

CODE	Program/Project	PMO/END USER	Is this an EARTH PROCUREMENT?	MODE OF ENT	Conference	Pre-Proc	As/Post of AEB	Pre-Bid	Conference	Check of Eligibility	Opening of Bids	Check of Eligibility	Sub/Opening of Bids	Evaluation	Bid	Post Qual	REMARKS (EXPLAINING CHANGING FROM APP)
					ACTUAL PROCUREMENT ACTIVITY												
					SOURCES OF FUNDS												
					CONTRACT COST (RHP)												
APC (RHP)																	
CO																	
LIST OF INVITED OBSERVERS																	
Pre-Proc Conference																	
Pre-Bid Conference																	
Check of Eligibility																	
Sub/Opening of Bids																	
Evaluation																	
Bid																	
Post Qual																	

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CODE	Program/Project	PMO/END USER	Is this an Procurement for	MODE OF PROCUREMENT	Pre-Proc Conference	A/E/B/Post of Conference	Bid Opening	Check of Bids	Opening of Bids	Evaluation	Bid	Post Bidding Award	Notice of Award	Notice of Contract	Notice to Proceed	Notes to Effectivity	Delivery	Inspection & Acceptance	MOOE	Total	MOOE	CO	Total	MOOE	CO	LIST OF OBSERVERS	CONTRACT COST (PHP)				REMARKS (EXPLAINING CHANGES FROM APP)		
																											DATE RECEIPT OF NOTICE						
																											Pre-Proc Conference	Pre-Bid Conference	Sub-Committee of Bids	Bid Evaluation			
																											Pre-Proc Conference	Pre-Bid Conference	Sub-Committee of Bids	Bid Evaluation			
25AD0036	Construction/Improvement of Access Roads leading to District Tourism Distribution Program-TRP)- Access Road leading to Sangay ri Sangay, Bore Sur	Access Sur	Yes	Competitive Bidding	10/21/2024	10/23/2024	10/30/2024	11/06/2024	11/11/2024	11/13/2024	11/19/2024	10/30/2024							14,700,000.00	-	14,700,000.00				06/28/2026	GAA FY 2025	1. COA	-	10/23/2024	10/23/2024	10/23/2024	10/23/2024	
25AD0017	Rehabilitation/Reconstruction/ Upgrading of Damaged Road (K002+694 - K002+1029) - Bore Sur	Access Sur	Yes	Competitive Bidding	10/25/2024	10/29/2024	10/29/2024	11/06/2024	11/18/2024	11/18/2024	11/19/2024	10/30/2024							8,766,660.00	-	8,766,660.00				05/23/2026	GAA FY 2025	1. COA	-	10/29/2024	10/29/2024	10/29/2024	10/29/2024	
25AD0021	Construction/Improvement of Access Roads leading to Trade, Industries and Economic Zones (Roads Leasing) Licenses for Industrial and Trade	Access Sur	Yes	Competitive Bidding	10/25/2024	10/29/2024	10/29/2024	11/06/2024	11/18/2024	11/18/2024	11/19/2024	10/30/2024							9,800,000.00	-	9,800,000.00				05/24/2026	GAA FY 2025	1. COA	-	10/29/2024	10/29/2024	10/29/2024	10/29/2024	
25AD0022	BLP - Access Roads and/or Bridges from the National Highways/Strategic Public Roads leading to Road/Structure near Bore Sur	Access Sur	Yes	Competitive Bidding	10/25/2024	10/29/2024	10/29/2024	11/06/2024	11/18/2024	11/18/2024	11/19/2024	10/30/2024							9,900,000.00	-	9,900,000.00				04/28/2026	GAA FY 2025	1. COA	-	10/29/2024	10/29/2024	10/29/2024	10/29/2024	
25AD0023	BLP - Road Mitigation Structures protecting Public Road/Structure near Bore Sur	Access Sur	Yes	Competitive Bidding	10/25/2024	10/29/2024	10/29/2024	11/06/2024	11/18/2024	11/18/2024	11/19/2024	10/30/2024							9,603,006.89	-	9,603,006.89				06/18/2026	GAA FY 2025	1. COA	-	10/29/2024	10/29/2024	10/29/2024	10/29/2024	
25AD0035	Construction of Multi-Purpose Building, Quiero, Bore Sur	Access Sur	Yes	Competitive Bidding	10/25/2024	10/29/2024	10/29/2024	11/06/2024	11/18/2024	11/18/2024	11/19/2024	10/30/2024							9,900,000.00	-	9,900,000.00				10/09/2026	GAA FY 2025	1. COA	-	10/29/2024	10/29/2024	10/29/2024	10/29/2024	
25AD0013	BLP - Access Roads and/or Bridges from the National Highways/Strategic Public Roads leading to Road/Structure near Bore Sur	Access Sur	Yes	Competitive Bidding	11/06/2024	11/12/2024	11/12/2024	11/18/2024	11/18/2024	11/11/2024	11/13/2024	11/19/2024	10/30/2024						9,900,000.00	-	9,900,000.00				04/09/2026	GAA FY 2025	1. COA	-	11/12/2024	11/12/2024	11/12/2024	11/12/2024	
25AD0031	Construction of Multi-Purpose Building, Sura Camp, Bore Sur	Access Sur	Yes	Competitive Bidding	11/06/2024	11/12/2024	11/12/2024	11/18/2024	11/18/2024	11/11/2024	11/13/2024	11/19/2024	10/30/2024						9,900,000.00	-	9,900,000.00				10/05/2026	GAA FY 2025	1. COA	-	11/12/2024	11/12/2024	11/12/2024	11/12/2024	

