



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
San Fernando City, La Union



January 21, 2025

PERFORMANCE MONITORING DIVISION

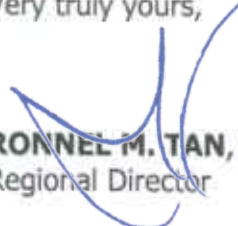
Government Procurement Policy Board -
Technical Support Office Building
Commonwealth Avenue, UP Dilliman Campus,
Quezon City, Philippines 1121
Tel. No. (02) 5322 6222
E-mail: app@gppb.gov.ph, gppb@gppb.gov.ph

Sir/Madam:

Submitting herewith is the FY 2024 Updated Annual Procurement Plan (APP) changes within the 2nd Semester, for Civil Works, Goods & Services and Consulting Services of DPWH Regional Office I using the prescribed format.

It is also informed that the electronic copy was e-mailed to **app@gppb.gov.ph**.

Very truly yours,


RONNEL M. TAN, CESO III
Regional Director

ROI: RAS/DDD/CBR/RAR


(Department of Public Works and Highways - Regional Office I) Annual Procurement Plan for FY 2024 (Changes within 2nd Semester)

Code (PAP)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PUP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00001 - 31030510209000	Widening of Permanent Bridges - Bacarra Br (B00525L2) along Manila North Rd	RO1 - Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	04/08/2024	04/18/2024	GoP	₱300,694,000.00	₱0.00	₱300,694,000.00	
24A00002 - 31030310154600	Retrofitting / Strengthening of Permanent Bridges, Bugallon Br. (B02143L2) along Pangasinan-Zambales Rd (Phase III)	RO1 - Construction Division	YES	Competitive Bidding	10/19/2023	11/09/2023	02/13/2024	02/23/2024	GoP	₱68,708,000.00	₱0.00	₱68,708,000.00	
24A00003 - 31030310159000	Retrofitting / Strengthening of Permanent Bridges, Domalandan Br. (B00896L2) along Lingayen-Labrador Div Rd (Phase III)	RO1 - Construction Division	YES	Competitive Bidding	09/26/2023	10/16/2023	02/13/2024	02/23/2024	GoP	₱149,285,500.00	₱0.00	₱149,285,500.00	
24A00004 - 31020410162700	Construction of By-Pass and Diversion Roads, Villasis - Sto. Tomas Bypass Road, Pangasinan	RO1 - Construction Division	YES	Competitive Bidding	11/14/2023	12/06/2023	02/13/2024	02/23/2024	GoP	₱86,500,000.00	₱0.00	₱86,500,000.00	
24A00005 - 31020410193100	Construction of By-Pass and Diversion Roads - Laoag-San Nicolas By-Pass Road (San Nicolas Section), Ilocos Norte	RO1 - Construction Division	YES	Competitive Bidding	10/17/2023	11/07/2023	02/13/2024	02/23/2024	GoP	₱275,025,000.00	₱0.00	₱275,025,000.00	
24A00006 - 31020410241400	Construction of By-Pass and Diversion Roads - Bauang-San Fernando-San Juan Bypass Road, (Bauang Section), Package 2, La Union	RO1 - Construction Division	NO	Competitive Bidding	01/18/2024	02/07/2024	02/26/2024	03/06/2024	GoP	₱290,465,000.00	₱0.00	₱290,465,000.00	
24A00007 - 31020410241900	Construction of By-pass and Diversion Roads, Darayday Road (San Nicolas Section), Ilocos Norte	RO1 - Construction Division	YES	Competitive Bidding	10/17/2023	11/07/2023	02/13/2024	02/23/2024	GoP	₱72,200,000.00	₱0.00	₱72,200,000.00	
24A00008 - 320102106046000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Abra River, Upstream and Downstream of Quirino Bridge, Quirino, Ilocos Sur (Phase 1)	RO1 - Construction Division	YES	Competitive Bidding	10/16/2023	11/06/2023	02/13/2024	02/23/2024	GoP	₱157,295,000.00	₱0.00	₱157,295,000.00	

(Department of Public Works and Highways - Regional Office I) Annual Procurement Plan for FY 2024 (Changes within 2nd Semester)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00009 - 3201021060047000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers; Construction of Flood Control Structure along Abra River, Upstream and Downstream of Quirino Bridge, Quirino, Ilocos Sur (Phase 2)	RO1- Construction Division	YES	Competitive Bidding	10/20/2023	11/13/2023	02/13/2024	02/23/2024	GoP	₱157,295,000.00	₱0.00	₱157,295,000.00	
24A00011 - 31020410241800	Construction of By-Pass and Diversion Roads - Caratday Road (Landing City Section), Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	01/18/2024	02/19/2024	03/04/2024	03/14/2024	GoP	₱183,350,000.00	₱0.00	₱183,350,000.00	
24A00012 - 31020510114800	Construction of Missing Links/New Roads, Bantay (Ilocos Sur) - San Quintin - Langiden (Abra) Road, Ilocos Sur (Package 5)	RO1- Construction Division	YES	Competitive Bidding	08/29/2023	09/18/2023	02/13/2024	02/23/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00013 - 31030610025200	Construction of New Bridges, Pandalan Viaduct along Manila North Road (Phase I)	RO1- Construction Division	YES	Competitive Bidding	11/14/2023	12/05/2023	02/13/2024	02/23/2024	GoP	₱289,500,000.00	₱0.00	₱289,500,000.00	
24A00014 - 31030610025400	Construction of New Bridges, Pandalan Viaduct along Manila North Road (Phase II)	RO1- Construction Division	NO	Competitive Bidding	01/03/2024	01/23/2024	02/14/2024	02/23/2024	GoP	₱289,500,000.00	₱0.00	₱289,500,000.00	
24A00015 - 31020410197100	Construction of By-Pass and Diversion Roads - Pangasinan-Zambales Road to Judge Jose De Venecia Boulevard Exit Road (Binalatay Section), Package 1, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	04/02/2024	04/22/2024	06/11/2024	06/21/2024	GoP	₱38,250,000.00	₱0.00	₱38,250,000.00	
24A00016 - 31020410193300	Construction of By-Pass and Diversion Roads - Pangasinan Bypass Road, Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	04/03/2024	04/23/2024	05/02/2024	05/10/2024	GoP	₱23,625,000.00	₱0.00	₱23,625,000.00	
24A00017 - 300207101026000	Construction/Improvement of Various Infrastructures in Support of National Security (Tagapag-imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Police Regional Office 1, Regional Headquarters, Camp BGen Oscar M. Florendo, Palaran, San Fernando City, La Union, Phase V	RO1- Construction Division	YES	Competitive Bidding	09/26/2023	10/16/2023	03/18/2024	04/05/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	

(Department of Public Works and Highways - Regional Office I) Annual Procurement Plan for FY 2024 (Changes within 2nd Semester)

Code (FAP)	Procurement Project	PSOG/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00018 - 31020410145600	Construction of By-Pass and Diversion Roads - Bangui By Pass Road, Bangui, Ilocos Norte	ROS - Construction Division	NO	Competitive Bidding	03/26/2024	04/15/2024	04/22/2024	05/02/2024	GoP	₱45,250,000.00	₱0.00	₱45,250,000.00	
24A00019 - 31020410146100	Construction of By-Pass and Diversion Roads - Dingras Diversion Road, Dingras, Ilocos Norte	ROS - Construction Division	YES	Competitive Bidding	10/20/2023	11/07/2023	02/13/2024	02/23/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00020 - 31020410241600	Construction of By-Pass and Diversion Roads - Bauang-San Fernando-San Juan Bypass Road, (San Fernando-San Juan Section), La Union	ROS - Construction Division	NO	Competitive Bidding	01/18/2024	02/07/2024	02/26/2024	03/06/2024	GoP	₱125,450,000.00	₱0.00	₱125,450,000.00	
24A00021	Construction of By-Pass and Diversion Roads - Bauang-San Fernando-San Juan Bypass Road, (San Fernando-San Juan Section), La Union	ROS - Construction Division	NO	Competitive Bidding	10/23/2024	11/12/2024	11/21/2024	11/25/2024	GoP	₱91,500,000.00	₱0.00	₱91,500,000.00	
24A00022	Construction of By-Pass and Diversion Roads - Pangasinan-Zambales Road to Judge Jose De Venecia Boulevard Ex'n Road (Dagupan City Section), Package 1, Pangasinan	ROS - Construction Division	NO	Competitive Bidding	10/23/2024	11/12/2024	11/21/2024	11/25/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00023 - 31020410100500	Construction of By-Pass and Diversion Roads - Tagudin Bypass Road, Ilocos Sur	ROS - Construction Division	YES	Competitive Bidding	10/19/2023	11/09/2023	02/13/2024	02/23/2024	GoP	₱81,500,000.00	₱0.00	₱81,500,000.00	
24A00024 - 31020410241700	Construction of By-Pass and Diversion Roads - Dagupan-Mangaldan Diversion Road, Pangasinan	ROS - Construction Division	YES	Competitive Bidding	10/20/2023	11/13/2023	02/13/2024	02/23/2024	GoP	₱76,500,000.00	₱0.00	₱76,500,000.00	
24A00025 - 31020410193400	Construction of By-Pass and Diversion Roads - Dagupan-Mangaldan-Calaiao Circumferential Road (Dagupan City-Mangaldan Section), Pangasinan	ROS - Construction Division	YES	Competitive Bidding	10/20/2023	11/13/2023	02/13/2024	02/23/2024	GoP	₱86,500,000.00	₱0.00	₱86,500,000.00	
24A00026 - 31020410242500	Construction of By-Pass and Diversion Roads - Road connecting Villasis-Sto. Tomas Bypass Road to Urdaneta City Bypass Road, Pangasinan	ROS - Construction Division	YES	Competitive Bidding	10/20/2023	11/13/2023	02/13/2024	02/23/2024	GoP	₱61,200,000.00	₱0.00	₱61,200,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PUP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Status of Award	Contract Signing		Total	MOOE	CO	
24A00027 - (Rebid 2) - 300207101036000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Infrastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction Radar Basing Support System, Wallace Air Station, Port Point, San Fernando City, La Union, Phase II	BDI- Construction Division	NO	Competitive Bidding	02/20/2024	03/11/2024	04/08/2024	04/18/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	
24A00028 - 310204101059000	Construction of By-Pass and Diversion Roads - Brakonan Diversion Road, Brakonan, Pangasinan	BDI- Construction Division	YES	Competitive Bidding	10/17/2023	11/07/2023	02/13/2024	02/23/2024	GoP	₱86,500,000.00	₱0.00	₱86,500,000.00	
24A00029 - 310204101024000	Construction of By-Pass and Diversion Roads - Pangasinan-Nueva Vizcaya Road connecting TPLEX, Rosales, Pangasinan	BDI- Construction Division	YES	Competitive Bidding	11/28/2023	12/18/2023	02/13/2024	02/23/2024	GoP	₱25,950,000.00	₱0.00	₱25,950,000.00	
24A00030 - 300105700947000	National Building Program - Construction (Completion) of Evacuation Center, Coast Guard, San Fernando City, La Union	BDI- Construction Division	YES	Competitive Bidding	09/26/2023	10/16/2023	03/18/2024	04/05/2024	GoP	₱4,825,000.00	₱0.00	₱4,825,000.00	
24A00031 - 310204101008000	Construction of By-Pass and Diversion Roads - Villasis Bypass Road, Pangasinan	BDI- Construction Division	YES	Competitive Bidding	10/20/2023	11/13/2023	02/13/2024	02/23/2024	GoP	₱77,200,000.00	₱0.00	₱77,200,000.00	
24A00032 - 310204101092600	Construction of By-Pass and Diversion Roads - Brakonan-Ledao-Villasis (BLV) Bypass Road, Pangasinan	BDI- Construction Division	YES	Competitive Bidding	10/17/2023	11/07/2023	02/13/2024	02/23/2024	GoP	₱71,500,000.00	₱0.00	₱71,500,000.00	
24A00033 - 310204101092800	Construction of By-Pass and Diversion Roads - Dupuan-Mangaldan-Calaasiao Circumferential Road (Calaasiao Section), Pangasinan	BDI- Construction Division	YES	Competitive Bidding	10/20/2023	11/13/2023	02/13/2024	02/23/2024	GoP	₱33,775,000.00	₱0.00	₱33,775,000.00	
24A00034 - 310204101032000	Construction of By-Pass and Diversion Roads - Bauang-San Fernando-San Juan Bypass Road, (Bauang Section), Package 1, La Union	BDI- Construction Division	YES	Competitive Bidding	10/17/2023	11/07/2023	02/14/2024	02/23/2024	GoP	₱178,350,000.00	₱0.00	₱178,350,000.00	

(PAP)	Project	End-User	Procurement Authority? (Yes/No)		Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(short description of Project)
24A00035 - 31020410241200	Construction of By-Pass and Diversion Roads - Bantay-San Sdeleto Bypass Road, Package 1, Ilocos Sur	RD1- Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	07/22/2024	08/01/2024	GoP	₱56,242,575.00	₱0.00	₱56,242,575.00	
24A00036 - 31020510095900	Construction of Missing Links/ New Roads - Piddig-Canal-Calanasan Road, Ilocos Norte	RD1- Construction Division	YES	Competitive Bidding	10/16/2023	11/15/2023	02/13/2024	02/23/2024	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	
24A00037 - 31020510114900	Construction of Missing Links/ New Roads - Bolinao-Dagol Coastal Road, Pangasinan	RD1- Construction Division	YES	Competitive Bidding	10/18/2023	11/08/2023	02/13/2024	02/23/2024	GoP	₱67,550,000.00	₱0.00	₱67,550,000.00	
24A00038 - 31020510096600	Construction of Missing Links/ New Roads - Mangataram -Sta Cruz Road, Pangasinan	RD1- Construction Division	YES	Competitive Bidding	11/14/2023	12/06/2023	03/13/2024	03/22/2024	GoP	₱45,250,000.00	₱0.00	₱45,250,000.00	
24A00039 - 30021510353300	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Bridge connecting Lacuben Gabut Sur, Badoc, Ilocos Norte	RD1- Construction Division	YES	Competitive Bidding	11/14/2023	12/06/2023	03/18/2024	04/05/2024	GoP	₱157,295,000.00	₱0.00	₱157,295,000.00	
24A00040 - 31020410140700	Construction of By-Pass and Diversion Roads - San Carlos City Bypass Road, Package A, Pangasinan	RD1- Construction Division	YES	Competitive Bidding	01/18/2024	02/07/2024	02/26/2024	03/06/2024	GoP	₱101,325,000.00	₱0.00	₱101,325,000.00	
24A00041 - 33020410241500	Construction of By-Pass and Diversion Roads - Bauang-San Fernando-San Juan Bypass Road, (Bauang Section), Package 3, La Union	RD1- Construction Division	YES	Competitive Bidding	11/14/2023	12/05/2023	02/15/2024	02/23/2024	GoP	₱270,200,000.00	₱0.00	₱270,200,000.00	
24A00042 - 310205101154000	Construction of Missing Links/ New Roads - Piddig-Canal (Ilocos Norte) - Calanasan (Apayao) Connecting Cabaogao Corner (Apayao) - Tual (Cagayan) Road, Ilocos Norte (Package 5)	RD1- Construction Division	YES	Competitive Bidding	11/14/2023	12/06/2023	02/13/2024	02/23/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	

Code (PAF)	Procurement Project	PRO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of IBRD	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00043 - 300105701259000	National Building Program - Construction/ Improvement of Department of Public Works and Highways (DPWH) Regional Office I Building, Aguila Road, Sevilla, City of San Fernando, La Union	RO1- Construction Division	YES	Competitive Bidding	09/26/2023	10/16/2023	03/18/2024	04/05/2024	GoP	₱67,550,000.00	₱0.00	₱67,550,000.00	
24A00044 - 310204101529000	Construction of By-Pass and Diversion Roads - San Carlos City Bypass Road, Package B, Pangasinan	RO1- Construction Division	YES	Competitive Bidding	10/20/2023	11/13/2023	02/13/2024	02/23/2024	GoP	₱53,550,000.00	₱0.00	₱53,550,000.00	
24A00045 - 310204101919000	Construction of By-Pass and Diversion Roads - Bantay-Vigan Diversion Road, Bantay-Vigan, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	06/11/2024	06/21/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00046 - 310205101150000	Construction of Missing Links/ New Roads - Cabugao-Nueva Era-Danglas Road, Nueva Era Section, Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	01/16/2024	02/05/2024	02/26/2024	03/06/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00047 - 310205100960000	Construction of Missing Links/ New Roads - Cabugao-Nueva Era-Danglas Road, Cabugao Section, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	04/02/2024	04/22/2024	06/04/2024	06/13/2024	GoP	₱43,425,000.00	₱0.00	₱43,425,000.00	
24A00048 - 310204102421000	Construction of By-Pass and Diversion Roads - Laoag-San Nicolas Bypass Road (Laoag City-Bacama Section), Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	02/20/2024	03/11/2024	07/03/2024	07/12/2024	GoP	₱238,800,000.00	₱0.00	₱238,800,000.00	
24A00049 - 310204102426000	Construction of By-Pass and Diversion Roads - Vigan-Cabugao Coastal/Diversion Road, Ilocos Sur, Package 1	RO1- Construction Division	YES	Competitive Bidding	12/05/2023	12/27/2023	02/13/2024	02/23/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00050 - 310204102427000	Construction of By-Pass and Diversion Roads - Vigan-Cabugao Coastal/Diversion Road, Ilocos Sur, Package 2	RO1- Construction Division	YES	Competitive Bidding	12/05/2023	12/27/2023	02/13/2024	02/23/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00051 - 310205101147000	Construction of Missing Links/ New Roads - Alim- Bugpon (Ilocos Sur) - Bakun (Benguet) Road, Ilocos Sur (Package B)	RO1- Construction Division	YES	Competitive Bidding	10/16/2023	11/06/2023	02/13/2024	02/23/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	

