

Procurement Monitoring Report as of December 31, 2023 (Civil Works, Consulting Services, and Goods and Services)

PMR 2nd Semester FY 2023 DPWH Regional Office 02

Procurement Monitoring Report as of December 31, 2023 (Civil Works, Consulting Services, and Goods and Services)

Code (PAP)	Procurement Project	PHO/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	HOOE	CO	Total	HOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1E+14	235B004: Purchase and Delivery of Brand New Dredging Equipment (Land Based Support Equipment) Lot 3-Water Truck	Equipment Management Division	No	Competitive Bidding	21-03-2023	27-04-2023	04-05-2023	22-05-2023	22-05-2023	25-05-2023	01-06-2023	28-07-2023	01-09-2023	11-09-2023	14-09-2023			Government of the Philippines (current year's budget)	31,600,000.00		31,600,000.00	32,519,250.00		32,519,250.00	COA, PCCI	02-05-2023	02-05-2023	02-05-2023	02-05-2023	02-05-2023		
1E+14	235B004: Purchase and Delivery of Brand New Dredging Equipment (Land Based Support Equipment) Lot 3-Pick-Up	Equipment Management Division	No	Competitive Bidding	21-03-2023	27-04-2023	04-05-2023	22-05-2023	22-05-2023	25-05-2023	01-06-2023							Government of the Philippines (current year's budget)	1,400,000.00		1,400,000.00	0.00			COA, PCCI	02-05-2023	02-05-2023	02-05-2023	02-05-2023	02-05-2023		Cancelled
1E+14	235B007: Supply and Delivery of Portable Weighing Station (PWS) Machine in Kikiling Weighbridge Station, Caverio, Cagayan	Maintenance Division	No	Competitive Bidding	03-05-2023	04-05-2023	11-05-2023	24-05-2023	24-05-2023	01-06-2023	09-06-2023	16-06-2023	20-06-2023	30-06-2023	03-07-2023			Government of the Philippines (current year's budget)	2,150,000.00		2,150,000.00	1,850,000.00		1,850,000.00	COA, PCCI	05-05-2023	05-05-2023	05-05-2023	05-05-2023	05-05-2023		
2E+14	235B006: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Services for Automated Data Collection Program for National Road Traffic Survey Program (NRTS)	Planning & Design Division	No	Competitive Bidding	25-04-2023	17-05-2023	27-06-2023	11-07-2023	11-07-2023	12-07-2023	17-07-2023	28-07-2023	01-08-2023	11-08-2023	14-08-2023			Government of the Philippines (current year's budget)	2,310,000.00	2,380,000.00		2,378,000.00	2,378,000.00		COA, PCCI, PCII	20-06-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023		
31020410101000EA O	235B009: Supply, Delivery and Installation of One (1) Unit (Brand-Rival) Energy Dispersive X-Ray Fluorescence Spectrometer with Complete Accessories	Quality Assurance & Hydrology Division	No	Competitive Bidding	15-08-2023	19-08-2023	29-08-2023	15-09-2023	15-09-2023	22-09-2023	18-10-2023	20-10-2023	23-10-2023	26-10-2023	27-10-2023			Government of the Philippines (current year's budget)	19,500,000.00		19,500,000.00	19,450,000.00		19,450,000.00	COA, PCCI, PCII	22-08-2023	22-08-2023	22-08-2023	22-08-2023	22-08-2023		
2E+14	235B010: Supply and Delivery of Various Materials and Supplies for use in the Dredging Operations of Cagayan River	Equipment Management Division	No	Competitive Bidding	15-08-2023	19-08-2023	29-08-2023	15-09-2023	15-09-2023	19-09-2023	29-09-2023	06-10-2023	11-10-2023	20-10-2023	23-10-2023			Government of the Philippines (current year's budget)	3,260,500.00			3,249,700.00		3,249,700.00	COA, PCCI, PCII	22-08-2023	22-08-2023	22-08-2023	22-08-2023	22-08-2023		
2E+14	235B011: Supply and Delivery of Various Maintenance Parts and Supplies for use in the Corrective Maintenance of Three (3) Units Amphibious Excavators (Doosan) of DPWH Regional Office II	Equipment Management Division	No	Competitive Bidding	15-08-2023	19-08-2023	29-08-2023	15-09-2023	15-09-2023	19-09-2023	29-09-2023	06-10-2023	11-10-2023	20-10-2023	23-10-2023			Government of the Philippines (current year's budget)	19,663,012.32			19,251,472.00		19,251,472.00	COA, PCCI, PCII	22-08-2023	22-08-2023	22-08-2023	22-08-2023	22-08-2023		
