

Procurement Monitoring Report as of December 31, 2024

Code (AAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																Source of Funds	ABC (PMR)				Contract Cost (PMR)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																				
50000000-02/000001000170000000	24FNM007 - 41st Emergency Projects - Rehabilitation of Damaged Road along Marikina Highway KM257+500 - KM257+550, KM257+780 - KM257+825, KM257+1400 - KM257+1460.50, KM257+1850 - KM257+1900	CONSTRUCTION SECTION	No	Competitive Bidding	N/A	14-06-2024	24-06-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	11-07-2024	12-07-2024	15-07-2024	N/A	N/A	Government of the Philippines Current year's Budget	1,384,666.70		1,384,666.70	1,832,432.14		1,832,432.14	COA, CCW, NMCAP	24-06-2024	08-07-2024	08-07-2024	09-07-2024	09-07-2024	N/A	Completed				
50000000-02/010001000000000000	24FNM008 - Cluster I: Repair/Rehabilitation & Construction of Farm To Market Roads	CONSTRUCTION SECTION	No	Competitive Bidding	18-06-2024	25-06-2024	02-07-2024	15-07-2024	15-07-2024	16-07-2024	19-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	N/A	N/A	Government of the Philippines Current year's Budget	109,640,000.00		109,640,000.00	108,158,308.44		108,158,308.44	COA, CCW, NMCAP	02-07-2024	15-07-2024	15-07-2024	16-07-2024	16-07-2024	16-07-2024	N/A	Completed		
50000000-02/010001000000000000	24FNM009 - Cluster II: Repair/Rehabilitation & Construction of Farm To Market Roads	CONSTRUCTION SECTION	No	Competitive Bidding	18-06-2024	25-06-2024	02-07-2024	15-07-2024	15-07-2024	16-07-2024	19-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	N/A	N/A	Government of the Philippines Current year's Budget	74,625,000.00		74,625,000.00	72,508,438.81		72,508,438.81	COA, CCW, NMCAP	02-07-2024	15-07-2024	15-07-2024	16-07-2024	16-07-2024	16-07-2024	N/A	Completed		
50000000-02/010001000000000000	24FNM006 - Cluster III: Repair/Rehabilitation & Construction of Farm To Market Roads	CONSTRUCTION SECTION	No	Competitive Bidding	18-06-2024	25-06-2024	02-07-2024	15-07-2024	15-07-2024	16-07-2024	19-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	N/A	N/A	Government of the Philippines Current year's Budget	104,675,000.00		104,675,000.00	102,177,896.37		102,177,896.37	COA, CCW, NMCAP	02-07-2024	15-07-2024	15-07-2024	16-07-2024	16-07-2024	16-07-2024	N/A	Completed		
50000000-02/010001000000000000	24FNM002 - COI I: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Basa Ilog City-Makina Rd - KM273 + 757 - KM273 + 800	CONSTRUCTION SECTION	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024	17-07-2024	19-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	N/A	N/A	Government of the Philippines Current year's Budget	22,099,000.00		22,099,000.00	20,307,272.88		20,307,272.88	COA, CCW, NMCAP	03-07-2024	16-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	N/A	Completed		
50000000-02/010001000000000000	24FNM003 - COI I: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Iloga City, Makina Rd - KM273 + 844 - KM273 + 910	CONSTRUCTION SECTION	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024	17-07-2024	19-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	N/A	N/A	Government of the Philippines Current year's Budget	5,382,296.00		5,382,296.00	5,709,133.95		5,709,133.95	COA, CCW, NMCAP	03-07-2024	16-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	N/A	Completed		
50000000-02/010001000000000000	24FNM004 - COI I: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Iloga City San Isidro-Sagrada San Ilanjan-Hanawan Rd - KM273 + 000 - KM273 + 565	CONSTRUCTION SECTION	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024	17-07-2024	19-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	N/A	N/A	Government of the Philippines Current year's Budget	16,754,000.00		16,754,000.00	16,258,817.95		16,258,817.95	COA, CCW, NMCAP	03-07-2024	16-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	N/A	Completed		