(Department of Public Works and Highways - Regional Office I) Annual Procurement Plan for FY 2024 (Changes within 2nd Semester)

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00052 - 31020410100300	Construction of By-Pass and Diversion Roads - Rosario Bypass Road, La Union	RO1 Construction Division	YES	Competitive Bidding	10/16/2023	11/06/2023	02/15/2024	02/23/2024	GoP	₱81,325,000.00	₱0.00	₱81,325,000.00	
24A00053 - 31020410242200	Construction of By-Pass and Diversion Roads - Lingayen Bypass-Benuat Road, Pangasinan	RO1 Construction Division	YES	Competitive Bidding	11/14/2023	12/06/2023	02/15/2024	02/23/2024	GoP	₱33,250,000.00	₱0.00	₱33,250,000.00	
24A00054 - 31020510096200	Construction of Missing Links/ New Roads - Cervantes (Ilocos Sur) - Bessac-Sigada via Laylaya Road, Ilocos Sur	RO1 Construction Division	YES	Competitive Bidding	10/17/2023	11/07/2023	02/15/2024	02/23/2024	GoP	₱86,850,000.00	₱0.00	₱86,850,000.00	
24A00055 - 308201180101000	Construction/ Improvement of Access Roads leading to Airports (Kalsada Tunga sa Paliparan), Riles at Daungan Program - KATUPARAN) - Pacay-Laoag International Airport Access Road, Laoag City, Ilocos Norte	RO1 Construction Division	YES	Competitive Bidding	10/17/2023	11/07/2023	02/14/2024	02/23/2024	GoP	₱149,575,000.00	₱0.00	₱149,575,000.00	
24A00056	Construction of By-Pass and Diversion Roads, Lingayen Bypass Road	RO1 Construction Division	NO	Competitive Bidding	11/14/2024	12/04/2024	12/13/2024	12/23/2024	GoP	₱69,200,000.00	₱0.00	₱69,200,000.00	
24A00057 - 31020510096500	Construction of Missing Links/ New Roads - San Gabriel (La Union) - Kapangan (Benguet) Road, La Union	RO1 Construction Division	YES	Competitive Bidding	10/19/2023	11/09/2023	02/15/2024	02/23/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00058 - 31020510115500	Construction of Missing Links/ New Roads - San Manuel (Pangasinan)-Itogon (Benguet) Road, Pangasinan	RO1 Construction Division	YES	Competitive Bidding	10/18/2023	11/08/2023	02/14/2024	02/23/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00059 - 308711410062900	Reconstruction/ Upgrading of Damaged Paved Roads along Manila North Rd - KD489 + 040 - KD489 + 560	RO1 Construction Division	YES	Competitive Bidding	11/29/2023	12/20/2023	8/12//2024	08/22/2024	GoP	₱199,931,595.00	₱0.00	₱199,931,595.00	

Code (PAP)	Procurement Project	PWO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	GO	
24A00060 - 3002141006380000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Manila North Rd - K0561 + 122 - K0562 + 193, K0562 + 262 - K0562 + 512, K0566 + 000 - K0567 + 140, K0572 + 000 - K0572 + 179, K0574 + 000 - K0575 + 000	RD1- Construction Division	YES	Competitive Bidding	11/29/2023	12/20/2023	05/28/2024	06/07/2024	GoP	₱183,840,220.00	₱0.00	₱183,840,220.00	
24A00061 - 31020510115300	Construction of Missing Links/ New Roads - Cervantes (Ilocos Sur) - Baisco-Bagada via Layaya Road, Ilocos Sur (Package 4)	RD1- Construction Division	YES	Competitive Bidding	10/18/2023	11/08/2023	02/15/2024	02/23/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00062 - 30020110010200	Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Pasay-Laoag International Airport Access Road, Pasay	RD1- Construction Division	YES	Competitive Bidding	10/16/2023	11/06/2023	02/13/2024	02/23/2024	GoP	₱149,575,000.00	₱0.00	₱149,575,000.00	
24A00063 (Rebid) - 31020510114000	Construction of Missing Links/ New Roads - Jct Ilocos Norte Abra Road - Nueva Era - Tinag Road, Nueva Era, Ilocos Norte	RD1- Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	06/11/2024	06/21/2024	GoP	₱14,475,000.00	₱0.00	₱14,475,000.00	
24A00064 - 31020510115600	Construction of Missing Links/ New Roads - Sertol (La Union) - Kibungan (Benguet) Road, La Union (Package 5)	RD1- Construction Division	YES	Competitive Bidding	10/19/2023	11/09/2023	02/15/2024	02/23/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00065 - 31020510115300	Construction of Missing Links/ New Roads - Naguilan-Baguin-Kapangan Road, Baguín, La Union (Package 3)	RD1- Construction Division	YES	Competitive Bidding	10/18/2023	11/08/2023	02/14/2024	02/19/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00066 - 30028210024000	Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Ilocos Fly-in Cruise Road, Cummiao and Pasay, Ilocos Norte	RD1- Construction Division	YES	Competitive Bidding	11/29/2023	12/20/2023	02/14/2024	02/23/2024	GoP	₱150,230,235.00	₱0.00	₱150,230,235.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PSP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Closing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00069	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Lingayen Baywalk to Binalue, Pangasinan	BOI- Construction Division	NO	Competitive Bidding	08/29/2024	09/23/2024	09/27/2024	10/07/2024	GoP	₱106,150,000.00	₱0.00	₱106,150,000.00	
24A00070	Replacement of Permanent Wialk Bridges - Carlos P. Romulo Br. (BO088LZ) along Camiling-Wawa-Bayambang-Malaspina-Sia Barbara Rd	BOI- Construction Division	NO	Competitive Bidding	09/12/2024	10/04/2024	10/22/2024	10/29/2024	GoP	₱289,500,000.00	₱0.00	₱289,500,000.00	
24A00071 (Rebid 2) - 300207101025000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Infrastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Completion of Parking Ramp for Hangar, Paredes Air Station, Pasigpán, Ilocos Norte	BOI- Construction Division	YES	Competitive Bidding	11/14/2023	05/20/2024	05/28/2024	06/07/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	
24A00072 - 31030310156200	Retrofitting/ Strengthening of Permanent Bridges, Bantay Abut Br. 2 (BO0634LZ) along Manila North Rd	BOI- Construction Division	YES	Competitive Bidding	08/29/2023	09/18/2023	02/14/2024	02/23/2024	GoP	₱7,141,000.00	₱0.00	₱7,141,000.00	
24A00073 - 31030310154900	Retrofitting/ Strengthening of Permanent Bridges, Bagbag Br. 5 (BO0916LZ) along Lusaag-Sarad-Phdog-Bolsana Rd	BOI- Construction Division	YES	Competitive Bidding	08/30/2023	09/19/2023	02/14/2024	02/23/2024	GoP	₱33,099,500.00	₱0.00	₱33,099,500.00	
24A00074 - 31030310156100	Retrofitting/ Strengthening of Permanent Bridges, Galjac Br. (BO0555LZ) along Plas-Curimao-Balacod Rd	BOI- Construction Division	YES	Competitive Bidding	08/30/2023	09/19/2023	02/14/2024	02/23/2024	GoP	₱14,185,500.00	₱0.00	₱14,185,500.00	
24A00075 - 31030310158600	Retrofitting/ Strengthening of Permanent Bridges, Udao Br. (BO0751LZ) along Pangasinan-Nueva Ecija Rd	BOI- Construction Division	YES	Competitive Bidding	08/30/2023	09/19/2023	02/14/2024	02/23/2024	GoP	₱14,475,000.00	₱0.00	₱14,475,000.00	
24A00076 - 31030310154700	Retrofitting/ Strengthening of Permanent Bridges, Bado Br. (BO4938LZ) along Pinali-Nueva Ecija Rd	BOI- Construction Division	YES	Competitive Bidding	08/29/2023	09/18/2023	02/14/2024	02/23/2024	GoP	₱8,492,000.00	₱0.00	₱8,492,000.00	

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Code (IAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00077 - 31030310154800	Retrofitting/ Strengthening of Permanent Bridges, Bagbag Br. 1 (B00812LZ) along Lugo-Samat-Piddig-Solsons Rd	RO1- Construction Division	YES	Competitive Bidding	08/29/2023	09/18/2023	02/14/2024	02/23/2024	GoP	₱11,966,000.00	₱0.00	₱11,966,000.00	
24A00078 - 320101110484000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structure, Umahong River Channel, Phase I, Ungayen, Pangasinan	RO1- Construction Division	YES	Competitive Bidding	08/30/2023	09/19/2023	02/14/2024	02/23/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00079 - 320101110484000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structure, Umahong River Channel, Phase II, Ungayen, Pangasinan	RO1- Construction Division	YES	Competitive Bidding	08/29/2023	09/18/2023	02/14/2024	02/23/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00081 - 31030310156600	Retrofitting/Strengthening of Permanent Bridges, Taliawan Br. 2 (B00800LZ) Along Manila North Rd	RO1- Construction Division	YES	Competitive Bidding	08/29/2023	09/18/2023	02/14/2024	02/23/2024	GoP	₱8,974,500.00	₱0.00	₱8,974,500.00	
24A00082 - 31030310166900	Retrofitting/ Strengthening of Permanent Bridges, Canuan Br. 5 (B04805LZ) along Manila North Road	RO1- Construction Division	YES	Competitive Bidding	09/05/2023	09/25/2023	07/03/2024	07/12/2024	GoP	₱15,440,000.00	₱0.00	₱15,440,000.00	
24A00083 - 31030310166600	Retrofitting/ Strengthening of Permanent Bridges, Canuan Br. 1 (B04803LZ) along Manila North Road	RO1- Construction Division	YES	Competitive Bidding	09/05/2023	09/25/2023	07/03/2024	07/12/2024	GoP	₱15,440,000.00	₱0.00	₱15,440,000.00	
24A00084 - 31030310153900	Retrofitting/ Strengthening of Permanent Bridges, Alonpat Br. (B00731LZ) along Manila North Rd	RO1- Construction Division	YES	Competitive Bidding	09/12/2023	10/02/2023	02/14/2024	02/23/2024	GoP	₱98,430,000.00	₱0.00	₱98,430,000.00	
24A00085 - 31030310153300	Retrofitting/ Strengthening of Permanent Bridges, Capandanan Br. 1 (B00800LZ) along Pinal-Nueva Era Rd	RO1- Construction Division	YES	Competitive Bidding	09/12/2023	10/02/2023	02/14/2024	02/23/2024	GoP	₱4,825,000.00	₱0.00	₱4,825,000.00	
24A00086 - 31030310155400	Retrofitting/ Strengthening of Permanent Bridges, Capuridan Br. (B00811LZ) along Lugo-Samat-Piddig-Solsons Rd	RO1- Construction Division	YES	Competitive Bidding	09/12/2023	10/02/2023	02/14/2024	02/23/2024	GoP	₱6,465,500.00	₱0.00	₱6,465,500.00	

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Code (PAP)	Procurement Project	PWO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Pn)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00088 - 31030310166700	Retrofitting/ Strengthening of Permanent Bridges, Canan Br. 2 (B04804LZ) along Manila North Rd	RO1- Construction Division	YES	Competitive Bidding	09/12/2023	10/02/2023	07/03/2024	07/12/2024	GoP	₱7,527,000.00	₱0.00	₱7,527,000.00	
24A00089 - 31030310166900	Preventive Maintenance- Primary Roads, Manila North Rd, K0498 + 578 - K0500 + 683, K0500 + 693 - K0501 + 539	RO1- Construction Division	NO	Competitive Bidding	02/20/2024	03/11/2024	05/28/2024	06/07/2024	GoP	₱67,550,000.00	₱0.00	₱67,550,000.00	
24A00092 - 31030310166900	Preventive Maintenance - Primary Roads, Manila North Rd - K0502 + 375 - K0505 + 484	RO1- Construction Division	NO	Competitive Bidding	10/24/2024	11/13/2024	11/25/2024	12/05/2024	GoP	₱77,200,000.00	₱0.00	₱77,200,000.00	
24A00097 - 31030310156700	Retrofitting/Strengthening of Permanent Bridges, Borober Br. (B05042LZ) along Manila North Rd	RO1- Construction Division	YES	Competitive Bidding	09/19/2023	10/09/2023	02/14/2024	02/23/2024	GoP	₱26,827,000.00	₱0.00	₱26,827,000.00	
24A00098 - 31030310157700	Retrofitting/ Strengthening of Permanent Bridges, Darysyan Br. (B00706LZ) along Pangasinan - Zambales Rd	RO1- Construction Division	YES	Competitive Bidding	09/19/2023	10/09/2023	02/14/2024	02/23/2024	GoP	₱2,991,500.00	₱0.00	₱2,991,500.00	
24A00099 - 31030310158000	Retrofitting/ Strengthening of Permanent Bridges, Gayaga Br. (B00706LZ) along Pangasinan - Zambales Rd	RO1- Construction Division	YES	Competitive Bidding	09/19/2023	10/09/2023	02/14/2024	02/23/2024	GoP	₱26,827,000.00	₱0.00	₱26,827,000.00	
24A00100 - 31030310156800	Retrofitting/ Strengthening of Permanent Bridges, Maragayap West Br. (B00900LZ) along Bacnotan-Luna-Balasan Rd	RO1- Construction Division	YES	Competitive Bidding	09/19/2023	10/09/2023	02/14/2024	02/23/2024	GoP	₱29,239,500.00	₱0.00	₱29,239,500.00	
24A00101 - 31030310156900	Retrofitting / Strengthening of Permanent Bridges, Sta Cruz Br. (B00658LZ) along Bacnotan- Luna - Balasan Rd	RO1- Construction Division	YES	Competitive Bidding	09/19/2023	10/09/2023	02/14/2024	02/23/2024	GoP	₱13,413,500.00	₱0.00	₱13,413,500.00	
24A00102 - 31030310166800	Retrofitting/ Strengthening of Permanent Bridges, Canan Br. 4 (B04806LZ) along Manila North Rd	RO1- Construction Division	NO	Competitive Bidding	01/30/2024	02/19/2024	07/03/2024	07/12/2024	GoP	₱7,334,000.00	₱0.00	₱7,334,000.00	

Code (RAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity? (yes/no)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00103 - 31030310155000	Retrofitting/ Strengthening of Permanent Bridges, Baldias Br. (B02401LZ) along Rocas Norte-Abra Rd	RO1- Construction Division	YES	Competitive Bidding	09/26/2023	10/16/2023	02/14/2024	02/23/2024	GoP	₱6,658,500.00	₱0.00	₱6,658,500.00	
24A00104 - 31030310155700	Retrofitting/ Strengthening of Permanent Bridges, Dagupan Br. (B02403LZ) along Rocas Norte-Abra Rd	RO1- Construction Division	YES	Competitive Bidding	09/26/2023	10/16/2023	02/14/2024	02/23/2024	GoP	₱2,798,500.00	₱0.00	₱2,798,500.00	
24A00105 - 31030310157000	Retrofitting/ Strengthening of Permanent Bridges, Amballita Br. 2 (B00836LZ) along Rosario-Pugon Rd	RO1- Construction Division	YES	Competitive Bidding	09/26/2023	10/16/2023	02/14/2024	02/23/2024	GoP	₱40,530,000.00	₱0.00	₱40,530,000.00	
24A00106 - 31030310157100	Retrofitting/ Strengthening of Permanent Bridges, Bagbag Br. (B02540LZ) along Manila North Rd	RO1- Construction Division	YES	Competitive Bidding	09/26/2023	10/16/2023	02/14/2024	02/23/2024	GoP	₱15,826,000.00	₱0.00	₱15,826,000.00	
24A00107 - 31030310157300	Retrofitting/ Strengthening of Permanent Bridges, Binisuan Br. (B04556LZ) along Bauang-Baguio Rd	RO1- Construction Division	YES	Competitive Bidding	09/26/2023	10/16/2023	02/14/2024	02/23/2024	GoP	₱39,565,000.00	₱0.00	₱39,565,000.00	
24A00108 - 31030310166400	Retrofitting/Strengthening of Permanent Bridges, Baludavid Br. (B02381LZ) along Rocas Norte - Apayan Rd	RO1- Construction Division	YES	Competitive Bidding	11/29/2023	12/19/2023	07/03/2024	07/12/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00114 - 31011110062400	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Undaneta Jct - Dagupan - Lingayen Road, K0206+731- K0209+150	RO1- Construction Division	YES	Competitive Bidding	10/16/2023	11/06/2023	02/14/2024	02/23/2024	GoP	₱38,600,000.00	₱0.00	₱38,600,000.00	
24A00115 - 31030310154000	Retrofitting/Strengthening of Permanent Bridges - Gilbert Br. 1 (B00887LZ) along Manila North Rd	RO1- Construction Division	YES	Competitive Bidding	12/05/2023	12/27/2023	02/14/2024	02/23/2024	GoP	₱43,425,000.00	₱0.00	₱43,425,000.00	
24A00117 - 31030310154100	Retrofitting/ Strengthening of Permanent Bridges - Gilbert Br. 2 (B00842LZ) along Manila North Rd	RO1- Construction Division	YES	Competitive Bidding	10/18/2023	11/08/2023	02/14/2024	02/23/2024	GoP	₱43,425,000.00	₱0.00	₱43,425,000.00	

