

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY														Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Conference	Advs/Post of AETB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	Total			MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

[illegible]

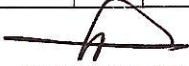
[illegible]

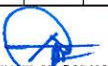
CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCUREM ENT	ACTUAL PROCUREMENT ACTIVITY															Inspection & Acceptance	SOURCE OF FUNDS	ARC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Post of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion	Total	MOOE			CO	Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual			
24AD0010	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Jct Candon – Salcedo – Del Pilar Rd, K0350+464 - K0350+690, K0352+469-K0352+963	Construct on Section	No	Competitive Bidding	10/24/2023	10/28/2023	11/06/2023	11/20/2023	11/20/2023	11/13/2023	11/28/2023						87	GAA FY 2024	14,121,000.00	-	14,121,000.00				1. COA	-	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	Short of Award			
																								2. Bantay Lansangan	-	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023					
																								4. CCWII	-	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023					
																								5. PCAT	-	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023					
24AD0020	Construction of Bridge, Awanan Falls, Sta. Rosario, Sigay, Ilocos Sur	Construct on Section	No	Competitive Bidding	10/27/2023	11/03/2023	11/10/2023	11/22/2023	11/22/2023	11/24/2023	12/01/2023						155	GAA FY 2024	9,900,000.00	-	9,900,000.00				1. COA	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	Short of Award			
																								2. Bantay Lansangan	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023					
																								4. CCWII	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023					
																								5. PCAT	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023					
24AD0022	Construction of Danuman- Ungat-Bla-o Road, Danuman, Ungat, Bla-o, Sta. Maria, Ilocos Sur	Construct on Section	No	Competitive Bidding	10/27/2023	11/03/2023	11/10/2023	11/22/2023	11/22/2023	11/24/2023							90	GAA FY 2024	14,850,000.00	-	14,850,000.00				1. COA	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	Short of Award			
																								2. Bantay Lansangan	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023					
																								4. CCWII	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023					
																								5. PCAT	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023					
22AD0034	Installation of Signage- Warning, Advisory and Regulatory Signs and Pavement Markings along Manila North Rd (500119.2) - K0345 + 147 - K0346 + 150, Candon City, Ilocos Sur	Construct on Section	No	Competitive Bidding	-	11/03/2023	11/10/2023	11/22/2023	11/22/2023	11/24/2023							7	GAA FY 2024	834,000.00		834,000.00				1. COA	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023	Short of Award			
																								2. Bantay Lansangan	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023					
																								4. CCWII	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023					
																								5. PCAT	-	11/03/2023	11/03/2023	11/03/2023	11/03/2023	11/03/2023					
24AD0015	Cervantes-Sigay Road leading to Trade Pass via Barangay Libang, Cervantes, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/13/2023	11/16/2023	11/23/2023	12/05/2023	12/05/2023	12/07/2023	12/14/2023						65	GAA FY 2024	9,800,000.00		9,800,000.00				1. COA	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023	Short of Award			
																								2. Bantay Lansangan	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					
																								4. CCWII	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					
																								5. PCAT	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					
24AD0016	Kinmarin-Boguibog Road Connecting Sta. Cruz - Sigay Road and National Road in support to Coffee Processing Center and Coffee Plantation, Salcedo, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/13/2023	11/16/2023	11/23/2023	12/05/2023	12/05/2023	12/07/2023	12/14/2023						63	GAA FY 2024	9,800,000.00	-	9,800,000.00				1. COA	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023	Short of Award			
																								2. Bantay Lansangan	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					
																								4. CCWII	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					
																								5. PCAT	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					
24AD0017	Silo Manggaan Road in support to Vegetable, Pigeon Pea, Purple Yam, Mung Bean, Banana, Coffee, Gabi, Annatto, Peanut, Corn and Other High- Value Crops Processing Center, Sugpon, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/13/2023	11/16/2023	11/23/2023	12/05/2023	12/05/2023	12/07/2023	12/14/2023						65	GAA FY 2024	9,800,000.00	-	9,800,000.00				1. COA	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023	Short of Award			
																								2. Bantay Lansangan	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					
																								4. CCWII	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					
																								5. PCAT	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					
24AD0023	Construction of Pinal Road, Babalaslan, Sta Maria, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/13/2023	11/16/2023	11/23/2023	12/05/2023	12/05/2023	12/07/2023	12/14/2023						100	GAA FY 2024	9,900,000.00	-	9,900,000.00				1. COA	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023	Short of Award			
																								2. Bantay Lansangan	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					
																								4. CCWII	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					
																								5. PCAT	-	11/16/2023	11/15/2023	11/16/2023	11/16/2023	11/16/2023					

