

PROCUREMENT MONITORING REPORT SECOND SEMESTER as of DECEMBER 31, 2024 (GOODS AND SERVICES)

DPWH - LA UNION SECOND DISTRICT ENGINEERING OFFICE

Code (FAP)	Procurement Project	Is there an Early Procurement ent Agreement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity					Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Status	If failed, what specific stage?	Remarks (Explaining all changes from the ASP)			
										Post Qual	Date of BSC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total				MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ Milestones
24GAF05045U	FORWARD DELIVERY OF CONSTRUCTION MATERIALS FOR USE IN THE REPAIR OF DPWH-LUSGDO BRIDGES, DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	July 5, 2024	F/A	N/A	July 9, 2024	July 10, 2024	July 12, 2024	July 12, 2024	July 12, 2024	N/A	July 12, 2024	30 CD	July 12, 2024	GP	92,670.75	92,670.75	92,170.00	92,170.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	July 9, 2024	July 10, 2024	July 12, 2024	N/A	AWARDED				
24GAF05046U	REPAIR/MAINTENANCE OF HEAVY EQUIPMENT BACK HSE LANCER (L-22), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	July 5, 2024	F/A	N/A	July 9, 2024	July 10, 2024	July 12, 2024	July 12, 2024	July 12, 2024	N/A	July 12, 2024	30 CD	July 12, 2024	GP	35,511.00	35,511.00	35,400.00	35,400.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	July 9, 2024	July 10, 2024	July 12, 2024	N/A	AWARDED				
24GAF05047U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	July 12, 2024	F/A	N/A	July 16, 2024	July 17, 2024	July 18, 2024	July 19, 2024	July 19, 2024	N/A	July 22, 2024	30 CD	July 22, 2024	GP	551,631.95	551,631.95	551,160.00	551,160.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	July 16, 2024	July 17, 2024	July 19, 2024	N/A	AWARDED				
24GAF05048U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF CRIBEL AND CRACKSPALTER STRIPS TURNER HEAD), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	July 12, 2024	F/A	N/A	July 16, 2024	July 17, 2024	July 17, 2024	July 17, 2024	July 17, 2024	N/A	July 17, 2024	30 CD	July 17, 2024	GP	60,793.12	60,793.12	60,690.00	60,690.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	July 16, 2024	July 17, 2024	July 17, 2024	N/A	AWARDED				
24GAF05049U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF CRIBEL AND CRACKSPALTER STRIPS TURNER HEAD), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	July 12, 2024	F/A	N/A	July 16, 2024	July 17, 2024	July 17, 2024	July 17, 2024	July 17, 2024	N/A	July 17, 2024	30 CD	July 17, 2024	GP	23,320.00	23,320.00	23,200.00	23,200.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	July 16, 2024	July 17, 2024	July 17, 2024	N/A	AWARDED				
24GAF05050U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF PAINT LATEX GLOSS - WHITE), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	July 19, 2024	F/A	N/A	July 24, 2024	July 24, 2024	July 24, 2024	July 24, 2024	July 24, 2024	N/A	July 25, 2024	30 CD	July 25, 2024	GP	131,965.99	131,965.99	131,155.00	131,155.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	July 24, 2024	July 24, 2024	July 24, 2024	N/A	AWARDED				
24GAF05051U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF SERVICE VEHICLE - TOYOTA PICK UP SHARITZ 4X4 1500), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	July 19, 2024	F/A	N/A	July 24, 2024	July 25, 2024	July 26, 2024	July 26, 2024	July 26, 2024	N/A	July 29, 2024	30 CD	July 29, 2024	GP	73,565.61	73,565.61	73,210.00	73,210.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	July 24, 2024	July 25, 2024	July 26, 2024	N/A	AWARDED				
24GAF05052U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF LIQUEFIED PETROLEUM GAS (LPG)), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	July 19, 2024	F/A	N/A	July 24, 2024	July 24, 2024	July 24, 2024	July 24, 2024	July 24, 2024	N/A	July 24, 2024	30 CD	July 24, 2024	GP	45,533.05	45,533.05	45,330.00	45,330.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	July 24, 2024	July 24, 2024	July 24, 2024	N/A	AWARDED				
24GAF05053U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF PHOTO COPIES), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	September 5, 2024	F/A	N/A	September 11, 2024	September 12, 2024	September 12, 2024	September 12, 2024	September 13, 2024	N/A	September 13, 2024	30 CD	September 13, 2024	GP	465,810.00	465,810.00	464,820.00	464,820.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	September 11, 2024	September 12, 2024	September 12, 2024	N/A	AWARDED				
24GAF05054U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	November 14, 2024	F/A	N/A	November 19, 2024	November 20, 2024	November 22, 2024	November 22, 2024	November 22, 2024	N/A	November 25, 2024	30 CD	November 25, 2024	GP	999,262.42	999,262.42	991,000.00	991,000.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 19, 2024	November 20, 2024	November 22, 2024	N/A	AWARDED				
24GAF05055U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT COLD MIX), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	September 13, 2024	F/A	N/A	September 18, 2024	September 19, 2024	September 24, 2024	September 24, 2024	September 24, 2024	N/A	September 25, 2024	30 CD	September 25, 2024	GP	999,792.99	999,792.99	999,410.00	999,410.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	September 18, 2024	September 19, 2024	September 24, 2024	N/A	AWARDED				