	235B008: Supply and Delivery of Various IT Equipment and Accessories for use in the DPWH Regional Office II	Regional Office II	No	Competitive Bidding	03-08-2023	19-08-2023	29-08-2023	15-09-2023	15-09-2023	22-09-2023	17-11-2023	22-11-2023	23-11-2023	04-12-2023	09-12-2023			Government of the Philippines (current year's budget)	20,048,500.00		20,048,500.00	19,887,000.00		19,887,000.00	COA, PCCI, PCII	22-08-2023	22-08-2023	22-08-2023	22-08-2023	22-08-2023		
	235B012: Supply and Delivery of Various Personal Protective Equipment (PPE) for use in the Dredging Operations of Cagayan River	Equipment Management Division	No	Competitive Bidding	15-08-2023	06-10-2023	17-10-2023	07-11-2023	07-11-2023	14-11-2023	28-11-2023	01-12-2023	04-12-2023	14-12-2023	15-12-2023			Government of the Philippines (current year's budget)	1,226,250.00			1,223,844.00		1,223,844.00	COA, PCCI, PCII	09-10-2023	09-10-2023	09-10-2023	09-10-2023	09-10-2023		
	235B013: Supply and Delivery of Two (2) Units Global Navigation Satellite System (GNSS) RTK Equipment for use in the Planning and Design Division	Planning & Design Division		Competitive Bidding	18-09-2023	06-10-2023	17-10-2023	07-11-2023	07-11-2023	14-11-2023	28-11-2023	01-12-2023	04-12-2023	14-12-2023	15-12-2023			Government of the Philippines (current year's budget)	5,800,000.00		5,800,000.00	3,436,000.00		3,436,000.00	COA, PCCI, PCII	09-10-2023	09-10-2023	09-10-2023	09-10-2023	09-10-2023		
2E+13	Polo Shirt	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	14-06-2023	N/A	N/A	19-06-2023	21-06-2023	N/A	21-06-2023	26-06-2023	N/A			Government of the Philippines (current year's budget)	58,254.00			58,254.00		58,254.00									
2E+14	Meat and Snacks	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	26-05-2023	N/A	N/A	29-05-2023	31-05-2023	N/A	31-05-2023	31-05-2023	N/A	05-07-2023			Government of the Philippines (current year's budget)	156,600.00	156,600.00		156,600.00	156,600.00									
	Furniture	ORD	No	NP-53.9 - Small Value Procurement	N/A	03-06-2023	N/A	N/A	06-06-2023	09-06-2023	N/A	09-06-2023	13-06-2023	N/A			Government of the Philippines (current year's budget)	499,846.32		499,846.32	496,170.00		496,170.00									
310305101753000EA O	Garments	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	03-06-2023	N/A	N/A	06-06-2023	06-06-2023	N/A	06-06-2023	07-06-2023	N/A	13-07-2023			Government of the Philippines (current year's budget)	92,250.00			92,250.00		87,000.00								
310305101753000EA O	Vehicle Spare Parts and Repair	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	09-06-2023	13-06-2023	N/A	13-07-2023			Government of the Philippines (current year's budget)	23,215.00			23,215.00		23,215.00								
310305101753000EA O	Vehicle Spare Parts	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-04-2023	25-04-2023	N/A	25-04-2023	28-04-2023	N/A	13-07-2023			Government of the Philippines (current year's budget)	48,750.00			48,750.00		48,450.00								
30221910230000EA O	Broadband Dipole Antenna	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	N/A	26-06-2023	26-06-2023	N/A	26-06-2023	26-06-2023	N/A	13-07-2023			Government of the Philippines (current year's budget)	165,000.00			165,000.00		165,000.00								
310201101064000EA O	Office Supplies	Administrative Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	28-04-2023	28-04-2023	N/A	28-04-2023	28-04-2023	N/A	13-07-2023			Government of the Philippines (current year's budget)	29,250.00			29,250.00		28,500.00								
302219102354000EA O	Heavy Equipment Spare Parts and Repair	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	23-06-2023	26-06-2023	N/A	26-06-2023	30-06-2023	N/A	13-07-2023			Government of the Philippines (current year's budget)	316,165.50			316,165.50		316,165.50								
