health Materials of DPWH Amphibious Excavator (K4-87) presently stationed at Limahong Channel, Lingayen, Pangasinan	Regional Office 1	No	Competitive Bidding	08/17/2023	08/24/2023	08/31/2023	09/25/2023	09/25/2023	09/26/2023	10/03/2023	10/04/2023	10/05/2023	10/13/2023	10/16/2023	305 C.O.	SR2023-07-012373 dated July 26, 2023	P7,284,593.00		P7,284,593.00	P7,282,488.04		P7,282,488.04	08/06/2023	08/06/2023	08/06/2023	08/06/2023	08/06/2023	Awarded			
23GA00011	Purchase and Delivery of Parts, Materials and Lubr Oil for use in the Dry docking and Repair of Dredge Vaguyan I (D3R 12-6) stationed at Pantar River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding	09/20/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18/2023	10/24/2023	10/24/2023	10/24/2023	11/03/2023	11/06/2023	185 C.O.	SAO FY 2023	P81,294,586.52		P81,294,586.52	P81,290,000.00		P81,290,000.00	08/27/2023	08/27/2023	08/27/2023	08/27/2023	08/27/2023	Awarded			
23GA00012	Purchase and Delivery of Fuel, Bunkhouse and Occupational Safety and Health Materials for the dredging project of DPWH Amphibious Excavator (K4-66) presently stationed at Median River, Cawayan, Ilocos Sur	Regional Office 1	No	Competitive Bidding	10/16/2023	10/20/2023	10/27/2023	11/14/2023	11/14/2023	11/17/2023	11/20/2023	11/27/2023	11/28/2023	12/01/2023	12/04/2023	305 C.O.	SR2023-09-013366	P2,782,271.30		P2,782,271.30	P2,780,447.12		P2,780,447.12	10/28/2023	10/28/2023	10/28/2023	10/28/2023	10/28/2023	Awarded			
23GA00013	Purchase and Delivery of Various Office Equipment/Furniture for use at DPWH Regional Office 1, City of San Fernando, La Union	Regional Office 1	No	Competitive Bidding	10/27/2023	10/31/2023	11/07/2023	11/29/2023	11/29/2023	11/21/2023	11/22/2023	11/27/2023	11/28/2023	12/05/2023	12/06/2023	30 C.O.	SAO FY 2023	P6,644,053.23		P6,644,053.23	P6,640,088.00		P6,640,088.00	11/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	Awarded			
23GA00014	Supply and Delivery of Fuel for use in the operation of various service vehicle and heavy equipment for the 4th quarter of 2023, DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Competitive Bidding	10/24/2023	10/31/2023	11/07/2023	11/28/2023	11/28/2023	11/28/2023	11/30/2023	12/04/2023	12/06/2023	12/11/2023	12/12/2023	30 C.O.	SR2023-03-007189	P4,522,690.00		P4,522,690.00	P4,036,000.00		P4,036,000.00	11/09/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	Awarded			
rq2023-01-001	Purchase and Delivery of Biometrics - Facial Recognition and Fingerprint Scanning for use at DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	02/01/2023	02/06/2023	02/06/2023	02/07/2023	02/08/2023	02/28/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/08/2023	30 C.O.	SR2023-03-007917 dated March 23, 2023	P947,300.00		P947,300.00	P940,000.00		P940,000.00	02/08/2023	02/08/2023	02/08/2023	02/08/2023	02/08/2023	Awarded			
rq2023-02-002	Supply & Delivery of Office Supplies for the conduct of L&D Programs for CY 2023	Regional Office 1	No	Small Value Procurement	02/23/2023	02/28/2023	02/28/2023	03/01/2023	03/01/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023	03/15/2023	30 C.O.	SR2023-02-009408 dated February 3, 2023	P130,441.88		P130,441.88	P127,700.00		P127,700.00	02/23/2023	02/28/2023	02/28/2023	02/28/2023	03/01/2023	Awarded			
