

DPWH Guimaras District Engineering Office

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (if applicable)	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
31010510179000	24GE0001 - Rehabilitation of Paved Road – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0077-084 + K0097451	Construction Section	Yes	Competitive Bidding	25-10-2023	27-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	29-11-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,194,000.00	0.00	5,194,000.00	5,121,859.09	0.00	5,121,855.09	1.) COA 2.) NGO 3.) NACAP	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	Completed
300226109974000	24GE0002 - Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Gymnasium), Buenavista, Guimaras	Construction Section	Yes	Competitive Bidding	N/A	27-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	29-11-2023	25-03-2024	02-04-2024	11-04-2024	12-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,823,207.83	0.00	4,925,107.83	1.) COA 2.) NGO 3.) NACAP	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	Completed
310202103719000	24GE0003 - Road Widening – at Specific Locations along Central Rd (Sn Miguel-Constancia-Cabano-gswayway) (S000250R) K0051+440 + K0053+000	Construction Section	Yes	Competitive Bidding	25-10-2023	27-10-2023	06-11-2023	20-11-2023	20-11-2023	21-11-2023	29-11-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	33,482,000.00	0.00	33,482,000.00	33,314,555.87	0.00	33,314,555.87	1.) COA 2.) NGO 3.) NACAP	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	26-10-2023	Completed
	24GE0004 - Construction of Concrete Road – Lucmanan San Roque-Layay Road leading to Suba Malawig, TITIMAS, UPV Marine Station, La Puente Resort, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	25-10-2023	28-10-2023	06-11-2023	22-11-2023	22-11-2023	21-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	0.00	0.00	0.00	1.) COA 2.) NGO 3.) NACAP	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	Cancelled
300203102438000	24GE0005 - Construction of Concrete Road – Silo Talungon (Tangway Bridge) – Silo Tumanda road access to Payag-Payag sa San Lorenzo, Municipal Hall, Wind Mill Site, Cabana-Ricco Wharf, Pauluhang Center, Tumanda Wharf at San Lorenzo, Guimaras	Construction Section	Yes	Competitive Bidding	26-10-2023	28-10-2023	06-11-2023	22-11-2023	22-11-2023	28-11-2023	06-12-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,192,000.00	0.00	10,192,000.00	10,090,080.09	0.00	10,090,080.09	1.) COA 2.) NGO 3.) NACAP	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	Completed
30020410612000	24GE0006 - Construction of Concrete Road – Igang-Tamucol-Bakayaw-Concordia Road in support of Mango Industry and Native Delicacies, Silo Tamucol, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	26-10-2023	28-10-2023	06-11-2023	22-11-2023	22-11-2023	23-11-2023	01-12-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,840,000.00	0.00	7,840,000.00	7,761,601.17	0.00	7,761,601.17	1.) COA 2.) NGO 3.) NACAP	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023	Completed
	24GE0007 - Construction of Concrete Road – Construction of Proper 1 to Silo Buwang Road, Barangay Nakon-Maravilla, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	01-12-2023	11-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	0.00	0.00	0.00	1.) COA 2.) NGO 3.) NACAP	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	Cancelled
300223100218000	24GE0008 - Construction of Concrete Road – Construction of Bagway to Alagisloc Road, Barangay Bagway and Barangay Alagisloc, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	01-12-2023	11-12-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,880,599.89	0.00	5,880,599.89	1.) COA 2.) NGO 3.) NACAP	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	Completed
300223100222000	24GE0009 - Construction of Concrete Road – Construction of Silo Sibung Road, Brgy. Alagisloc, Sibung, Guimaras	Construction Section	Yes	Competitive Bidding	08-11-2023	10-11-2023	17-11-2023	29-11-2023	29-11-2023	01-12-2023	11-12-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,874,593.95	0.00	6,874,593.95	1.) COA 2.) NGO 3.) NACAP	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	Completed
300223100221000	24GE0010 - Construction of Concrete Road – Construction of Silo Calagaran to Silo Pandan Road, Barangay Gaban, San Lorenzo, Guimaras	Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	14-12-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,871,803.34	0.00	14,871,803.34	1.) COA 2.) NGO 3.) NACAP	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	Completed