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A0011B - 31030310156500	Retrofitting/ Strengthening of Permanent Bridges, Talavera Br. 1 (B00596LZ) along Manila North Road	RO1- Construction Division	YES	Competitive Bidding	10/18/2023	11/08/2023	02/15/2024	02/23/2024	GoP	₱12,545,000.00	₱0.00	₱12,545,000.00	
24A00112 - 31030310117000	Preventive Maintenance - Primary Roads, Manila North Rd - K0533 + 000 - K0534 + 000, K0534 + 204 - K0535 + 771, K0536 + 500 - K0537 + 000	RO1- Construction Division	NO	Competitive Bidding	02/20/2024	03/11/2024	8/12/2024	08/22/2024	GoP	₱72,375,000.00	₱0.00	₱72,375,000.00	
24A00114 - (Rebid) - 31030310209300	Widening of Permanent Bridges, Badoc Parallel Br. Along Manila North Road	RO1- Construction Division	YES	Competitive Bidding	11/14/2023	12/05/2023	02/15/2024	02/23/2024	GoP	₱39,565,000.00	₱0.00	₱39,565,000.00	
24A00125 - 31030310155600	Retrofitting/ Strengthening of Permanent Bridges, Curima Br. (B00554LZ) along Pila-Curima-Balacod Rd	RO1- Construction Division	YES	Competitive Bidding	12/05/2023	12/28/2023	02/15/2024	02/23/2024	GoP	₱5,693,500.00	₱0.00	₱5,693,500.00	
24A00126 - 31030310155800	Retrofitting/ Strengthening of Permanent Bridges, Diappa Br. (B02784LZ) along Batac-Espintu (Barna) Rd	RO1- Construction Division	YES	Competitive Bidding	12/05/2023	12/28/2023	02/15/2024	02/23/2024	GoP	₱5,018,000.00	₱0.00	₱5,018,000.00	
24A00127 - 31030310155900	Retrofitting/ Strengthening of Permanent Bridges, Eugenia Br. (B02785LZ) along Batac-Espintu (Barna) Rd	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	12/11/2023	02/15/2024	02/23/2024	GoP	₱6,272,500.00	₱0.00	₱6,272,500.00	
24A00128 - 31030310156000	Retrofitting/ Strengthening of Permanent Bridges, Fortuna Br. (B02407LZ) along Socos Norte-Abra Rd	RO1- Construction Division	YES	Competitive Bidding	12/05/2023	12/28/2023	02/15/2024	02/23/2024	GoP	₱5,500,500.00	₱0.00	₱5,500,500.00	
24A00129 - 31030310157200	Retrofitting/ Strengthening of Permanent Bridges, Caba Br. (B02639LZ) along Manila North Rd	RO1- Construction Division	YES	Competitive Bidding	10/18/2023	11/08/2023	02/15/2024	02/23/2024	GoP	₱35,126,000.00	₱0.00	₱35,126,000.00	
24A00130 - 31030310157400	Retrofitting/ Strengthening of Permanent Bridges, San Luis Br. 1 (B02630LZ) along Rosario-Pugo Rd	RO1- Construction Division	YES	Competitive Bidding	10/17/2023	11/07/2023	02/15/2024	02/23/2024	GoP	₱8,395,500.00	₱0.00	₱8,395,500.00	

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Code (PAP)	Procurement Project	PRO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Status of Award	Contract Signing		Total	MOOE	CO	
24A00135 - 31030310154400	Retrofitting/ Strengthening of Permanent Bridges, Suruyan Br. (B04482LZ) along Manila North Rd	RO1- Construction Division	YES	Competitive Bidding	11/28/2023	12/18/2023	02/15/2024	02/23/2024	GoP	₱88,394,000.00	₱0.00	₱88,394,000.00	
24A00136 - 31030310157900	Retrofitting/ Strengthening of Permanent Bridges, Espilud Br. (B00696LZ) along Pangasinan - Zambales Rd	RO1- Construction Division	YES	Competitive Bidding	10/17/2023	11/07/2023	02/15/2024	02/23/2024	GoP	₱4,825,000.00	₱0.00	₱4,825,000.00	
24A00137 - 300215103081000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Sinocatan River Irrigation System Service Road, Barangay Suet, Calasiao, Pangasinan (KATUBIGAN - Kalsada Tungo sa Patsubigan)	RO1- Construction Division	YES	Competitive Bidding	10/16/2023	11/06/2023	03/18/2024	04/05/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00138 - 31030310157500	Retrofitting/ Strengthening of Permanent Bridges, Apariti Br. (B00717LZ) along Burgos-Agno Rd	RO1- Construction Division	YES	Competitive Bidding	10/19/2023	11/09/2023	02/15/2024	02/23/2024	GoP	₱5,018,000.00	₱0.00	₱5,018,000.00	
24A00139 - 31030310157600	Retrofitting/ Strengthening of Permanent Bridges, Asiong Br. (B00718LZ) along Burgos-Agno Rd	RO1- Construction Division	YES	Competitive Bidding	10/19/2023	11/09/2023	02/15/2024	02/23/2024	GoP	₱8,009,500.00	₱0.00	₱8,009,500.00	
24A00140 - 31030310167000	Retrofitting/ Strengthening of Permanent Bridges, Castilleja Br. (B04970LZ) along Rodolfo G. Fariñas Jr. By-Pass Rd	RO1- Construction Division	NO	Competitive Bidding	01/23/2024	02/12/2024	07/03/2024	07/12/2024	GoP	₱38,600,000.00	₱0.00	₱38,600,000.00	
24A00141 - 31030510208900	Widening of Permanent Bridges, Don Teobio Bason Br. (B00723LZ) along Manila North Rd	RO1- Construction Division	NO	Competitive Bidding	01/30/2024	02/19/2024	02/28/2024	03/08/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00142 - 30021510352900	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Bridge, Mangaray - Sta Maria, Binalonan, Pangasinan	RO1- Construction Division	YES	Competitive Bidding	10/20/2023	11/13/2023	03/18/2024	04/05/2024	GoP	₱24,125,000.00	₱0.00	₱24,125,000.00	
24A00143 - 31030310155300	Retrofitting/ Strengthening of Permanent Bridges, Cabartian Br. (B02406LZ) along Ilocos Norte- Abra Rd	RO1- Construction Division	YES	Competitive Bidding	10/19/2023	11/09/2023	02/15/2024	02/23/2024	GoP	₱8,299,000.00	₱0.00	₱8,299,000.00	

Code (PIAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P=)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00144 - 310303101555000	Retrofitting/Strengthening of Permanent Bridges, Caribquis Br. (B02408LZ) along Ilocos Norte - Abra Rd	RO1- Construction Division	YES	Competitive Bidding	10/19/2023	11/09/2023	02/15/2024	02/23/2024	GoP	₱13,413,500.00	₱0.00	₱13,413,500.00	
24A00147 - 310303101563000	Retrofitting/Strengthening of Permanent Bridges, Busing Br. (B00621LZ) along Manila North Road	RO1- Construction Division	YES	Competitive Bidding	10/19/2023	11/09/2023	02/15/2024	02/23/2024	GoP	₱11,966,000.00	₱0.00	₱11,966,000.00	
24A00148 - 310303101542000	Retrofitting/Strengthening of Permanent Bridges, Ambucayan Br. (B00598LZ) along Manila North Rd	RO1- Construction Division	NO	Competitive Bidding	01/23/2024	02/12/2024	02/26/2024	03/06/2024	GoP	₱81,542,500.00	₱0.00	₱81,542,500.00	
24A00149 - 310303101543000	Retrofitting/Strengthening of Permanent Bridges, Banban Br. (B04483LZ) along Manila North Rd	RO1- Construction Division	YES	Competitive Bidding	11/28/2023	12/18/2023	02/15/2024	02/23/2024	GoP	₱94,087,500.00	₱0.00	₱94,087,500.00	
24A00150 (Relief) - 310205101151100	Construction of Missing Links/New Roads, Cervantes-Quirino (Iloos Sur)-Abra Road, Iloos Sur (Package 4)	RO1- Construction Division	NO	Competitive Bidding	02/27/2024	03/18/2024	04/08/2024	04/18/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00151 - 310303101593000	Retrofitting/ Strengthening of Permanent Bridges, Sta. Maria Centennial Br. (B00626LZ) along Manila North Rd	RO1- Construction Division	NO	Competitive Bidding	01/23/2024	02/12/2024	02/26/2024	03/06/2024	GoP	₱123,520,000.00	₱0.00	₱123,520,000.00	
24A00152 - 320107105150000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Aringay River, Barangay Anduyan, Tubao, La Union	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	02/26/2024	03/05/2024	03/14/2024	GoP	₱144,750,000.00	₱0.00	₱144,750,000.00	
24A00153 - 320107106048000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Aringay River, Barangay Holog East, Tubao, La Union	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	02/26/2024	03/05/2024	03/14/2024	GoP	₱144,750,000.00	₱0.00	₱144,750,000.00	

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Code (PAP)	Procurement Project	PNQI End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00154 - 320102105156000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Aringay River, Barangay Rizal, Tubao, La Union	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	02/26/2024	03/05/2024	03/14/2024	GoP	₱144,750,000.00	₱0.00	₱144,750,000.00	
24A00155 - 300225101149000	Basic Infrastructure Program (BIP), Construction of Flood Control Structure, Aringay River Basin, Barangay Leones East, Tubao, La Union	RO1- Construction Division	NO	Competitive Bidding	05/14/2024	06/03/2024	08/27/2024	09/06/2024	GoP	₱14,850,000.00	₱0.00	₱14,850,000.00	
24A00156 - 300225101491000	Basic Infrastructure Program (BIP), Construction of Flood Control Structure, Aringay River Basin, Barangay Rizal, Tubao, La Union	RO1- Construction Division	NO	Competitive Bidding	05/14/2024	06/03/2024	06/11/2024	06/21/2024	GoP	₱19,800,000.00	₱0.00	₱19,800,000.00	
24A00157 - 410303101585000	Retrofitting/ Strengthening of Permanent Bridges, Gerardo Br. (B0084LZ) along San Nicolas - Natividad- San Quintin - Umingan - Guimba Road	RO1- Construction Division	YES	Competitive Bidding	10/16/2023	11/06/2023	02/15/2024	02/23/2024	GoP	₱5,211,000.00	₱0.00	₱5,211,000.00	
24A00158 - 310303101586000	Retrofitting / Strengthening of Permanent Bridges, Sta. Maria Br. (B04596LZ) along Bakit-Bakit Jct - Umingan Road	RO1- Construction Division	YES	Competitive Bidding	10/16/2023	11/06/2023	02/15/2024	02/23/2024	GoP	₱4,825,000.00	₱0.00	₱4,825,000.00	
24A00159 - 330303101597000	Retrofitting / Strengthening of Permanent Bridges, Tabuyoc Br. (B00727LZ) along Manila North Road	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	12/11/2023	02/15/2024	02/23/2024	GoP	₱23,256,500.00	₱0.00	₱23,256,500.00	
24A00160 - 390215103555000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Permanent Bridge along San Jacinto-Patorumbio Road, Barangay Dila, Patorumbio, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	01/24/2024	02/13/2024	03/21/2024	04/05/2024	GoP	₱106,150,000.00	₱0.00	₱106,150,000.00	
24A00162 - 360231100010000	Sustainable Infrastructure Program Alleviating Gaps (SIPAG), Construction of Hall of Justice, Phase II, Brgy. San Agustin East, Agoo, La Union	RO1- Construction Division	YES	Competitive Bidding	10/20/2023	11/13/2023	03/18/2024	04/05/2024	GoP	₱24,125,000.00	₱0.00	₱24,125,000.00	
24A00165 - 300225101492000	Basic Infrastructure Program (BIP), Rehabilitation of Flood Control Structure, Aringay River Basin, Barangay San Antonio, Aringay, La Union	RO1- Construction Division	NO	Competitive Bidding	02/01/2024	02/21/2024	03/18/2024	04/05/2024	GoP	₱49,500,000.00	₱0.00	₱49,500,000.00	

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32010111045300	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Barangay Langos, San Fernando City, La Union	RO1- Construction Division	NO	Competitive Bidding	02/01/2024	02/21/2024	02/28/2024	03/08/2024	GoP	₱38,600,000.00	₱0.00	₱38,600,000.00	
320101110487000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Mitigation Structure, Limahong River Channel, Phase III, Lingayen, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	01/30/2024	02/19/2024	02/28/2024	03/08/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
310303101551100	Retrofitting/ Strengthening of Permanent Bridges, Catataganan Dr. (B02409LZ) along Ilocos Norte-Abra Rd	RO3- Construction Division	YES	Competitive Bidding	11/29/2023	12/19/2023	02/15/2024	02/23/2024	GoP	₱6,272,500.00	₱0.00	₱6,272,500.00	
310303101665000	Retrofitting/ Strengthening of Permanent Bridges, Binayay Dr. (B04744LZ) along Lanag -Salacdad Rd	RO3- Construction Division	YES	Competitive Bidding	10/24/2023	11/15/2023	07/03/2024	07/12/2024	GoP	₱9,071,000.00	₱0.00	₱9,071,000.00	
318303101544800	Retrofitting/ Strengthening of Permanent Bridges, Boco Dr. (B00544LZ) along Manila North Rd	RO3- Construction Division	YES	Competitive Bidding	10/24/2023	11/15/2023	02/15/2024	02/23/2024	GoP	₱104,027,000.00	₱0.00	₱104,027,000.00	
310303101578000	Retrofitting/ Strengthening of Permanent Bridges, Durok Dr. (B00686LZ) along Pangasinan - Zambores Rd	RO3- Construction Division	YES	Competitive Bidding	10/24/2023	11/15/2023	02/15/2024	02/23/2024	GoP	₱25,090,000.00	₱0.00	₱25,090,000.00	
300203102254000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Laguit Padilla Road leading to Mt. Zion Pilgrim, Ecotourism Parks & Besay Falls, Bigay Laguit Padilla, Bugallon, Pangasinan	RO1- Construction Division	Yes	Competitive Bidding	10/24/2023	11/14/2023	03/18/2024	04/05/2024	GoP	₱4,825,000.00	₱0.00	₱4,825,000.00	
300215103534000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Replacement of Tabatabegan Bridge I, Banna, Ilocos Norte	RO3- Construction Division	YES	Competitive Bidding	10/24/2023	11/14/2023	03/18/2024	04/05/2024	GoP	₱14,475,000.00	₱0.00	₱14,475,000.00	

