

Procurement Monitoring Report as of December/31/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						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 SAC 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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
20000010020000	CID No. 24IA0134: Repair/ Maintenance of Calson, Baco, Reventador, & Naval, Biliran	Construction Section	No	Competitive Bidding	N/A	18-03-2024	27-03-2024	11-04-2024	11-04-2024	15-04-2024	25-04-2024	30-04-2024	29-08-2024	02-09-2025	09-09-2025				3,957,797.35		3,957,797.35	3,906,167.25	3,906,167.25	COA, CCWL, PCA, SAC	27-03-2024	11-04-2024	11-04-2024	15-04-2024	25-04-2024		Completed		
200000100019000	CID No. 24IA0135: Repair/Maintenance of DPWH Building Sub-Area Equipment Perimeter Wall Phase V, Sub-Area Equipment Section Brgy. Lamazabal, Biliran	Construction Section	No	Competitive Bidding	N/A	18-03-2024	27-03-2024	11-04-2024	11-04-2024	15-04-2024	25-04-2024	30-04-2024	29-08-2024	02-09-2025	09-09-2025				1,997,476.66		1,997,476.66	1,977,210.99	1,977,210.99	COA, CCWL, PCA, SAC	27-03-2024	11-04-2024	11-04-2024	15-04-2024	25-04-2024		Completed		
300205100012000	CID No. 24IA0136: Construction of Rainwater Collection System (BAC/CS)	Construction Section	No	Competitive Bidding	N/A	26-04-2024	07-05-2024	20-05-2024	20-05-2024	23-05-2024	03-06-2024	10-06-2024	29-08-2024	28-06-2024	01-07-2024				2,895,000.00		2,895,000.00	2,860,820.00	2,860,820.00	COA, CCWL, PCA, SAC	07-05-2024	20-05-2024	20-05-2024	23-05-2024	03-06-2024		Completed		
	CID No. 24IA0137: Application of Road Safety Devices Pavement Markings along BiliranCircumferential Road (500002BR) K1007+031-K1011+230 with exceptions, and (500010BR) K1102+816-K1117+000 with	Construction Section	No	Competitive Bidding	N/A	20-08-2024	29-08-2024	10-09-2024	10-09-2024	16-09-2024	27-09-2024	07-10-2024	29-08-2024	07-11-2024	08-11-2024				4,997,962.18		4,997,962.18	4,977,934.88	4,977,934.88	COA, CCWL, PCA, SAC	29-08-2024	10-09-2024	10-09-2024	16-09-2024	27-09-2024		Completed		
310203210858000	CID No. 24IA0140: Concreting Of Brgy. San Lorenzo Frmr, Brgy. San Lorenzo, Kawayan, Biliran	Construction Section	No	Competitive Bidding	12-01-2024	19-01-2024	30-01-2024	13-02-2024	13-02-2024	15-02-2024	29-02-2024	04-03-2024	08-11-2024	21-11-2024	22-11-2024				34,816,237.54		34,816,237.54	34,470,556.80	34,470,556.80	COA, CCWL, PCA, SAC	30-01-2024	13-02-2024	13-02-2024	15-02-2024	29-02-2024		Completed		
300101200001000	CID No. 24IA0141: Construction of 1STY4CL, Naval School of Fisheries, Naval, Biliran	Construction Section	No	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	20-11-2024	22-11-2024	25-11-2024	29-11-2024	05-12-2024	06-12-2024				12,933,335.70		12,933,335.70	12,930,545.65	12,930,545.65	COA, CCWL, PCA, SAC	05-11-2024	18-11-2024	18-11-2024	20-11-2024	22-11-2024		Completed		
300101200001000	CID No. 24IA0142: Construction of Santol Flood Control Structure, Phase VII, Biliran, Biliran	Construction Section	No	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024	12-12-2024	13-12-2024	23-12-2024	26-12-2024				19,298,197.24		19,298,197.24	19,275,230.60	19,275,230.60	COA, CCWL, PCA, SAC	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024		Completed		
300101200001000	CID No. 24IA0143: Construction of Caraycaray Flood Control Structure along Biliran Circumferential Road, Phase VI, Naval, Biliran	Construction Section	No	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024	12-12-2024	13-12-2024	23-12-2024	26-12-2024				19,298,000.00		19,298,000.00	19,268,725.00	19,268,725.00	COA, CCWL, PCA, SAC	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024		Completed		
4099030000000000	CID No. 24IA0144: Construction of Manit Flood Control Structure, Phase , VII, Cabiran, Biliran	Construction Section	No	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024	12-12-2024	04-12-2024	05-12-2024	06-12-2024				24,123,396.81		24,123,396.81	24,098,908.50	24,098,908.50	COA, CCWL, PCA, SAC	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024		Completed		