300223100223000	24GE0011 - Construction of Concrete Road – Construction of Ist. Guimaras Circumferential Road, Silo Iloilo, Barangay Salvacion to Silo Badjan, Barangay Lucmanan, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	14-11-2023	16-11-2023	23-11-2023	05-12-2023	05-12-2023	06-12-2023	14-12-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	21,780,000.00	0.00	21,780,000.00	21,562,206.20	0.00	21,562,206.20	1.) COA 2.) NGO 3.) NACAP	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	Completed
300221106259000	24GE0012 - Construction of Concrete Road – Construction of Silo Ubayan to Silo Proper Road, Barangay Lompoc, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	15-11-2023	17-11-2023	28-11-2023	11-12-2023	11-12-2023	12-12-2023	20-12-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	25,740,000.00	0.00	25,740,000.00	25,482,832.56	0.00	25,482,832.56	1.) COA 2.) NGO 3.) NACAP	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	Completed
	24GE0013 - Construction of Concrete Road – Construction of Tanag to Bagjan Road, Barangay Tanag and Barangay Bagjan, Buenavista, Guimaras	Construction Section	Yes	Competitive Bidding	15-11-2023	17-11-2023	28-11-2023	11-12-2023	11-12-2023	12-12-2023	20-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	0.00	0.00	0.00	1.) COA 2.) NGO 3.) NACAP	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	17-11-2023	Cancelled
	24GE0014 - Construction of Concrete Road – Construction of Silo Tanag, Barangay Calaya to Salog to Bagjan 1 to Jn. Guimaras Circumferential Road, Silo Pandan, Barangay San Antonio Road, Barangay Calay and Barangay San Antonio, Nueva Valencia, Guim	Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	12-12-2023	20-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	0.00	0.00	0.00	1.) COA 2.) NGO 3.) NACAP	23-11-2023	23-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	Cancelled
	24GE0015 - Rehabilitation of Paved Road – Improvement of Orason-Concordia-Botonaway Road, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	21-11-2023	23-11-2023	30-11-2023	12-12-2023	12-12-2023	12-12-2023	20-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	0.00	0.00	0.00	1.) COA 2.) NGO 3.) NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023	Cancelled
300221106261000	24GE0016 - Construction of Concrete Road - Construction of Umilag Road Section (Plaza to Uligaran Samling to Umilag Road Section), Barangay Umlig, Buenavista, Guimaras	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	28-12-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00	0.00	14,850,000.00	14,696,223.80	0.00	14,696,223.80	1.) COA 2.) NGO 3.) NACAP	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Completed
32010112006000	24GE0017 - Construction of Flood Mitigation Structure - Construction of Flood Control System in Barangay Sto. Rosario, Buenavista, Guimaras	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	20-12-2023	27-12-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	27,730,000.00	0.00	27,730,000.00	27,581,265.14	0.00	27,581,265.14	1.) COA 2.) NGO 3.) NACAP	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Completed
	24GE0018 - Construction of Road Slope Protection Structure – at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0018+800 + K0018+720	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	28-12-2023	29-01-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	77,155,900.00	0.00	77,155,900.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)
3002031002189000	24GE0019 - Construction of Concrete Road - Sila Teresa - Sinapayan Road access leading to Sila Palumboc & Ave Maria Unit, Cakaling, Higante Cave, Jordan Marine Turtle Sanctuary, Baras Beach at Barangay Epiplosa, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	20-12-2023	20-12-2023	21-12-2023	28-12-2023	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	14,552,999.95	0.00	14,552,999.95	1.) COA 2.) NGO 3.) NACAP	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023	Completed
31010510036000	24GE0020 - Reconstruction to Concrete Pavement - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0019 + 300 + K0020 + 180	Construction Section	Yes	Competitive Bidding	30-11-2023	02-12-2023	11-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	85,100,000.00	0.00	85,100,000.00	84,929,743.30	0.00	84,929,743.30	1.) COA 2.) NGO 3.) NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	Completed