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00175 - 300105201125600	National Building Program, Construction (Completion) of DPWH Pangasinan 4th DEO Building, Tullao, Sta. Barbara, Pangasinan	RO1- Construction Division	YES	Competitive Bidding	10/24/2023	11/15/2023	03/18/2024	04/05/2024	GoP	₱11,666,850.00	₱0.00	₱11,666,850.00	
24A00177 - 3001030410130400	Rehabilitation/ Major Repair of Permanent Bridges, Baracbac Br. (B006711Z) along Pangasinan-Tarlac Rd	RO1- Construction Division	YES	Competitive Bidding	10/24/2023	11/14/2023	02/15/2024	02/23/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00178 - 3001030510176900	Widening of Permanent Bridges - Sta. Cruz Parallel Br. Along Manila North Road	RO1- Construction Division	YES	Competitive Bidding	10/24/2023	11/14/2023	02/15/2024	02/23/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00179 - 3001030310158200	Retrofitting/ Strengthening of Permanent Bridges, Tambacan Br. (B007021Z) along Pangasinan-Zambales Rd	RO1- Construction Division	YES	Competitive Bidding	11/14/2023	12/05/2023	02/15/2024	02/23/2024	GoP	₱19,782,500.00	₱0.00	₱19,782,500.00	
24A00180 - 300102106065000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Project along Agno River, Barangay San Jose, Agulay, Pangasinan	RO1- Construction Division	YES	Competitive Bidding	12/05/2023	12/28/2023	02/15/2024	02/23/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00181 - 30022610945600	Basic Infrastructure Program (BIP), Rehabilitation of Multi-Purpose Building (Agoo Municipal Hall), Agoo La Union	RO1- Construction Division	YES	Competitive Bidding	11/29/2023	12/19/2023	03/18/2024	04/05/2024	GoP	₱19,800,000.00	₱0.00	₱19,800,000.00	
24A00185 - (Rebid) - 30022110458700	Basic Infrastructure Program (BIP), Construction of Road, Barangay Bantay, Marauag, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	04/08/2024	04/18/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	
24A00189 - 300203102036000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourist Road Infrastructure Program - TRIP), Vigan Boardwalk Road leading to the Heritage Village, Vigan City, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	02/20/2024	03/11/2024	04/08/2024	04/18/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00191 - 31030310159100	Retrofitting/ Strengthening of Permanent Bridges, Hermosa Br. (B00098LZ) along Pangasinan - Zambales Rd	RD1- Construction Division	YES	Competitive Bidding	11/14/2023	12/05/2023	02/15/2024	02/23/2024	GoP	₱4,632,000.00	₱0.00	₱4,632,000.00	
24A00192	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Bued River- Angalacan River, Barangay Imelda-San Roque, San Jacinto, Pangasinan	RD1- Construction Division	YES	Competitive Bidding	11/28/2023	12/18/2023	02/13/2024	02/23/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00193	Retrofitting / Strengthening of Permanent Bridges, Braganza Br. (B02141LZ) along Pangasinan-Zambales Road	RD1- Construction Division	YES	Competitive Bidding	11/29/2023	12/20/2023	02/15/2024	02/23/2024	GoP	₱4,921,500.00	₱0.00	₱4,921,500.00	
24A00195	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Angel Cave and Alcupen Beach, Bani, Pangasinan	RD1- Construction Division	YES	Competitive Bidding	11/28/2023	12/18/2023	02/15/2024	02/23/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	
24A00197	Preventive Maintenance- Secondary Roads, Camiling-Wawa-Bayambang-Malabique-Sta. Barbara Rd, KD182+000-KD183+708	RD1- Construction Division	YES	Competitive Bidding	11/28/2023	12/18/2023	02/15/2024	02/23/2024	GoP	₱38,600,000.00	₱0.00	₱38,600,000.00	
24A00201	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Agno River, Barangay Panacot, Agulay, Pangasinan, Phase III	RD1- Construction Division	YES	Competitive Bidding	12/05/2023	12/27/2023	02/15/2024	02/23/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00214 Rabid	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Bridge connecting Seseangan and Victoria, Sual, Pangasinan	RD1- Construction Division	NO	Competitive Bidding	02/01/2024	02/21/2024	03/18/2024	04/05/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	
24A00216	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road Leading to San Fabian Beach, San Fabian, Pangasinan	RD1- Construction Division	YES	Competitive Bidding	11/21/2023	12/11/2023	02/15/2024	02/23/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MDOE	CO	
24A00219	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Sangbay Falls and Mini Rice Terraces, Bigay, Gusing Sur, Naguilan, La Union	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	03/04/2024	03/14/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	
24A00220	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Bigay, Patima-Bamban Road connecting Pangasinan-Zambales Road, in support of Mining Industry, Infanta, Pangasinan	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	03/18/2024	04/05/2024	GoP	₱20,988,750.00	₱0.00	₱20,988,750.00	
24A00221	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Tondoligan Park, Dagupan City, Pangasinan	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	03/13/2024	03/22/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	
24A00222	Retrofitting / Strengthening of Permanent Bridges, Embocadero Str. 2 (B00668L2) along Alaminos Bolinao Road	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	02/15/2024	02/23/2024	GoP	₱12,255,500.00	₱0.00	₱12,255,500.00	
24A00223	Construction/ Maintenance of Flood Mitigation Structures And Drainage Systems, Construction of Flood Control along Bued River, Barangay Pias, Mapandan, Pangasinan	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	02/15/2024	02/23/2024	GoP	₱120,625,000.00	₱0.00	₱120,625,000.00	
24A00224	Construction of By-Pass and Diversion Roads, Malasqui Diversion Road, Malasqui, Pangasinan	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	02/15/2024	02/23/2024	GoP	₱100,800,000.00	₱0.00	₱100,800,000.00	
24A00225	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sabo Dam along Madongan River, Nueva Era, Ilocos Norte	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	02/15/2024	02/23/2024	GoP	₱106,150,000.00	₱0.00	₱106,150,000.00	
24A00226	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sabo Dam along Bongo River, Nueva Era, Ilocos Norte	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	12/12/2023	02/15/2024	02/23/2024	GoP	₱106,150,000.00	₱0.00	₱106,150,000.00	

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00228	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Quisoc River, Barangay Mabaleng, Iliac City, Ilocos Norte	RO1- Construction Division	YES	Competitive Bidding	11/21/2023	12/11/2023	02/15/2024	02/23/2024	GoP	₱122,709,400.00	₱0.00	₱122,709,400.00	
24A00229	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Bued River, Barangay Baka, San Jacinto, Pangasinan, Phase II	RO1- Construction Division	YES	Competitive Bidding	11/29/2023	12/20/2023	02/13/2024	02/23/2024	GoP	₱77,200,000.00	₱0.00	₱77,200,000.00	
24A00233	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage System along Cadaanan River, Upstream and Downstream of Cadaanan Bridge, Barangay Balocog, Baniwa, Ilocos Norte	RO1- Construction Division	YES	Competitive Bidding	11/29/2023	12/19/2023	02/15/2024	02/23/2024	GoP	₱72,375,000.00	₱0.00	₱72,375,000.00	
24A00235	Construction/ Improvement of Access Roads leading to Declared Tourist Destinations (Tourist Road Infrastructure Program - TRIP), Bucas-Amontoc Access Road leading to Tangadan Falls, Orgy, Bucas, San Gabriel, La Union	RO1- Construction Division	YES	Competitive Bidding	12/05/2023	12/28/2023	03/18/2024	04/05/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00236 - 31030310158900	Retrofitting / Strengthening of Permanent Bridges, Calvo Br. (B02765L2) along Carmen Jct - Bayambang - Marat Rd	RO1- Construction Division	YES	Competitive Bidding	12/05/2023	12/27/2023	03/04/2024	03/14/2024	GoP	₱93,122,500.00	₱0.00	₱93,122,500.00	
24A00237 - 31030510177400	Widening of Permanent Bridges, Olo Br. (B00675L2) along Pangasinan-Tarlac Rd	RO1- Construction Division	NO	Competitive Bidding	01/18/2024	02/07/2024	02/26/2024	03/06/2024	GoP	₱52,900,000.00	₱0.00	₱52,900,000.00	
24A00238 - 320102106063000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Mitigation Structure along Bayambang River (L/S), Barangay Bayambang, Infanta, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	01/31/2024	02/20/2024	02/28/2024	03/08/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Brief description of Project
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MODE	CO	
24A00239 - 32010110460000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along Marusay River, Brgy. Quenban, Calasiao, Pangasinan	801- Construction Division	NO	Competitive Bidding	01/18/2024	02/07/2024	02/26/2024	03/06/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00240 - 30021910317900	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Flood Control Structure, Barangay Antonino, Italaan, La Union	803- Construction Division	NO	Competitive Bidding	01/24/2024	02/13/2024	03/18/2024	04/05/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00241 - 80021910218000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Flood Control Structure, Barangay Nakasin, Italaan, La Union	801- Construction Division	NO	Competitive Bidding	01/23/2024	02/12/2024	03/18/2024	04/05/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00242 - 32010110460000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Marusay River at Barangay Dulingui, Sta. Barbara, Pangasinan	801- Construction Division	NO	Competitive Bidding	01/16/2024	02/05/2024	02/26/2024	03/06/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00243 - 36022110459200	Basic Infrastructure Program (BIP), Construction of Road, Barangay Manambong Sur, Bayambang, Pangasinan	804- Construction Division	NO	Competitive Bidding	01/30/2024	02/19/2024	03/18/2024	04/05/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	
24A00244 - 320102106070000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Project along Agno River, Barangay Erle, Santa Barbara	801- Construction Division	NO	Competitive Bidding	01/17/2024	02/06/2024	04/08/2024	04/18/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00245 - 320101106075000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection Works along Sinucalan River, Barangay Minien East, Sta. Barbara, Pangasinan	801- Construction Division	NO	Competitive Bidding	01/17/2024	02/06/2024	04/08/2024	04/18/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00246 - 320102106072000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Sinucalan River at Barangay Tuliao, Sta. Barbara, Pangasinan	801- Construction Division	NO	Competitive Bidding	01/16/2024	02/05/2024	02/26/2024	03/06/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	

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Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P1nP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CG	
24A00247 - 300203103566000	Construction/ Improvement of Access Roads leading to Declared Tourism Road Infrastructure Program - TRIP). Construction of Access Road leading to Manaoag Shrine, Binatonan - Laoac-Manaoag Road, Pangasinan	RO1 - Construction Division	NO	Competitive Bidding	01/17/2024	02/06/2024	03/18/2024	04/05/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00248 - 320102106067000	Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Agno River Basin, Barangay Umanley, Bugallon, Pangasinan	RO1 - Construction Division	NO	Competitive Bidding	01/31/2024	02/20/2024	02/28/2024	03/08/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00249 - 320102106062000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Mitigation Structure along Balingaguing River, Sta. 004+012 - Sta. 004+142, Barangay Dangley, Agno, Pangasinan	RO1 - Construction Division	NO	Competitive Bidding	02/01/2024	02/21/2024	08/05/2024	08/15/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00250 - 320102106073000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection along Gnuclatan River, Barangay Poblacion Norte, Sta. Barbara, Pangasinan	RO1 - Construction Division	NO	Competitive Bidding	01/16/2024	02/05/2024	02/26/2024	03/06/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00251 - 500215103512000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Barong Bridge connecting Bocos Norte-Abris Road to the five Barangays of Dingras, Bocos Norte	RO1 - Construction Division	NO	Competitive Bidding	01/16/2024	02/05/2024	03/21/2024	04/05/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00252 - 300204101290000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Poblacion Sur-Borotan-Luchuban-Urbog-Baybaydang Road connecting Canton-Salcido-San Emilio Del Pilar National Road in support of the Cacao Processing Center and Cacao Plantation, Salcido, Bocos Sur	RO1 - Construction Division	NO	Competitive Bidding	01/31/2024	02/20/2024	03/18/2024	04/05/2024	GoP	₱113,387,500.00	₱0.00	₱113,387,500.00	

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Code (PAP)	Procurement Project	PSO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00253 (Rebid) - 320102106050000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Amburayan River Control, Barangay Consuegra to Barangay Alzate, Banger, La Union	RO1- Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	04/08/2024	04/18/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00254 - 300105201212000	National Bidding program, Construction of Department of Environment and Natural Resources - Environmental Management Bureau Regional Environmental Laboratory Building, Government Center, Sevilla, City of San Fernando, I.A.U. Union	RO1- Construction Division	NO	Competitive Bidding	01/16/2024	02/05/2024	03/18/2024	04/05/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00255 - 300226109454000	Basic Infrastructure Program, Rehabilitation of Multi-Purpose Building (Gymnasium), Ilocos Norte National High School, Phase II, Barangay 3, Hernando St., Laoag City	RO1- Construction Division	NO	Competitive Bidding	01/16/2024	02/05/2024	03/18/2024	04/05/2024	GoP	₱29,700,000.00	₱0.00	₱29,700,000.00	
24A00256 - 320102106041000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control along Abra River, Barangay Pantay Tamarong, Calayan, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	01/18/2024	02/07/2024	02/26/2024	03/06/2024	GoP	₱62,725,000.00	₱0.00	₱62,725,000.00	
24A00257 - 320102106042000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control along Abra River, Barangay Puro, Calayan, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	01/18/2024	02/07/2024	02/26/2024	03/06/2024	GoP	₱62,725,000.00	₱0.00	₱62,725,000.00	
24A00258 - 320102106060000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Amlagay River Basin, Barangay Haling West, Tubao, La Union	RO1- Construction Division	NO	Competitive Bidding	02/01/2024	02/21/2024	03/04/2024	03/14/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00259 - 320102106060000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Agno River Basin, Barangay San Jose, Agulac, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	04/08/2024	04/18/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	

(FAP)	Project	End-User	Procurement Authority? (Yes/No)		Advertisement/Posting of Bids	Submission/Closing of Bids	Notice of Award	Contract Signing		Total	MOOE	CG	Brief description of Project
24A00260 - 30021910117100	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of River Control Bantaoay River, Barangay Pudoc, San Vicente, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	01/31/2024	02/20/2024	03/18/2024	04/05/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00262 - 30022510071900	Basic Infrastructure Program (BIP), Rehabilitation of Flood Control System, Barangay Bafaga, Bugallon, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	01/31/2024	02/20/2024	03/18/2024	04/05/2024	GoP	₱29,700,000.00	₱0.00	₱29,700,000.00	
24A00263 - 30022510071600	Basic Infrastructure Program (BIP), Rehabilitation of Flood Control System, Barangay Salasa, Bugallon, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	01/31/2024	02/20/2024	03/18/2024	04/05/2024	GoP	₱34,650,000.00	₱0.00	₱34,650,000.00	
24A00264 - 310303101919100	Retrofitting/Strengthening of Permanent Bridges, Paduan Br. (B04960LX) along Rodolfo G. Farinas Bypass Rd	RO1- Construction Division	NO	Competitive Bidding	01/17/2024	02/06/2024	03/04/2024	03/14/2024	GoP	₱79,130,000.00	₱0.00	₱79,130,000.00	
24A00265 - 30021910217500	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of River Control at Barangay Poblacion Norte, Poblacion Este, and Saeat, Sta. Cruz, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	01/31/2024	02/20/2024	03/18/2024	04/05/2024	GoP	₱29,915,000.00	₱0.00	₱29,915,000.00	
24A00266 - 30012610945800	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building (Gymnasium), Barangay Poblacion, Asingan, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	02/01/2024	02/21/2024	03/21/2024	04/05/2024	GoP	₱19,800,000.00	₱0.00	₱19,800,000.00	
24A00268 - 30021510352600	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Road connecting Suyo-Allem, Suyo, Ilocos Sur (Phase 1)	RO1- Construction Division	NO	Competitive Bidding	01/31/2024	02/20/2024	03/18/2024	04/05/2024	GoP	₱43,425,000.00	₱0.00	₱43,425,000.00	
24A00271 - 30022610945900	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building (Robert B. Estrella Sr. Memorial Stadium), Barangay Zinne IV, Rosales, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	02/20/2024	03/11/2024	04/08/2024	04/18/2024	GoP	₱14,850,000.00	₱0.00	₱14,850,000.00	
24A00272 - 31020610115600	Construction of Missing Links / New Roads, Santol-San Gabriel (La Union) - Kapangan (Benguet) Road, La Union (Package B)	RO1- Construction Division	NO	Competitive Bidding	01/23/2024	02/12/2024	02/26/2024	03/06/2024	GoP	₱160,000,000.00	₱0.00	₱160,000,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00273 - 30010201258000	National Building Program, Construction (Completion) of Two-Storey DPWH Pangasinan 3rd DEO Building, Tumana, Rosales, Pangasinan	RO3 - Construction Division	NO	Competitive Bidding	02/20/2024	03/11/2024	04/23/2024	05/02/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00274 - 300221104591000	Basic Infrastructure Program (BIP), Construction of Road, Gila Lumboy, Barangay Guisnet Norte, San Manuel, Pangasinan	RO3 - Construction Division	NO	Competitive Bidding	01/30/2024	02/19/2024	03/21/2024	04/05/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	
24A00276 - 320102106017000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Barro River, Barangay Basil, Bacnotan, La Union	RO1 - Construction Division	NO	Competitive Bidding	01/16/2024	02/05/2024	06/04/2024	06/13/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00277 - 320102106016000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Barro River, Barangay Bambanay, San Juan, La Union	RO1 - Construction Division	NO	Competitive Bidding	01/16/2024	02/05/2024	02/26/2024	03/06/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00278 - 320102106018000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Barro River, Barangay Busao, San Gabriel, La Union	RO1 - Construction Division	NO	Competitive Bidding	01/17/2024	02/06/2024	02/26/2024	02/29/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00279 - 320102106019000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Barro River, Barangay Nagasahan, San Juan, La Union	RO1 - Construction Division	NO	Competitive Bidding	01/17/2024	02/06/2024	02/26/2024	02/29/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00280 - 320102106020000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Barro River, Barangay Poblacion, San Gabriel, La Union	RO1 - Construction Division	NO	Competitive Bidding	01/17/2024	02/06/2024	02/26/2024	02/29/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00281 - 31010810169100	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Rehabilitation of Tagudin-Cervantes Road K0355+000 - K0355+120	RO1 - Construction Division	NO	Competitive Bidding	01/17/2024	02/06/2024	04/15/2024	04/25/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00282 - 310108101692000	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Rehabilitation of Tagudin-Cervantes Rd. K0357+200 - K0357+230, K0358+550 - K0358+590, K0361+(-30) - K0361+070, K0363+125 - K0363+190	RO1 - Construction Division	NO	Competitive Bidding	01/17/2024	02/06/2024	04/22/2024	05/02/2024	GoP	₱120,625,000.00	₱0.00	₱120,625,000.00	
24A00283 - 30022110459400	Basic Infrastructure Program (BIP), Construction of Road, Barangay Talbaew, Calasiao, Pangasinan	RO1 - Construction Division	YES	Competitive Bidding	01/18/2024	02/07/2024	06/04/2024	06/13/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	
24A00284 - 31030210036100	Replacement of Permanent Weak Bridges, Cagpitan Jr. (R02395LZ) along Ilocos Norte-Apayao Rd	RO1 - Construction Division	NO	Competitive Bidding	01/16/2024	02/05/2024	02/26/2024	03/06/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00286 - 33010111047100	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quisot River Diversion Canal, Batac City, Ilocos Norte, Phase 2	RO1 - Construction Division	NO	Competitive Bidding	01/23/2024	02/12/2024	05/14/2024	05/27/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00287 - 33010111047800	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quisot River Diversion Canal, Batac City, Ilocos Norte	RO1 - Construction Division	NO	Competitive Bidding	01/24/2024	02/12/2024	02/28/2024	03/08/2024	GoP	₱115,800,000.00	₱0.00	₱115,800,000.00	
24A00288 - 300725101494000	Basic Infrastructure Program (BIP), Construction of Flood Mitigation Structure along Quisot River (Construction of Diversion Channel), Batac, Ilocos Norte (Package B)	RO1 - Construction Division	NO	Competitive Bidding	01/23/2024	02/19/2024	03/18/2024	04/05/2024	GoP	₱198,000,000.00	₱0.00	₱198,000,000.00	
24A00289 - 33010111047200	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quisot River Diversion Canal, Paoay, Ilocos Norte, Phase 2	RO1 - Construction Division	NO	Competitive Bidding	01/24/2024	02/13/2024	05/21/2024	05/29/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	