rq2023-02-003	Purchase and Delivery of IT Equipment for use in the implementation of CUSA and use of NRTSP / KTA, DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	03/02/2023	03/08/2023	03/08/2023	03/09/2023	03/10/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023	03/20/2023	45 C.O.	SR2023-02-009406 dated February 17, 2023 and SR2023-02-009407 dated March 14, 2023	P604,383.35		P604,383.35	P602,500.00		P602,500.00	03/02/2023	03/02/2023	03/08/2023	03/08/2023	03/08/2023	Awarded			

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 2nd SEMESTER FY 2023 as of January 14, 2024																																		
Code (PMR)	Procurement Project	RMO/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													BAC (PMR)				Contract Cost (PMR)				Use of Indirect Expenses	Date of Release of Invoice					Status	If failed, which specific stage?	Remarks (Explaining Changes from the BAC)
					Pre-Proc. Completion	Advs./Proc of BR	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post-Bid Conf	Date of BAC Provisions Reconsideration Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Invoice of Goods	Total	MOOSE	OS	Total	MOOSE	OS	Pre-Bid Conf		Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post-Bid Conf	Delivery/ Completion/Release of Invoice (If applicable)			
rfq2023-03-004	Printing of Annual Reports for DPWH Regional Office I	Regional Office 1	No	Small Value Procurement		03/15/2023		03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/20/2023	03/21/2023	03/22/2023	03/22/2023	10 C.O.			SR2023-03-00408 dated February 13, 2022	P170,000.00		P170,000.00	P168,005.00	P168,000.00	COA, PCCL, Bentley Lungsang, CCWI		03/10/2023	03/10/2023	03/10/2023	03/10/2023	Awarded			
rfq2023-03-005	Supply and Delivery of Spare Parts and Accessories for use of various service vehicle in DPWH Regional Office I	Regional Office 1	No	Small Value Procurement		03/15/2023		03/20/2023	03/20/2023	03/21/2023	03/22/2023	03/23/2023	03/24/2023	03/27/2023	03/27/2023	30 C.O.			SR2023-03-00475 dated February 9, 2022	P998,340.00		P998,340.00	P947,280.00	P947,280.00	COA, PCCL, Bentley Lungsang, CCWI		03/16/2023	03/16/2023	03/16/2023	03/16/2023	Awarded			
rfq2023-03-006	Supply and Delivery of Snacks & meals for the conduct of the (5) day Training on Geological Survey and Geotechnical Assessment for DPWH Projects on March 27-31, 2023 at Pangasinan 1st District Engineering Office, Alaminos City, Pangasinan	Regional Office 1	No	Small Value Procurement		03/13/2023		03/14/2023	03/14/2023	03/17/2023	03/20/2023	03/21/2023	03/22/2023	03/23/2023	03/23/2023	5 C.O.			SR2023-03-00430 dated February 11, 2023	P140,000.00		P140,000.00	P138,865.00	P138,865.00	COA, PCCL, Bentley Lungsang, CCWI		03/14/2023	03/14/2023	03/14/2023	03/14/2023	Awarded			
rfq2023-03-007	Supply and Delivery of Office Supplies for the Conduct of Five (5) day Training on Geological Survey and Geotechnical Assessment for DPWH Projects on March 27-31, 2023 at Pangasinan 1st District Engineering Office, Alaminos City, Pangasinan	Regional Office 1	No	Small Value Procurement		03/15/2023		03/20/2023	03/20/2023	03/21/2023	03/22/2023	03/23/2023	03/24/2023	03/27/2023	03/27/2023	5 C.O.			SR2023-03-004910 dated February 11, 2023	P501,818.74		P501,818.74	P501,218.50	P501,218.50	COA, PCCL, Bentley Lungsang, CCWI		03/16/2023	03/16/2023	03/16/2023	03/16/2023	Awarded			