300221106255000	24GE0021 - Construction of Concrete Road - Construction of Silo Bongol Road, Barangay Tacyay, Buenavista, Guimaras	Construction Section	Yes	Competitive Bidding	04-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	09-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,874,660.00	0.00	5,874,660.00	1.) COA 2.) NGO 3.) NACAP	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023	Completed
310202103720000	24GE0022 - Road Widening - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0025 + 303 + K0025 + 547	Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	18-12-2023	18-12-2023	29-12-2023	09-01-2024	29-01-2024	25-04-2024	03-05-2024	06-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,882,032.75	0.00	14,882,032.75	14,436,224.53	0.00	14,436,224.53	1.) COA 2.) NGO 3.) NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Completed
300226113934000	24GE0023 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Poblacion, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	18-12-2023	18-12-2023	29-12-2023	09-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,930,000.00	0.00	6,930,000.00	6,860,652.23	0.00	6,860,652.23	1.) COA 2.) NGO 3.) NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Completed
31010210358000	24GE0024 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0001 + 320 + K0006 + 593	Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	18-12-2023	18-12-2023	29-12-2023	09-01-2024	29-01-2024	29-04-2024	08-05-2024	09-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	58,512,775.00	0.00	58,512,775.00	57,927,563.67	0.00	57,927,563.67	1.) COA 2.) NGO 3.) NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Completed
310111100737000	24GE0025 - Construction of Drainage Structure along Road - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0009 + 1209 + K009 + 307	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	29-12-2023	29-12-2023	01-01-2024	10-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	31,451,893.77	0.00	31,451,893.77	31,294,641.96	0.00	31,294,641.96	1.) COA 2.) NGO 3.) NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Completed
300223100218900																																

Procurement Monitoring Report as of 06/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310104010742000 PC	24GE0033 - Construction of Road Slope Protection Structure - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0018+580 - K0019+720	Construction Section	Yes	Competitive Bidding	27-12-2023	28-12-2023	04-01-2024	16-01-2024	16-01-2024	17-01-2024	25-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	77,155,900.00	0.00	77,155,900.00	77,028,687.28	0.00	77,028,687.28	1.) COA 2.) NGO 3.) NACAP	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	Completed
310304101303000 PC	24GE0034 - Rehabilitation / Major Repair of Bridge-Alonging Br. (S00011GR) along Guimaras Circumferential Rd	Construction Section	Yes	Competitive Bidding	27-12-2023	28-12-2023	04-01-2024	16-01-2024	16-01-2024	17-01-2024	25-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,840,000.00	0.00	7,840,000.00	7,752,760.45	0.00	7,752,760.45	1.) COA 2.) NGO 3.) NACAP	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	Completed
310101101286000 PC	24GE0035 - Road Widening - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0022+400 - K0023+454	Construction Section	Yes	Competitive Bidding	27-12-2023	28-12-2023	04-01-2024	17-01-2024	17-01-2024	18-01-2024	26-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	51,850,000.00	0.00	51,850,000.00	51,746,182.04	0.00	51,746,182.04	1.) COA 2.) NGO 3.) NACAP	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	Completed
300211106256000 PC	24GE0036 - Construction of Concrete Road - Construction of Barangay Dasal - Barangay Masbay Road, Municipality of Sibung, Guimaras	Construction Section	Yes	Competitive Bidding	28-12-2023	29-12-2023	05-01-2024	17-01-2024	17-01-2024	18-01-2024	26-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,792,360.17	0.00	9,792,360.17	1.) COA 2.) NGO 3.) NACAP	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Completed
300215104829000 PC	24GE0037 - Construction of Concrete Road - Construction of Masbay to Dasal Road, Brgy. Masbay and Dasal, Sibung, Guimaras	Construction Section	Yes	Competitive Bidding	28-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	25-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	29,235,996.83	0.00	29,235,996.83	1.) COA 2.) NGO 3.) NACAP	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Completed