24GAF05056U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT WHITE AND LATEX PAINT), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	September 13, 2024	F/A	N/A	September 18, 2024	September 19, 2024	September 24, 2024	September 24, 2024	September 24, 2024	N/A	September 25, 2024	30 CD	September 25, 2024	GP	508,111.00	508,111.00	508,032.00	508,032.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	September 18, 2024	September 19, 2024	September 24, 2024	N/A	AWARDED				
24GAF05057U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT PREMIUM), MANILA NORTH ROAD, PANGASINAN	NO	NP-52.9 - Small Value Procurement	N/A	September 13, 2024	F/A	N/A	September 18, 2024	September 19, 2024	September 24, 2024	September 24, 2024	September 24, 2024	N/A	September 24, 2024	30 CD	September 24, 2024	GP	985,561.50	985,561.50	985,030.00	985,030.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	September 18, 2024	September 19, 2024	September 24, 2024	N/A	AWARDED				
24GAF05058U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT PREMIUM), MANILA NORTH ROAD, PANGASINAN	NO	NP-52.9 - Small Value Procurement	N/A	September 13, 2024	F/A	N/A	September 18, 2024	September 19, 2024	September 24, 2024	September 24, 2024	September 24, 2024	N/A	September 24, 2024	30 CD	October 7, 2024	GP	985,561.50	985,561.50	985,530.00	985,530.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	September 18, 2024	September 19, 2024	September 24, 2024	N/A	AWARDED				
24GAF05059U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT PREMIUM), MANILA NORTH ROAD, PANGASINAN	NO	NP-52.9 - Small Value Procurement	N/A	September 20, 2024	F/A	N/A	September 26, 2024	September 27, 2024	October 01, 2024	October 01, 2024	October 01, 2024	N/A	October 01, 2024	30 CD	October 5, 2025	GP	263,000.00	263,000.00	263,000.00	263,000.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	September 26, 2024	September 27, 2024	October 01, 2024	N/A	ONGOING				
24GAF05060U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	September 27, 2024	F/A	N/A	October 3, 2024	October 04, 2024	October 04, 2024	October 04, 2024	October 04, 2024	N/A	October 04, 2024	30 CD	October 5, 2025	GP	985,520.99	985,520.99	98,000.00	98,000.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 3, 2024	October 04, 2024	October 04, 2024	N/A	ONGOING				
24GAF05061U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT PREMIUM), MANILA NORTH ROAD, PANGASINAN	NO	NP-52.9 - Small Value Procurement	N/A	September 27, 2024	F/A	N/A	October 3, 2024	October 4, 2024	October 4, 2024	October 4, 2024	October 4, 2024	N/A	October 4, 2024	30 CD	October 5, 2025	GP	45,692.00	45,692.00	45,340.00	45,340.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 3, 2024	October 4, 2024	October 4, 2024	N/A	AWARDED				
24GAF05062U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF SERVICE VEHICLE - HONDA STAR 150), DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	September 27, 2024	F/A	N/A	October 3, 2024	October 4, 2024	October 4, 2024	October 4, 2024	October 4, 2024	N/A	October 4, 2024	30 CD	October 21, 2024	GP	114,778.92	114,778.92	114,650.00	114,650.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 3, 2024	October 4, 2024	October 4, 2024	N/A	ONGOING				
24GAF05063U	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE, DPWH-LUSGDO, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-52.9 - Small Value Procurement	N/A	October 4, 2024	F/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	October 11, 2024	October 11, 2024	N/A	October 14, 2024	30 CD	October 15, 2024	GP	99,683.55	99,683.55	45,330.00	45,330.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	N/A	ONGOING				

Code (FAP)	Procurement Project	Is this an Early Procurement event?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnD)			Contract Cost (PnD)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual				Delivery/Completion/Acceptance (if applicable)		
24GAF01035W	REPAIR/MAINTENANCE OF CONSTRUCTION MATERIALS FOR REPAIR OF DAMAGED/OPEN CANALS ALONG VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT, DPAW-LUSOGO, SAN JOAQUIN	NO	NP-53.9 - Small Value Procurement	N/A	October 4, 2024	F/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	October 11, 2024	October 11, 2024	N/A	October 14, 2024	30 CD	October 15, 2024	GP	P 399,712.75	F 399,712.75		P 399,670.00	F 399,670.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	N/A	AWARDED		
24GAF01045W	REPAIR/MAINTENANCE VANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAINTS), DPAW-LUSOGO, SAN JOAQUIN SUB-SECTION 1-A	NO	NP-53.9 - Small Value Procurement	N/A	October 4, 2024	F/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	October 11, 2024	October 11, 2024	N/A	October 14, 2024	30 CD	October 15, 2024	GP	P 973,610.00	F 973,610.00		P 973,470.00	F 973,470.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	N/A	AWARDED		
24GAF01055W	REPAIR/MAINTENANCE VANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF PAINT LATEX GLOSS), DPAW-LUSOGO, SAN JOAQUIN SUB-SECTION 1-A	NO	NP-53.9 - Small Value Procurement	N/A	October 4, 2024	F/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	October 11, 2024	October 11, 2024	N/A	October 14, 2024	30 CD	October 15, 2024	GP	P 899,977.10	F 899,977.10		P 899,770.00	F 899,770.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	N/A	AWARDED		