rfq2023-03-008	Purchase & delivery of Goods to be used for the conduct of Gender and Development Activities	Regional Office 1	No	Small Value Procurement		03/23/2023		03/27/2023	03/27/2023	03/28/2023	03/29/2023	03/30/2023	03/31/2023	04/04/2023		2 C.O.			SR2023-03-005475 dated February 21, 2023	P20,000.00		P20,000.00	P20,000.00	P20,000.00	COA, PCCL, Bentley Lungsang, CCWI		03/23/2023	03/23/2023	03/23/2023	03/23/2023	Awarded			
rfq2023-03-009	Purchase and Delivery of Fuel and Occupational Safety and Health materials of DPWH Amphibious Excavator 27, VLS-33 for the dredging of Basing River, Basing, La Union	Regional Office 1	No	Small Value Procurement		03/26/2023		04/03/2023	04/03/2023	04/04/2023	04/05/2023	04/11/2023	04/12/2023	04/13/2023	04/17/2023	121 C.O.			SR2023-03-005819 dated March 25, 2022	P942,254.00		P942,254.00	P941,851.10	P941,851.10	COA, PCCL, Bentley Lungsang, CCWI		03/31/2023	03/31/2023	03/31/2023	03/31/2023	Awarded			
rfq2023-03-010	Supply and Delivery of Meals and Snacks for the conduct of Laboratory Technicians Course for 5 days	Regional Office 1	No	Small Value Procurement		03/29/2023		04/03/2023	04/03/2023	04/04/2023	04/05/2023	04/06/2023	04/07/2023	04/13/2023	04/13/2023	5 C.O.			SR2023-03-005917 dated March 28, 2023	P130,500.00		P130,500.00	P137,500.00	P137,500.00	COA, PCCL, Bentley Lungsang, CCWI		03/31/2023	03/31/2023	03/31/2023	03/31/2023	Awarded			
rfq2023-03-011	Purchase and Delivery of Various Shop Tools & Equipment for use at DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		03/28/2023		04/03/2023	04/03/2023	04/04/2023	04/05/2023	04/10/2023	04/11/2023	04/12/2023	04/13/2023	30 C.O.			Insufficient documents to bid	P998,790.79		P998,790.79	P995,780.00	P995,780.00	COA, PCCL, Bentley Lungsang, CCWI		03/31/2023	03/31/2023	03/31/2023	03/31/2023	Awarded			
rfq2023-03-012	Supply and Delivery of Meal and Snacks for the conduct of Asphalt Technology for 5 days	Regional Office 1	No	Small Value Procurement		03/29/2023		04/03/2023	04/03/2023	04/04/2023	04/05/2023	04/11/2023	04/12/2023	04/13/2023	04/13/2023	5 C.O.			SR2023-03-007517 dated March 25, 2022	P130,500.00		P130,500.00	P137,500.00	P137,500.00	COA, PCCL, Bentley Lungsang, CCWI		03/29/2023	03/29/2023	03/29/2023	03/29/2023	Awarded			
rfq2023-03-013	Purchase and Delivery of Office Supplies for use of DPWH Regional Office 1 (1st Quarter)	Regional Office 1	No	Shopping		04/06/2023		04/13/2023	04/13/2023	04/14/2023	04/17/2023	04/25/2023	04/26/2023	04/27/2023	05/02/2023	45 C.O.			SR2023-03-007798 dated March 25, 2022	P569,686.26		P569,686.26	P566,649.02	P566,649.02	COA, PCCL, Bentley Lungsang, CCWI		04/05/2023	04/05/2023	04/05/2023	04/05/2023	Awarded			
rfq2023-03-014	Supply and Delivery of Supplies for the Conduct of Validation & Traffic Survey for the Preparation of Feasibility Study in Region I	Regional Office 1	No	Small Value Procurement		04/18/2023		04/24/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/09/2023	30 C.O.			SR2023-03-004610 dated February 19, 2022	P699,821.67		P699,821.67	P695,840.00	P695,840.00	COA, PCCL, Bentley Lungsang, CCWI		04/20/2023	04/20/2023	04/20/2023	04/20/2023	Awarded			