300215104831000 PC	24GE0038 - Construction of Concrete Road - Construction of Sto. Domingo Road, Barangay Sto. Domingo, Nueva Valencia, Guimaras	Construction Section	Yes	Competitive Bidding	28-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	25-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00	0.00	11,760,000.00	11,642,393.34	0.00	11,642,393.34	1.) COA 2.) NGO 3.) NACAP	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Completed
300215104832000 PC	24GE0039 - Construction of Concrete Road - Construction of Tangay to Bacjan Road, Brgy. Tanang and Brgy. Bacjan, Buenavista, Guimaras	Construction Section	Yes	Competitive Bidding	28-12-2023	29-12-2023	05-01-2024	19-01-2024	19-01-2024	22-01-2024	26-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	21,360,000.00	0.00	21,360,000.00	21,430,739.34	0.00	21,430,739.34	1.) COA 2.) NGO 3.) NACAP	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Completed
300223100220000 PC	24GE0040 - Construction of Concrete Road - Construction of Proper 1 to Sitio Bawang Road, Barangay Balcon Maravilla, Jordan, Guimaras	Construction Section	Yes	Competitive Bidding	28-12-2023	29-12-2023	05-01-2024	19-01-2024	19-01-2024	22-01-2024	26-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,800,000.00	0.00	11,800,000.00	11,764,975.90	0.00	11,764,975.90	1.) COA 2.) NGO 3.) NACAP	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	Completed
300226113953000 PC	24GE0041 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building, Barangay Lampe, Nueva Valencia, Guimaras	Construction Section	No	Competitive Bidding	03-01-2024	04-01-2024	11-01-2024	23-01-2024	23-01-2024	24-01-2024	26-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,801,106.84	0.00	9,801,106.84	1.) COA 2.) NGO 3.) NACAP	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024	Completed
300215104314000 PC	24GE0042 - Construction of Concrete Road - Construction of Sitio Taras, Barangay Calaya to Salong to Balago II to Jct. Guimaras Circumferential Road, Sitio Pandan, Barangay San Antonio Road, Barangay Calaya and Barangay San Antonio, Nueva Valencia, Guimaras	Construction Section	No	Competitive Bidding	03-01-2024	04-01-2024	11-01-2024	23-01-2024	23-01-2024	24-01-2024	26-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	37,240,000.00	0.00	37,240,000.00	37,128,261.65	0.00	37,128,261.65	1.) COA 2.) NGO 3.) NACAP	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024	Completed
300215103806000 PC	24GE0043 - Rehabilitation of Paved Road - Improvement of Alagasin-PISA Road, Barangay Alagasin, Jordan and Barangay Pila, Buenavista, Guimaras	Construction Section	No	Competitive Bidding	03-01-2024	04-01-2024	11-01-2024	24-01-2024	24-01-2024	24-01-2024	26-01-2024	29-01-2024	31-01-2024	07-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,358,951.93	0.00	96,358,951.93	1.) COA 2.) NGO 3.) NACAP	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024	04-01-2024	Completed
300203102210000 PC	24GE0044 - Construction of Concrete Road - Luimayan-San Roque-Lapas Road leading to Suba Matandang TINAMAR, LUPV Marine Station, La Puerta Resort, Nueva Valencia, Guimaras	Construction Section	No	Competitive Bidding	15-01-2024	17-01-2024	24-01-2024	05-02-2024	05-02-2024	06-02-2024	12-02-2024	12-03-2024	19-03-2024	21-03-2024	22-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	34,300,000.00	0.00	34,300,000.00	34,197,278.70	0.00	34,197,278.70	1.) COA 2.) NGO 3.) NACAP	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	Completed
310102101847000 PC	24GE0045 - Preventive Maintenance of Road: Asphalt Overlay - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0001 + 000 - K0005 + 785	Construction Section	No	Competitive Bidding	15-01-2024	17-01-2024	24-01-2024	05-02-2024	05-02-2024	06-02-2024	12-02-2024	31-05-2024	03-06-2024	11-06-2024	17-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	14,595,587.20	0.00	14,595,587.20	1.) COA 2.) NGO 3.) NACAP	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	17-01-2024	Completed
310301101514000 PC	24GE0046 - Road Widening - at Specific Locations along Guimaras Circumferential Road (S000328GR) K0093+460 - K0094+460	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	15-02-2024	26-02-2024	03-05-2024	06-05-2024	13-05-2024	14-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	50,575,000.00	0.00	50,575,000.00	50,391,705.35	0.00	50,391,705.35	1.) COA 2.) NGO 3.) NACAP	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	Completed