310305101753000EA O	Vehicle Spare Parts	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-06-2023	19-06-2023	N/A	19-06-2023	23-06-2023	N/A			Government of the Philippines (current year's budget)	22,890.00			22,890.00		22,890.00									
310305101753000EA O	Office Supplies	Administrative Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-06-2023	09-06-2023	N/A	09-06-2023	13-06-2023	N/A	13-07-2023			Government of the Philippines (current year's budget)	28,000.00			28,000.00		28,000.00								
31020110104000EA O	Office Supplies	Administrative Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	24-05-2023	24-05-2023	N/A	24-05-2023	29-05-2023	N/A	13-07-2023			Government of the Philippines (current year's budget)	48,750.00			48,750.00		48,237.50								
	Office Supplies	Administrative Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	N/A	26-06-2023	03-07-2023	N/A			Government of the Philippines (current year's budget)	14,214.00			14,214.00		12,489.00									
310204101431000EA O 310201101063000EA O	Office Equipment and Devices	QAHD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	N/A	26-06-2023	03-07-2023	N/A	20-07-2023			Government of the Philippines (current year's budget)	13,400.00			13,400.00		13,400.00								
2E+14	Traffic Equipment Devices	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	26-06-2023	27-06-2023	N/A	27-06-2023	03-07-2023	N/A	21-07-2023			Government of the Philippines (current year's budget)	540,000.00	540,000.00		540,000.00	540,000.00									
2E+14	Lighting Fixture	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-06-2023	26-06-2023	N/A	26-06-2023	03-07-2023	N/A	02-08-2023			Government of the Philippines (current year's budget)	4,950.00	4,950.00		4,950.00	4,950.00									
2E+14	Copier Spare Parts and Repair	Planning & Design Division	No	Direct Contracting	N/A	N/A	N/A	N/A	13-07-2023	13-07-2023	N/A	13-07-2023	13-07-2023	N/A	07-08-2023			Government of the Philippines (current year's budget)	92,113.28			92,113.28		92,113.28								
2E+14	Audio and Visual Equipment	Maintenance Division	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	N/A	26-06-2023	26-06-2023	N/A	26-06-2023	26-06-2023	N/A	07-08-2023			Government of the Philippines (current year's budget)	80,300.00	80,300.00		80,300.00	80,300.00									
310107101456000EA O	Airconditioning Unit	Finance Division	No	NP-53.9 - Small Value Procurement	N/A	12-07-2023	N/A	N/A	17-07-2023	17-07-2023	N/A	17-07-2023	20-07-2023	N/A	22-08-2023			Government of the Philippines (current year's budget)	193,000.00			193,000.00		192,000.00								
2E+14	Vehicle Spare Parts	Equipment Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	N/A	01-08-2023	07-08-2023	N/A	11-09-2023			Government of the Philippines (current year's budget)	32,500.00	32,500.00		31,600.00	31,600.00									
	Copier Spare Parts and Repair	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	01-08-2023	01-08-2023	N/A	01-08-2023	07-08-2023	N/A			Government of the Philippines (current year's budget)	36,886.08			36,886.08		36,886.08									
310201010103000EA O 310204101016000EA O	Software Renewal	Planning & Design Division	No	Direct Contracting	N/A	N/A	N/A	N/A	25-08-2023	25-08-2023	N/A	25-08-2023	25-08-2023	N/A	25-09-2023			Government of the Philippines (current year's budget)	2,973,000.00		2,973,000.00	2,935,000.00		2,935,000.00								

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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)			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	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Traffic Equipment Devices	Maintenance Division	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-08-2023	18-08-2023	N/A	18-08-2023	18-08-2023	N/A			Government of the Philippines (current year's budget)	22,840.00		22,840.00	22,840.00		22,840.00									