rfq2023-03-015	Supply and Delivery of Meal and Snacks for the conduct of Occupational First Aid and Basic Life Support (BLS) - Cardio pulmonary Resuscitation (CPR) with Automated External Defibrillator (AED) Training Course and Disaster Risk Reduction Management (DRRM) in the workplace	Regional Office 1	No	Small Value Procurement		04/24/2023		04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/04/2023	05/05/2023	05/08/2023	05/08/2023	3 C.O.			SR2023-03-007917 dated March 25, 2022	P90,000.00		P90,000.00	P84,750.00	P84,750.00	COA, PCCL, Bentley Lungsang, CCWI		04/24/2023	04/24/2023	04/24/2023	04/24/2023	Awarded			
rfq2023-03-016	Purchase and Delivery of Photocopyer Spare Parts and its Supplies for use at Procurement Staff, DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		05/02/2023		05/06/2023	05/06/2023	05/09/2023	05/10/2023	05/11/2023	05/13/2023	05/13/2023	05/13/2023	15 C.O.			SR2023-03-007414 dated March 25, 2022	P488,784.00		P488,784.00	P488,784.00	P488,784.00	COA, PCCL, Bentley Lungsang, CCWI		05/04/2023	05/04/2023	05/04/2023	05/04/2023	Awarded			
rfq2023-03-017	Supply and Delivery of Meal and Snacks for the conduct of Basic Incident Command System Training	Regional Office 1	No	Small Value Procurement		05/09/2023		05/11/2023	05/11/2023	05/13/2023	05/15/2023	05/17/2023	05/18/2023	05/18/2023	05/18/2023	3 C.O.			SR2023-03-007017 dated March 25, 2022	P99,000.00		P99,000.00	P93,225.00	P93,225.00	COA, PCCL, Bentley Lungsang, CCWI		05/09/2023	05/09/2023	05/09/2023	05/09/2023	Awarded			
rfq2023-03-018	Supply and Delivery of Office Supplies for the Traffic Survey and Data Collection of Results Monitoring and Evaluation of Completed Selected Road Project	Regional Office 1	No	Small Value Procurement		05/10/2023		05/15/2023	05/15/2023	05/16/2023	05/17/2023	05/18/2023	05/22/2023	05/23/2023	05/23/2023	30 C.O.			SR2023-03-007999 dated March 14, 2022	P102,294.88		P102,294.88	P101,862.00	P101,862.00	COA, PCCL, Bentley Lungsang, CCWI		05/12/2023	05/12/2023	05/12/2023	05/12/2023	Awarded			
rfq2023-03-019	Supply and Delivery of Meal and Snacks for the conduct of Training on Bridge Design with Computer Application, DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		05/23/2023		05/29/2023	05/29/2023	05/30/2023	05/31/2023	06/01/2023	06/02/2023	06/05/2023	06/05/2023	5 C.O.			SR2023-03-007817 dated March 25, 2022	P150,000.00		P150,000.00	P145,000.00	P145,000.00	COA, PCCL, Bentley Lungsang, CCWI		05/24/2023	05/24/2023	05/24/2023	05/24/2023	Awarded			
rfq2023-03-020	Purchase and Delivery of Various Equipment for the conduct of Field Activities for the preparation of Related Engineering Design & Validation of Projects in DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		06/01/2023		06/06/2023	06/06/2023	06/07/2023	06/08/2023	06/13/2023	06/14/2023	06/15/2023	06/15/2023	20 C.O.			SR2023-03-004952 dated February 19, 2022	P798,750.00		P798,750.00	P778,300.00	P778,300.00	COA, PCCL, Bentley Lungsang, CCWI		06/02/2023	06/02/2023	06/02/2023	06/02/2023	Awarded			

Code (FPM)	Procurement Project	PMO/End user	Is this an Early Procurement Activity	Mode of Procurement	Proc Proc Contracture	Adv/Proc of Bt	Pre-Bid Cost	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Resolution/ Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Final	Total	MOOE	CO	Total	MOOE	CO	Use of Interest Payments	Proc BSC Cost	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Completion/Resumption (if applicable)		Specific Input	Highlighting Changes from the BPP