310308100621000 PC	24GE0047 - Off-Carriageway Improvement: Improvement of Intersections - Rizal-Jordan Wharf Rd (S000328GR) - K0008+170	Construction Section	No	Competitive Bidding	22-01-2024	26-01-2024	02-02-2024	14-02-2024	14-02-2024	14-02-2024	16-02-2024	16-02-2024	19-02-2024	28-02-2024	29-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,290,000.00	0.00	9,290,000.00	9,196,368.67	0.00	9,196,368.67	1.) COA 2.) NGO 3.) NACAP	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024	Completed
310301101187000 PC	24GE0048 - Road Widening - at Specific Locations along Guimaras Circumferential Rd (S00028GR) K0020+480 - K0020+740, K0031+454 - K0024+000, K0029+459 - K0029+1000, K0039+214 - K0040+280	Construction Section	No</																													

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
20000010001900	24GE0071 - Repair/Maintenance of OOI Building Perils and Probation Admin. Halfway House Brgy. Laniro, Nueva Valencia, Guimaras	Construction Section	No	Competitive Bidding	N/A	27-03-2024	03-04-2024	15-04-2024	15-04-2024	16-04-2024	12-04-2024	20-05-2024	11-05-2024	29-05-2024	11-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00	0.00	1,500,000.00	1,484,995.99	0.00	1,484,995.99	1.1 COA 2.1 NGO 3.1 NACAP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed
30022810058800 PC	24GE0072 - Construction of Multi-Purpose Building - Construction of Dr. Catalino Gallego Nava Provincial Hospital, Brgy. San Miguel, Jordan, Guimaras	Construction Section	No	Competitive Bidding	22-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	25-04-2024	31-05-2024	10-06-2024	19-06-2024	25-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,701,000.01	0.00	19,701,000.01	1.1 COA 2.1 NGO 3.1 NACAP	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	27-03-2024	Completed
30022611395200 PC	24GE0073 - Construction of Multi-Purpose Building - Reconstruction of Multi-Purpose Building (Guimaras Provincial Gym), Brgy. San Miguel, Jordan, Guimaras	Construction Section	No	Competitive Bidding	05-04-2024	09-04-2024	16-04-2024	29-04-2024	29-04-2024	30-04-2024	09-05-2024	31-05-2024	10-06-2024	19-06-2024	25-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,800,994.24	0.00	9,800,994.24	1.1 COA 2.1 NGO 3.1 NACAP	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	Completed
30022611395500 PC	24GE0074 - Construction of Multi-Purpose Building - Reconstruction of Multi-Purpose Building, Provincial Capitol Grounds, San Miguel, Jordan, Guimaras	Construction Section	No	Competitive Bidding	05-04-2024	09-04-2024	16-04-2024	29-04-2024	29-04-2024	30-04-2024	09-05-2024	31-05-2024	10-06-2024	19-06-2024	25-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,691,267.39	0.00	19,691,267.39	1.1 COA 2.1 NGO 3.1 NACAP	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	Completed
30022611394900 PC	24GE0075 - Construction of Multi-Purpose Building - Construction of Multi-Purpose Facility, Brgy. San Miguel, Jordan, Guimaras	Construction Section	No	Competitive Bidding	05-04-2024	09-04-2024	16-04-2024	30-04-2024	30-04-2024	02-05-2024	10-05-2024	31-05-2024	10-06-2024	19-06-2024	25-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,691,080.50	0.00	19,691,080.50	1.1 COA 2.1 NGO 3.1 NACAP	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	08-04-2024	Completed
10000010000100	23GG043 - P.R. No. 2023-11-053 Purchase of Diesel and Gasoline for use of various vehicles and equipment, this Office	Administrative Section	No	Competitive Bidding	N/A	06-12-2023	N/A	19-12-2023	19-12-2023	19-12-2023	21-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	17-01-2024	19-01-2024	Government of the Philippines (current year's budget)	305,988.30	305,988.30	0.00	305,433.85	305,433.85	0.00		05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023	Completed
40990000054000 EO & 32010110914600 EAO	23GG044 - P.R. No. 2023-11-054 - Purchase of Laptop and Desktop Computers (Specialized Application Software User) for use of Planning & Design Section, this Office	Planning and Design Section	No	Competitive Bidding	N/A	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A	02-02-2024	05-02-2024	Government of the Philippines (current year's budget)	1,575,790.00	0.00	1,575,790.00	1,572,900.00	0.00	1,572,900.00	1.1 COA 2.1 LGU 3.1 PICE	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023	Completed