4099030000000000	CID No. 24IA0145: Construction of Cabibhan Flood Control Structure along Cabibhan - Victory Road, Phase 6, Cabiran, Biliran	Construction Section	No	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024	12-12-2024	04-12-2024	05-12-2024	06-12-2024				19,298,345.51		19,298,345.51	19,280,630.85	19,280,630.85	COA, CCWL, PCA, SAC	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024		Completed		
4099030000000000	CID No. 24IA0146: Construction of Cabadiangan Flood Control Structure along Naval-Cabiran Cross Country Road, Phase 4, Naval, Biliran	Maintenance Section	No	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024	12-12-2024	04-12-2024	05-12-2024	06-12-2024				9,273,350.39		9,273,350.39	9,251,223.15	9,251,223.15	COA, CCWL, PCA, SAC	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024		Completed		
4099030000000000	CID No. 24IA0147: Construction of Alawhaw Flood Control Structure along Naval-Cabiran Cross Country Road, Phase 3, Naval, Biliran	Construction Section	No	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024	12-12-2024	04-12-2024	05-12-2024	06-12-2024				9,648,345.75		9,648,345.75	9,627,090.20	9,627,090.20	COA, CCWL, PCA, SAC	13-11-2024	25-11-2024	25-11-2024	28-11-2024	02-12-2024		Completed		
310108101406000	CID No. 24GIA0001: Procurement of various ICT Equipment	Maintenance Section	No	Competitive Bidding	N/A	20-05-2024	29-05-2024	10-06-2024	10-06-2024	11-06-2024	25-06-2024	25-06-2024	28-06-2024	12-07-2024	15-07-2024				1,511,000.00		1,511,000.00	1,345,400.00	1,345,400.00	COA, CCWL, NCCC, SAC	29-05-2024	10-06-2024	10-06-2024	11-06-2024	25-06-2024		Completed		
320101112850000	CID No. 24GIA0002: Procurement of 1 unit Portable Wash Basin (Set of 2)	Maintenance Section	No	Competitive Bidding	N/A	24-06-2024	02-07-2024	15-07-2024	15-07-2024	19-07-2024	30-07-2024	01-08-2021	02-08-2024	14-08-2024	15-08-2024				1,996,000.00		1,996,000.00	1,500,000.00	1,500,000.00	COA, CCWL, NCCC, SAC	02-07-2024	15-07-2024	15-07-2024	19-07-2024	30-07-2024		Completed		
200000100017000	CID No. 24GIA0003: Procurement of 420 pal Joint Sealant	Maintenance Section	No	Competitive Bidding	17-06-2024	24-06-2024	02-07-2024	15-07-2024	15-07-2024	16-07-2024	18-07-2024	19-07-2024	19-07-2024	22-07-2024	22-07-2024				5,670,000.00		5,670,000.00	5,665,002.00	5,665,002.00	COA, CCWL, NCCC, SAC	02-07-2024	15-07-2024	15-07-2024	16-07-2024	18-07-2024		Completed		
200000100017000	CID No. 24GIA0004: Procurement of Tack coat/prime coat SS1 and Instant Cold Mix Asphalt	Maintenance Section	No	Competitive Bidding	N/A	24-06-2024	02-07-2024	15-07-2024	15-07-2024	16-07-2024	18-07-2024	19-07-2024	19-07-2024	22-07-2024	22-07-2024				1,260,000.00		1,260,000.00	1,225,000.00	1,225,000.00	COA, CCWL, NCCC, SAC	02-07-2024	15-07-2024	15-07-2024	16-07-2024	18-07-2024		Completed		
200000100017000	CID No. 24GIA0005: Procurement of Thermochromic Road Glass Beads, Primer	Maintenance Section	No	Competitive Bidding	N/A	24-06-2024	02-07-2024	15-07-2024	15-07-2024	18-07-2024	18-07-2024	19-07-2024	19-07-2024	22-07-2024	23-07-2024				2,138,800.00		2,138,800.00	2,136,000.00	2,136,000.00	COA, CCWL, NCCC, SAC	02-07-2024	15-07-2024	15-07-2024	18-07-2024	18-07-2024		Completed		
200000100017000	CID No. 24GIA0006: Procurement of ReflectORIZED Traffic Paint White, Paint Thinner, Paint brush	Maintenance Section	No	Competitive Bidding	N/A	24-06-2024	02-07-2024	15-07-2024	15-07-2024	16-07-2024	26-07-2024	29-07-2024	29-07-2024	30-07-2024	30-07-2024				1,572,500.00		1,572,500.00	1,540,650.00	1,540,650.00	COA, CCWL, NCCC, SAC	02-07-2024	15-07-2024	15-07-2024	16-07-2024	26-07-2024		Completed		
200000100018000	CID No. 24GIA0007: Procurement of Tack coat and Instant Cold Mix Asphalt	Maintenance Section	No	Competitive Bidding	N/A	01-07-2024	09-07-2024	22-07-2024	22-07-2024	23-07-2024	26-07-2024	29-07-2024	29-07-2024	30-07-2024	30-07-2024				1,446,500.00		1,446,500.00	1,441,500.00	1,441,500.00	COA, CCWL, NCCC, SAC	09-07-2024	22-07-2024	22-07-2024	23-07-2024	26-07-2024		Completed		
200000100017000	CID No. 24GIA0008: Procurement of Joint Sealant	Maintenance Section	No	Competitive Bidding	N/A	01-07-2024	09-07-2024	22-07-2024	22-07-2024	23-07-2024	26-07-2024	29-07-2024	29-07-2024	30-07-2024	30-07-2024				2,700,000.00		2,700,000.00	2,695,000.00	2,695,000.00	COA, CCWL, NCCC, SAC	09-07-2024	22-07-2024	22-07-2024	23-07-2024	26-07-2024		Completed		