31020110105000.EAO	Airconditioning Unit	ORD	No	NP-5.3.9 - Small Value Procurement	N/A	26-08-2023	N/A	N/A	29-08-2023	29-08-2023	N/A	29-08-2023	29-08-2023	N/A	25-09-2023		Government of the Philippines (current year's budget)	193,000.00		193,000.00	192,000.00		192,000.00									
	Copier Spare Parts and Repair	ROWALD	No	Direct Contracting	N/A	N/A	N/A	N/A	30-08-2023	30-08-2023	N/A	30-08-2023	30-08-2023	N/A			Government of the Philippines (current year's budget)	12,887.12		12,887.12	12,887.12		12,887.12									
	Hardware Supplies	Quality Assurance & Hydrology Division	No	NP-5.3.9 - Small Value Procurement	N/A	28-07-2023	N/A	N/A	01-08-2023	01-08-2023	N/A	01-08-2023	07-08-2023	N/A			Government of the Philippines (current year's budget)	79,403.00		79,403.00	79,403.00		79,403.00									
310207100235000.EAO 3102041011041000.EAO	Doors and Windows Repair	Administrative Division	No	NP-5.3.9 - Small Value Procurement	N/A	01-08-2023	N/A	N/A	04-08-2023	04-08-2023	N/A	04-08-2023	04-08-2023	N/A	26-09-2023		Government of the Philippines (current year's budget)	172,270.00		172,270.00	151,150.00		151,150.00									
	Hardware Supplies	Equipment Management Division	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	22-09-2023	N/A			Government of the Philippines (current year's budget)	29,468.00		29,468.00	29,150.00		29,150.00									
	Copier Spare Parts and Repair	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	27-09-2023	27-09-2023	N/A	27-09-2023	27-09-2023	N/A			Government of the Philippines (current year's budget)	13,502.44		13,502.44	13,502.44		13,502.44									
	Fixtures and Furnitures	Administrative Division	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-10-2023	09-10-2023	N/A	09-10-2023	09-10-2023	N/A			Government of the Philippines (current year's budget)	35,000.00		35,000.00	31,000.00		31,000.00									
	Airconditioning Unit Accessories	Regional Office II	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	N/A	14-09-2023	18-09-2023	N/A			Government of the Philippines (current year's budget)	22,500.00		22,500.00	22,500.00		22,500.00									
	Fixtures and Furnitures	Administrative Division	No	NP-5.3.9 - Small Value Procurement	N/A	15-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	20-11-2023	N/A			Government of the Philippines (current year's budget)	97,000.00		97,000.00	95,000.00		95,000.00									
2E+14	Construction Supplies	Planning & Design Division	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-10-2023	04-10-2023	N/A	04-10-2023	04-10-2023	N/A	13-11-2023		Government of the Philippines (current year's budget)	49,654.84		49,654.84	49,654.74		49,654.74									
320102105262000.EAO	Hardware Supplies	Equipment Management Division	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-10-2023	03-10-2023	N/A	03-10-2023	03-10-2023	N/A	13-11-2023		Government of the Philippines (current year's budget)	29,500.00		29,500.00	25,263.00		25,263.00									
310102100167000.EAO	Vehicle Accessories and Repair	Equipment Management Division	No	NP-5.3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-09-2023	14-09-2023	N/A	14-09-2023	18-09-2023	N/A	09-10-2023		Government of the Philippines (current year's budget)	35,880.00		35,880.00	35,880.00		35,880.00									
2E+14	Survey Equipment	Planning & Design Division	No	NP-5.3.9 - Small Value Procurement	N/A	25-08-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	09-10-2023	09-10-2023	N/A	24-11-2023		Government of the Philippines (current year's budget)	400,000.00		400,000.00	399,200.00		399,200.00									
2E+14	Survey Equipment	Planning & Design Division	No	NP-5.3.9 - Small Value Procurement	N/A	28-10-2023	N/A	N/A	06-11-2023	06-11-2023	N/A	06-11-2023	06-11-2023	N/A	24-11-2023		Government of the Philippines (current year's budget)	445,000.00		445,000.00	440,000.00		440,000.00									