24GAF01065W	DELIVERY/SUPPLY OF BASIC TOOLS AND EQUIPMENTS, DPAW-LUSOGO, SAN JOAQUIN SUB-SECTION 1-A	NO	NP-53.9 - Small Value Procurement	N/A	October 4, 2024	F/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	October 11, 2024	October 11, 2024	N/A	October 14, 2024	30 CD	October 15, 2024	GP	P 235,300.00	F 235,300.00		P 235,000.00	F 235,000.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	N/A	AWARDED		
24GAF01075W	REPAIR/MAINTENANCE VANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF HOT ASPHALT), DPAW-LUSOGO, SAN JOAQUIN	NO	NP-53.9 - Small Value Procurement	N/A	October 4, 2024	F/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	October 11, 2024	October 11, 2024	N/A	October 14, 2024	30 CD	October 15, 2024	GP	P 941,207.92	F 941,207.92		P 941,190.00	F 941,190.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	N/A	AWARDED		
24GAF01085W	REPAIR/MAINTENANCE VANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT SEALANTS), DPAW-LUSOGO, SAN JOAQUIN SUB-SECTION 1-B	NO	NP-53.9 - Small Value Procurement	N/A	October 4, 2024	F/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	October 11, 2024	October 11, 2024	N/A	October 14, 2024	30 CD	October 15, 2024	GP	P 781,233.25	F 781,233.25		P 781,000.00	F 781,000.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	N/A	AWARDED		
24GAF01095W	PURCHASE/DELIVERY OF MATERIALS FOR USE IN THE INSTALLATION OF PORTABLE WATER PURIFIER, DPAW-LUSOGO, SAN JOAQUIN SUB-SECTION 1-A	NO	NP-53.9 - Small Value Procurement	N/A	October 4, 2024	F/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	October 11, 2024	October 11, 2024	N/A	October 14, 2024	30 CD	October 15, 2024	GP	P 82,583.20	F 82,583.20		P 82,436.00	F 82,436.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	N/A	AWARDED		
24GAF01105W	PERSONAL PROTECTIVE EQUIPMENTS (FOR PROCUREMENT UNIT) FOR USE IN DPAW-LUSOGO, SAN JOAQUIN	NO	NP-53.9 - Small Value Procurement	N/A	October 11, 2024	F/A	N/A	October 15, 2024	October 16, 2024	October 18, 2024	October 18, 2024	October 18, 2024	N/A	October 21, 2024	30 CD	October 28, 2024	GP	P 225,300.00	F 225,300.00		P 224,200.00	F 224,200.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 15, 2024	October 16, 2024	October 18, 2024	N/A	AWARDED		
24GAF01115W	PURCHASE/DELIVERY OF MATERIALS AND EQUIPMENT FOR USE IN THE REPAIR/MAINTENANCE VANCE OF DPAW-LUSOGO BUILDINGS, DPAW-LUSOGO, SAN JOAQUIN	NO	NP-53.9 - Small Value Procurement	N/A	October 11, 2024	F/A	N/A	October 15, 2024	October 16, 2024	October 18, 2024	October 18, 2024	October 18, 2024	N/A	October 21, 2024	30 CD	October 28, 2024	GP	P 235,929.00	F 235,929.00		P 235,200.00	F 235,200.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 15, 2024	October 16, 2024	October 18, 2024	N/A	AWARDED		
24GAF01125W	REPAIR/MAINTENANCE VANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF ASPHALT PREHEAT), MANILA NORTH ROAD, 3RD, 2ND AND 1ST	NO	NP-53.9 - Small Value Procurement	N/A	October 22, 2024	F/A	N/A	October 25, 2024	October 26, 2024	November 04, 2024	November 04, 2024	November 04, 2024	N/A	November 04, 2024	30 CD	November 19, 2024	GP	P 985,561.50	F 985,561.50		P 985,200.00	F 985,200.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	October 25, 2024	October 26, 2024	November 04, 2024	N/A	ONGOING		
24GAF01135W	REPAIR/MAINTENANCE VANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF ASPHALT PREHEAT), MANILA NORTH ROAD, 3RD, 2ND AND 1ST	NO	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	F/A	N/A	November 6, 2024	1-November 07, 2024	November 11, 2024	November 11, 2024	November 11, 2024	N/A	November 11, 2024	30 CD	November 19, 2024	GP	P 985,561.50	F 985,561.50		P 985,200.00	F 985,200.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 6, 2024	November 07, 2024	November 11, 2024	N/A	ONGOING		
24GAF01145W	REPAIR/MAINTENANCE VANCE OF OFFICE VEHICLE - HYUNDAI ELANTRA 2019 (1981H - 9113)	NO	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	F/A	N/A	November 6, 2024	1-November 07, 2024	November 11, 2024	November 11, 2024	November 11, 2024	N/A	November 11, 2024	30 CD	November 19, 2024	GP	P 410,220.00	F 410,220.00		P 410,000.00	F 410,000.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 6, 2024	November 07, 2024	November 11, 2024	N/A	ONGOING		
24GAF01155W	DELIVERY OF SUPPLIES FOR ELECTRONIC SYSTEM IN DPAW LA UNION SECOND DISTRICT ENGINEERING OFFICE, DPAW-LUSOGO, SAN JOAQUIN	NO	NP-53.9 - Small Value Procurement	N/A	October 30, 2024	F/A	N/A	November 6, 2024	November 7, 2024	November 8, 2024	November 8, 2024	November 8, 2024	N/A	November 11, 2024	30 CD	November 19, 2024	GP	P 265,000.00	F 265,000.00		P 264,200.00	F 264,200.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 6, 2024	November 7, 2024	November 8, 2024	N/A	AWARDED		
24GAF01175W	PERSONAL PROTECTIVE EQUIPMENT AND OFFICE SUPPLIES FOR CONSTRUCTION SECTION, DPAW-LUSOGO, SAN JOAQUIN	NO	NP-53.9 - Small Value Procurement	N/A	November 7, 2024	F/A	N/A	November 12, 2024	1-November 13, 2024	November 13, 2024	November 13, 2024	November 15, 2024	N/A	November 15, 2024	30 CD	November 19, 2024	GP	P 999,645.00	F 999,645.00		P 998,000.00	F 998,000.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 12, 2024	November 13, 2024	November 13, 2024	N/A	ONGOING		