200000100017000	CID No. 24GIA0009: Procurement of ReflectORIZED Traffic Paint White	Maintenance Section	No	Competitive Bidding	N/A	01-07-2024	09-07-2024	22-07-2024	22-07-2024	23-07-2024	26-07-2024	29-07-2024	29-07-2024	30-07-2024	30-07-2024				1,800,000.00		1,800,000.00	1,785,000.00	1,785,000.00	COA, CCWL, NCCC, SAC	09-07-2024	22-07-2024	22-07-2024	23-07-2024	26-07-2024		Completed		
200000100017000	CID No. 24GIA0010: Procurement of Thermochromic coat	Maintenance Section	No	Competitive Bidding	N/A	01-07-2024	09-07-2024	22-07-2024	22-07-2024	23-07-2024	26-07-2024	29-07-2024	29-07-2024	01-08-2024	06-08-2024				1,200,000.00		1,200,000.00	1,198,600.00	1,198,600.00	COA, CCWL, NCCC, SAC	09-07-2024	22-07-2024	22-07-2024	23-07-2024	26-07-2024		Completed		
200000100017000	CID No. 24GIA00011: Procurement of ReflectORIZED Traffic Paint	Maintenance Section	No	Competitive Bidding	N/A	01-07-2024	09-07-2024	22-07-2024	22-07-2024	23-07-2024	26-07-2024	29-07-2024	29-07-2024	01-08-2024	06-08-2024				1,260,000.00		1,												

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										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	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	CID No. 25IA0015: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd, K1050+900 - K1051+890, K1052+867-K1053+970	Construction Section	Yes	Competitive Bidding	18-09-2024	25-09-2024	03-10-2024	17-10-2024	17-10-2024	22-10-2024	24-10-2024	30-10-2024						Government of the Philippines (current year's budget)	77,198,120.26		77,198,120	0			COA, PCA, CWW1, SAC	#####	#####	#####	22-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0016: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd, K1071+944 - K1071+992, K1072+186 - K1072+349, K1072+403- K1072+474, K1074+492 - K1074+991	Construction Section	Yes	Competitive Bidding	18-09-2024	25-09-2024	03-10-2024	17-10-2024	17-10-2024	22-10-2024	24-10-2024	30-10-2024						Government of the Philippines (current year's budget)	57,898,000.00		57,898,000	0			COA, PCA, CWW1, SAC	#####	#####	#####	22-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0017: Construction/ Rehabilitation of Access Roads Leading To Declared Tourism Destinations - Access Road Leading to Imelda Falls, Naval, Biliran	Construction Section	Yes	Competitive Bidding	18-09-2024	25-09-2024	03-10-2024	17-10-2024	17-10-2024	22-10-2024	24-10-2024	30-10-2024						Government of the Philippines (current year's budget)	48,995,128.97		48,995,129	0			COA, PCA, CWW1, SAC	#####	#####	#####	22-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0018: Construction of Road, Barangay Busai, Biliran, Biliran	Construction Section	Yes	Competitive Bidding	18-09-2024	25-09-2024	03-10-2024	17-10-2024	17-10-2024	22-10-2024	24-10-2024	30-10-2024						Government of the Philippines (current year's budget)	14,697,997.87		14,697,998	0			COA, PCA, CWW1, SAC	#####	#####	#####	22-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0019: Construction of Masagosa Flood Control Structure along Biliran Circumferential Road, Phase I, Kawayan, Biliran	Construction Section	Yes	Competitive Bidding	18-09-2024	25-09-2024	03-10-2024	17-10-2024	17-10-2024	22-10-2024	24-10-2024	30-10-2024						Government of the Philippines (current year's budget)	48,998,460.18		48,998,460	0			COA, PCA, CWW1, SAC	#####	#####	#####	22-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0020: Construction of Flood Control Structure, Barangay Villa Cornejo, Kawayan, Biliran	Construction Section	Yes	Competitive Bidding	18-09-2024	25-09-2024	03-10-2024	17-10-2024	17-10-2024	22-10-2024	24-10-2024	30-10-2024						Government of the Philippines (current year's budget)	14,698,416.47		14,698,416	0			COA, PCA, CWW1, SAC	#####	#####	#####	22-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0021: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd, K1042+000 - K1042+170, K1043+250 - K1043+540, K1043+660-K1043+831	Construction Section	Yes	Competitive Bidding	25-09-2024	02-10-2024	11-10-2024	11-10-2024	11-10-2024	26-10-2024	30-10-2024	05-11-2024						Government of the Philippines (current year's budget)	48,998,000.00		48,998,000	0			COA, PCA, CWW1, SAC	#####	#####	#####	