320102106181000.EAO 320102105275000.EAO	Office Supplies	Administrative Division	No	NP-5.3.9 - Small Value Procurement	N/A	27-09-2023	N/A	N/A	02-10-2023	02-10-2023	N/A	02-10-2023	02-10-2023	N/A	24-11-2023		Government of the Philippines (current year's budget)	306,350.00		306,350.00	293,700.00		293,700.00									
1E+14	Office Supplies	Administrative Division	No	NP-5.3.9 - Small Value Procurement	N/A	18-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	23-10-2023	23-10-2023	N/A	24-11-2023		Government of the Philippines (current year's budget)	172,900.00		172,900.00	149,283.00		149,283.00									
320102105275000.EAO 3201011080809000.EAO	Airconditioning Unit	COA	No	NP-5.3.9 - Small Value Procurement	N/A	18-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	23-10-2023	23-10-2023	N/A	24-11-2023		Government of the Philippines (current year's budget)	55,000.00		55,000.00	52,485.00		52,485.00									
2E+14	Weigh Pad	Maintenance Division	No	Direct Contracting	N/A	N/A	N/A	N/A	25-10-2023	25-10-2023	N/A	25-10-2023	25-10-2023	N/A	24-11-2023		Government of the Philippines (current year's budget)	73,270.00	73,270.00		73,270.00	73,270.00										
320102105275000.EAO	Vehicle Accessories and Repair	Administrative Division	No	NP-5.3.9 - Small Value Procurement	N/A	24-10-2023	N/A	N/A	27-10-2023	27-10-2023	N/A	27-10-2023	27-10-2023	N/A	24-11-2023		Government of the Philippines (current year's budget)	57,630.00		57,630.00	55,590.00		55,590.00									
2E+14	Meats and Snacks	Administrative Division	No	NP-5.3.9 - Small Value Procurement	N/A	18-10-2023	N/A	N/A	23-10-2023	23-10-2023	N/A	23-10-2023	23-10-2023	N/A	24-11-2023		Government of the Philippines (current year's budget)	827,080.00		827,080.00	825,108.00		825,108.00									
3201011050109000.EAO 320102105257000.EAO	Office Supplies	Administrative Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-10-2023	N/A	N/A	20-10-2023	20-10-2023	N/A	20-10-2023	20-10-2023	N/A	24-11-2023		Government of the Philippines (current year's budget)	889,235.00		889,235.00	787,950.00		787,950.00									
320102105257000.EAO	Calibration	Planning & Design Division	No	Direct Contracting	N/A	N/A	N/A	N/A	08-11-2023	08-11-2023	N/A	08-11-2023	08-11-2023	N/A	04-12-2023		Government of the Philippines (current year's budget)	64,000.00		64,000.00	64,000.00		64,000.00									
320102106181000.EAO	Airconditioning Unit	Planning & Design Division	No	NP-5.3.9 - Small Value Procurement	N/A	15-09-2023	N/A	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	19-09-2023	N/A	04-12-2023		Government of the Philippines (current year's budget)	896,805.00		896,805.00	881,850.00		881,850.00									
	Office Supplies	Administrative Division	No	NP-5.3.9 - Small Value Procurement	N/A	27-10-2023	N/A	N/A	06-11-2023	06-11-2023	N/A	06-11-2023	06-11-2023	N/A			Government of the Philippines (current year's budget)	141,655.00		141,655.00	108,950.00		108,950.00									
320102105275000.EAO 320102105275000.EAO	Office Supplies	Administrative Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-10-2023	N/A	N/A	06-11-2023	06-11-2023	N/A	06-11-2023	06-11-2023	N/A	19-12-2023		Government of the Philippines (current year's budget)	534,550.00		534,550.00	413,825.00		413,825.00									
Total Allotted Budget of Procurement Activities																		2,465,025,006.85	5,267,620.00	2,859,757,345.45												
Total Contract Price of Procurement Activities Conducted																					1,648,011,640.85	5,242,793.19	1,642,768,187.66									
Total Savings (Total Allotted Budget - Total Contract Price)																		1,217,013,325.00														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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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	HOOE	CO	Total	HOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	24B00003: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads:	Construction Division	Yes	Competitive Bidding	06-10-2023	24-10-2023	07-11-2023	21-11-2023	21-11-2023	23-11-2023	18-12-2023	27-12-2023							93,550,623		93,550,623	0			COA, PCA, NACAP	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		