24GAF01185W	PERSONAL PROTECTIVE EQUIPMENT AND OFFICE SUPPLIES FOR CONSTRUCTION SECTION, DPAW-LUSOGO, SAN JOAQUIN	NO	NP-53.9 - Small Value Procurement	N/A	November 14, 2024	F/A	N/A	November 19, 2024	1-November 20, 2024	November 22, 2024	November 22, 2024	November 23, 2024	N/A	November 25, 2024	30 CD	November 29, 2024	GP	P 998,382.20	F 998,382.20		P 996,430.00	F 996,430.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 19, 2024	November 20, 2024	November 22, 2024	N/A	AWARDED		
24GAF01195W	DELIVERY OF OFFICE SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPAW-LUSOGO, SAN JOAQUIN	NO	NP-53.9 - Small Value Procurement	N/A	November 22, 2024	F/A	N/A	November 27, 2024	1-November 28, 2024	November 29, 2024	November 29, 2024	November 29, 2024	N/A	November 29, 2024	30 CD	December 2, 2024	GP	P 55,841.45	F 55,841.45		P 55,680.00	F 55,680.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 27, 2024	November 28, 2024	November 29, 2024	N/A	AWARDED		
24GAF01205W	DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING, DPAW-LUSOGO, SAN JOAQUIN	NO	NP-53.9 - Small Value Procurement	N/A	November 22, 2024	F/A	N/A	November 27, 2024	1-November 28, 2024	November 29, 2024	November 29, 2024	November 29, 2024	N/A	November 29, 2024	30 CD	December 2, 2024	GP	P 998,626.00	F 998,626.00		P 994,500.00	F 994,500.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 27, 2024	November 28, 2024	November 29, 2024	N/A	ONGOING		
24GAF01215W	REPAIR/MAINTENANCE VANCE OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF BARBERS), DPAW-LUSOGO, SAN JOAQUIN	NO	NP-53.9 - Small Value Procurement	N/A	November 22, 2024	F/A	N/A	November 27, 2024	1-November 28, 2024	November 29, 2024	November 29, 2024	November 29, 2024	N/A	November 29, 2024	30 CD	December 2, 2024	GP	P 461,147.70	F 461,147.70		P 460,000.00	F 460,000.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 27, 2024	November 28, 2024	November 29, 2024	N/A	AWARDED		
24GAF01225W	REPAIR/MAINTENANCE VANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF ASPHALT PREHEAT), MANILA NORTH ROAD, 3RD, 2ND AND 1ST	NO	NP-53.9 - Small Value Procurement	N/A	November 22, 2024	F/A	N/A	November 27, 2024	1-November 28, 2024	November 29, 2024	November 29, 2024	November 29, 2024	N/A	November 29, 2024	30 CD	December 10, 2024	GP	P 994,947.85	F 994,947.85		P 994,516.00	F 994,516.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 27, 2024	November 28, 2024	November 29, 2024	N/A	ONGOING		
24GAF01235W	REPAIR/MAINTENANCE VANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT PREHEAT), ROSARIO ROAD ROAD, RIZO-BAGUIO CITY	NO	NP-53.9 - Small Value Procurement	N/A	November 22, 2024	F/A	N/A	November 27, 2024	1-November 28, 2024	November 29, 2024	November 29, 2024	November 29, 2024	N/A	November 29, 2024	30 CD	December 10, 2025	GP	P 994,947.85	F 994,947.85		P 994,516.00	F 994,516.00		COA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 27, 2024	November 28, 2024	November 29, 2024	N/A	ONGOING		

Code (FAP)	Procurement Project	Is this an Early Procurement and Award?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Status	If failed, which specific stage?	Remarks (Explaining the reason from the APO)	
				Pre-Proc Conference	Adt./Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO				Sub/Open of Bids
24GAF01245W	REPAIR/MAINTENANCE OF SERVICE VEHICLE - TOYOTA CONQUEST (2018) SAN JOAQUIN SUR, AGOO, LA UNION. DELIVERY OF SPARE PARTS, DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	November 23, 2024	F/A	N/A	November 27, 2024	November 28, 2024	November 29, 2024	November 29, 2024	November 29, 2024	N/A	November 29, 2024	30 CD	December 10, 2025	GP	P 156,593.75	P 156,593.75	P 155,730.00	P 155,750.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	November 27, 2024	November 29, 2024	November 29, 2024	N/A	AWARDED	
24GAF01255W	PURCHASE/DELIVERY OF OFFICE SUPPLIES AND EQUIPMENT FOR USE IN THE CONDUCT OF PRELIMINARY ESTABLISHED ENGINEERING, DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	November 29, 2024	F/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	N/A	December 5, 2024	30 CD	December 12, 2024	GP	P 418,500.00	P 418,500.00	P 416,200.00	P 416,000.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	N/A	ONGOING	
24GAF01355W	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF MAINTENANCE AND PERSONAL PROTECTIVE EQUIPMENT), DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	November 29, 2024	F/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	N/A	December 5, 2024	30 CD	December 12, 2024	GP	P 839,999.71	P 839,999.71	P 835,730.00	P 835,750.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	N/A	ONGOING	
24GAF01275W	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF HAND TOOLS), DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	November 29, 2024	F/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	N/A	December 5, 2024	30 CD	December 12, 2024	GP	P 299,704.40	P 299,704.40	P 297,300.00	P 297,350.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	N/A	AWARDED	
24GAF01265W	PURCHASE/DELIVERY OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	November 29, 2024	F/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	N/A	December 5, 2024	30 CD	December 12, 2024	GP	P 999,276.20	P 999,276.20	P 991,100.00	P 991,000.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	N/A	AWARDED	