26-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0022: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd, K1072+582 - K1074+492	Construction Section	Yes	Competitive Bidding	25-09-2024	02-10-2024	11-10-2024	11-10-2024	11-10-2024	26-10-2024	30-10-2024	05-11-2024						Government of the Philippines (current year's budget)	96,498,203.73		96,498,204	0			COA, PCA, CWW1, SAC	#####	#####	#####	26-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0023: Rehabilitation of Road, Sitio Dapdap To Larrazabal, Naval, Biliran	Construction Section	Yes	Competitive Bidding	25-09-2024	02-10-2024	11-10-2024	11-10-2024	11-10-2024	26-10-2024	30-10-2024	05-11-2024						Government of the Philippines (current year's budget)	57,895,104.16		57,895,104	0			COA, PCA, CWW1, SAC	#####	#####	#####	26-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0024: Rehabilitation of Road, Barangay Catmon to Barangay Hagukhikan, Naval, Biliran	Construction Section	Yes	Competitive Bidding	25-09-2024	02-10-2024	11-10-2024	11-10-2024	11-10-2024	26-10-2024	30-10-2024	05-11-2024						Government of the Philippines (current year's budget)	29,397,987.94		29,397,988	0			COA, PCA, CWW1, SAC	#####	#####	#####	26-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0025: Construction of Road, Barangay Burabod to Barangay Busai, Biliran, Biliran	Construction Section	Yes	Competitive Bidding	25-09-2024	02-10-2024	11-10-2024	11-10-2024	11-10-2024	26-10-2024	30-10-2024	05-11-2024						Government of the Philippines (current year's budget)	19,597,991.51		19,597,992	0			COA, PCA, CWW1, SAC	#####	#####	#####	26-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0026: Construction of Esperanza Flood Control Structure along Biliran Circumferential Road, Cabucgayan, Biliran	Construction Section	Yes	Competitive Bidding	25-09-2024	02-10-2024	11-10-2024	11-10-2024	11-10-2024	26-10-2024	30-10-2024	05-11-2024						Government of the Philippines (current year's budget)	48,998,498.48		48,998,498	0			COA, PCA, CWW1, SAC	#####	#####	#####	26-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0027: Construction (Completion) of Multi-Purpose Building, Barangay Imelda, Naval, Biliran	Construction Section	Yes	Competitive Bidding	25-09-2024	02-10-2024	11-10-2024	11-10-2024	11-10-2024	26-10-2024	30-10-2024	05-11-2024						Government of the Philippines (current year's budget)	1,978,335.75		1,978,336	0			COA, PCA, CWW1, SAC	#####	#####	#####	26-10-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0028: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd, K1082+270 - K1082+600, K1082+694 - K1083+026	Construction Section	Yes	Competitive Bidding	03-10-2024	10-10-2024	22-10-2024	04-11-2024	04-11-2024	08-11-2024	11-11-2024	18-11-2024						Government of the Philippines (current year's budget)	48,998,000.00		48,998,000	0			COA, PCA, CWW1, SAC	#####	#####	#####	08-11-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0029: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd, K1109+364-K1110+542	Construction Section	Yes	Competitive Bidding	03-10-2024	10-10-2024	22-10-2024	04-11-2024	04-11-2024	08-11-2024	11-11-2024	18-11-2024						Government of the Philippines (current year's budget)	48,998,086.23		48,998,086	0			COA, PCA, CWW1, SAC	#####	#####	#####	08-11-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0030: Construction of Access Road Leading To Trades, Industries and Economic Zones, Caraycaray - Cabungaan - Ltlong Road In Support of the Agribusiness Food & Resource - Based Processing in Brgy. Ltlong, Naval, Biliran	Construction Section	Yes	Competitive Bidding	03-10-2024	10-10-2024	22-10-2024	04-11-2024	04-11-2024	08-11-2024	11-11-2024	18-11-2024						Government of the Philippines (current year's budget)	19,595,260.93		19,595,261	0			COA, PCA, CWW1, SAC	#####	#####	#####	08-11-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0031: Construction of Road, Barangay Pnangumhan, Biliran, Biliran	Construction Section	Yes	Competitive Bidding	03-10-2024	10-10-2024	22-10-2024	04-11-2024	04-11-2024	08-11-2024	11-11-2024	18-11-2024						Government of the Philippines (current year's budget)	14,698,003.00		14,698,003	0			COA, PCA, CWW1, SAC	#####	#####	#####	08-11-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0032: Rehabilitation of