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REMARKS (EXPLAINING CHANGES FROM APP)	Post Qual	RMD Evaluation	Is this an Early Procurement?	Mode of ENT	Pre-Proc Conference	Adt/Put of AEB	Re-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Bid Post Resolution	EAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Effectivity	Delivery	Inspection & Acceptance	SOURCE OF FUNDS	Total	MODE	CO	LIST OF INVITED OBSERVERS	Pre-Bid Conference	Check Eligibility	Sub/Opening of Bids	RMD Evaluation	Post Qual	REMARKS (EXPLAINING CHANGES FROM APP)		
25AD0039	Construction of Multi-Purpose Bridge, (Candon City Area), Ilocos Sur	Ilocos Sur	NO	Competitive Bidding	01/17/2025	01/17/2025	01/17/2025	02/05/2025	02/05/2025	02/05/2025	02/13/2025	02/21/2025	02/24/2025	03/03/2025	03/04/2025	03/05/2025	03/05/2025	08/21/2026	GAA FY 2025	19,800,000.00	-	19,205,927.07	1. COA	-	01/17/2025	01/17/2025	01/17/2025	01/17/2025	01/17/2025		
25AD0040	Bengangy Damages, Sulyo, Ilocos Sur	Ilocos Sur	NO	Competitive Bidding	01/17/2025	01/17/2025	01/17/2025	02/05/2025	02/05/2025	02/05/2025	02/13/2025	02/21/2025	02/24/2025	03/03/2025	03/04/2025	03/05/2025	07/24/2026	GAA FY 2025	4,900,000.00	-	4,753,006.56	1. COA	-	01/17/2025	01/17/2025	01/17/2025	01/17/2025	01/17/2025			
25AD0041	Construction of San Esteban Flood Control Structure, San Esteban	Ilocos Sur	NO	Competitive Bidding	02/21/2025	02/21/2025	02/21/2025	03/03/2025	03/03/2025	03/03/2025	03/11/2025	03/19/2025	03/20/2025	03/21/2025	03/24/2025	03/26/2025	03/27/2025	06/22/2026	GAA FY 2025	49,000,000.00	-	47,408,373.07	1. COA	-	02/21/2025	02/21/2025	02/21/2025	02/21/2025	02/21/2025		
25AD0051	Construction of New Bridges, San Emilio-Cabanatuan Rd	Ilocos Sur	NO	Competitive Bidding	02/21/2025	02/21/2025	02/21/2025	03/03/2025	03/03/2025	03/03/2025	03/11/2025	03/19/2025	03/20/2025	03/21/2025	03/24/2025	03/26/2025	03/27/2025	06/22/2026	GAA FY 2025	49,000,000.00	-	47,285,869.47	1. COA	-	02/21/2025	02/21/2025	02/21/2025	02/21/2025	02/21/2025		
25AD0052	Construction of Police Station and Drainage System, Ilocos Sur	Ilocos Sur	NO	Competitive Bidding	02/21/2025	02/21/2025	02/21/2025	03/03/2025	03/03/2025	03/03/2025	03/11/2025	03/19/2025	03/20/2025	03/21/2025	03/24/2025	03/26/2025	03/27/2025	03/27/2025	06/22/2026	GAA FY 2025	49,000,000.00	-	47,285,869.47	1. COA	-	02/21/2025	02/21/2025	02/21/2025	02/21/2025	02/21/2025	
25AD0053	Construction of Drainage System, Bengangy Damages, Ilocos Sur	Ilocos Sur	NO	Competitive Bidding	02/21/2025	02/21/2025	02/21/2025	03/03/2025	03/03/2025	03/03/2025	03/11/2025	03/19/2025	03/20/2025	03/21/2025	03/24/2025	03/26/2025	03/27/2025	03/27/2025	06/22/2026	GAA FY 2025	49,000,000.00	-	47,285,869.47	1. COA	-	02/21/2025	02/21/2025	02/21/2025	02/21/2025	02/21/2025	
25AD0054	Construction of Flood Protection Structures and Drainage Systems, Ilocos Sur	Ilocos Sur	NO	Competitive Bidding	02/21/2025	02/21/2025	02/21/2025	03/03/2025	03/03/2025	03/03/2025	03/11/2025	03/19/2025	03/20/2025	03/21/2025	03/24/2025	03/26/2025	03/27/2025	03/27/2025	06/22/2026	GAA FY 2025	49,000,000.00	-	47,285,869.47	1. COA	-	02/21/2025	02/21/2025	02/21/2025	02/21/2025	02/21/2025	
25AD0043	Construction of Flood Protection Structures and Drainage Systems, Ilocos Sur	Ilocos Sur	NO	Competitive Bidding	02/21/2025	02/21/2025	02/21/2025	03/03/2025	03/03/2025	03/03/2025	03/11/2025	03/19/2025	03/20/2025	03/21/2025	03/24/2025	03/26/2025	03/27/2025	03/27/2025	06/22/2026	GAA FY 2025	39,600,000.00	-	39,600,000.00	1. COA	-	02/21/2025	02/21/2025	02/21/2025	02/21/2025	02/21/2025	