rfq2023-05-021	Supply and Delivery of Meat and Sacks for the conduct of Training on Highway Design with Computer Application, DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		06/06/2023		06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/15/2023	06/16/2023	06/16/2023	06/16/2023	5 C.O.	SR2023-05-007297 dated March 25, 2022		P150,000.00		P10,000.00	P140,000.00		P140,000.00		06/06/2023	06/06/2023	06/06/2023	06/06/2023	Awarded				
rfq2023-06-022	Purchase and Delivery of Various I.T. Equipment to be use at RONALD, DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		06/22/2023		06/26/2023	06/26/2023	06/27/2023	06/28/2023	06/29/2023	06/30/2023	07/03/2023	20 C.O.	SR2023-02-009458 dated February 9, 2022		P242,366.66		P242,366.66	P240,000.00		P240,000.00		06/23/2023	06/23/2023	06/23/2023	06/23/2023	Awarded					
rfq2023-07-023	Purchase and Delivery of Office Supplies for use of DPWH Regional Office I (2nd Quarter 2023)	Regional Office 1	No	Shopping		07/04/2023		07/07/2023	07/07/2023 - 7/11/2023	07/13/2023	07/14/2023, 7/14/2023	07/17/2023	07/18/2023	07/18/2023	07/20/2023	45 C.O.	SR2023-05-007274 dated March 25, 2022		P683,054.62		P683,054.62	P680,161.66		P680,161.66		07/07/2023	07/07/2023	07/07/2023	07/07/2023, 7/20/2023	Awarded				
rfq2023-07-024	Purchase and Delivery of Toner for Photocopier for use at Procurement Staff, DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		07/06/2023		07/11/2023	07/11/2023	07/12/2023	07/13/2023	07/14/2023	07/17/2023	07/18/2023	07/18/2023	15 C.O.	SR2023-02-007274 dated March 25, 2022		P318,185.00		P318,185.00	P318,185.00		P318,185.00		07/06/2023	07/06/2023	07/06/2023	07/06/2023	Awarded				
rfq2023-07-025	Purchase and Delivery of IT Equipment for use in the Preparation of Planning & Designs for Roads, Bridges and other Public Works Projects, DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		07/07/2023		07/12/2023	07/12/2023	07/13/2023	07/14/2023	07/26/2023	07/31/2023	08/01/2023	08/02/2023	15 C.O.	SR2023-05-007274 dated March 25, 2022		P118,185.00		P118,185.00	P240,000.00		P240,000.00		07/07/2023	07/07/2023	07/07/2023	07/07/2023	Awarded				
rfq2023-07-026	Supply and Delivery of Spare Parts and Accessories for the Repair and Maintenance of Various Service Vehicles of DPWH Regional Office I	Regional Office 1	No	Small Value Procurement		07/16/2023		07/26/2023	07/24/2023	07/25/2023	07/26/2023	07/27/2023	07/28/2023	07/31/2023	08/02/2023	60 C.O.	SR2023-03-003323 dated February 9, 2022		P652,220.00		P652,220.00	P576,450.00		P576,450.00		07/20/2023	07/20/2023	07/20/2023	07/20/2023	Awarded				
rfq2023-07-027	Preventive Maintenance Expenses of DPWH Multi-purpose Amphibious Dredge (D3-14) presently stationed at Peralo River, Dagupan City	Regional Office 1	No	Small Value Procurement		07/21/2023		07/25/2023	07/25/2023	07/26/2023	07/27/2023	07/28/2023	07/31/2023	08/01/2023	08/02/2023	90 C.O.	SR2023-06-011186 dated June 15, 2023		P702,011.00		P702,011.00	P687,588.00		P687,588.00		07/20/2023	07/20/2023	07/20/2023	07/20/2023	Awarded				