Road, Barangay Palamay to Barangay Victory, Caliban, Biliran	Construction Section	Yes	Competitive Bidding	03-10-2024	10-10-2024	22-10-2024	04-11-2024	04-11-2024	08-11-2024	11-11-2024	18-11-2024						Government of the Philippines (current year's budget)	4,948,376.88		4,948,377	0			COA, PCA, CWW1, SAC	#####	#####	#####	08-11-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0033: Construction of Flood Control Structure, Barangay Sanggalang II, Biliran, Biliran	Construction Section	Yes	Competitive Bidding	03-10-2024	10-10-2024	22-10-2024	04-11-2024	04-11-2024	08-11-2024	11-11-2024	18-11-2024						Government of the Philippines (current year's budget)	48,998,531.95		48,998,532	0			COA, PCA, CWW1, SAC	#####	#####	#####	08-11-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0034: Construction of Flood Control Structure, Sitio Buri, Barangay Ungal, Kawayan, Biliran	Construction Section	Yes	Competitive Bidding	03-10-2024	10-10-2024	22-10-2024																											

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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	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	CID No. 25IA0049: Network Development - Construction of Drainage along National Roads - Secondary Roads - Biliran Circumferential Rd - K1066+170 – K1067+900	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	36,258,029.07		36,258,029	0			COA, PCA, CWW1, SAC	#####	#####	#####	21-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0050: Construction of Access Road Leading To Trades, Industries and Economic Zones, NRJ Agpangl Connecting To Sita Pongon Road In Support Of The Food & Resource-Based Processing, Naval, Biliran	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	19,598,453.47		19,598,453	0			COA, PCA, CWW1, SAC	#####	#####	#####	21-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0051: Construction of Road, Barangay Casawan, Cabucgayan, Biliran	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024						Government of the Philippines (continuing budget)	14,698,003.77		14,698,004	0			COA, PCA, CWW1, SAC	#####	#####	#####	21-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0052: Construction of Road, Barangay Atipob, Naval, Biliran	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	7,918,581.96		7,918,582	0			COA, PCA, CWW1, SAC	#####	#####	#####	21-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0053: Construction of Road, Barangay Calumpang, Naval, Biliran	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	4,948,001.39		4,948,001	0			COA, PCA, CWW1, SAC	#####	#####	#####	21-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0054: Construction of Arquin Flood Control Structure along Biliran Circumferential Road, Phase I, Cabucgayan, Biliran	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	48,998,334.40		48,998,334	0			COA, PCA, CWW1, SAC	#####	#####	#####	21-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0055: Construction of Cabibhan Flood Control along Cabibhan - Victory Road, Cabiran, Biliran	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	19,598,388.64		19,598,389	0			COA, PCA, CWW1, SAC	#####	#####	#####	21-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0056: Construction of Flood Control Structure, Barangay Julita, Biliran, Biliran	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	14,698,489.08		14,698,489	0			COA, PCA, CWW1, SAC	#####	#####	#####	21-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0057: Construction of Seawall, Barangay Looc, Cubaba, Biliran	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	4,948,246.50		4,948,247	0			COA, PCA, CWW1, SAC	#####	#####	#####	21-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0058: Construction of Multi-Purpose Building, Kawayan National High School, Barangay Poblocion, Kawayan, Biliran	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	4,948,235.64		4,948,236	0			COA, PCA, CWW1, SAC	#####	#####	#####	21-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0059: Construction (Completion) of Multi-Purpose Building, Barangay Binongtoan, Cubaba, Biliran	Construction Section	Yes	Competitive Bidding	18-10-2024	25-10-2024	05-11-2024	18-11-2024	18-11-2024	21-11-2024	29-11-2024	