24GAF01295W	PURCHASE/DELIVERY OF ROAD REFLECTOR FOR USE IN OFFICE, AREAS WITHIN LA UNION SECOND DISTRICT, DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	November 29, 2024	F/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	N/A	December 5, 2024	30 CD	December 11, 2024	GP	P 274,400.00	P 274,400.00	P 273,100.00	P 273,000.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	N/A	AWARDED	
24GAF01305W	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAINT - WHITE), DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	November 29, 2024	F/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	N/A	December 5, 2024	30 CD	December 11, 2024	GP	P 997,990.00	P 997,990.00	P 997,825.00	P 997,825.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	N/A	AWARDED	
24GAF01315W	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	November 29, 2024	F/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	N/A	December 5, 2024	30 CD	December 11, 2024	GP	P 714,599.00	P 714,599.00	P 712,100.00	P 712,950.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	N/A	AWARDED	
24GAF01325W	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	November 29, 2024	F/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	N/A	December 5, 2024	30 CD	December 11, 2024	GP	P 836,722.00	P 836,722.00	P 834,200.00	P 834,200.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	N/A	AWARDED	
24GAF01335W	PURCHASE/DELIVERY OF OFFICE SUPPLIES FOR USE IN DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	November 29, 2024	F/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	N/A	December 5, 2024	30 CD	December 11, 2024	GP	P 994,055.00	P 994,055.00	P 986,400.00	P 986,400.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	N/A	AWARDED	
24GAF01345W	PURCHASE/DELIVERY OF PERSONAL PROTECTIVE EQUIPMENTS FOR USE IN DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	November 29, 2024	F/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	N/A	December 5, 2024	30 CD	December 11, 2024	GP	P 929,642.00	P 929,642.00	P 922,470.00	P 922,470.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	N/A	AWARDED	
24GAF01355W	PURCHASE/DELIVERY OF OFFICE EQUIPMENT FOR USE IN DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION (FOR USE IN THE OFFICE OF THE DE. QUALITY ASSURANCE SECTION, FINANCE SECTION, ADMINISTRATIVE SECTION, PUBLIC INFO OFFICE), DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	December 3, 2024	F/A	N/A	December 6, 2024	December 09, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 10, 2024	GP	P 609,250.00	P 609,250.00	P 604,100.00	P 604,100.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 6, 2024	December 09, 2024	December 11, 2024	N/A	AWARDED	
24GAF01365W	PURCHASE/DELIVERY OF OFFICE FITNESS EQUIPMENT FOR USE IN DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	December 3, 2024	F/A	N/A	December 6, 2024	December 09, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 10, 2024	GP	P 249,960.00	P 249,960.00	P 249,100.00	P 249,920.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 6, 2024	December 09, 2024	December 11, 2024	N/A	AWARDED	
24GAF01375W	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF REFLECTORIZED TRAFFIC PAINT), DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	December 5, 2024	F/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 16, 2024	GP	P 999,389.20	P 999,389.20	P 999,300.00	P 999,350.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	N/A	AWARDED	
24GAF01385W	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF THERMOPLASTIC PAINT - WHITE), DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	December 3, 2024	F/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 16, 2024	GP	P 996,920.00	P 996,920.00	P 996,850.00	P 996,850.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	N/A	AWARDED	
24GAF01395W	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/PURCHASE OF ASPHALT COLD MIX), DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	December 5, 2024	F/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 11, 2024	GP	P 999,792.00	P 999,792.00	P 999,400.00	P 999,450.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	N/A	AWARDED	
24GAF01405W	PURCHASE/DELIVERY OF FUEL FOR THE OPERATION OF VARIOUS EQUIPMENTS AND SERVICE VEHICLES, DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	December 5, 2024	F/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 11, 2024	GP	P 998,262.42	P 998,262.42	P 991,100.00	P 991,000.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	N/A	AWARDED	
24GAF01415W	DELIVERY/SUPPLY OF BASIC TOOLS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND IN THE OPERATION OF VARIOUS EQUIPMENT STATIONED AT THE LA UNION DES, AGOO, LA UNION, DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	December 5, 2024	F/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 11, 2024	GP	P 999,875.00	P 999,875.00	P 988,100.00	P 988,000.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	N/A	AWARDED	
24GAF01425W	DELIVERY/SUPPLY OF BASIC TOOLS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES AND IN THE OPERATION OF VARIOUS EQUIPMENTS STATIONED AT THE LA UNION DES, AGOO, LA UNION (1.5-14 METER MOBILE SCISSOR LIFT), DRINK LUBRICANTS, SAN JOAQUIN SUR, AGOO, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	December 5, 2024	F/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 11, 2024	GP	P 950,000.00	P 950,000.00	P 950,100.00	P 950,000.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	N/A	AWARDED	