50000000-02/010001000000000000	24FNM005 - CSO - BP - Multi-Purpose Building / Facilities to support Social Services - Construction of Multi-Purpose Building -Brgy. Luganog, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024	17-07-2024	19-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	N/A	N/A	Government of the Philippines Current year's Budget	6,800,000.00		6,800,000.00	6,737,208.53		6,737,208.53	COA, CCW, NMCAP	03-07-2024	16-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	N/A	Completed		
50000000-02/010001000000000000	24FNM006 - CSO - BP - Multi-Purpose Building / Facilities to support Social Services - Construction of Multi-Purpose Building -Brgy. San Miguel, Iloga City, Camarines Sur	CONSTRUCTION SECTION	No	Competitive Bidding	19-06-2024	26-06-2024	03-07-2024	16-07-2024	16-07-2024	17-07-2024	19-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	N/A	N/A	Government of the Philippines Current year's Budget	6,800,000.00		6,800,000.00	6,736,337.34		6,736,337.34	COA, CCW, NMCAP	03-07-2024	16-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	N/A	Completed		
50000000-02/020001000000000000	24FNM007 - CSO - BP - Multi-Purpose Building/Facilities to support Social Services - Construction of Water Supply/Sewerage and Sewerage/Rain Water Collector Systems	CONSTRUCTION SECTION	No	Competitive Bidding	N/A	26-06-2024	03-07-2024	16-07-2024	16-07-2024	17-07-2024	19-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	26-07-2024	N/A	N/A	Government of the Philippines Current year's Budget	2,046,099.36		2,046,099.36	2,031,976.57		2,031,976.57	COA, CCW, NMCAP	03-07-2024	16-07-2024	16-07-2024	17-07-2024	17-07-2024	17-07-2024	N/A	Completed		
50000000-02/020001000000000000	24FNM008 - CSO - BP - Multi-Purpose Building/Facilities to support Social Services - Construction of Water Supply/Sewerage and Sewerage/Rain Water Collector Systems	CONSTRUCTION SECTION	No	Competitive Bidding	N/A	15-07-2024	22-07-2024	05-08-2024	05-08-2024	06-08-2024	09-08-2024	12-08-2024	12-08-2024	15-08-2024	16-08-2024	N/A	N/A	Government of the Philippines Current year's Budget	10,800,000.00		10,800,000.00	10,107,773.84		10,107,773.84	COA, CCW, NMCAP	22-07-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	N/A	Completed			
50000000-02/020001000000000000	24FNM009 - CSO - BP - Multi-Purpose Building/Facilities to support Social Services - Construction of Water Supply/Sewerage and Sewerage/Rain Water Collector Systems	CONSTRUCTION SECTION	No	Competitive Bidding	N/A	15-07-2024	22-07-2024	05-08-2024	05-08-2024	06-08-2024	09-08-2024	12-08-2024	12-08-2024	15-08-2024	16-08-2024	N/A	N/A	Government of the Philippines Current year's Budget	4,850,000.00		4,850,000.00	4,831,700.39		4,831,700.39	COA, CCW, NMCAP	22-07-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	N/A	Completed			
50000000-02/020001000000000000	24FNM010 - COI I: Ensure Safe and Reliable National Road System - Bridge Program - Brgy. Caramoran B - (RM06642) Brgy Iloga City-Makina Rd	CONSTRUCTION SECTION	No	Competitive Bidding	08-07-2024	15-07-2024	22-07-2024	05-08-2024	05-08-2024	06-08-2024	09-08-2024	12-08-2024	12-08-2024	15-08-2024	16-08-2024	N/A	N/A	Government of the Philippines Current year's Budget	6,603,120.00		6,603,120.00	6,493,131.88		6,493,131.88	COA, CCW, NMCAP	22-07-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	N/A	Completed			
50000000-02/020001000000000000	24FNM011 - CSO - BP - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building -Brgy. Caramoran B	CONSTRUCTION SECTION	No	Competitive Bidding	N/A	15-07-2024	22-07-2024	05-08-2024	05-08-2024	06-08-2024	09-08-2024	12-08-2024	12-08-2024	15-08-2024	16-08-2024	N/A	N/A	Government of the Philippines Current year's Budget	4,850,000.00		4,850,000.00	4,831,341.84		4,831,341.84	COA, CCW, NMCAP	22-07-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	N/A	Completed			
50000000-02/020001000000000000	24FNM012 - CSO - BP - Multi-Purpose Building/Facilities to support Social Services - Construction of Multi-Purpose Building -Brgy. Caramoran B	CONSTRUCTION SECTION	No	Competitive Bidding	N/A	15-07-2024	22-07-2024	05-08-2024	05-08-2024	06-08-2024	09-08-2024	12-08-2024	12-08-2024	15-08-2024	16-08-2024	N/A	N/A	Government of the Philippines Current year's Budget	4,850,000.00		4,850,000.00	4,831,341.84		4,831,341.84	COA, CCW, NMCAP	22-07-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	09-08-2024	N/A	Completed			