CODE PAF	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Post. of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	B/E Evaluation	Post Qual	BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post Qual	
24AD0019	Construction of Oaig Daya – Paroic 2nd – Allangigan 2nd – Allangigan 1st – Palacpac Road connecting to Candon Ecopark, Oaig Daya, Candon City, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/20/2023	11/22/2023	11/29/2023	12/11/2023	12/11/2023	12/18/2023	12/20/2023						117	GAA FY 2024	19,600,000.00	-	19,600,000.00				1. COA	-	11/22/2023	11/23/2023	11/22/2023	11/22/2023	11/22/2023	Short of Award	
																								2.Bantay Lansangan	-	11/22/2023	11/23/2023	11/22/2023	11/22/2023	11/22/2023			
																								4. CCVII	-	11/22/2023	11/23/2023	11/22/2023	11/22/2023	11/22/2023			
																								5. PCAI	-	11/22/2023	11/23/2023	11/22/2023	11/22/2023	11/22/2023			
24AD0027	Construction of Cervantes Multi-Purpose Building, Cervantes, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/20/2023	11/22/2023	11/29/2023	12/11/2023	12/11/2023	12/13/2023	12/18/2023	12/20/2023					210	GAA FY 2024	9,900,000.00	-	9,900,000.00				1. COA	-	11/22/2023	11/23/2023	11/22/2023	11/22/2023	11/22/2023	Short of Award	
																								2.Bantay Lansangan	-	11/22/2023	11/23/2023	11/22/2023	11/22/2023	11/22/2023			
																								4. CCVII	-	11/22/2023	11/23/2023	11/22/2023	11/22/2023	11/22/2023			
																								6. PCAI	-	11/22/2023	11/23/2023	11/22/2023	11/22/2023	11/22/2023			
24AD0029	Construction of Lidlidda Multi-Purpose Building, Lidlidda, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/22/2023	11/23/2023	11/30/2023	12/12/2023	12/12/2023	12/15/2023	12/20/2023	12/22/2023					210	GAA FY 2024	9,900,000.00	-	9,900,000.00				1. COA	-	12/23/2023	12/23/2023	12/23/2023	12/23/2023	12/23/2023	Short of Award	
																								2.Bantay Lansangan	-	12/23/2023	12/23/2023	12/23/2023	12/23/2023	12/23/2023			
																								4. CCVII	-	12/23/2023	12/23/2023	12/23/2023	12/23/2023	12/23/2023			
																								5. PCAI	-	12/23/2023	12/23/2023	12/23/2023	12/23/2023	12/23/2023			
24AD0031	Construction of Multi-Purpose Building in Candon Sports Complex and Convention Center, Bagani Campo, Candon City, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/22/2023	11/23/2023	11/30/2023	12/12/2023	12/12/2023	12/15/2023	12/20/2023	12/22/2023					180	GAA FY 2024	29,700,000.00	-	29,700,000.00				1. COA	-	12/23/2023	12/23/2023	12/23/2023	12/23/2023	12/23/2023	Short of Award	
																								2.Bantay Lansangan	-	12/23/2023	12/23/2023	12/23/2023	12/23/2023	12/23/2023			
																								4. CCVII	-	12/23/2023	12/23/2023	12/23/2023	12/23/2023	12/23/2023			
																								5. PCAI	-	12/23/2023	12/23/2023	12/23/2023	12/23/2023	12/23/2023			
24AD0009	Rehabilitation/Reconstruction/Upgrading of Damaged Pavement Cervantes – Quirino Rd, K0385+262 – K0385+596, K0403+644 – K0403+914, Cervantes, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/24/2023	11/29/2023	12/06/2023	12/18/2023	12/18/2023	12/20/2023	12/22/2023	12/27/2023					62	GAA FY 2024	9,557,940.00	-	9,557,940.00				1. COA	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	Short of Award	
																								2.Bantay Lansangan	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
																								4. CCVII	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
																								5. PCAI	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
24AD0011	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Road – Jct. Santiago-Bansoyo-Lidlidda-San Emilio-Quirino Rd – K0386+234 – K0387+128, K0388+765 – K0388+965	Construct on Section	No	Competitive Bidding	11/24/2023	11/29/2023	12/06/2023	12/18/2023	12/18/2023	12/20/2023	12/22/2023	12/27/2023					137	GAA FY 2024	29,606,780.00	-	29,606,780.00				1. COA	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	Short of Award	
																								2.Bantay Lansangan	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
																								4. CCVII	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
																								5. PCAI	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
24AD0013	Access Road leading to Maderang Falls, Salcedo, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/24/2023	11/29/2023	12/06/2023	12/18/2023	12/18/2023	12/20/2023	12/22/2023	12/27/2023					65	GAA FY 2024	9,600,000.00	-	9,600,000.00				1. COA	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	Short of Award	
																								2.Bantay Lansangan	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
																								4. CCVII	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
																								5. PCAI	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
24AD0028	Construction of MPB (BPSG Building), Candon City, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/24/2023	11/29/2023	12/06/2023	12/18/2023	12/18/2023	12/20/2023	12/22/2023	12/27/2023					270	GAA FY 2024	19,800,000.00	-	19,800,000.00				1. COA	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	Short of Award	
																								2.Bantay Lansangan	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
																								4. CCVII	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			
																								5. PCAI	-	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023			