02-12-2024						Government of the Philippines (current year's budget)	1,978,533.63		1,978,534	0			COA, PCA, CWW1, SAC	#####	#####	#####	21-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0060: Rehabilitation of Anas Flood Control Structure, Phase 4, Barangay Atipob, Naval, Biliran	Construction Section	Yes	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	48,998,398.07		48,998,398	0			COA, PCA, CWW1, SAC	#####	#####	#####	28-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0061: Rehabilitation/Reconstruction of Roads with Slps, Slope Collapse and Landslide - Secondary Roads - Naval-Cabiran Cross Country Rd., K1039+640- K1039+890, K1039+996- K1040+250	Construction Section	Yes	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	29,398,000.00		29,398,000	0			COA, PCA, CWW1, SAC	#####	#####	#####	28-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0062: Off Carriageway Improvement - Secondary Roads - Biliran Circumferential Rd - K1060+508- K1060+720, K1060+802- K1061+078	Construction Section	Yes	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	19,598,238.90		19,598,239	0			COA, PCA, CWW1, SAC	#####	#####	#####	28-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0063: Improvement of Access Road Leading To Declared Tourism Destinations – Access Road Leading To Anisagan Hot Spring, Naval, Biliran	Construction Section	Yes	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	19,415,469.97		19,415,470	0			COA, PCA, CWW1, SAC	#####	#####	#####	28-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0064: Construction of Road, Sita Pitoguhan, Barangay Jamorawan, Almeria, Biliran	Construction Section	Yes	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	P 9,798,003.34		P 9,798,003.34	0			COA, PCA, CWW1, SAC	#####	#####	#####	28-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0065: Construction of Seawall, Barangay Ermita, Maripipi, Biliran	Construction Section	Yes	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	4,948,225.27		4,948,225	0			COA, PCA, CWW1, SAC	#####	#####	#####	28-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0066: Construction of DPWH Area Equipment Services Office Building, Barangay Larrazabal, Naval, Biliran	Construction Section	Yes	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	48,998,189.82		48,998,190	0			COA, PCA, CWW1, SAC	#####	#####	#####	28-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0067: Construction (Completion) of Multi-Purpose Building, Barangay Burabod, Kawayan, Biliran	Construction Section	Yes	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	2,968,131.28		2,968,131	0			COA, PCA, CWW1, SAC	#####	#####	#####	28-11-2024	#####		Ongoing Procurement Process
	CID No. 25IA0068: Construction (Completion) of Multi-Purpose Building, Barangay Asug, Cabiran, Biliran	Construction Section	Yes	Competitive Bidding	28-10-2024	04-11-2024	13-11-2024	25-11-2024	25-11-2024	28-11-2024	06-12-2024	09-12-2024						Government of the Philippines (current year's budget)	1,978,660.00		1,978,660	0			COA, PCA, CWW1, SAC	#####	#####	#####	28-11-2024			

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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)
										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	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	CID No. 25IA0084: Construction of Dispo Flood Control Structure, Barangay Calumpang, Naval, Biliran	Construction Section	Yes	Competitive Bidding	15-11-2024	22-11-2024	28-11-2024	10-12-2024	10-12-2024	12-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,948,372.37		4,948,372	0			COA, PCA, CWW1, SAC	#####	#####	#####	12-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0085: Construction of Road, Sitio Cadama to Sitio Alang-alang, Barangay Lucsoon, Naval, Biliran	Construction Section	Yes	Competitive Bidding	16-11-2024	23-11-2024	28-11-2024	10-12-2024	10-12-2024	12-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	9,798,047.70		9,798,048	0			COA, PCA, CWW1, SAC	#####	#####	#####	12-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0086: Construction of Multi-Purpose Building, Barangay Ol-og, Maripipi, Biliran	Construction Section	Yes	Competitive Bidding	17-11-2024	24-11-2024	28-11-2024	10-12-2024	