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Code (RAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00290 - 320101110479000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Quisot River Diversion Canal, Pasay, Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	01/24/2024	02/13/2024	02/28/2024	03/08/2024	GoP	₱115,800,000.00	₱0.00	₱115,800,000.00	
24A00291 - 300225101495000	Basic Infrastructure Program (BIP), Construction of Flood Mitigation Structure along Quisot River (Construction of Diversion Channel), Pasay, Ilocos Norte (Package B)	RO1- Construction Division	NO	Competitive Bidding	01/24/2024	02/13/2024	03/18/2024	04/05/2024	GoP	₱198,000,000.00	₱0.00	₱198,000,000.00	
24A00293 - 320102106049000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Sinucalan River, Brgy. Lasp Chico, Dagupan City, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	02/01/2024	02/21/2024	02/28/2024	03/08/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00294 - 320102106045000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Sinucalan River, Brgy. Lasp Grande, Dagupan City, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	01/30/2024	02/19/2024	03/13/2024	03/22/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00295 - 300219102183000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Breakwater along Shoreline of Barangays Paringan and Pagdalagan Sur, Bauang, La Union	RO3- Construction Division	NO	Competitive Bidding	04/30/2024	05/20/2024	05/28/2024	06/07/2024	GoP	₱24,125,000.00	₱0.00	₱24,125,000.00	
24A00296 - 300226109455000	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, Bancabac Community School, Tagudin, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	02/20/2024	03/11/2024	04/23/2024	05/02/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	
24A00297 - 300204101517000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Punta - Subac - Mindanao - Panatag - Tamarong Roads connecting Fishponds and Agricultural Lands, Santa Catalina, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/08/2024	04/18/2024	GoP	₱82,025,000.00	₱0.00	₱82,025,000.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Publishing of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00298 - 300219102155000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Flood Mitigation Structure along Boris River, Package 1, Barangay Parian - Barangay Torre 1st, Mangatarem, Pangasinan	801-Construction Division	NO	Competitive Bidding	04/17/2024	05/10/2024	06/11/2024	06/21/2024	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	
24A00299 - 300219102156000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Flood Mitigation Structure along Boris River, Package 2, Barangay Parian - Barangay Torre 1st, Mangatarem, Pangasinan	801-Construction Division	NO	Competitive Bidding	04/17/2024	05/10/2024	06/11/2024	06/21/2024	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	
24A00300 - 370102106088000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Agno River Basin, Brgy. Daybay, Agalar, Pangasinan, Phase II	801-Construction Division	NO	Competitive Bidding	04/02/2024	04/22/2024	05/28/2024	06/07/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00301 - 310110100490000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Road - K0501 + 715	801-Construction Division	NO	Competitive Bidding	03/19/2024	04/08/2024	07/03/2024	07/12/2024	GoP	₱4,825,000.00	₱0.00	₱4,825,000.00	
24A00302 - 310110100491000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Road - K0520 + 045	801-Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	07/03/2024	07/12/2024	GoP	₱4,825,000.00	₱0.00	₱4,825,000.00	
24A00303 - 300207101027000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Infrastructures para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Taxiway and Apron of NAW Hanger at SFCLU, NL, Naval Station Ernesto Cribinar, City of San Fernando, La Union	801-Construction Division	NO	Competitive Bidding	02/27/2024	03/18/2024	04/08/2024	04/18/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	
24A00304 - 300219102256000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Mayila Titled Community and View Deck to Nayong Agular (Yang-Yang Plantation and Agri-Tourism Destination), Brgy. Lagoon, Agalar	801-Construction Division	NO	Competitive Bidding	02/27/2024	03/18/2024	04/08/2024	04/18/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	

(Department of Public Works and Highways - Regional Office I) Annual Procurement Plan for FY 2024 (Changes within 2nd Semester)

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Closing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00305 - 311203101160000	Construction of Missing Links/ New Roads, San Manuel (Pangasinan) - Itongon (Benguet) Road, Pangasinan (Package 3)	801- Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	05/28/2024	06/05/2024	GoP	₱144,400,000.00	₱0.00	₱144,400,000.00	
24A00307 - 320102106061000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Aringay River Basin, Barangay Tawana East, Pugo, La Union	801- Construction Division	NO	Competitive Bidding	03/26/2024	04/15/2024	05/28/2024	06/07/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00309 - 320102106060000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Mitigation Structure along Agno River and Allied Rivers, Rosales, Pangasinan (Package 1)	801- Construction Division	NO	Competitive Bidding	03/26/2024	04/15/2024	04/22/2024	05/02/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00310 - 320102106060000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Mitigation Structure along Agno River and Allied Rivers, Rosales, Pangasinan (Package 2)	801- Construction Division	NO	Competitive Bidding	03/26/2024	04/15/2024	04/22/2024	05/02/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00311 - 320107100303000	Off-Corridorway Improvement - Primary Roads, Manila North Rd, Bacarra Section	801- Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	06/03/2024	06/13/2024	GoP	₱115,800,000.00	₱0.00	₱115,800,000.00	
24A00312 - 320115104363000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Road, Barangay San Jose, Bani, Pangasinan	801- Construction Division	NO	Competitive Bidding	04/02/2024	04/22/2024	07/03/2024	07/12/2024	GoP	₱4,825,000.00	₱0.00	₱4,825,000.00	
24A00313 - 300204101237000	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Poblacion-Pugui-Tubaday Road connecting Balaan-Bantol Road in support to Sift Broom Industry and other High Value Agricultural Products, Bantol, La Union	801- Construction Division	NO	Competitive Bidding	04/23/2024	05/13/2024	06/04/2024	06/13/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	

Code (IAP)	Procurement Project	Fiscal End-User	Is this an Emergency Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for each Procurement Activity				Source of Funds	Estimated Budgets (P=)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00314 - 310203100753000	Road Widening - Tertiary Roads, San Nicolas-Natividad-San Quintin-Uniingan-Guinba Road K0204+000-K0205+177, K0210+000-K0211+400, K0212+511-K0213+813	801-Construction Division	NO	Competitive Bidding	10/24/2024	11/13/2024	11/25/2024	12/05/2024	GoP	₱89,262,500.00	₱0.00	₱89,262,500.00	
24A00318 - 320102106083000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Agno River Basin, Barangay Capandanan, Lingayen, Pangasinan	801-Construction Division	NO	Competitive Bidding	03/26/2024	04/15/2024	04/22/2024	05/02/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00319 - 320102106086000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Agno River Basin, Barangay Bolocan, Anganan, Bugallon, Pangasinan	801-Construction Division	NO	Competitive Bidding	04/03/2024	04/23/2024	06/11/2024	06/18/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00320 - 320102106087000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Riverbank Protection along Agno River Basin, Barangay Salomague Sur, Bugallon, Pangasinan	801-Construction Division	NO	Competitive Bidding	04/03/2024	04/23/2024	06/11/2024	06/18/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00321 - 310303101592000	Retrofitting/ Strengthening of Permanent Bridges, Snapog Dr. (B01024L2) along Binlonan-Axingan-Santa Maria Rd	801-Construction Division	NO	Competitive Bidding	04/23/2024	05/13/2024	05/21/2024	05/29/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00322 - 300221104586000	Basic Infrastructure Program (BIP), Construction of Bridge (Box Culvert), Barangay Balaogan, Binmaley, Pangasinan	801-Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	04/08/2024	04/18/2024	GoP	₱5,940,000.00	₱0.00	₱5,940,000.00	
24A00323 (Rebid 2) - 300225101493000	Basic Infrastructure Program (BIP), Rehabilitation of Flood Control System, Sitio Socony-Zambales, Barangay Balasa, Bugallon, Pangasinan	801-Construction Division	NO	Competitive Bidding	07/31/2024	08/20/2024	08/29/2024	09/06/2024	GoP	₱29,700,000.00	₱0.00	₱29,700,000.00	
24A00324 - 330101110435000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection along Sinucatan River, Brgy. Bacayao Norte, Dagupan City, Pangasinan	801-Construction Division	NO	Competitive Bidding	04/23/2024	05/13/2024	07/02/2024	07/12/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00325 - (Rebid) - 33010111048900	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Marcos SWP Dam, Marcos, Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	07/31/2024	08/20/2024	08/29/2024	09/06/2024	GoP	₱51,309,050.00	₱0.00	₱51,309,050.00	
24A00327 - 300207101029000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Administration Building, Philippine Army, Campi Capa Baysador, Drgy, Bobon, Burgos Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	04/08/2024	04/18/2024	GoP	₱24,125,000.00	₱0.00	₱24,125,000.00	
24A00328 - 30022110458600	Basic Infrastructure Program (BIP), Construction of Road, Barangay Estancia to Malinquec, Lingayen, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	03/26/2024	04/15/2024	04/22/2024	05/02/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	
24A00332 - 31090310138400	Retrofitting/ Strengthening of Permanent Bridges, Aragaag Bc (B01825L2) along Binlonan-Akingan-Santa Maria Rd	RO1- Construction Division	NO	Competitive Bidding	04/23/2024	05/13/2024	05/21/2024	05/29/2024	GoP	₱30,976,500.00	₱0.00	₱30,976,500.00	
24A00336 (Rebid) - 320102106657000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Amburayan River Control, Barangay Porporiket, Sulfipen , La Union	RO1- Construction Division	NO	Competitive Bidding	03/27/2024	05/13/2024	05/21/2024	05/29/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00337 - 320102106889000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Flood Control Structure along Gantay River at Barangay Salincoob, Bacnotan, La Union	RO1- Construction Division	NO	Competitive Bidding	02/22/2024	03/13/2024	04/23/2024	05/02/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00338 - 31020510115400	Construction of Missing Links/ New Roads, Adams (Ilocos Norte) - Calanassan (Apayao Road), Ilocos Norte (Package 5)	RO1- Construction Division	NO	Competitive Bidding	04/02/2024	04/22/2024	05/28/2024	06/05/2024	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00339 - 31020410242900	Construction of By-Pass and Diversion Roads, Laoag-San Nicolas Bypass Road (Laoag City-Bacarra Section), Ilocos Norte (Package B)	RO1- Construction Division	NO	Competitive Bidding	03/19/2024	04/24/2024	05/02/2024	05/10/2024	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	

Code (PAP)	Procurement Project	PMO End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Brief description of Project
					Advertisement/Posting of Bids	Submission/Closing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A003400 (rebid 2) - 31020410243100	Construction of By-Pass and Diversion Roads, Laoag-San Nicolas Bypass Road (San Nicolas Section), Ilocos Norte (Package B)	RO1- Construction Division	NO	Competitive Bidding	07/31/2024	08/20/2024	08/29/2024	09/06/2024	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	
24A00342 - 300221104589000	Basic Infrastructure Program (BIP), Construction of Road, Barangay Saiea to Barangay Cabayocasan, Bugallon, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	05/21/2024	05/29/2024	GoP	₱14,850,000.00	₱0.00	₱14,850,000.00	
24A00343 (rebid) - 31010410063000	Rehabilitatory/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads - Pangasinan-La Union Inter-Div. Road, K0379+(-416) - K0378+(-176)	RO1- Construction Division	NO	Competitive Bidding	10/24/2024	11/13/2024	11/26/2024	12/05/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00347 - 320101110425000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Ribuan River, Barangay Ribuan, Naguilian, La Union	RO1- Construction Division	NO	Competitive Bidding	02/27/2024	03/18/2024	04/22/2024	05/02/2024	GoP	₱115,800,000.00	₱0.00	₱115,800,000.00	
24A00349 - 30021910216100	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Flood Mitigation Structure along Sinucatan River, Barangay Camantiles, Urdaneta, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	06/11/2024	06/21/2024	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	
24A00350 - 300101110461000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection along Rio De Vega, Brgy. Colling, San Carlos City, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	03/01/2024	03/22/2024	04/08/2024	04/18/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00351 - 320101110462000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Slope Protection Structure along Apont River, Brgy. Caolayan Kiling, San Carlos City, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	04/03/2024	04/23/2024	06/11/2024	06/21/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00352 - 320101109043000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control along Agno River, Brgy. Manambong Norte, Bayambang, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	05/28/2024	06/28/2024	08/05/2024	08/09/2024	GoP	₱104,772,945.00	₱0.00	₱104,772,945.00	

(Department of Public Works and Highways - Regional Office I) Annual Procurement Plan for FY 2024 (Changes within 2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00353 - 320102106074000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Slope Protection Structure along Agno River, Davao, Bayambang, Pangasinan, Phase II	BO1- Construction Division	NO	Competitive Bidding	03/01/2024	03/22/2024	04/08/2024	04/18/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00354 - 300219102162000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Flood Mitigation Structure along Sinucatan River, Barangay Dalongue, Santa Barbara, Pangasinan	BO1- Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	06/11/2024	06/21/2024	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	
24A00355 (rebid) - 300219102163000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Flood Mitigation Structure along Sinucatan River, Barangay Tulao, Santa Barbara, Pangasinan	BO1- Construction Division	NO	Competitive Bidding	05/31/2024	06/20/2024	07/11/2024	07/19/2024	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	
24A00356 - 310305102091000	Widening of Permanent Bridges, Dakkel A Danum Br. (B0054RL2) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	06/04/2024	06/13/2024	GoP	₱11,580,000.00	₱0.00	₱11,580,000.00	
24A00357 (rebid) - 310305102092000	Widening of Permanent Bridges, Tabbug Br. (B0054SL2) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	05/28/2024	06/18/2024	07/29/2024	08/08/2024	GoP	₱15,440,000.00	₱0.00	₱15,440,000.00	
24A00358 - 311305102009000	Widening of Permanent Bridges, Baag Br. (B04590L2) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	06/04/2024	06/13/2024	GoP	₱31,845,000.00	₱0.00	₱31,845,000.00	
24A00359	Basic Infrastructure Program, Construction (Completion) of Multi-Purpose Building (Capitol Extension), Laoag City	BO1- Construction Division	NO	Competitive Bidding	10/23/2024	11/12/2024	11/22/2024	12/02/2024	GoP	₱297,000,000.00	₱0.00	₱297,000,000.00	
24A00360 - 310705101158000	Construction of Missing Links/New Roads, Road connecting Santa-Rancho Road (B0008RL2) and Santa-Casayan Road, Ilocos Sur	BO1- Construction Division	NO	Competitive Bidding	04/23/2024	05/13/2024	06/04/2024	06/13/2024	GoP	₱149,671,500.00	₱0.00	₱149,671,500.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PthP)			Remarks (Brief description of Project)
					Advertisement/Posting of B/B/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00361 - 30010320124100	National Building Program, Construction of National Economic and Development Authority (NEDA) Regional Office I Building, San Fernando City, La Union	803- Construction Division	NO	Competitive Bidding	03/26/2024	04/15/2024	04/22/2024	05/02/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00362 - 30011510352800	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Bridge connecting Bolinao to Santiago Island (Package A), Bolinao, Pangasinan	803- Construction Division	NO	Competitive Bidding	06/19/2024	07/22/2024	08/27/2024	09/06/2024	GoP	₱28,926,000.00	₱0.00	₱28,926,000.00	
24A00363 - 300215103532000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Bridge connecting Barangay Pangasinan North and Barangay Cajandanan, Lingayen, Pangasinan	803- Construction Division	NO	Competitive Bidding	05/28/2024	06/18/2024	08/05/2024	08/15/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00364 - 30021410353800	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Improvement of Arzadon Road, Brgy. Mayombo, Dagupan City	803- Construction Division	NO	Competitive Bidding	05/14/2024	06/03/2024	06/11/2024	06/21/2024	GoP	₱24,125,000.00	₱0.00	₱24,125,000.00	
24A00365 - 30021410353900	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Rehabilitation of Road, Perez Blvd., Dagupan City	803- Construction Division	NO	Competitive Bidding	04/02/2024	04/22/2024	05/02/2024	05/10/2024	GoP	₱24,125,000.00	₱0.00	₱24,125,000.00	
24A00366 (Rebid) - 310201101245000	Road Widening - Primary Roads, Bakil-Bakil Jct. - Umangan Road, KD180+412 - KD182+000, KD186+187 - KD186+818, KD191+522 - KD192+077, KD192+122 - KD192+355, KD193+070 - KD193+273 (L.G), KD194+036 - KD194+348 (L.G), KD194+725 - KD194+898 (RS), KD201+692 - KD202+476, KD202+850 - KD203+102	803- Construction Division	NO	Competitive Bidding	10/24/2024	11/13/2024	11/25/2024	12/05/2024	GoP	₱77,200,000.00	₱0.00	₱77,200,000.00	
24A00367 - 30021410063000	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along Pangasinan-Nueva Vizcaya Road, Package 1, Pangasinan	803- Construction Division	NO	Competitive Bidding	04/17/2024	05/10/2024	05/21/2024	05/29/2024	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	
24A00368 - 310106101007000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads, Camiling-Wawa-Baysambang-Malaskipi Sta Barbara Rd - KD177 + 290 - KD192 + 190	803- Construction Division	NO	Competitive Bidding	07/03/2024	07/23/2024	07/31/2024	08/09/2024	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PBP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00369 - 320101110460000	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Balingaguig River (Carangalan Section) Sta. 015+777 - Sta. 018+907, Barangay Carangalan, Mabini, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	08/05/2024	08/15/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00370 (Relid) - 320102106064000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Mitigation Structure along Bayambang River (R/S), Barangay Bayambang, Infanta, Pangasinan	RO3- Construction Division	NO	Competitive Bidding	04/30/2024	05/20/2024	06/11/2024	06/21/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00371 - 320102106097000	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Agno and Allied River, Brgy. Amistad-Poblacion, Tayug, Pangasinan Phase I	RO1- Construction Division	NO	Competitive Bidding	03/26/2024	04/15/2024	04/22/2024	05/02/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00373 - 300207101031000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Multi-Purpose (Admin Building and Officers Barracks), Brgy. Bugbuga, Santa Cruz, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	04/08/2024	04/18/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00374 - 300207101034000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Multi-Purpose (Supply Building), Philippine Air Force, Wallace Air Station, Poro Point, San Fernando City, La Union	RO1- Construction Division	NO	Competitive Bidding	04/17/2024	05/10/2024	05/21/2024	05/29/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	