rfq2023-07-029	Purchase and Delivery of I.T. Equipment to be use at GARC, DPWH Regional Office I, La Union	Regional Office 1	No	Small Value Procurement		07/26/2023		07/31/2023	07/31/2023	08/01/2023	08/02/2023	08/03/2023	08/04/2023	08/07/2023	08/08/2023	9 C.O.	SR2023-02-007418 dated March 25, 2022		P501,000.00		P501,000.00	P489,500.00		P489,500.00		07/28/2023	07/28/2023	07/28/2023	07/28/2023	Awarded				
rfq2023-08-030	Supply and Delivery of Meat and Sacks for the Conduct of Civil Works Application (CWA) Training, DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		08/04/2023		08/09/2023	08/09/2023	08/10/2023	08/11/2023	08/14/2023	08/15/2023	08/16/2023	08/17/2023	2 C.O.	SR2023-04-009459		P36,000.00		P36,000.00	P33,600.00		P33,600.00		08/04/2023	08/04/2023	08/04/2023	08/04/2023	Awarded				
rfq2023-07-031	Supply and Delivery of Mylar Paper and Customized Banners for use of DPWH Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		08/23/2023		08/26/2023	08/26/2023	08/30/2023	8/31/2023, 09/05/2023	09/07/2023	09/08/2023	09/11/2023	09/12/2023	30 C.O.	EAO FY 2023		P979,000.00		P979,000.00	P672,300.00		P672,300.00		08/24/2023	08/24/2023	08/24/2023	8/24/2023, 08/31/2023	Awarded				
rfq2023-08-032	Purchase and Delivery of Various Hardware and Construction Supplies for use at DPWH Regional Office I, City of San Fernando, La Union	Regional Office 1	No	Small Value Procurement		08/23/2023		08/28/2023	08/26/2023	08/30/2023	08/31/2023	09/01/2023	09/04/2023	09/05/2023	09/06/2023	30 C.O.	EAO FY 2023		P947,404.89		P947,404.89	P936,488.00		P936,488.00		08/24/2023	08/24/2023	08/24/2023	08/24/2023	Awarded				
rfq2023-08-033	Purchase and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator (D3-87) presently stationed at Limbong Channel, Lingayen, Pangasinan	Regional Office 1	No	Small Value Procurement		08/23/2023		08/29/2023	08/29/2023	08/30/2023	08/31/2023	09/01/2023	09/04/2023	09/05/2023	09/06/2023	90 C.O.	SR2023-06-012463		P484,770.00		P484,770.00	P479,254.00		P479,254.00		08/24/2023	08/24/2023	08/24/2023	08/24/2023	Awarded				
rfq2023-09-034 (Rebid)	Purchase and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator (D3-82) presently stationed at Peralo River, Dagupan City, Pangasinan	Regional Office 1	No	Small Value Procurement		10/04/2023		10/09/2023	10/09/2023	10/10/2023	10/11/2023	10/13/2023	10/16/2023	10/17/2023	10/18/2023	261 C.O.	SR2023-09-012463		P684,364.00		P684,364.00	P679,506.00		P679,506.00		10/04/2023	10/04/2023	10/04/2023	10/04/2023	Awarded				
rfq2023-09-035	Supply and Delivery of Cabinet including installation for use of DPWH Quality and Technology Division	Regional Office 1	No	Small Value Procurement		09/20/2023		09/25/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	09/29/2023	10/02/2023	10/03/2023	40 C.O.	SR2023-01-000916		P422,228.81		P422,228.31	P416,000.00		P416,000.00		09/20/2023	09/20/2023	09/20/2023	09/20/2023	Awarded				
rfq2023-10-036	Purchase and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance of DPWH Cutter Suction Dredge SD3 24-3 (Dredge LA-3) presently stationed at Peralo River, Dagupan City	Regional Office 1	No	Small Value Procurement		10/04/2023		10/09/2023	10/09/2023	10/10/2023	10/11/2023	10/13/2023	10/16/2023	10/17/2023	10/18/2023	264 C.O.	SR2023-09-012309		P542,135.00		P542,135.00	P540,714.00		P540,714.00		10/04/2023	10/04/2023	10/04/2023	10/04/2023	Awarded				