10000010000400	23GG045 - P.R. No. 2023-11-055 - Purchase of Office Devices for use of Planning & Design Section, this Office	Planning and Design Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	21-12-2023	21-12-2023	28-12-2023	22-01-2024	25-01-2024	Government of the Philippines (current year's budget)	50,680.00	0.00	50,680.00	50,198.00	0.00	50,198.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010110914600 EAO	23GG046 - P.R. No. 2023-11-051 - Purchase of Janitorial Supplies and Office Supplies and Consumables for use of Administrative Section, this Office	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	22-01-2024	25-01-2024	Government of the Philippines (current year's budget)	170,515.00	0.00	170,515.00	168,975.00	0.00	168,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010110914600 EAO	23GG047 - P.R. No. 2023-11-052 - Purchase of Hardware Supplies for use of Administrative Section, this Office	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	08-12-2023	N/A	15-12-2023	15-12-2023	15-12-2023	18-12-2023	18-12-2023	21-12-2023	22-12-2023	28-12-2023	22-01-2024	25-01-2024	Government of the Philippines (current year's budget)	95,981.00	0.00	95,981.00	96,113.00	0.00	96,113.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010110914600 EAO	23GG048 - P.R. No. 2023-11-056 - Purchase of Various Office, Computer, and Janitorial Supplies for use Quality Assurance Section, this Office	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-12-2023	N/A	21-12-2023	21-12-2023	21-12-2023	22-12-2023	22-12-2023	27-12-2023	28-12-2023	N/A	19-01-2024	22-01-2024	Government of the Philippines (current year's budget)	91,156.00	0.00	91,150.00	89,660.00	0.00	89,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000010049100	23GG049 - P.R. No. 2023-11-057 - Purchase of Batteries and various Tools for use of various equipment and service vehicles and repair and maintenance of National Roads, this Office	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A	19-01-2024	22-01-2024	Government of the Philippines (continuing budget)	278,800.00	278,800.00	0.00	276,200.00	276,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000010049100	23GG050 - P.R. No. 2023-11-058 - Purchase of Multi-Function Inkjet Printer, A4, for use of Maintenance Section, this Office	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	29-12-2023	N/A	22-01-2024	29-01-2024	Government of the Philippines (current year's budget)	89,000.00	89,000.00	0.00	85,900.00	85,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000100017000	P.R. No. 2023-11-049 - Purchase of office supplies for use of Maintenance Section, this Office	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	29-11-2023	29-11-2023	30-11-2023	11-12-2023	12-12-2023	18-12-2023	20-12-2023	27-12-2023	20-01-2024	23-01-2024	Government of the Philippines (current year's budget)	47,190.00	47,190.00	0.00	45,420.00	45,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010001700	P.R. No. 2023-11-050 - Purchase of gasoline sprayer and electric knapsack sprayer for use in vegetation control along National Road	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	29-11-2023	29-11-2023	30-11-2023	11-12-2023	12-12-2023	18-12-2023	20-12-2023	27-12-2023	23-01-2024	23-01-2024	Government of the Philippines (current year's budget)	27,000.00	27,000.00	0.00	26,720.00	26,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010120000100 EAO	24GG001 - P.R. No. 2024-01-001 - Check-Up and Cleaning (Testing and Commissioning) of Various Air-Conditioning Units, this Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	09-01-2024	N/A	16-02-2024	16-02-2024	19-02-2024	01-03-2024	04-03-2024	05-03-2024	05-03-2024	08-03-2024	20-03-2024	22-03-2024	Government of the Philippines (current year's budget)	58,500.00	0.00	58,500.00	57,200.00	0.00	57,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021510482000 EAO	24GG002 - P.R. No. 2024-02-002 - Purchase of Common Office Supplies for use of Finance Section, this Office	Finance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	04-03-2024	04-03-2024	05-03-2024	07-03-2024	11-03-2024	18-03-2024	20-03-2024	Government of the Philippines (current year's budget)	268,530.00	0.00	268,530.00	265,895.00	0.00	265,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30021510483100 EAO	24GG003 - P.R. No. 2024-02-003 - Purchase of Common Office Supplies, Construction Materials, Common Computer Supplies/Consumables and Common Office Devices for use of Construction Section, this Office	Construction Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2024	N/A	29-02-2024	29-02-2024	01-03-2024	04-03-2024	04-03-2024	05-03-2024	07-03-2024	12-03-2024	19-03-2024	20-03-2024	Government of the Philippines (current year's budget)	997,896.00	0.00	997,896.00	996,265.00	0.00	996,265.00	N/A	N/A</						