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Code (PAP)	Procurement Project	PMO/ End-Year	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00375 - 300207101035000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Multi-Purpose Building (Officers Club), Philippine Air Force, Wallace Air Station, Poro Point, San Fernando City, La Union	801- Construction Division	NO	Competitive Bidding	04/17/2024	05/10/2024	05/21/2024	05/29/2024	GoP	₱16,405,000.00	₱0.00	₱16,405,000.00	
24A00376 - 300207101028000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Two (2) Female Soldier's Barracks, 7th Infantry (KALUGAYAN) Division, Philippine Army, Camp Li. Tito B Abad, Brgy. Calacacan, Mamasag, Pangasinan	801- Construction Division	NO	Competitive Bidding	04/03/2024	04/23/2024	05/10/2024	05/20/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00377 - 30022610946700	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, Santa Maria, Pangasinan	801- Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	04/23/2024	05/02/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	
24A00378 - 300207101107000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of NAVSOL2 Office and Barracks with Boat House, Ernesto Ognibar, Poro Point, San Fernando City, La Union	801- Construction Division	NO	Competitive Bidding	04/17/2024	05/13/2024	07/03/2024	07/12/2024	GoP	₱35,705,000.00	₱0.00	₱35,705,000.00	
24A00378 - 300207101103000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Bachelor's Office Barracks, Ernesto Ognibar, Poro Point, San Fernando City, La Union	801- Construction Division	NO	Competitive Bidding	04/17/2024	05/10/2024	07/03/2024	07/12/2024	GoP	₱14,475,000.00	₱0.00	₱14,475,000.00	

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Code (IAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00380 - 300207101030000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of CMOU2 Office and Barracks, Ernesto Ognibar, Poro Point, San Fernando City, La Union	801- Construction Division	NO	Competitive Bidding	04/23/2024	05/13/2024	05/28/2024	06/07/2024	GoP	₱24,125,000.00	₱0.00	₱24,125,000.00	
24A00381 - 300207101032000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Multi-Purpose Building (Base Chapel), Philippine Air Force, Wallace Air Station, Poro Point, San Fernando City, La Union	801- Construction Division	NO	Competitive Bidding	04/23/2024	05/13/2024	05/21/2024	05/29/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00382 - 300207101036000	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Multi-Purpose (Dental Building), Philippine Air Force, Wallace Air Station, Poro Point, San Fernando City, La Union	801- Construction Division	NO	Competitive Bidding	04/02/2024	04/22/2024	05/02/2024	05/10/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	
24A00383	National Building Program, Construction of Commission on Population and Development (POPCOM) Region I Office, San Juan, La Union	801- Construction Division	NO	Competitive Bidding	11/19/2024	12/12/2024	12/20/2024	12/27/2024	GoP	₱38,600,000.00	₱0.00	₱38,600,000.00	
24A00387 - 300227610946800	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, San Carlos City, Pangasinan	801- Construction Division	NO	Competitive Bidding	04/23/2024	05/13/2024	05/21/2024	05/29/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	
24A00388	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building including Facilities, Tayug, Pangasinan	801- Construction Division	NO	Competitive Bidding	08/13/2024	09/03/2024	09/16/2024	09/26/2024	GoP	₱198,000,000.00	₱0.00	₱198,000,000.00	
24A00389	Basic Infrastructure Program, Rehabilitation of Convention Center, Plaza del Norte, Laoag City	801- Construction Division	NO	Competitive Bidding	08/28/2024	09/17/2024	09/25/2024	10/04/2024	GoP	₱198,000,000.00	₱0.00	₱198,000,000.00	

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Code (PAF)	Procurement Project	PMO/ Est-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00422 - 39022610947100 0	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, Brgy. Pagli, San Carlos City, Pangasinan	BO1- Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/11/2024	04/19/2024	GoP	₱4,950,000.00	₱0.00	₱4,950,000.00	
24A00424 - 30022510149600 0	Basic Infrastructure Program (BIP), Construction of Flood Control Structure along Badoc River, Barangay Mabunag Sur, Badoc, Ilocos Norte	BO1- Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	04/22/2024	05/02/2024	GoP	₱53,460,000.00	₱0.00	₱53,460,000.00	
24A00425 - 30022510177700 0	Basic Infrastructure Program (BIP), Construction of Flood Control Structure along Bongo River, Barangay Medina, Dingras, Ilocos Norte (Phase IV)	BO1- Construction Division	NO	Competitive Bidding	02/22/2024	08/28/2024	09/13/2024	09/20/2024	GoP	₱49,500,000.00	₱0.00	₱49,500,000.00	
24A00426 - 300225101780000 0	Basic Infrastructure Program (BIP), Construction of Flood Control Structure and Drainage Systems along Bongo River Barangay Perata, Dingras, Ilocos Norte	BO1- Construction Division	NO	Competitive Bidding	02/22/2024	08/28/2024	09/13/2024	09/20/2024	GoP	₱49,500,000.00	₱0.00	₱49,500,000.00	
24A00428	Repair/Rehabilitation of Bongo River Revetment at Left Side Brgy. 21, San Marcos, Sarat, Ilocos Norte	BO1- Construction Division	NO	Competitive Bidding	02/22/2024	03/13/2024	04/08/2024	04/18/2024	GoP	₱26,537,500.00	₱0.00	₱26,537,500.00	
24A00429	Repair/Rehabilitation of Boko River Revetment Left Side Brgy. Taguipora, Bangui, Ilocos Norte	BO1- Construction Division	NO	Competitive Bidding	02/22/2024	03/13/2024	04/08/2024	04/18/2024	GoP	₱7,237,500.00	₱0.00	₱7,237,500.00	
24A00430 - 30022611115100 0	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, Brgy. Potackin, Malasiqui, Pangasinan	BO1- Construction Division	NO	Competitive Bidding	02/21/2024	02/21/2024	04/11/2024	04/19/2024	GoP	₱4,950,000.00	₱0.00	₱4,950,000.00	
24A00431 - 31010101174000 0	Preventive Maintenance-Primary Roads, Baki-Baki-Jct-Umingan Road, KD177+000-KD178+000, KD181+000-KD182+000, KD189+024-KD188+044, KD189+000-KD182+077	BO1- Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	08/05/2024	08/15/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00433	Repair/Rehabilitation of Flood Mitigation Structure, Cacaritan Creek, Brgy. Cacaritan, San Carlos City, Pangasinan	BO1- Construction Division	NO	Competitive Bidding	02/22/2024	03/13/2024	04/08/2024	04/15/2024	GoP	₱33,775,000.00	₱0.00	₱33,775,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of IB/BID	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00434	Repair/Rehabilitation of Flood Control Structure at Pogo Grande - Zamora Creek along Matued - Pogo Grande - Pogo Chico Road, Dagupan City, Pangasinan	BOI- Construction Division	NO	Competitive Bidding	02/27/2024	03/19/2024	04/08/2024	04/18/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00435	Repair/Rehabilitation of Flood Mitigation Structure, Marutay River, Brgy. Talibaw, Calasiao, Pangasinan	BOI- Construction Division	NO	Competitive Bidding	02/22/2024	03/13/2024	04/08/2024	04/15/2024	GoP	₱33,775,000.00	₱0.00	₱33,775,000.00	
24A00436	Rehabilitation of Panscan Adams Calanacan Road Chainage 11+100-Chainage 11+200 Brgy. Poblacion, Adams, Ilocos Norte	BOI- Construction Division	NO	Competitive Bidding	02/22/2024	03/13/2024	04/08/2024	04/18/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	
24A00437 - 310103101517000	Preventive Maintenance-Tertiary Roads, Asphalt Overlay Braknjan-Aangan -Sta. Maria Road, KD193+943-KD196+111, KD196+167-KD196+360, KD196+485-KD196+719, KD196+152-KD196+139	BOI- Construction Division	NO	Competitive Bidding	02/21/2024	03/12/2024	08/05/2024	08/15/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00438 - 360102106014000	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Aringay River, Barangay Samara-Sta. Lucia, Aringay, La Union	BOI- Construction Division	NO	Competitive Bidding	02/27/2024	03/19/2024	04/22/2024	05/02/2024	GoP	₱144,750,000.00	₱0.00	₱144,750,000.00	
24A00439 - 360102106015000	Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers, Construction of Flood Control Structure along Aringay River, Barangay San Juan West, Aringay, La Union	BOI- Construction Division	NO	Competitive Bidding	02/27/2024	03/19/2024	04/22/2024	05/02/2024	GoP	₱144,750,000.00	₱0.00	₱144,750,000.00	
24A00440 - 320101110422000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Balili River, Barangay Aguilas, Naguilan, La Union	BOI- Construction Division	NO	Competitive Bidding	02/27/2024	03/19/2024	05/02/2024	05/10/2024	GoP	₱115,800,000.00	₱0.00	₱115,800,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00441 - 320101110423000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Balli River, Barangay Al-Aminó Norte, Naguilan, La Union	RO1- Construction Division	NO	Competitive Bidding	02/27/2024	03/19/2024	04/22/2024	05/02/2024	GoP	₱115,800,000.00	₱0.00	₱115,800,000.00	
24A00442 - 320101110424000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Balli River, Barangay Ambarsao Norte, Naguilan, La Union	RO1- Construction Division	NO	Competitive Bidding	02/27/2024	03/18/2024	05/02/2024	05/10/2024	GoP	₱115,800,000.00	₱0.00	₱115,800,000.00	
24A00443 - 300219102145000	Sustainable Infrastructure Projects Alleviating Gaps (BIPAG), Construction of Flood Control Structure, Barangay Concepcion-Tablahungao, Rosario, La Union	RO1- Construction Division	NO	Competitive Bidding	02/27/2024	03/18/2024	04/22/2024	05/02/2024	GoP	₱115,800,000.00	₱0.00	₱115,800,000.00	
24A00444 - 300219102144000	Sustainable Infrastructure Projects Alleviating Gaps (BIPAG), Construction of Flood Control Structure Downstream of Cupang Bridge, Barangay Cupang, Sto. Tomas, La Union	RO1- Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	04/22/2024	05/02/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00445 - 300219102144000	Repair/Rehabilitation of Bacarra Br. (B00536LZ) along Manila North Rd.	RO1- Construction Division	NO	Competitive Bidding	02/27/2024	03/18/2024	04/08/2024	04/18/2024	GoP	₱94,570,000.00	₱0.00	₱94,570,000.00	
24A00446 - 300225101499000	Basic Infrastructure Program (BIP), Rehabilitation of Flood Control along Galpac Creek, Paoay, Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	04/22/2024	05/02/2024	GoP	₱99,000,000.00	₱0.00	₱99,000,000.00	
24A00447 - 300225101497000	Rehabilitation of Canuan Sewall (Right Side) along Mv, Brgy. Canuan, Pasugum, Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	02/27/2024	03/19/2024	04/08/2024	04/18/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00448 - 300225101497000	Basic Infrastructure Program (BIP), Construction of Flood Control Structure along Quasot River (Upstream of Nalasin Bridge), Paoay, Ilocos Norte (Phase 2)	RO1- Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	04/22/2024	05/02/2024	GoP	₱69,300,000.00	₱0.00	₱69,300,000.00	
24A00449 - 300301015640000	Retrofitting/Strengthening of Permanent Bridges, Burgos Bridge, Burgos, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	02/27/2024	03/19/2024	04/22/2024	05/02/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	

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Code (FAP)	Procurement Project	PMO/ Est-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00450 - 31020410242000	Construction of Bypass and Diversion Roads, Bantay-San Ildefonso Bypass Road, Package 2, Ilocos Sur	801- Construction Division	NO	Competitive Bidding	02/28/2024	03/20/2024	04/22/2024	05/02/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00451	Rehabilitation of Quisao River Flood Control, Batai, Ilocos Norte	801- Construction Division	NO	Competitive Bidding	02/22/2024	03/13/2024	04/08/2024	04/18/2024	GoP	₱38,600,000.00	₱0.00	₱38,600,000.00	
24A00452 - 320101110408000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Aloragat and Allied Rivers, Package 1, Binalonan-Laoac, Pangasinan	801- Construction Division	NO	Competitive Bidding	03/01/2024	03/22/2024	04/22/2024	05/02/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00453 - 330101110410000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Aloragat and Allied Rivers, Package 2, Binalonan-Laoac, Pangasinan	801- Construction Division	NO	Competitive Bidding	03/01/2024	03/22/2024	04/22/2024	05/02/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00454 - 340101110412000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Aloragat and Allied Rivers, Package 3, Binalonan-Laoac, Pangasinan	801- Construction Division	NO	Competitive Bidding	03/01/2024	03/22/2024	04/22/2024	05/02/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00455 - 350101110414000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Aloragat and Allied Rivers, Package 4, Binalonan-Laoac, Pangasinan	801- Construction Division	NO	Competitive Bidding	03/01/2024	03/22/2024	04/15/2024	04/25/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00456 - 320101110409000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Aloragal and Allied Rivers, Package 1, Sison-Binalonan, Pangasinan	RO1-Construction Division	NO	Competitive Bidding	03/01/2024	03/22/2024	04/22/2024	05/02/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00457 - 320101110411000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Aloragal and Allied Rivers, Package 2, Sison-Binalonan, Pangasinan	RO1-Construction Division	NO	Competitive Bidding	03/01/2024	03/22/2024	04/23/2024	05/02/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00458 - 320101110413000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Aloragal and Allied Rivers, Package 3, Sison-Binalonan, Pangasinan	RO1-Construction Division	NO	Competitive Bidding	03/01/2024	03/22/2024	04/22/2024	05/02/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00459 - 320101110415000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Aloragal and Allied Rivers, Package 4, Sison-Binalonan, Pangasinan	RO1-Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	04/15/2024	04/25/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00460 - 320101110416000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Ingalaria and Allied Rivers, Package 1, Villasis, Pangasinan	RO1-Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	04/15/2024	04/25/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00461 - 320101110417000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Ingalaria and Allied Rivers, Package 2, Villasis, Pangasinan	RO1-Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	04/15/2024	04/25/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00462 (Rebid) - 31060110145100	Preventive Maintenance - Primary Roads, Manila North Rd - KD485 + 100 - KD485 + 462	RO1-Construction Division	NO	Competitive Bidding	10/24/2024	11/13/2024	11/25/2024	12/05/2024	GoP	₱11,580,000.00	₱0.00	₱11,580,000.00	