	24B00004: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads:	Construction Division	Yes	Competitive Bidding	06-10-2023	24-10-2023	07-11-2023	21-11-2023	21-11-2023	23-11-2023	28-11-2023	13-12-2023							145,775,000		145,775,000	0			COA, PCA, NACAP	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		
	24B00006: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads:	Construction Division	Yes	Competitive Bidding	06-10-2023	24-10-2023	07-11-2023	21-11-2023	21-11-2023	23-11-2023	06-12-2023	13-12-2023							193,000,000		193,000,000	0			COA, PCA, NACAP	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		
2023 PhilHealth Corporate Operating Budget	23B00081: Proposed PhilHealth Regional Office II (PRO-II) Building	Construction Division	No	Competitive Bidding	17-10-2023	25-10-2023	07-11-2023	21-11-2023	21-11-2023	15-12-2023	27-12-2023	28-12-2023	28-12-2023					Government of the Philippines (current year's budget)	270,075,569		270,075,569	0			COA, PCA, NACAP	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023		
	24B00008: 001: Ensure Safe and Reliable National Road System: Network Development Program - Construction of By-Pass and	Construction Division	Yes	Competitive Bidding	17-10-2023	14-11-2023	22-11-2023	08-12-2023	08-12-2023	12-12-2023	18-12-2023	27-12-2023							43,425,000		43,425,000	0			COA, PCA, NACAP	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		
	24B00009: 001: Ensure Safe and Reliable National Road System: Asset Preservation- Preventive Maintenance - Primary Roads:	Construction Division	Yes	Competitive Bidding	17-10-2023	25-10-2023	07-11-2023	21-11-2023	21-11-2023	23-11-2023	04-12-2023	13-12-2023							213,424,225		213,424,225	0			COA, PCA, NACAP	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023		
	23B00010: 001: Ensure Safe and Reliable National Road System: Asset Preservation- Rehabilitation/Reconstruction/Upgrading of	Construction Division	Yes	Competitive Bidding	17-10-2023	25-10-2023	07-11-2023	21-11-2023	21-11-2023	23-11-2023	04-12-2023	13-12-2023							144,750,000		144,750,000	0			COA, PCA, NACAP	25-10-2023	25-10-2023	25-10-2023	25-10-2023	25-10-2023		
	24B00012: 001: Ensure Safe and Reliable National Road System: Bridge - Retrofitting/Strengthening of Permanent	Construction Division	Yes	Competitive Bidding	17-10-2023														0			0										
	24B00013: 002: Protect Lives and Properties Against Major Floods: Flood Management Program - Construction/ Rehabilitation of Flood	Construction Division	Yes	Competitive Bidding	17-10-2023	04-12-2023	11-12-2023	27-12-2023	27-12-2023	28-12-2023									183,177,000		183,177,000	0			COA, PCA, NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
	24B00014: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads:	Construction Division	Yes	Competitive Bidding	25-10-2023	14-11-2023	22-11-2023	08-12-2023	08-12-2023	12-12-2023	18-12-2023	27-12-2023							95,194,464		95,194,464	0			COA, PCA, NACAP	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		
	24B00015: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of Missing Links/ New Roads:	Construction Division	Yes	Competitive Bidding	25-10-2023	14-11-2023	22-11-2023	08-12-2023	08-12-2023	12-12-2023	18-12-2023	27-12-2023							160,658,600		160,658,600	0			COA, PCA, NACAP	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		
	24B00016: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of Missing Links/ New Roads: Jct	Construction Division	Yes	Competitive Bidding	25-10-2023	04-12-2023	11-12-2023	27-12-2023	27-12-2023	28-12-2023									141,056,777		141,056,777	0			COA, PCA, NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