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CODE	Program/Project	PMO/END USER	Is the an early Procurement	MODE OF PROCUREMENT	Re-troc Conference	Ad/Post of ATB	Re-Bid Conference	Pre-Bid Conference	CO	Actual Procurement Activity	Notice of Award	Bid Recommendation	Post Award	Signing	Notice to Proceed	Delivery Completion	Source of Funds	Total	MOOE	CO	LIST OF OBSERVERS	Pre-Proc Conference	Pro-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	REMARKS (EXPLAINING CHANGES FROM APP)
25AD0071	Construction/Rehabilitation of Sewage Receiver Collector System-Banwang System	2nd DEO	NO	Competitive Bidding	-				2,514,987.69	09/23/2025	SR2025-02-006586	2,605,500.00	-	2,605,500.00	-	2,514,987.69		2,514,987.69		CO	5. PCIA	2.Bidder	4. CCVII	5. PCIA	04/23/2025	04/23/2025	04/23/2025	
25AD0072	Rehabilitation of Road safety Road K0302+055	2nd DEO	NO	Small Value Procurement	-				150,000.00	06/19/2026	SR2025-02-006281	150,000.00	-	150,000.00	-	146,848.92		146,848.92			1. COA	2.Bidder	4. CCVII	5. PCIA	05/28/2025	05/28/2025	05/28/2025	
25AD0073	41X-Emergency Repair and Maintenance of Bridge-Cubajo Bridge Along Taguig-Curran Road	2nd DEO	NO	Small Value Procurement	-				146,639.00	06/23/2026	SR2025-02-006281	150,000.00	-	150,000.00	-	146,639.00		146,639.00			1. COA	2.Bidder	4. CCVII	5. PCIA	05/28/2025	05/28/2025	05/28/2025	
25AD0074	41X-Emergency Repair and Maintenance along Highway-Curran Road K0378+912	2nd DEO	NO	Small Value Procurement	-				661,125.00	06/25/2026	SR2025-02-006281	661,125.00	-	661,125.00	-	645,154.16		645,154.16			1. COA	2.Bidder	4. CCVII	5. PCIA	05/28/2025	05/28/2025	05/28/2025	
25AD0075	60X-Selective Replacement of Concrete Reinforcement along Manila North Road K0346+145 to K0349+460.10	2nd DEO	NO	Small Value Procurement	-				420,020.50	06/24/2026	SR2025-02-006281	420,020.50	-	420,020.50	-	411,303.26		411,303.26			1. COA	2.Bidder	4. CCVII	5. PCIA	05/28/2025	05/28/2025	05/28/2025	
25AD0081	41X-Emergency Repair and Maintenance along Highway North Road K0349+132 to K0349+442 and Candon City	2nd DEO	NO	Small Value Procurement	-				697,200.00	07/01/2026	SR2025-02-006140	697,200.00	-	697,200.00	-	676,216.06		676,216.06			1. COA	2.Bidder	4. CCVII	5. PCIA	06/09/2025	06/09/2025	06/09/2025	
25AD0082	60X-Selective Replacement of Concrete Reinforcement along Manila North Road K0320+116 to K0320+441.60	2nd DEO	NO	Small Value Procurement	-				433,215.00	06/30/2026	SR2025-02-006140	433,215.00	-	433,215.00	-	420,241.07		420,241.07			1. COA	2.Bidder	4. CCVII	5. PCIA	06/09/2025	06/09/2025	06/09/2025	