rfq2023-10-037	Purchase and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance of DPWH Cutter Suction Dredge SD3 12-5 (Dredge Vinyas 1) presently stationed at Peralo River, Dagupan City	Regional Office 1	No	Small Value Procurement		10/04/2023		10/09/2023	10/09/2023	10/10/2023	10/11/2023	10/13/2023	10/16/2023	10/17/2023	10/18/2023	264 C.O.	SR2023-09-012463		P728,394.00		P728,394.00	P724,141.00		P724,141.00		10/04/2023	10/04/2023	10/04/2023	10/04/2023	Awarded				
rfq2023-10-038	Purchase and Delivery of Parts, Materials and Lubricant Oil for use in the Preventive Maintenance of DPWH Support Vessel (S-03) presently stationed at Peralo River, Dagupan City	Regional Office 1	No	Small Value Procurement		10/04/2023		10/09/2023	10/09/2023	10/10/2023	10/11/2023	10/13/2023	10/16/2023	10/17/2023	10/18/2023	264 C.O.	SR2023-09-012463		P233,650.00		P233,650.00	P229,414.00		P229,414.00		10/04/2023	10/04/2023	10/04/2023	10/04/2023	Awarded				
rfq2023-10-039	Supply and Delivery of 2 trucks and 1 labor for the Conduct of Supervisory Development Course - Track I, DPWH Regional Office I, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		10/06/2023		10/09/2023	10/09/2023	10/10/2023	10/11/2023	10/13/2023	10/16/2023	10/18/2023	10/23/2023	4 C.O.	SR2023-01-001801		P120,000.00		P120,000.00	P118,000.00		P118,000.00		10/04/2023	10/04/2023	10/04/2023	10/04/2023	Awarded				

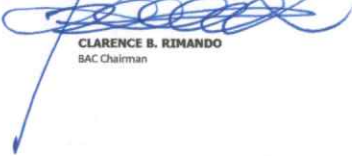
ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
236A00015	Purchase and Delivery of Various Equipment in connection with the Ongoing Operation in Region I	Regional Office I	No	Competitive Bidding	11/24/2023	11/29/2023	12/06/2023	12/16/2023	12/16/2023	12/19/2023	12/20/2023				120 C.D.		FY 2023	\$192,890,000.00		\$192,890,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</

Year/Proc.			Procurement Activity			Ad/Post of B.	Pre Bid Conf.	Eligibility Check	Issuance of Bids	Bid Evaluation	Post Bid Conf.	Technical Requirements	Notice of Award	Contract Signing	Bidder to Proceed	Delivery/Completion	Inspection & Acceptance	Funds	Total	MDR	CD	Total	MDR	CD	Procurement Summary	Pre Bid Conf.	Eligibility Check	Ad/Post of Bids	Bid Evaluation	Post Bid Conf.	Completion/Receipt was it applicable?	Remarks	Specialty Goods?	Explaining Changes from the APP?						
230A00017	Purchase and Delivery of Office Supplies for use of DPWH Regional Office 1 (4th Quarter 2023)	Regional Office 1	No	Competitive Bidding	12/23/2023	12/28/2023	01/04/2024	01/14/2024	01/16/2024	01/17/2024	01/18/2024					30 C.D.	SR2023-01-000539	P1,532,802.23	P1,532,802.23						CD1A, PCOL, Bantay Lungsang, COWI	12/26/2023	12/26/2023	12/26/2023	12/26/2023	12/26/2023										
rq2023-12-055	Supply and Delivery of Office Supplies for the Conduct of Capacity Building for Local Government Units - Planning and Design Modules	Regional Office 1	No	Small Value Procurement		12/22/2023		12/27/2023	12/27/2023	12/28/2023	12/29/2023					15 C.D.	SR2023-01-012779	P65,465.25	P65,465.25						CD1A, PCOL, Bantay Lungsang, COWI		12/22/2023	12/22/2023	12/22/2023	12/22/2023										
Total Annual Budget of On-going Procurement Activities:																			P316,488,387.48																					

Prepared by:


DAVE D. DELIZO
Head, BAC Secretariat

Recommended for Approval by:


CLARENCE B. RIMANDO
BAC Chairman

Approved:


RONNEL M. TAN, CESO III
Regional Director