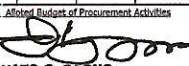
CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHARGES FROM APP)
					Pre-Proc Conference	Ads/Post of AEB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity			Delivery Completion	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	
24AD0018	Construction of Water Supply System (Level III), Burgos, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	12/13/2023	12/27/2023	12/28/2023					100	GAA FY 2024	34,300,000.00	-	34,300,030.00				1. COA	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	Short of Award
																								2.Bantay Lansangan	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																								4. CCVII	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																								5. PCAI	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
24AD0021	Construction of Caterman Bridge leading to Candion- Santiago-San Esteban Coastal Road, Caterman, Candion City, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023	12/27/2023	12/28/2023					190	GAA FY 2024	49,500,000.00	-	49,500,030.00				1. COA	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	Short of Award
																								2.Bantay Lansangan	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																								4. CCVII	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																								5. PCAI	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
24AD0030	Construction of Multi-Purpose Building – Legislative Building, Calaoa-an, Candion City, Ilocos Sur	Construct on Section	No	Competitive Bidding	11/29/2023	11/30/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023	12/27/2023	12/28/2023					270	GAA FY 2024	19,000,000.00	-	19,000,030.00				1. COA	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	Short of Award
																								2.Bantay Lansangan	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																								4. CCVII	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
																								5. PCAI	-	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		
24A00000	Retrofitting/Strengthening of Permanent Bridges, Sawat Br. 2 (B00611L2) Along Manila North Rd, Santa, Ilocos Sur	ISED2	YES	Competitive Bidding	08/22/2023	08/29/2023	09/05/2023	9/18/2023	09/18/2023	09/21/2023	9/26/2023	10/13/2023					60	GAA FY 2024	3,860,000.00	-	3,860,030.00				1. COA	-						Short of Award
																								2.Bantay Lansangan	-							
																								4. CCVII	-							
																								5. PCAI	-							
24A00001	Retrofitting/Strengthening of Permanent Bridges, Taliaven Br. 2 (B00600L2) Along Manila North Rd	ISED2	YES	Competitive Bidding	08/22/2023	08/29/2023	09/05/2023	9/18/2023	09/18/2023	09/21/2023	9/26/2023	10/13/2023					90	GAA FY 2024	8,974,500.00	-	8,974,530.00				1. COA	-						Short of Award
																								2.Bantay Lansangan	-							
																								4. CCVII	-							
																								5. PCAI	-							
24A00072	Retrofitting/ Strengthening of Permanent Bridges, Bantay Abut Br. 2 (B00634L2) along Manila North Rd	ISED2	YES	Competitive Bidding	08/16/2023	08/29/2023	09/05/2023	9/18/2023	09/18/2023	09/21/2023	9/26/2023	10/13/2023					90	GAA FY 2024	7,141,000.00	-	7,141,030.00				1. COA	-						Short of Award
																								2.Bantay Lansangan	-							
																								4. CCVII	-							
																								5. PCAI	-							
24A00095	Retrofitting/Strengthening of Permanent Bridges, Liblong Br. (B00601L2) along Manila North Rd	ISED2	YES	Competitive Bidding	09/05/2023	09/19/2023	09/26/2023	10/09/2023	10/09/2023	10/16/2023	10/23/2023	10/27/2023					90	GAA FY 2024	12,448,500.00	-	12,448,530.00				1. COA	-						Short of Award
																								2.Bantay Lansangan	-							
																								4. CCVII	-							
																								5. PCAI	-							
24A0118	Retrofitting/Strengthening of Permanent Bridges, Taliaven Br. 1 (B00599L2) along Manila North Road	ISED2	YES	Competitive Bidding	09/26/2023	10/18/2023	10/25/2023	11/08/2023	11/08/2023	11/15/2023	11/22/2023	11/29/2023					77	GAA FY 2024	12,545,000.00	-	12,545,030.00				1. COA	-						Short of Award
																								2.Bantay Lansangan	-							
																								4. CCVII	-							
																								5. PCAI	-							

CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement ?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												Inspection & Acceptance	SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE						REMARKS (EXPLAINING CHANGES FROM APP)
					Pre-Proc Conference	Ads/Pos. of AEIB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Effectivity			Delivery Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	
24A0134	Retrofitting/Strengthening of Permanent Bridges, Dili Br. (B0060812) along Manila North Rd	ISED2	YES	Competitive Bidding	09/26/2023	10/18/2023	10/25/2023	11/08/2023	11/08/2023	11/18/2023	11/22/2023	11/23/2023				133	GAA FY 2024	37,538,500.00	-	37,538,530.00				1. COA	-						Short of Award	
																							2.Bantay Lansangan	-								
																							4. CCVII	-								
																							5. PCAI	-								
24A0145	Retrofitting/Strengthening of Permanent Bridges, Savat Br. (B0061012) along Manila North Road	ISED2	YES	Competitive Bidding	10/02/2023	10/02/2023	10/26/2023	11/09/2023	11/09/2023	11/16/2023	11/23/2023	11/24/2023				92	GAA FY 2024	20,554,500.00	-	20,554,530.00				1. COA	-						Short of Award	
																							2.Bantay Lansangan	-								
																							4. CCVII	-								
																							5. PCAI	-								
24A0146	Retrofitting/Strengthening of Permanent Bridges, Borono Br. (B0060212) along Manila North Road	ISED2	YES	Competitive Bidding	10/02/2023	10/02/2023	10/26/2023	11/09/2023	11/09/2023	11/16/2023	11/23/2023	11/24/2023				68	GAA FY 2024	8,106,000.00	-	8,106,030.00				1. COA	-						Short of Award	
																							2.Bantay Lansangan	-								
																							4. CCVII	-								
																							5. PCAI	-								

Prepared By: 
ANTONIO R. PESCADOR
HEAD, PROCUREMENT UNIT

Checked By: 
ARNEL M. GABUAT
BAC CHAIRPERSON

Total Allocated Budget of Procurement Activities

Noted: 
RENATO G. GAGNO
OIC- DISTRICT ENGINEER

556,097,980.00



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Ilocos Sur 2nd District Engineering Office
Brgy. Calaoa-an, Candon City, Ilocos Sur, Region I

January 5, 2024

MEMORANDUM

FOR : **DIR. RONNEL M. TAN, CESO III**
DPWH Regional Office I
City of San Fernando, La Union

ATTENTION : **BIDS AND AWARDS COMMITTEE**

SUBJECT : **SUBMISSION OF PROCUREMENT MONITORING
(2nd SEMESTER) FY 2023**

This has reference to Section 12.2 of the 2016 Revised Implementing Rules and Regulation of RA 9184, we are submitting the approved Procurement Monitoring Report (2nd Semester) FY 2023.


RENATO G. GAGNO
QC-District Engineer

RO1.11 MGG/ARP

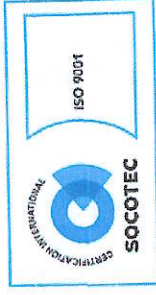
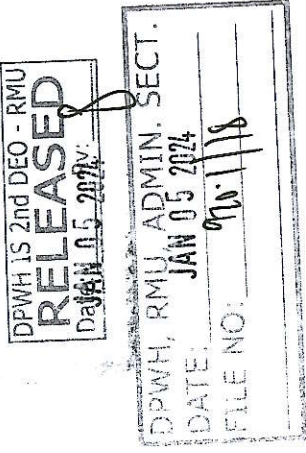
CC: ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
DPWH Central Office I
Port Bonifacio, Manila

: Performance Monitoring Division
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

2024



BACONG PILIPINAS



Website: www.dpwh.gov.ph
Tel. No(s).: (077)644-07-60/ (077)644-07-65