25AD0083	Substation, Rehabilitation and Installation of Pole-top Loaders Reference Point (LRP)/Dismantle Post	2nd DEO	NO	Small Value Procurement	-				178,803.38	09/21/2026	SR2025-04-011713-PDE	178,803.38	-	178,803.38	-	173,432.42		173,432.42			1. COA	2.Bidder	4. CCVII	5. PCIA	06/13/2025	06/13/2025	06/13/2025	
25AD0071	Construction/Rehabilitation of Sewage Receiver Collector System-Banwang System	2nd DEO	NO	Competitive Bidding	-				2,514,987.69	09/23/2025	SR2025-02-006586	2,605,500.00	-	2,605,500.00	-	2,514,987.69		2,514,987.69		CO	5. PCIA	2.Bidder	4. CCVII	5. PCIA	04/23/2025	04/23/2025	04/23/2025	
25AD0072	Rehabilitation of Road safety Road K0302+055	2nd DEO	NO	Small Value Procurement	-				150,000.00	06/19/2026	SR2025-02-006281	150,000.00	-	150,000.00	-	146,848.92		146,848.92			1. COA	2.Bidder	4. CCVII	5. PCIA	05/28/2025	05/28/2025	05/28/2025	
25AD0073	41X-Emergency Repair and Maintenance of Bridge-Cubajo Bridge Along Taguig-Curran Road	2nd DEO	NO	Small Value Procurement	-				146,639.00	06/23/2026	SR2025-02-006281	150,000.00	-	150,000.00	-	146,639.00		146,639.00			1. COA	2.Bidder	4. CCVII	5. PCIA	05/28/2025	05/28/2025	05/28/2025	
25AD0074	41X-Emergency Repair and Maintenance along Highway-Curran Road K0378+912	2nd DEO	NO	Small Value Procurement	-				661,125.00	06/25/2026	SR2025-02-006281	661,125.00	-	661,125.00	-	645,154.16		645,154.16			1. COA	2.Bidder	4. CCVII	5. PCIA	05/28/2025	05/28/2025	05/28/2025	
25AD0075	60X-Selective Replacement of Concrete Reinforcement along Manila North Road K0346+145 to K0349+460.10	2nd DEO	NO	Small Value Procurement	-				420,020.50	06/24/2026	SR2025-02-006281	420,020.50	-	420,020.50	-	411,303.26		411,303.26			1. COA	2.Bidder	4. CCVII	5. PCIA	05/28/2025	05/28/2025	05/28/2025	
25AD0081	41X-Emergency Repair and Maintenance along Highway North Road K0349+132 to K0349+442 and Candon City	2nd DEO	NO	Small Value Procurement	-				697,200.00	07/01/2026	SR2025-02-006140	697,200.00	-	697,200.00	-	676,216.06		676,216.06			1. COA	2.Bidder	4. CCVII	5. PCIA	06/09/2025	06/09/2025	06/09/2025	
25AD0082	60X-Selective Replacement of Concrete Reinforcement along Manila North Road K0320+116 to K0320+441.60	2nd DEO	NO	Small Value Procurement	-				433,215.00	06/30/2026	SR2025-02-006140	433,215.00	-	433,215.00	-	420,241.07		420,241.07			1. COA	2.Bidder	4. CCVII	5. PCIA	06/09/2025	06/09/2025	06/09/2025	
25AD0083	Substation, Rehabilitation and Installation of Pole-top Loaders Reference Point (LRP)/Dismantle Post	2nd DEO	NO	Small Value Procurement	-				178,803.38	09/21/2026	SR2025-04-011713-PDE	178,803.38	-	178,803.38	-	173,432.42		173,432.42			1. COA	2.Bidder	4. CCVII	5. PCIA	06/13/2025	06/13/2025	06/13/2025	