	24B00018: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads:	Construction Division	Yes	Competitive Bidding	25-10-2023	14-11-2023	22-11-2023	08-12-2023	08-12-2023	12-12-2023	18-12-2023	27-12-2023							149,575,000		149,575,000	0			COA, PCA, NACAP	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		
	24B00019: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads:	Construction Division	Yes	Competitive Bidding	25-10-2023	14-11-2023	22-11-2023	08-12-2023	08-12-2023	12-12-2023	18-12-2023	27-12-2023							148,592,000		148,592,000	0			COA, PCA, NACAP	14-11-2023	14-11-2023	14-11-2023	14-11-2023	14-11-2023		
	24B00020: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads:	Construction Division	Yes	Competitive Bidding	07-11-2023	14-11-2023	22-11-2023	08-12-2023	08-12-2023	12-12-2023	18-12-2023	27-12-2023							149,575,000		149,575,000	0			COA, PCA, NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		
	24B00021: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads:	Construction Division	Yes	Competitive Bidding	07-11-2023	14-11-2023	22-11-2023	08-12-2023	08-12-2023	12-12-2023	18-12-2023	27-12-2023							142,593,000		142,593,000	0			COA, PCA, NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		
	24B00024: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of New Bridges: La Conwag Bridge	Construction Division	Yes	Competitive Bidding	07-11-2023	04-12-2023	11-12-2023	27-12-2023	27-12-2023	28-12-2023									33,775,000		33,775,000	0			COA, PCA, NACAP	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023		
	24B00025: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of Missing Links/ New Roads:	Construction Division	Yes	Competitive Bidding	13-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	19-12-2023	27-12-2023							122,853,760		122,853,760	0			COA, PCA, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24B00026: 001: Ensure Safe and Reliable National Road System: Network Development - Construction of By-Pass and Diversion Roads:	Construction Division	Yes	Competitive Bidding	13-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	19-12-2023	27-12-2023							101,325,000		101,325,000	0			COA, PCA, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24B00028: 001: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads:	Construction Division	Yes	Competitive Bidding	13-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	19-12-2023	27-12-2023							50,411,600		50,411,600	0			COA, PCA, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24B00029: 001: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads:	Construction Division	Yes	Competitive Bidding	13-11-2023	21-11-2023	28-11-2023	20-12-2023	20-12-2023	21-12-2023									223,880,965		223,880,965	0			COA, PCA, NACAP	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		
	24B00031: 001: Ensure Safe and Reliable National Road System: Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of	Construction Division	Yes	Competitive Bidding	13-11-2023	21-11-2023	28-11-2023	12-12-2023	12-12-2023	14-12-2023	19-12-2023								20,399,19													

Procurement Monitoring Report as of December 31, 2023 (Civil Works, Consulting Services, and Goods and Services)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	24B00044: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users change (MVUC) as per R.A. 11239;	Construction Division	No	Competitive Bidding	11-12-2023														0			0										
	24B00045: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users change (MVUC) as per R.A. 11239;	Construction Division	No	Competitive Bidding	11-12-2023														0			0										
	24B00046: Convergence and Special Support Program: Special Road Fund - Motor Vehicle Users change (MVUC) as per R.A. 11239;	Construction Division	No	Competitive Bidding	11-12-2023														0			0										