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Code (RAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00463 - (Rebid) - 31010110145000	Preventive Maintenance - Primary Roads, Manila North Rd - KD487 + (-418) - KD487 + (-369), KD487 + (- 300) - KD487 + 032	RD1 - Construction Division	NO	Competitive Bidding	10/24/2024	11/28/2024	12/04/2024	12/13/2024	GoP	₱6,272,500.00	₱0.00	₱6,272,500.00	
24A00464 - (Rebid) - 31010110116100	Preventive Maintenance - Primary Roads, Manila North Rd - KD493 + 525 - KD493 + 528, KD494 + 000 - KD496 + 240	RD1 - Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	08/05/2024	08/15/2024	GoP	₱57,900,000.00	₱0.00	₱57,900,000.00	
24A00465 - (Rebid) - 31010110117200	Preventive Maintenance - Primary Roads, Manila North Rd - KD575 + 000 - KD576 + 326, KD576 + 1457 - KD578 + 650, KD581 + 968 - KD584 + 000	RD1 - Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	08/05/2024	08/15/2024	GoP	₱91,675,000.00	₱0.00	₱91,675,000.00	
24A00466 - (Rebid) - 31010110116800	Preventive Maintenance - Primary Roads, Manila North Rd - KD543 + 000 - KD545 + 884, KD546 + 049 - KD548 + 883, KD551 + 499 - KD552 + 334, KD553 + 000 - KD555 + 000	RD1 - Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	08/12/2024	08/22/2024	GoP	₱144,750,000.00	₱0.00	₱144,750,000.00	
24A00467 - (Rebid) - 310101101145200	Preventive Maintenance - Primary Roads, Manila North Rd - KD489 + 040 - KD489 + 560, KD489 + 598 - KD490 + 487	RD1 - Construction Division	NO	Competitive Bidding	03/01/2024	03/22/2024	07/03/2024	07/12/2024	GoP	₱38,600,000.00	₱0.00	₱38,600,000.00	
24A00468 - (Rebid) - 31010110116200	Preventive Maintenance - Primary Roads, Manila North Rd - KD496 + 240 - KD497 + 870, KD499 + 000 - KD499 + 880	RD1 - Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	04/08/2024	04/18/2024	GoP	₱67,550,000.00	₱0.00	₱67,550,000.00	
24A00469 - (Rebid) - 31010110145300	Preventive Maintenance - Primary Roads, Manila North Rd - KD506 + 936 - KD507 + 350, KD508 + 140 - KD509 + 755	RD1 - Construction Division	NO	Competitive Bidding	10/24/2024	11/28/2024	12/04/2024	12/13/2024	GoP	₱43,425,000.00	₱0.00	₱43,425,000.00	
24A00470 - (Rebid) - 31010110116600	Preventive Maintenance - Primary Roads, Manila North Rd - KD513 + 455 - KD516 + 000	RD1 - Construction Division	NO	Competitive Bidding	10/24/2024	11/28/2024	12/04/2024	12/13/2024	GoP	₱57,900,000.00	₱0.00	₱57,900,000.00	
24A00471 - (Rebid) - 31010110149400	Preventive Maintenance - Primary Roads, Manila North Rd - KD518 + 000 - KD518 + 100	RD1 - Construction Division	NO	Competitive Bidding	03/01/2024	04/15/2024	07/15/2024	07/25/2024	GoP	₱41,495,000.00	₱0.00	₱41,495,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P/P)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00471 - 31010110116700	Preventive Maintenance - Primary Roads, Manila North Rd - K0518 + 195 - K0520 + 579, K0520 + 615 - K0522 + 000	RO1 - Construction Division	NO	Competitive Bidding	02/29/2024	04/15/2024	08/07/2024	08/15/2024	GoP	₱115,800,000.00	₱0.00	₱115,800,000.00	
24A00473 - 310101101145600	Preventive Maintenance - Primary Roads, Manila North Rd - K0529 + 906 - K0530 + 250	RO1 - Construction Division	NO	Competitive Bidding	03/19/2024	04/08/2024	07/03/2024	07/12/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00474 - 310101101169000	Preventive Maintenance - Primary Roads, Manila North Road - K0530+250 - K0530 + 895, K0530 + 959 - K0532 + 269	RO1 - Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	08/27/2024	09/06/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00475 - 360101101145700	Preventive Maintenance - Primary Roads, Manila North Rd - K0532 + 800 - K0532 + 941	RO1 - Construction Division	NO	Competitive Bidding	03/19/2024	04/08/2024	07/03/2024	07/12/2024	GoP	₱5,790,000.00	₱0.00	₱5,790,000.00	
24A00476 - 310101101145900	Preventive Maintenance - Primary Roads, Manila North Rd - K0564 + 003 - K0564 + 190, K0564+737 - K0565 + 002	RO1 - Construction Division	NO	Competitive Bidding	03/19/2024	04/08/2024	08/07/2024	08/15/2024	GoP	₱4,741,045.00	₱0.00	₱4,741,045.00	
24A00477 - 31011010049200	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Rd - K0549+979 - K0551+063	RO1 - Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	07/03/2024	07/12/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00478 - (Rebid) - 31010410071700	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Manila North Rd - K0491 + 700 - K0492 + 000	RO1 - Construction Division	NO	Competitive Bidding	10/24/2024	11/13/2024	11/25/2024	12/05/2024	GoP	₱5,790,000.00	₱0.00	₱5,790,000.00	
24A00479 - 310101101145500	Preventive Maintenance - Primary Roads, Manila North Rd - K0527+199 - K0527+803	RO1 - Construction Division	NO	Competitive Bidding	03/01/2024	04/15/2024	07/03/2024	07/12/2024	GoP	₱14,475,000.00	₱0.00	₱14,475,000.00	
24A00480 - 31010110117100	Preventive Maintenance - Primary Roads, Manila North Rd - K0540 + 000 - K0543 + 000	RO1 - Construction Division	NO	Competitive Bidding	02/29/2024	03/21/2024	04/08/2024	04/18/2024	GoP	₱66,585,000.00	₱0.00	₱66,585,000.00	

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Code (PAP)	Procurement Project	PNO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00481 - 31010110116500	Preventive Maintenance - Primary Roads, Manila North Rd - KD509 + 750 - KD511 + 550, KD512 + 509 - KD512 + 582	801- Construction Division	NO	Competitive Bidding	03/01/2024	04/15/2024	04/22/2024	05/02/2024	GoP	₱57,900,000.00	₱0.00	₱57,900,000.00	
24A00482 - 31010110145800	Preventive Maintenance-Primary Roads, Manila North Rd - KD537 + 816 - KD538 + 972, KD538 + 948 - KD539 + 056	801- Construction Division	NO	Competitive Bidding	03/01/2024	03/22/2024	07/03/2024	07/12/2024	GoP	₱43,425,000.00	₱0.00	₱43,425,000.00	
24A00483 - 30021510351300	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Road (Package 1), Barangay Hermosa, Bayambang, Pangasinan	803- Construction Division	NO	Competitive Bidding	03/19/2024	04/08/2024	04/22/2024	05/02/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00484 - (Relid) - 31010110146000	Preventive Maintenance - Primary Roads, Manila North Rd - KD571 + 580 - KD572 + 000, KD572 + 179 - KD573 + 300	803- Construction Division	NO	Competitive Bidding	10/24/2024	11/13/2024	11/25/2024	12/05/2024	GoP	₱43,425,000.00	₱0.00	₱43,425,000.00	
24A00485 - 310204102430000	Construction of By-pass and Diversion Roads, Construction of By-pass and Diversion Roads, Laoag-San Nicolas By-pass Road, San Nicolas Road Section, San Nicolas, Route Norte	803- Construction Division	NO	Competitive Bidding	03/19/2024	04/08/2024	05/02/2024	05/10/2024	GoP	₱125,450,000.00	₱0.00	₱125,450,000.00	
24A00486 - 30010520130500	National Building Program, Construction (Completion) of Police Region I, Regional Headquarters, Camp BGen Oscar M. Florendo, Parang, San Fernando City, La Union	803- Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	07/03/2024	07/12/2024	GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24A00487 - 30021910216000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Flood Mitigation Structure along Maluyo River, Barangay Sabul, Balabac, La Union	803- Construction Division	NO	Competitive Bidding	03/19/2024	04/08/2024	04/22/2024	05/02/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00488 - 30021910214000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Flood Control Structure, Barangay Pagdaracan, San Fernando City, La Union	803- Construction Division	NO	Competitive Bidding	03/19/2024	04/08/2024	04/22/2024	05/02/2024	GoP	₱144,750,000.00	₱0.00	₱144,750,000.00	
24A00489 - 320101310450000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Ritsuan River, Barangay Casayen, Burgos, La Union	803- Construction Division	NO	Competitive Bidding	03/19/2024	04/08/2024	04/22/2024	05/02/2024	GoP	₱99,680,640.00	₱0.00	₱99,680,640.00	

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CG	
24A00490 - 32030510215900	Widening of Permanent Bridges - Sta. Cruz Parallel Br. (Phase II)	801- Construction Division	NO	Competitive Bidding	03/19/2024	04/08/2024	07/11/2024	07/19/2024	GoP	₱44,969,000.00	₱0.00	₱44,969,000.00	
24A00491 - 32010100493000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Manila North Road - K0518 + 032	801- Construction Division	NO	Competitive Bidding	03/26/2024	04/15/2024	08/07/2024	08/15/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	
24A00492	Rehabilitation of National Road with 50g, 1000s Norte-Apayao Road, K0539+300-K0539+400	801- Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	04/23/2024	05/02/2024	GoP	₱38,600,000.00	₱0.00	₱38,600,000.00	
24A00493 - 32010206011000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Riverbank Structure along Agno and Allad Rivers, Alcala, Pangasinan	801- Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	04/23/2024	05/02/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00494 - 320101110419000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Tagamusing and Allad Rivers, Package 1, Binalonan-Urdaneta City, Pangasinan	801- Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	04/23/2024	05/02/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00495 - 320101110421000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Tagamusing and Allad Rivers, Package 2, Binalonan-Urdaneta City, Pangasinan	801- Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	04/23/2024	05/02/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00496 - 320101110418000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Tagamusing and Allad Rivers, Package 1, Barangay Morena, Binalonan, Pangasinan	801- Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	04/23/2024	05/02/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	

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					Advertisement/Publishing of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00487 - 320101110420000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Riverbank Structure along Tagamusing and Allied Rivers, Package 2, Barangay Moron, Binalonan, Pangasinan	RO1-Construction Division	NO	Competitive Bidding	03/27/2024	04/16/2024	04/23/2024	05/02/2024	GoP	₱96,500,000.00	₱0.00	₱96,500,000.00	
24A00498	Rehabilitation of Ilocos Norte-Ayuso Road, KD495+900-KD495+950	RO1-Construction Division	NO	Competitive Bidding	03/27/2024	04/24/2024	05/02/2024	05/10/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00500 - 300226100493000	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, DOH Regional Office, San Fernando City, La Union	RO1-Construction Division	NO	Competitive Bidding	04/03/2024	04/23/2024	05/02/2024	05/10/2024	GoP	₱99,000,000.00	₱0.00	₱99,000,000.00	
24A00501 - 300226109452000	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building (NRI - Regional Office), San Fernando City, La Union	RO1-Construction Division	NO	Competitive Bidding	04/02/2024	04/22/2024	05/10/2024	04/20/2024	GoP	₱79,200,000.00	₱0.00	₱79,200,000.00	
24A00502 - 310106101022700	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Undaneta - Jct - Lingayen Diversion Road (Perez Blvd.)	RO1-Construction Division	NO	Competitive Bidding	04/02/2024	04/22/2024	05/02/2024	05/10/2024	GoP	₱62,725,000.00	₱0.00	₱62,725,000.00	
24A00503 (Rebid)	Road Widening - Primary Roads, Manila North Rd - KD562 + 900 - KD563 + 000	RO1-Construction Division	NO	Competitive Bidding	10/24/2024	11/13/2024	11/25/2024	12/05/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00504	Rehabilitation/Improvement of Department of Public Works and Highways (DPWH) Regional Office I Building, Gov. Aguila Road, Sevilla, City of San Fernando, La Union	RO1-Construction Division	NO	Competitive Bidding	04/02/2024	04/24/2024	05/10/2024	05/20/2024	GoP	₱38,500,000.00	₱0.00	₱38,500,000.00	
24A00505 - 300226109473000	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building Sagat Elementary School, Barangay Sagat, Sta Cruz, Ilocos Sur	RO1-Construction Division	NO	Competitive Bidding	04/03/2024	04/23/2024	07/11/2024	07/19/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	

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Code (RAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00506 - 30022611116700	Basic Infrastructure Program (BIP). Construction of Multi-Purpose Bldg (E-Library), Poblacion, Belungao, Pangasinan	RO1-Construction Division	NO	Competitive Bidding	04/02/2024	04/22/2024	07/15/2024	07/25/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	
24A00507 - 30010410071800	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads, Manila North Rd - K0564 + 600 - K0565 + 737	RO1-Construction Division	NO	Competitive Bidding	04/03/2024	04/23/2024	07/03/2024	07/12/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00508 - 30030110124400	Road Widening - Primary Roads, Manila North Rd - K0563 + 803 - K0564 + 600	RO1-Construction Division	NO	Competitive Bidding	04/03/2024	04/23/2024	08/05/2024	08/15/2024	GoP	₱71,410,000.00	₱0.00	₱71,410,000.00	
24A00509 - 30022611109300	Basic Infrastructure Program (BIP) - Construction of Multi-Purpose Facility, Barangay Cayanga, San Fabian, Pangasinan	RO1-Construction Division	NO	Competitive Bidding	04/17/2024	05/10/2024	10/09/2024	10/14/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	
24A00510	Repair/Rehabilitation of Cayanga Bridge along Pangasinan-La Union Inter-Provl. Road, Brgy. Cayanga, San Fabian, Pangasinan	RO1-Construction Division	NO	Competitive Bidding	04/17/2024	05/10/2024	07/11/2024	07/19/2024	GoP	₱2,412,500.00	₱0.00	₱2,412,500.00	
24A00511	Repair/Maintenance of DPWH Building, Bureau of Equipment	RO1-Construction Division	NO	Competitive Bidding	04/17/2024	05/10/2024	05/28/2024	06/07/2024	GoP	₱5,700,000.00	₱0.00	₱5,700,000.00	
24A00512 - 30022510177900	Basic Infrastructure Program (BIP). Construction of Flood Control Structure, Poblacion Culiniao, Culiniao, Ilocos Norte	RO1-Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	07/03/2024	07/12/2024	GoP	₱29,700,000.00	₱0.00	₱29,700,000.00	
24A00513 - 30021910216600	Sustainable Infrastructure Projects Addressing Gaps (SIPAGI). Construction of Flood Mitigation Structure and Drainage System (Package 2), Dagupan City, Pangasinan	RO1-Construction Division	NO	Competitive Bidding	04/17/2024	05/10/2024	06/11/2024	06/21/2024	GoP	₱144,750,000.00	₱0.00	₱144,750,000.00	
24A00514 - 3002261101779000	Basic Infrastructure Program (BIP). Rehabilitation of Slope Protection Structure along Ilocos Norte-Apayao Road, K0536+410-K0538+500, Maunatang, Solsona, Ilocos Norte	RO1-Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	07/03/2024	07/12/2024	GoP	₱5,940,000.00	₱0.00	₱5,940,000.00	

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Code (PAF)	Procurement Project	PMO/ Est-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PMP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00515	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, Gym Sta. Asuncion (Barnac), San Nicolas, Ilocos Norte	BO1-Construction Division	NO	Competitive Bidding	09/12/2024	10/04/2024	10/22/2024	10/29/2024	GoP	₱5,940,000.00	₱0.00	₱5,940,000.00	
24A00516 - 300226101791000	Basic Infrastructure Program (BIP), Construction of Flood Control Structure along Amburayan River, Brgy. Patigay, Cabulungangan, Ag-agumen and Pula, Tagudin, Ilocos Sur	BO1-Construction Division	NO	Competitive Bidding	04/17/2024	05/10/2024	07/15/2024	07/25/2024	GoP	₱29,700,000.00	₱0.00	₱29,700,000.00	
24A00517	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Facility (Municipal Hall Vicinity Area), Brgy. Rizal, Tagudin, Ilocos Sur	BO1-Construction Division	NO	Competitive Bidding	08/13/2024	09/02/2024	09/13/2024	09/20/2024	GoP	₱39,600,000.00	₱0.00	₱39,600,000.00	
24A00518 (Rebid) - 30021910214800	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Flood Control Structure, Sitio Paraling, Barangay Poblacion, Bacnotan, La Union	BO1-Construction Division	NO	Competitive Bidding	05/28/2024	06/18/2024	07/02/2024	07/12/2024	GoP	₱144,750,000.00	₱0.00	₱144,750,000.00	
24A00519 - 30022110459300	Basic Infrastructure Program (BIP), Construction of Bridge connecting Santiago Island to Bolinao, Bolinao, Pangasinan (Package A)	BO1-Construction Division	NO	Competitive Bidding	06/19/2024	07/17/2024	07/29/2024	08/08/2024	GoP	₱98,976,000.00	₱0.00	₱98,976,000.00	
24A00520	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building (Convention Center), Provincial Capitol Complex, Lingayen, Pangasinan	BO1-Construction Division	NO	Competitive Bidding	07/16/2024	08/05/2024	10/29/2024	11/07/2024	GoP	₱29,700,000.00	₱0.00	₱29,700,000.00	
24A00521 - 31020410241300	Construction of By-Pass and Diversion Roads, Sri Nicolas-Netvidas-On Quintin-Umingan Guimba Rd, Umingan Section, Pangasinan	BO1-Construction Division	NO	Competitive Bidding	04/17/2024	06/18/2024	09/16/2024	09/26/2024	GoP	₱90,500,000.00	₱0.00	₱90,500,000.00	
24A00522 - 30061710024100	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Umingan Diversion Road, Pangasinan	BO1-Construction Division	NO	Competitive Bidding	05/31/2024	06/20/2024	07/02/2024	07/12/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00524 - 30022611120900	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building at Barangay Asanta, Mapandan, Pangasinan	BO1-Construction Division	NO	Competitive Bidding	05/14/2024	06/03/2024	07/03/2024	07/12/2024	GoP	₱9,900,000.00	₱0.00	₱9,900,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of Bids/RFI	Submission/Closing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00525	National Building Program - Structural Improvement of Public Buildings and Construction of Evacuation Centers - Region I, Bantay, Ilocos Sur	#01- Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	06/04/2024	06/13/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00526	National Building Program - Structural Improvement of Public Buildings and Construction of Evacuation Centers - Region I, Piddig, Ilocos Norte	#01- Construction Division	NO	Competitive Bidding	04/16/2024	05/09/2024	06/04/2024	06/13/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00527	Repair/Rehabilitation of Quintos Bridge along Urdaneta Jct.-Ungayen Road via Zambrano, Dagupan City, Pangasinan	#01- Construction Division	NO	Competitive Bidding	04/30/2024	05/20/2024	07/11/2024	07/19/2024	GoP	₱42,894,250.00	₱0.00	₱42,894,250.00	
24A00528	Repair/Rehabilitation of Magsaysay Bridge along Urdaneta Jct.-Ungayen Div. Road (Perez Blvd.), Dagupan City, Pangasinan	#01- Construction Division	NO	Competitive Bidding	04/30/2024	05/20/2024	07/11/2024	07/19/2024	GoP	₱62,725,000.00	₱0.00	₱62,725,000.00	
24A00529	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" - Cluster I	#03- Construction Division	NO	Competitive Bidding	05/31/2024	06/20/2024	07/02/2024	07/12/2024	GoP	₱31,381,364.76	₱0.00	₱31,381,364.76	
24A00530	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" - Cluster II	#03- Construction Division	NO	Competitive Bidding	05/31/2024	06/20/2024	08/12/2024	08/22/2024	GoP	₱70,445,000.00	₱0.00	₱70,445,000.00	
24A00531	Repair/Rehabilitation of School Buildings Which Were Damaged by Typhoon "EGAY" - Cluster III	#03- Construction Division	NO	Competitive Bidding	05/31/2024	06/20/2024	07/18/2024	07/26/2024	GoP	₱50,180,000.00	₱0.00	₱50,180,000.00	
24A00532	Repair/Rehabilitation of School Buildings which were Damaged by Typhoon "EGAY" - Cluster IV	#03- Construction Division	NO	Competitive Bidding	05/28/2024	06/18/2024	07/18/2024	07/26/2024	GoP	₱56,935,000.00	₱0.00	₱56,935,000.00	
24A00533	Repair/Rehabilitation of School buildings which were Damaged by Typhoon "EGAY" - Cluster V	#03- Construction Division	NO	Competitive Bidding	05/28/2024	06/18/2024	07/02/2024	07/12/2024	GoP	₱35,705,000.00	₱0.00	₱35,705,000.00	