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REMARKS (EXPLAINING CHANGES FROM APP)	COMPLETED PROCUREMENT ACTIVITIES																										
	CODE PAP	Procurement Program/Project	PMO/END USER	Is this an Early Procurement?	MODE OF PROCUREMENT	Pre-Proc Conference	Pre-Proc Ad/Post of AEB	Pre-Bid Conference	Check of Bids (Shortlisting)	Eligibility of Bids	Bid Evaluation	Post Bidding Recommendation	Notice of Award	Contract Signing	Proceed	Effectivity	Delivery Completion	Inspection & Acceptance	SOURCE OF FUNDS	Total	MODE	CO	CONTRACT COST (PHP)	CO	Total	MODE	CO

COMPLETED PROCUREMENT ACTIVITIES																												NONE	
Total Allocated Budget of Procurement Activities																													
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allocated Budget - Total Contract Price)																													
Total Allocated Budget of Procurement Activities																													

PREPARED: 
MELANYE G. GACUSAN
OIC, PROCUREMENT UNIT
7-7-2025

CHECKED: 
PIO R. PERILLA
BAC CHAIRPERSON

NOTED: 
GLENN V. BUISA
DIRECTOR

Checked By:

GLINN V. REYES
DISTRICT ENGINEER

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Total Allocated Budget of Procurement Activities	4,879,979.00
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4,879,979.00

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COMPLETED PROCUREMENT ACTIVITIES									
256AD001	Purchase of One (1) Package of Drive Platform and Mapping Software for use in Maintenance Section for Surveillance of Damaged Projects and during Post-Disaster Relief Operation	10000	NO	Competitive Bidding	03/20/2025	03/20/2025	03/20/2025	03/20/2025	03/20/2025
256AD002	Supply and Installation of Solar Lights, Reinforced Thermoplastic Pipe, and Delineators for use in Flood Struck District and Subsequent Concrete Pierment along J.C. Kozak+000	10000	NO	Competitive Bidding	04/30/2025	05/02/2025	05/09/2025	05/21/2025	05/27/2025
256AD003	Purchase of 10000 sq ft for use of Agency Fund- Regular General Fund- 7,482,422.00	10000	NO	Competitive Bidding	04/30/2025	05/02/2025	05/09/2025	05/21/2025	05/27/2025
256AD003	Purchase of 10000 sq ft for use of Agency Fund- Regular General Fund- 7,482,422.00	10000	NO	Competitive Bidding	04/30/2025	05/02/2025	05/09/2025	05/21/2025	05/27/2025
14/ASB/002.27									
14/ASB/002.00									
2027/19/23									
Total Contract Price of Procurement Activities Conducted									
Total Contract Price of Procurement Budget (Total Contract Price)									