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (If applicable)	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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	11050017 - Rehabilitation/Major Repair of Multi-Purpose Building - Reconstruction of Multi-Purpose Building, Barangay San Miguel, Marikina City	Construction Section	No	Competitive Bidding	17-10-2023	18-10-2023	17-10-2023	06-11-2023	08-11-2023	09-11-2023	15-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,850,000.00	0.00	9,850,000.00	9,897,177.41	0.00	9,817,177.41	1 JCOA 2 INGO 3 INACAP	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023		Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050074 - Construction of Multi-Purpose Building - Reconstruction of Multi-Purpose Building Districts (wards), Provincial Capitol Grounds, San Miguel, Marikina City	Construction Section	No	Competitive Bidding	25-10-2023	12-04-2024	19-04-2024	21-05-2024	21-05-2024	22-11-2023	23-11-2023	24-06-2024	25-06-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	79,200,000.00	0.00	79,200,000.00	79,394,885.79	0.00	79,394,885.79	1 JCOA 2 INGO 3 INACAP	13-04-2024	12-04-2024	17-04-2024	12-04-2024	12-04-2024	12-04-2024	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050077 - Preventive Maintenance of Road Asphalt Overlay at Specific Locations along Sumatra Circumferential Rd (B0002630) / (B0027490 - 40004-400)	Maintenance Section	No	Competitive Bidding	N/A	08-08-2024	11-08-2024	25-05-2024	25-05-2024	25-06-2024	25-06-2024	27-09-2024	27-09-2024	28-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,819,158.00	0.00	2,819,158.00	2,894,365.72	0.00	2,894,365.72	1 JCOA 2 INGO 3 INACAP	16-10-2023	16-10-2023	24-10-2023	16-10-2023	16-10-2023	16-10-2023	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050078 - Preventive Maintenance of Road Concrete Patching at Specific Locations along Sumatra Circumferential Rd (B0002630) / (B0026441 - 40004-400)	Maintenance Section	No	Competitive Bidding	N/A	06-06-2024	11-06-2024	25-05-2024	25-05-2024	25-06-2024	25-06-2024	27-09-2024	27-09-2024	28-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,479,027.00	0.00	1,479,027.00	1,534,553.99	0.00	1,464,533.97	1 JCOA 2 INGO 3 INACAP	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	16-10-2023	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050079 - Major Repair/Rehabilitation of Bridges Tuguebray Br (B0000100) along Central Rd (San Miguel) - Comarcan Cebuana (gawasy), Lingay Br (B0000508) along Sumatra Circumferential Rd, Cebuana Br (B0000606) along Sumatra Circumferential Rd	Maintenance Section	No	Competitive Bidding	N/A	01-06-2024	N/A	19-06-2024	20-06-2024	21-08-2024	21-08-2024	30-06-2024	24-04-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	240,000.00	0.00	240,000.00	240,593.00	0.00	234,037.01	1 JCOA 2 INGO 3 INACAP	27-10-2023	27-10-2023	01-10-2024	17-10-2023	17-10-2023	27-10-2023	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
12010101050000 SAG	24050017 - P.R. No. 2024-04-018 - Purchase of Common Office Supplies and Common Computer Supplies/Consumables for use of various Sections, this Office	Administrative Section	No	Shopping List (SL) - Regular Office Supplies and Equipment not available in PS	N/A	25-04-2024	01-05-2024	14-09-2024	14-09-2024	15-05-2024	18-05-2024	31-05-2024	06-10-2024	06-11-2024	17-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,480,325.00	0.00	3,480,325.00	3,482,196.00	0.00	3,482,196.00	1 JCOA 2 INGO 3 INACAP	14-04-2024	15-04-2024	25-04-2024	23-04-2024	23-04-2024	15-04-2024	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
12010101050000 SAG	24050019 - P.R. No. 2024-04-021 - Purchase of Computer Supplies, Office Furniture, and Appliances for use of Administrative Section, this Office	Administrative Section	No	Shopping List (SL) - Regular Office Supplies and Equipment not available in PS	N/A	31-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	23-01-2024	27-01-2024	28-05-2024	28-05-2024	04-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	497,700.00	0.00	497,700.00	499,420.00	0.00	499,420.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