24GAF01435W	REPAIR/MAINTENANCE OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND DISTRICT ENGINEERING OFFICE (SUPPLY/DELIVERY OF ASPHALT PRIMER), MANILA NORTH ROAD, RODRIGUEZ, MANILA, LA UNION.	NO	NP-53.9 - Small Value Procurement	N/A	December 5, 2024	F/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 11, 2024	GP	P 994,947.80	P 994,947.80	P 994,100.00	P 994,100.00	ODA, COW, PCA, BANTAY LANGANGAN	N/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	N/A	AWARDED	

Code (FAP)	Procurement Project	Status or Early Procurement and Audit	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks (Explaining Deviations from the 2021)
										Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ Disappearance												
24GAF01445U	PURCHASE/DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	December 5, 2024	F/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 11, 2024	GP	P 830,157.82	P 830,157.82	P 825,150.00	P 825,150.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	N/A	AWARDED								
24GAF01453U	PURCHASE/DELIVERY OF SUPPLIES FOR USE IN THE CONDUCT OF PRELIMINARY DETAILED ENGINEERING SURVEYS, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	December 5, 2024	F/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 11, 2024	GP	P 999,368.09	P 999,368.09	P 993,700.00	P 993,700.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	N/A	AWARDED								
24GAF01465U	PURCHASE/DELIVERY OF OPEN MARKET FOR USE IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	December 20, 2024	F/A	N/A	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	N/A	December 23, 2024	30 CD	December 23, 2024	GP	P 237,150.00	P 237,150.00	P 234,300.00	P 234,300.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 23, 2024	December 23, 2024	December 23, 2024	N/A	AWARDED								
24GAF01475U	PURCHASE/DELIVERY OF STANDARD DPA-1 LOGO AND OFFICE NAME FOR DPHW-LUGED, DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	December 20, 2024	F/A	N/A	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	N/A	December 23, 2024	30 CD	December 23, 2024	GP	P 496,992.00	P 496,992.00	P 496,300.00	P 496,300.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 23, 2024	December 23, 2024	December 23, 2024	N/A	AWARDED								
24GAF01485U	POSTER AT THE MAIN BUILDING IN DE WAH LA UNION 2ND DISTRICT ENGINEERING OFFICE, DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	December 20, 2024	F/A	N/A	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	N/A	December 23, 2024	30 CD	December 23, 2024	GP	P 889,930.34	P 889,930.34	P 889,100.00	P 889,100.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 23, 2024	December 23, 2024	December 23, 2024	N/A	AWARDED								
24GAF01495U	SHOPS/STREET LIGHTS/STREET LIGHTS FOR VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT FOR USE IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	December 20, 2024	F/A	N/A	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	N/A	December 23, 2024	30 CD	December 23, 2024	GP	P 315,324.56	P 315,324.56	P 312,600.00	P 312,600.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 23, 2024	December 23, 2024	December 23, 2024	N/A	AWARDED								
24GAF01505U	ACTIVITY/STREET LIGHTS/STREET LIGHTS FOR VARIOUS SERVICE VEHICLES AND HEAVY EQUIPMENT FOR USE IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	December 27, 2024	F/A	N/A	December 30, 2024	December 30, 2024	December 30, 2024	December 30, 2024	December 30, 2024	N/A	December 30, 2024	30 CD	January 6, 2025	GP	P 995,000.00	P 995,000.00	P 990,000.00	P 990,000.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 30, 2024	December 30, 2024	December 30, 2024	N/A	AWARDED								
24GAF00035F	SAVITORY SUPPLIES AND SUPPLIES FOR THE PREVENTION OF SPREAD OF COVID 19, FOR USE IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	January 26, 2024	F/A	#REF	January 30, 2024	January 31, 2024	February 1, 2024	February 1, 2024	February 1, 2024	N/A	February 2, 2024	30 CD	February 5, 2024	GP	P 494,775.00	P 494,775.00	P 496,050.00	P 496,050.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	#REF	January 30, 2024	January 31, 2024	February 1, 2024	N/A	AWARDED								
24GAF00029F	PURCHASE OF CORROSION OFFICE SUPPLIES FOR USE IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	March 19, 2024	F/A	#REF	March 22, 2024	March 25, 2024	March 25, 2024	March 25, 2024	March 25, 2024	N/A	March 25, 2024	30 CD	March 26, 2024	GP	P 235,500.00	P 235,500.00	P 235,100.00	P 235,100.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	#REF	March 22, 2024	March 25, 2024	March 25, 2024	N/A	AWARDED								
24GAF00030F	PURCHASE/DELIVERY OF ELECTRICAL AND CARPENTRY SUPPLIES FOR USE IN THE REPAIR/MAINTENANCE OF DPHW BUILDING, DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	April 19, 2024	F/A	#REF	April 24, 2024	April 25, 2024	April 26, 2024	April 26, 2024	April 26, 2024	N/A	May 2, 2024	30 CD	May 2, 2024	GP	P 169,420.00	P 169,420.00	P 168,840.00	P 168,840.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	#REF	April 24, 2024	April 25, 2024	April 26, 2024	N/A	#REF								