	24B00047: OO1: Ensure Safe and Reliable National Road System: Asset Preservation - Preventive Maintenance - Primary Roads -	Construction Division	No	Competitive Bidding	11-12-2023														0			0										
	24B00048: OO1: Ensure Safe and Reliable National Road System: Network Development - Road Widening - Primary Roads - Daang	Construction Division	No	Competitive Bidding	11-12-2023														0			0										
	24B00049: OO1: Ensure Safe and Reliable National Road System: Bridge - Construction of New Bridges - Bucay Bridge along Jct. Abbag	Construction Division	No	Competitive Bidding	11-12-2023														0			0										
32010210524100 O.EAO 32010210524500	23CSB003: Consulting Services for the Geotechnical Investigation for Tuguegarao Circumferential Dike Road	Planning and Design Division	No	Competitive Bidding	01-09-2023	13-09-2023	17-10-2023	21-09-2023	07-11-2023	30-11-2023	05-12-2023	15-12-2023	20-12-2023	29-12-2023				Government of the Philippines (current year's budget)	499,450		499,450	0			COA, PICE, COFILCO	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		
32010210524500 O.EAO 32010210524600	23CSB004: Consulting Services for the Geotechnical Investigation for Flood Control Project in Ajat, Igilig, Cagayan	Planning and Design Division	No	Competitive Bidding	01-09-2023	13-09-2023	17-10-2023	21-09-2023	07-11-2023	30-11-2023	05-12-2023	15-12-2023	20-12-2023	29-12-2023				Government of the Philippines (current year's budget)	499,450		499,450	0			COA, PICE, COFILCO	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		
32010210524800 O.EAO 32010210524800	23CSB005: Consulting Services for the Geotechnical Investigation for Flood Control Project in Gammad, Igilig, Cagayan	Planning and Design Division	No	Competitive Bidding	01-09-2023	13-09-2023	17-10-2023	21-09-2023	07-11-2023	30-11-2023	05-12-2023	15-12-2023	20-12-2023	29-12-2023				Government of the Philippines (current year's budget)	499,450		499,450	0			COA, PICE, COFILCO	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		
32010210524700 O.EAO 32010210526500	23CSB006: Consulting Services for the Geotechnical Investigation of Proposed baguot Bridge along Baguao Gattaran	Planning and Design Division	No	Competitive Bidding	01-09-2023	13-09-2023	17-10-2023	21-09-2023	07-11-2023	30-11-2023	05-12-2023	15-12-2023	20-12-2023	29-12-2023				Government of the Philippines (current year's budget)	701,671		701,671	0			COA, PICE, COFILCO	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		
	23CSB007: Consulting Services for Geotechnical Investigation of Proposed Construction of Bridge Component along Bayombong-Quezon-Bagabag Road and Ramon-Cordon-Diadi Bypass	Planning and Design Division	No	Competitive Bidding	25-10-2023													Government of the Philippines (current year's budget)	1,052,163		1,052,163	0										
	23CSB008: Consulting Services for Geotechnical Investigation of Proposed Widening of Bangan Dr. 1 (B0101212) along Manila North Road, Sanchez Mira, Cagayan	Planning and Design Division	No	Competitive Bidding	25-10-2023													Government of the Philippines (current year's budget)	220,872		220,872	0										
	23CSB009: Consulting Services for Geotechnical Investigation of Proposed Construction of Two (2) Storey Military Airport, Lal lo, Cagayan	Planning and Design Division	No	Limited Source Bidding	25-10-2023													Government of the Philippines (current year's budget)	216,029		216,029	0										
Total Allocated Budget of On-going Procurement Activities																			4,376,578,129.11	0.00	4,376,578,129.11	0.00	0.00	0.00								

Prepared by:

HILARIO Y. CASEM
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

EDITHA R. BABARAN, CSEE
Assistant Regional Director
BAC Chairperson

APPROVED:

REYNALDO C. ALCONCEL
Regional Director