	24050021 - P.R. No. 2024-06-027 - Purchase of Fuel, Oil, and Lubricants for use of various Office Vehicle and Equipment, this Office	Maintenance Section	No	Competitive Bidding	N/A	08-06-2024	11-06-2024	28-06-2024	28-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,207,758.00	0.00		1,209,440.00	0.00	1,209,440.00	1 JCOA 2 INGO	08-06-2024	08-06-2024	09-06-2024	08-06-2024	08-06-2024	08-06-2024	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050022 - P.R. No. 2024-06-031 - Purchase of vehicle materials for use in the repair and maintenance of Provincial Road and Bridges, this District	Maintenance Section	No	Competitive Bidding	04-06-2024	08-06-2024	14-06-2024	25-06-2024	25-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,139,460.00	8,139,460.00	0.00	8,200,440.00	6,139,300.00	0.00		1 JCOA 2 INGO	08-06-2024	08-06-2024	08-06-2024	08-06-2024	08-06-2024	08-06-2024	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
	24050023 - P.R. No. 2024-06-039 - Purchase of Tires and Batteries for use in the maintenance of Office Vehicles and Equipment, this Office	Maintenance Section	No	NP 53.8 - Small Value Procurement	N/A	08-08-2024	N/A	11-06-2024	13-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	598,500.00	598,500.00	0.00	1,200,440.00	598,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050024 - P.R. No. 2024-06-033 - Purchase of Tire Changers and Road Marking Services for use of Maintenance Section, this Office	Maintenance Section	No	NP 53.8 - Small Value Procurement	N/A	08-06-2024	N/A	11-06-2024	13-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	958,444.00	957,344.00	0.00	1,200,440.00	592,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050025 - P.R. No. 2024-06-035 - Purchase of Spare Parts for use in the maintenance of various service vehicles and other equipment, this Office	Maintenance Section	No	NP 53.8 - Small Value Procurement	N/A	06-06-2024	N/A	13-06-2024	13-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	160,000.00	150,000.00	0.00	1,200,440.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050026 - 2024-05-1024 - Purchase of Personnel Suits for use of Planning and Design Section, this Office	Planning and Design Section	No	NP 53.8 - Small Value Procurement	N/A	12-06-2024	N/A	19-06-2024	19-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	140,897.31	140,897.31	0.00	1,200,440.00	104,740.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050027 - 2024-05-028 - Purchase of Computer Supplies, Survey Equipment and Supplies, and Tools for use in the validation of various infrastructure projects, this Office	Planning and Design Section	No	NP 53.8 - Small Value Procurement	N/A	12-06-2024	N/A	19-06-2024	19-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	104,997.31	104,997.31	0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050028 - P.R. No. 2024-05-024 - Purchase of Desktop Computers, Administrative Unit and Multi-Function Inkjet Printers (M45) for use of the Administrative Section, this Office	Administrative Section	No	Competitive Bidding	N/A	15-09-2024	N/A	08-07-2024	14-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	523,908.00	500	523,908.00				1 JCOA 2 INGO	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024	15-06-2024	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050029 - P.R. No. 2024-05-033 - Purchase of Road Closures for use in the maintenance activities of this District	Maintenance Section	No	Competitive Bidding	21-09-2024	21-06-2024	02-07-2024	15-07-2024	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,508,908.00	0.00	6,508,908.00				1 JCOA 2 INGO	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
	24050030 - P.R. No. 2024-05-034 - Purchase of Desktop Computers, Laptop Computers, and MP3 (950W) for use of Circulation Section and Finance Section, this Office	Construction Section	No	Competitive Bidding	N/A	10-09-2024	06-07-2024	13-07-2024	16-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,345,000.00	0.00	1,345,000.00				1 JCOA 2 INGO	05-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024	01-07-2024	Ongoing Procurement Process																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
TOTAL Allocated Budget of Ongoing Procurement Activities																			117,277,179.04	37,841,574.04	126,195,654.08	146,853,229.80	4,134,340.00	7,479,430.70																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

RANDOLFO A. MELOSANTOS
Head of the Procuring Entity