24GAF00040F	PURCHASE OF CORROSION OFFICE SUPPLIES FOR IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	May 17, 2024	F/A	#REF	May 22, 2024	May 23, 2024	May 29, 2024	May 29, 2024	May 29, 2024	N/A	June 3, 2024	30 CD	June 6, 2024	GP	P 80,770.00	P 80,770.00	P 80,410.00	P 80,410.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	#REF	May 22, 2024	May 23, 2024	May 29, 2024	N/A	#REF								
24GAF00050F	PURCHASE OF CORROSION OFFICE SUPPLIES FOR IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	July 5, 2024	F/A	N/A	July 9, 2024	August 07, 2024	August 07, 2024	August 07, 2024	August 07, 2024	N/A	August 07, 2024	30 CD	August 9, 2024	GP	P 391,760.00	P 391,760.00	P 395,410.00	P 395,410.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	July 9, 2024	August 07, 2024	August 07, 2024	N/A	AWARDED								
24GAF00060F	PURCHASE OF CORROSION OFFICE SUPPLIES FOR USE IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	October 4, 2024	F/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	October 11, 2024	October 11, 2024	N/A	October 14, 2024	30 CD	October 15, 2024	GP	P 268,030.00	P 268,030.00	P 267,300.00	P 267,300.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	October 9, 2024	October 10, 2024	October 11, 2024	N/A	AWARDED								
24GAF00070F	PURCHASE OF CORROSION OFFICE SUPPLIES FOR USE IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	October 15, 2024	F/A	N/A	October 22, 2024	October 23, 2024	October 25, 2024	October 28, 2024	October 28, 2024	N/A	October 29, 2024	30 CD	October 29, 2024	GP	P 190,660.00	P 190,660.00	P 190,180.00	P 190,180.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	October 22, 2024	October 23, 2024	October 28, 2024	N/A	AWARDED								
24GAF00080F	PURCHASE OF CORROSION OFFICE SUPPLIES FOR USE IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	December 5, 2024	F/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 11, 2024	N/A	December 11, 2024	30 CD	December 16, 2024	GP	P 396,175.00	P 396,175.00	P 394,375.00	P 394,375.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 10, 2024	December 11, 2024	December 11, 2024	N/A	AWARDED								
24GAF0001	SUPPLY/PURCHASE OF DOUBLE TANK THERMOPLASTIC PAINT PREPARED, DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	NP-53.9 - Small Value Procurement	N/A	June 14, 2024	June 21, 2024	N/A	July 3, 2024	July 4, 2024	July 5, 2024	July 5, 2024	July 5, 2024	July 9, 2024	July 9, 2024	60 CD	07 16 2024		P 1,549,264.20	P 1,549,264.20	P 1,549,260.00	P 1,549,260.00		ODA, IDW, ICA, BANTAY LANGANGAN	June 21, 2024	N/A	July 3, 2024	July 4, 2024	July 5, 2024	N/A	AWARDED								
24GAF0001	PURCHASE OF BRAND NEW MOTOR VEHICLES, 1 (ONE) 6-WHEELER DISCOWIDE WITH STEERING BODY AND CABIN AIRCON AND 1 (ONE) UNIT SERVICE VEHICLE PICK-UP, AND FOR USE IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	Competitive Bidding	N/A	July 22, 2024	July 26, 2024	N/A	September 19, 2024	September 20, 2024	September 25, 2024	September 25, 2024	September 25, 2024	September 25, 2024	September 27, 2024	60 CD	October 7, 2024	GP	P 4,186,000.00	P 4,186,000.00	P 4,165,000.00	P 4,165,000.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	September 20, 2024	September 25, 2024	September 25, 2024	N/A	AWARDED								
24GAF0004	PURCHASE OF DELIVERY OF SURVEY EQUIPMENT FOR USE IN THE CONDUCT OF PRELIMINARY ENGINEERING SURVEYS, DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	Competitive Bidding	N/A	August 2, 2024	August 9, 2024	N/A	August 22, 2024	August 27, 2024	August 29, 2024	August 29, 2024	August 29, 2024	August 30, 2024	September 03, 2024	60 CD	October 2, 2024	GP	P 2,678,680.00	P 2,678,680.00	P 2,670,000.00	P 2,670,000.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	August 22, 2024	August 27, 2024	August 29, 2024	N/A	AWARDED								
24GAF0005	PURCHASE/DELIVERY OF UNIVERSAL TESTING MACHINE FOR USE IN THE QUALITY ASSURANCE SECTION, DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	Competitive Bidding	N/A	November 22, 2024	November 29, 2024	N/A	December 12, 2024	December 13, 2024	December 16, 2024	December 16, 2024	December 16, 2024	December 16, 2024	December 16, 2024	60 CD	December 16, 2024	GP	P 11,331,824.00	P 11,331,824.00	P 11,328,000.00	P 11,328,000.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 12, 2024	December 13, 2024	December 16, 2024	N/A	AWARDED								
24GAF0005	PURCHASE/DELIVERY OF LABORATORY APPARATUS, DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	Competitive Bidding	N/A	November 22, 2024	November 29, 2024	N/A	December 12, 2024	December 13, 2024	December 16, 2024	December 16, 2024	December 16, 2024	December 16, 2024	December 16, 2024	60 CD	December 16, 2024	GP	P 2,745,354.00	P 2,745,354.00	P 2,745,000.00	P 2,745,000.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 12, 2024	December 13, 2024	December 16, 2024	N/A	AWARDED								
24GAF0007	PURCHASE/DELIVERY OF AUTOMATIC PROCTOR/CSR SOIL COMPACTOR WITH ACCESSORIES FOR USE IN THE QUALITY ASSURANCE SECTION, DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	Competitive Bidding	N/A	November 22, 2024	November 29, 2024	N/A	December 12, 2024	December 13, 2024	December 16, 2024	December 16, 2024	December 16, 2024	December 16, 2024	December 16, 2024	60 CD	December 16, 2024	GP	P 1,313,518.06	P 1,313,518.06	P 1,308,000.00	P 1,308,000.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 12, 2024	December 13, 2024	December 16, 2024	N/A	AWARDED								