10-12-2024	12-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	4,948,194.87		4,948,195	0			COA, PCA, CWW1, SAC	#####	#####	#####	12-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0087: Construction (Completion) of Multi-Purpose Building Cabiran National High School, Barangay Manibang, Cabiran, Biliran	Construction Section	Yes	Competitive Bidding	11-11-2024	18-11-2024	28-11-2024	10-12-2024	10-12-2024	12-12-2024	20-12-2024	23-12-2024						Government of the Philippines (current year's budget)	2,968,608.41		2,968,608	0			COA, PCA, CWW1, SAC	#####	#####	#####	12-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0088: Construction of Caraycaray Flood Control Structure along Biliran Circumferential Road, Phase VII, Naval, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	88,198,000.00		88,198,000	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0089: Construction of Mahit Flood Control, Phase VI, Cabiran, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	19,598,375.93		19,598,376	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0090: Construction of Cabadangan Flood Control along Naval-Cabiran Cross Country Road, Phase 3, Naval, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	14,698,380.64		14,698,381	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0091: Construction of Road, Sitio Gemina, Barangay Tahad, Almeria, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	9,798,002.80		9,798,003	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0092: Rehabilitation of Road, Barangay Binongto-an, Maripipi, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	5,938,117.85		5,938,118	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0093: Rehabilitation of Road, Barangay Pili, Almeria, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,947,864.32		4,947,864	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0094: Construction of Slope Protection Structure, Caucaob to Palayan, Almeria, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	19,598,000.00		19,598,000	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0095: Installation/Application of Road Safety Facilities - Biliran Circumferential Rd. - K1052+250 - K1056+740	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	48,248,029.05		48,248,029	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0096: Installation/Application of Road Safety Facilities - Biliran Circumferential Rd. - K1042+900 - K1047+280	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	48,248,161.92		48,248,162	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0097: Installation/Application of Road Safety Facilities - Biliran Circumferential Rd. - K1012+150 - K1016+650	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	29,398,162.65		29,398,163	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0098: Construction of Water Supply System, Sitio Magtaran-an, Barangay Takustusan to New Biliran Provincial Hospital, Barangay Larrazabal, Naval, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	24,498,027.44		24,498,027	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0099: Construction of Multi-Purpose Building, Barangay Caanibongan, Cabaucayan, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,948,355.73		4,948,356	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0100: Construction (Completion) of Multi-Purpose Building, Legislative Buiding, Phase 3, Barangay Fmrita, Maricao, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	19-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,948,119.73		4,948,120	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0101: Construction of Multi-Purpose Building, Barangay Bulebaao, Kawayan, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	20-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,948,211.66		4,948,212	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0102: Construction of Multi-Purpose Building, Barangay Pnamhagan, Culeba, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	21-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,948,351.49		4,948,351	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024	#####		Ongoing Procurement Process		