24GAF0001	PURCHASE/DELIVERY OF VARIOUS TOOLS/APPARATUS FOR USE IN THE QUALITY ASSURANCE SECTION, DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	Competitive Bidding	N/A	November 22, 2024	November 29, 2024	N/A	December 12, 2024	December 13, 2024	December 16, 2024	December 16, 2024	December 16, 2024	December 16, 2024	December 16, 2024	60 CD	December 16, 2024	GP	P 738,134.39	P 738,134.39	P 738,000.00	P 738,000.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 12, 2024	December 13, 2024	December 16, 2024	N/A	AWARDED								
24GAF0009	SURVEY/INSTALLATION OF INTERNALLY ILLUMINATED (SOLAR) PAVEMENT LED LIGHT MARKERS/STOPS (FLUORESCENT) ALONG KAMALA NORTH ROAD O'LA UNION SECOND ENGINEERING DISTRICT, RUMAY BRIDGE INCLUDING APPROACH A AND B, PAVEMENT BRIDGE APPROACH AML, BALUANG BRIDGE, T. RUMAY BRIDGE	NO	Competitive Bidding	N/A	November 15, 2024	November 23, 2024	N/A	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	December 5, 2024	30 CD	December 12, 2024	GP	P 4,979,026.33	P 4,979,026.33	P 4,971,350.00	P 4,971,350.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 5, 2024	December 5, 2024	December 5, 2024	N/A	AWARDED								
24GAF0011	PURCHASE/DELIVERY OF DESKTOP COMPUTER AND LAPTOP COMPUTER FOR USE IN DPHW-LUGED, SAN JOAQUIN SUR, AGOO, LA UNION	NO	Competitive Bidding	N/A	November 29, 2024	December 6, 2024	N/A	December 19, 2024	December 20, 2024	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	December 23, 2024	60 CD	December 23, 2024	GP	P 8,030,000.00	P 8,030,000.00	P 7,911,000.00	P 7,911,000.00		ODA, IDW, ICA, BANTAY LANGANGAN	N/A	N/A	December 19, 2024	December 20, 2024	December 23, 2024	N/A	AWARDED								

Code (PAP)	Procurement Project	Is this an Early Procurement Unit Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if awarded)			
24GAF0011	REPAIR/RECONSTRUCTION OF BRIDGE NO. 1 (1) UNIT WHEEL LOADER, DRYW-LUSDO, SAN JOAQUIN SUR, LA UNION SECOND ENGINEERING DISTRICT, MANILA NORTH ROAD, RELIANCE LANE, LA UNION	NO	Competitive Bidding	N/A	December 6, 2024	December 13, 2023	N/A	December 26, 2024	December 27, 2024	December 31, 2024	December 31, 2024	December 31, 2024	December 31, 2024	60 CD	January 12, 2025	GOI	P 9,850,000.00	P 9,850,000.00		P 9,820,000.00	P 9,820,000.00		COA, COV, PCA, BANTAY LANGSANGAN	N/A	N/A	December 26, 2024	December 27, 2024	December 31, 2024	N/A	AWARDED			
24GAF0012	REPAIR/RECONSTRUCTION OF BRIDGE NO. 2 (2) UNIT SERVICE VEHICLE PICK UP 4x4, DRYW-LUSDO, SAN JOAQUIN SUR, LA UNION SECOND ENGINEERING DISTRICT, MANILA NORTH ROAD, RELIANCE LANE, LA UNION	NO	Competitive Bidding	N/A	December 6, 2024	December 13, 2023	N/A	December 26, 2024	December 27, 2024	December 31, 2024	December 31, 2024	December 31, 2024	December 31, 2024	60 CD	January 13, 2025	GOI	P 6,268,000.00		P 6,268,000.00	P 6,068,700.00	P 6,068,700.00		COA, COV, PCA, BANTAY LANGSANGAN	N/A	N/A	December 26, 2024	December 27, 2024	December 31, 2024	N/A	AWARDED			
24GAF0013	REPAIR/RECONSTRUCTION OF INTERNALLY ILLUMINATED (SQUARE) PAVEMENT LEVELED MARKING (PAVEMENT TYPE) ALONG MANILA NORTH ROAD OF LA UNION SECOND ENGINEERING DISTRICT, MANILA NORTH ROAD, RELIANCE LANE, LA UNION	NO	Competitive Bidding	N/A	December 9, 2024	December 16, 2023	N/A	December 30, 2024	December 30, 2024	December 30, 2024	December 30, 2024	December 30, 2024	December 30, 2024	60 CD	January 6, 2025	GOI	P 9,979,662.52		P 9,979,662.52	P 9,965,300.00	P 9,965,300.00		COA, COV, PCA, BANTAY LANGSANGAN	N/A	N/A	December 30, 2024	December 30, 2024	December 30, 2024	N/A	AWARDED			
24GAF0014	REPAIR/RECONSTRUCTION OF VARIOUS NATIONAL ROADS AND BRIDGES WITHIN LA UNION SECOND ENGINEERING DISTRICT (SUPPLY/PURCHASE OF ROAD SAFETY DEVICES), DRYW-LUSDO, SAN JOAQUIN SUR, LA UNION	NO	Competitive Bidding	N/A	December 9, 2024	December 16, 2023	N/A	December 30, 2024	December 30, 2024	December 30, 2024	December 30, 2024	December 30, 2024	December 30, 2024	60 CD	January 6, 2025	GOI	P 9,998,094.48		P 9,998,094.48	P 9,982,140.00	P 9,982,140.00		COA, COV, PCA, BANTAY LANGSANGAN	N/A	N/A	December 30, 2024	December 30, 2024	December 30, 2024	N/A	AWARDED			
24GAF0015	SUPPLIES FOR THE REPAIR/RECONSTRUCTION OF VARIOUS NATIONAL ROADS WITHIN LA UNION SECOND ENGINEERING DISTRICT, DRYW-LUSDO, SAN JOAQUIN SUR, LA UNION	NO	Competitive Bidding	N/A	December 9, 2024	December 16, 2023	N/A	December 30, 2024	December 30, 2024	December 30, 2024	December 30, 2024	December 30, 2024	December 30, 2024	60 CD	January 6, 2025	GOI	P 9,996,509.56		P 9,996,509.56	P 9,981,290.00	P 9,981,290.00		COA, COV, PCA, BANTAY LANGSANGAN	N/A	N/A	December 30, 2024	December 30, 2024	December 30, 2024	N/A	AWARDED			

Total Allotted Budget of Procurement Activities	P 176,130,262.81	P 176,130,262.81
Total Contract Price of Procurement Activities Conducted	P 124,634,628.00	P 124,634,628.00
Total Savings (Total Allotted Budget - Total Contract Price)	P 51,495,634.81	P 51,495,634.81

ON-GOING PROCUREMENT ACTIVITIES	Total Allotted Budget of Ongoing Procurement Activities	P 263,800,000.00	P 263,800,000.00	P 263,800,000.00	P 263,800,000.00
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Prepared by:

NESTOR D. SIBAYAN
Head, BAC Secretariat

Recommended for Approval by:

MARIO L. CAROYA
Chief, Construction Section
BAC Chairperson

Approved:

GIL B. LORENZO
Head of the Procuring Entity