	CID No. 25IA0103: Construction of Multi-Purpose Building, Sitio Blos, Barangay Calumpang, Naval, Biliran	Construction Section	Yes	Competitive Bidding	18-11-2024	25-11-2024	06-12-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	27-12-2024						Government of the Philippines (current year's budget)	4,948,359.92		4,948,360	0			COA, PCA, CWW1, SAC	#####	#####	#####	20-12-2024					

Procurement Monitoring Report as of December/31/2024

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 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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	CID No. 25IA0122: Construction of Multi-Purpose Building, Barangay Bacod, Cubba, Biliran	Construction Section	Yes	Competitive Bidding	19-12-2025	26-12-2025											Government of the Philippines (current year's budget)	4,948,478.42		4,948,478	0			COA, PCA, CWW1, SAC	#####	#####	#####	00-01-1900	#####		Ongoing Procurement Process	
	CID No. 25IA0123: Construction (Completion) of Multi-Purpose Building, Barangay San Pablo, Naval, Biliran	Construction Section	Yes	Competitive Bidding	19-12-2025	26-12-2025											Government of the Philippines (current year's budget)	2,968,130.81		2,968,131	0			COA, PCA, CWW1, SAC	#####	#####	#####	00-01-1900	#####		Ongoing Procurement Process	
	CID No. 25IA0124: Construction (Completion) of Multi-Purpose Building, Barangay Tabunan, Almeria, Biliran	Construction Section	Yes	Competitive Bidding	19-12-2025	26-12-2025											Government of the Philippines (current year's budget)	1,978,237.98		1,978,238	0			COA, PCA, CWW1, SAC	#####	#####	#####	00-01-1900	#####		Ongoing Procurement Process	
	CID No. 24GIA0018: Procurement of Various Office Supplies	Administrative Section	No	Competitive Bidding	18-11-2024	25-11-2024	04-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	26-12-2025					Government of the Philippines (continuing budget)	1,367,490		1,367,490	0			COA, PCA, CWW1, SAC	#####	#####	#####	19-12-2024	#####		Ongoing Procurement Process	
	CID No. 24GIA0019: Procurement of Joint Sealant and Solar module 300W/DC 36 LED bulb	Maintenance Section	No	Competitive Bidding	18-11-2024	25-11-2024	04-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	26-12-2025					Government of the Philippines (continuing budget)	4,997,000		4,997,000	0			COA, PCA, CWW1, SAC	#####	#####	#####	19-12-2024	#####		Ongoing Procurement Process	
	CID No. 24GIA0020: Procurement of Various Maintenance Equipment and Supplies	Maintenance Section	No	Competitive Bidding	18-11-2024	25-11-2024	04-12-2024	17-12-2024	17-12-2024	19-12-2024	26-12-2024	26-12-2025					Government of the Philippines (continuing budget)	5,000,000		5,000,000	0			COA, PCA, CWW1, SAC	#####	#####	#####	19-12-2024	#####		Ongoing Procurement Process	
	CID No. 24GIA0021: Procurement of Joint Sealant and Instant Cold Mix Asphalt	Maintenance Section	No	Competitive Bidding	11-12-2024	18-12-2024	26-12-2024										Government of the Philippines (continuing budget)	4,479,000		4,479,000	0			COA, PCA, CWW1, SAC	#####	#####	#####	00-01-1900	#####		Ongoing Procurement Process	
	CID No. 24GIA0022: Procurement of various vehicle parts and accessories	Administrative Section	No	Competitive Bidding	11-12-2024	18-12-2024	26-12-2024										Government of the Philippines (continuing budget)	1,259,695		1,259,695	0			COA, PCA, CWW1, SAC	#####	#####	#####	00-01-1900	#####		Ongoing Procurement Process	
	CID No. 24GIA0023: Procurement of Thermoplastic Paint, Glass beads, Primer	Maintenance Section	No	Competitive Bidding	11-12-2024	18-12-2024	26-12-2024										Government of the Philippines (continuing budget)	2,361,000		2,361,000	0			COA, PCA, CWW1, SAC	#####	#####	#####	00-01-1900	#####		Ongoing Procurement Process	
	CID No. 24GIA0024: Procurement of 3D laser scanner (Mobile handheld)	Planning & Design Section	No	Competitive Bidding	11-12-2024	18-12-2024	26-12-2024										Government of the Philippines (continuing budget)	9,499,000		9,499,000	0			COA, PCA, CWW1, SAC	#####	#####	#####	00-01-1900	#####		Ongoing Procurement Process	
														Total Allotted Budget of On-going Procurement Activities					3,218,097,894.25	0.00	3,218,097,894.25	0.00	0.00	0.00								

Prepared by:


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