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Code (RAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00534 (Rebid)	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" - Cluster VI	RO1- Construction Division	NO	Competitive Bidding	08/13/2024	09/02/2024	09/13/2024	09/20/2024	GoP	₱35,475,812.50	₱0.00	₱35,475,812.50	
24A00535 (Rebid)	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" - Cluster VII	RO1- Construction Division	NO	Competitive Bidding	08/13/2024	09/02/2024	09/13/2024	09/20/2024	GoP	₱30,377,985.08	₱0.00	₱30,377,985.08	
24A00536	Repair/Rehabilitation of School Buildings Which Were Damaged by Typhoon "EGAY" - Cluster VIII	RO1- Construction Division	NO	Competitive Bidding	06/19/2024	07/09/2024	08/05/2024	08/15/2024	GoP	₱21,934,450.00	₱0.00	₱21,934,450.00	
24A00537	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" - Cluster IX	RO1- Construction Division	NO	Competitive Bidding	07/17/2024	08/06/2024	08/14/2024	08/22/2024	GoP	₱29,810,780.00	₱0.00	₱29,810,780.00	
24A00538	Repair/Rehabilitation of School Buildings Which Were Damaged by Typhoon "EGAY" - Cluster X	RO1- Construction Division	NO	Competitive Bidding	07/17/2024	08/06/2024	08/14/2024	08/22/2024	GoP	₱27,156,065.00	₱0.00	₱27,156,065.00	
24A00542	Repair/Rehabilitation of Bucoy Br. (B00621LZ) along Manila North Rd	RO1- Construction Division	NO	Competitive Bidding	06/19/2024	07/09/2024	07/22/2024	08/01/2024	GoP	₱62,339,000.00	₱0.00	₱62,339,000.00	
24A00543	Repair/ Rehabilitation of Cavite Br. 2 (B00617LZ) along Manila North Rd	RO1- Construction Division	NO	Competitive Bidding	06/19/2024	07/09/2024	07/22/2024	08/01/2024	GoP	₱12,159,000.00	₱0.00	₱12,159,000.00	
24A00544	Repair/ Rehabilitation of Panting Br. (B00604LZ) along Manila North Rd	RO1- Construction Division	NO	Competitive Bidding	06/19/2024	07/09/2024	07/22/2024	08/01/2024	GoP	₱3,763,500.00	₱0.00	₱3,763,500.00	
24A00545	Repair/ Rehabilitation of San Antonio Br. 2 (B00630LZ) along Manila North Rd	RO1- Construction Division	NO	Competitive Bidding	06/19/2024	07/09/2024	07/22/2024	08/01/2024	GoP	₱11,194,000.00	₱0.00	₱11,194,000.00	

Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of B/R/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00546	Repair/ Rehabilitation of San Juan Br. 1 (B00613LZ) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	06/19/2024	07/09/2024	07/22/2024	08/01/2024	GoP	₱3,667,000.00	₱0.00	₱3,667,000.00	
24A00547	Repair/ Rehabilitation of Tampogo Br. (B04899LZ) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	06/19/2024	07/09/2024	07/22/2024	08/01/2024	GoP	₱3,474,000.00	₱0.00	₱3,474,000.00	
24A00548	Repair/ Rehabilitation of Tampogo Br. (B04899LZ) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	06/19/2024	07/09/2024	07/22/2024	08/01/2024	GoP	₱5,018,000.00	₱0.00	₱5,018,000.00	
24A00549	Repair/ Rehabilitation of Silver Br. 2 (B04596LZ) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	07/02/2024	07/22/2024	07/29/2024	08/08/2024	GoP	₱4,439,000.00	₱0.00	₱4,439,000.00	
24A00550	Repair/ Rehabilitation of Tablac Br. (B00622LZ) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	07/02/2024	07/22/2024	07/29/2024	08/08/2024	GoP	₱11,580,000.00	₱0.00	₱11,580,000.00	
24A00551	Repair/ Rehabilitation of Langlanga Br. 3 (B04595LZ) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	07/03/2024	07/23/2024	07/31/2024	08/09/2024	GoP	₱4,053,000.00	₱0.00	₱4,053,000.00	
24A00552	Repair/Rehabilitation of Gilbert Br. 1 (B00897LZ) Along Manila North Rd.	BO1- Construction Division	NO	Competitive Bidding	07/02/2024	07/22/2024	07/29/2024	08/08/2024	GoP	₱38,600,000.00	₱0.00	₱38,600,000.00	
24A00553	Repair/Rehabilitation of Gilbert Br. 2 (B00842LZ) along Manila North Rd.	BO1- Construction Division	NO	Competitive Bidding	07/03/2024	07/23/2024	07/31/2024	08/09/2024	GoP	₱38,600,000.00	₱0.00	₱38,600,000.00	
24A00554	Repair/Rehabilitation of Sta. Lucia Br. (B00615LZ) along Manila North Rd.	BO1- Construction Division	NO	Competitive Bidding	07/02/2024	07/22/2024	07/29/2024	08/08/2024	GoP	₱8,106,000.00	₱0.00	₱8,106,000.00	

Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P/P)			Remarks (Brief description of Project)
					Advertisement/Posting of B/P/ET	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00555	Repair/Rehabilitation of Quinsaya Br. (B04933LZ) along Manila North Rd.	801- Construction Division	NO	Competitive Bidding	07/02/2024	07/22/2024	07/29/2024	08/08/2024	GoP	₱14,475,000.00	₱0.00	₱14,475,000.00	
24A00556	Repair/Rehabilitation of Sulzer Br. 3 (B04888LZ) along Manila North Rd.	801- Construction Division	NO	Competitive Bidding	07/02/2024	07/22/2024	07/29/2024	08/08/2024	GoP	₱5,018,000.00	₱0.00	₱5,018,000.00	
24A00557	Repair/Rehabilitation of Nagbaudan Br. (B04931LZ) along Manila North Rd.	801- Construction Division	NO	Competitive Bidding	07/02/2024	07/22/2024	07/29/2024	08/08/2024	GoP	₱6,948,000.00	₱0.00	₱6,948,000.00	
24A00558	Repair/Rehabilitation of Alambique Br. (B00619LZ) Along Manila North Rd.	801- Construction Division	NO	Competitive Bidding	07/02/2024	07/22/2024	07/29/2024	08/08/2024	GoP	₱12,159,000.00	₱0.00	₱12,159,000.00	
24A00559	Repair / Rehabilitation of Santay Abot Br. (B00633LZ) along Manila North Rd.	801- Construction Division	NO	Competitive Bidding	07/02/2024	07/22/2024	07/29/2024	08/08/2024	GoP	₱8,974,500.00	₱0.00	₱8,974,500.00	
24A00560	Repair/Rehabilitation of Capalla-An Br. (B00607LZ) along Manila North Rd.	801- Construction Division	NO	Competitive Bidding	07/03/2024	07/23/2024	07/31/2024	08/09/2024	GoP	₱4,246,000.00	₱0.00	₱4,246,000.00	
24A00561	Repair / Rehabilitation of Castigan Br. (B00606LZ) along Manila North Rd.	801- Construction Division	NO	Competitive Bidding	07/03/2024	07/23/2024	07/31/2024	08/09/2024	GoP	₱3,763,000.00	₱0.00	₱3,763,000.00	
24A00562	Repair/Rehabilitation of Cavite Br.1 (B00616LZ) along Manila North Rd.	801- Construction Division	NO	Competitive Bidding	07/03/2024	07/23/2024	07/31/2024	08/09/2024	GoP	₱5,597,000.00	₱0.00	₱5,597,000.00	
24A00563	Repair / Rehabilitation of Langlangas Br. 1 (B00620LZ) along Manila North Rd.	801- Construction Division	NO	Competitive Bidding	07/03/2024	07/23/2024	07/31/2024	08/09/2024	GoP	₱10,422,000.00	₱0.00	₱10,422,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P/P)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Closing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00564	Repair/ Rehabilitation of San Esteban Br. (B006261L2) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	07/03/2024	07/23/2024	07/31/2024	08/09/2024	GoP	₱6,658,500.00	₱0.00	₱6,658,500.00	
24A00565	Repair/Rehabilitation of Santiago Br. (B006291L2) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	07/03/2024	07/23/2024	07/31/2024	08/09/2024	GoP	₱4,439,000.00	₱0.00	₱4,439,000.00	
24A00566	Repair / Rehabilitation of Tutay Br. (B006311L2) along Manila North Rd	BO1- Construction Division	NO	Competitive Bidding	07/03/2024	07/23/2024	07/31/2024	08/09/2024	GoP	₱26,055,000.00	₱0.00	₱26,055,000.00	
24A00567	Repair/Rehabilitation of Sta. Maria Centennial Br. (B006281L2) along Manila North Rd.	BO1- Construction Division	NO	Competitive Bidding	07/17/2024	08/06/2024	08/14/2024	08/22/2024	GoP	₱50,952,000.00	₱0.00	₱50,952,000.00	
24A00568	National Building Program - Structural Improvement of Public Buildings and Construction of Evacuation Centers - Region I, Sanfot, La Union	BO1- Construction Division	NO	Competitive Bidding	07/17/2024	08/06/2024	09/18/2024	09/27/2024	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00569	Rehabilitation of Sewall in Sto Mindanao, Brgy. Parabong, Sta. Catalina, Ilocos Sur	BO1- Construction Division	NO	Competitive Bidding	07/17/2024	08/06/2024	08/27/2024	09/06/2024	GoP	₱41,381,130.00	₱0.00	₱41,381,130.00	
24A00570	Completion/Equipping of Super Health Centers - Alaminos Super Health Center, Pangasinan	BO1- Construction Division	NO	Competitive Bidding	07/16/2024	08/05/2024	08/27/2024	09/06/2024	GoP	₱5,970,000.00	₱0.00	₱5,970,000.00	
24A00571	Completion/Equipping of Super Health Centers - Asingan Super Health Center, Pangasinan	BO1- Construction Division	NO	Competitive Bidding	07/16/2024	08/05/2024	08/27/2024	09/06/2024	GoP	₱5,970,000.00	₱0.00	₱5,970,000.00	
24A00572	Completion/Equipping of Super Health Centers - San Fernando City Super Health Center, La Union	BO1- Construction Division	NO	Competitive Bidding	07/17/2024	08/06/2024	08/27/2024	09/06/2024	GoP	₱5,970,000.00	₱0.00	₱5,970,000.00	

Code (PAP)	Procurement Project	PROJ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Closing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00573 ✓	Completion/Equipping of Super Health Centers - Tagudin Super Health Center, Ilocos Sur	BOI-Construction Division	NO	Competitive Bidding	07/17/2024	08/06/2024	08/27/2024	09/06/2024	GoP	₱5,970,000.00	₱0.00	₱5,970,000.00	
24A00574 ✓	Reconstruction/Rehabilitation of Slope Protection along Banika River, Brgy. San Aurelio 1st, Balungao, Pangasinan	BOI-Construction Division	NO	Competitive Bidding	07/17/2024	08/06/2024	08/14/2024	08/22/2024	GoP	₱131,434,930.00	₱0.00	₱131,434,930.00	
24A00575 ✓	Reconstruction/Rehabilitation of Slope Protection along Banika River, Brgy. Capulaan, Balungao, Pangasinan	BOI-Construction Division	NO	Competitive Bidding	07/17/2024	08/06/2024	08/14/2024	08/22/2024	GoP	₱129,579,235.00	₱0.00	₱129,579,235.00	
24A00576 ✓	Completion/Equipping of Super Health Centers - Basista Super Health Center, Pangasinan	BOI-Construction Division	NO	Competitive Bidding	07/16/2024	08/05/2024	08/27/2024	09/06/2024	GoP	₱5,970,000.00	₱0.00	₱5,970,000.00	
24A00577 ✓	Completion/Equipping of Super Health Centers - Binakonan Super Health Center, Pangasinan	BOI-Construction Division	NO	Competitive Bidding	07/16/2024	08/05/2024	08/27/2024	09/06/2024	GoP	₱5,970,000.00	₱0.00	₱5,970,000.00	
24A00578 ✓	Completion/Equipping of Super Health Centers - Esmeralda, Balungao Super Health Center, Pangasinan	BOI-Construction Division	NO	Competitive Bidding	07/16/2024	08/05/2024	08/27/2024	09/06/2024	GoP	₱5,970,000.00	₱0.00	₱5,970,000.00	
24A00579 ✓	Completion/Equipping of Super Health Centers - Manaoag Super Health Center, Pangasinan	BOI-Construction Division	NO	Competitive Bidding	07/16/2024	08/05/2024	08/27/2024	09/06/2024	GoP	₱5,970,000.00	₱0.00	₱5,970,000.00	
24A00580 ✓	Completion/Equipping of Super Health Centers - Mopandan Super Health Center, Pangasinan	BOI-Construction Division	NO	Competitive Bidding	07/16/2024	08/05/2024	08/27/2024	09/06/2024	GoP	₱5,970,000.00	₱0.00	₱5,970,000.00	
24A00581 ✓	Completion/Equipping of Super Health Centers - Lavek, Tayug Super Health Center, Pangasinan	BOI-Construction Division	NO	Competitive Bidding	07/16/2024	08/05/2024	08/27/2024	09/06/2024	GoP	₱5,970,000.00	₱0.00	₱5,970,000.00	

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Code (PAP)	Procurement Project	PBO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PNP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00582	Completion/Equipping of Super Health Centers - San Vicente, Umingan Super Health Center, Pangasinan	BO- Construction Division	NO	Competitive Bidding	07/16/2024	08/05/2024	08/27/2024	09/06/2024	GoP	₱5,970,000.00	₱0.00	₱5,970,000.00	
24A00503	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" in Region I, A. Diaz Sr. Elementary School, Bautista, Pangasinan	BO- Construction Division	NO	Competitive Bidding	10/16/2024	11/05/2024	11/22/2024	12/02/2024	GoP	₱5,033,440.00	₱0.00	₱5,033,440.00	
24A00504	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" in Region I, Ollanta Elementary School, Urdaneta City, Pangasinan	BO- Construction Division	NO	Competitive Bidding	08/13/2024	09/03/2024	09/16/2024	09/26/2024	GoP	₱27,776,560.00	₱0.00	₱27,776,560.00	
24A00585	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" in Region I, Cabucian Elementary School, Urdaneta City, Pangasinan	BO- Construction Division	NO	Competitive Bidding	08/13/2024	09/03/2024	09/16/2024	09/26/2024	GoP	₱22,990,160.00	₱0.00	₱22,990,160.00	
24A00586	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" in Region I, Catabian Integrated School, Urdaneta City, Pangasinan	BO- Construction Division	NO	Competitive Bidding	08/13/2024	09/03/2024	09/16/2024	09/26/2024	GoP	₱29,237,293.83	₱0.00	₱29,237,293.83	
24A00587	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" in Region I, Colegio Integrated School, Urdaneta City, Pangasinan	BO- Construction Division	NO	Competitive Bidding	09/25/2024	10/15/2024	10/23/2024	10/29/2024	GoP	₱32,486,005.33	₱0.00	₱32,486,005.33	
24A00588	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" in Region I, Urdaneta City National School, Urdaneta City, Pangasinan	BO- Construction Division	NO	Competitive Bidding	09/25/2024	10/16/2024	10/28/2024	11/06/2024	GoP	₱59,186,738.15	₱0.00	₱59,186,738.15	
24A00589	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" in Region I, Reina East National High School, Urdaneta, Pangasinan	BO- Construction Division	NO	Competitive Bidding	10/16/2024	11/05/2024	12/11/2024	12/23/2024	GoP	₱30,971,820.29	₱0.00	₱30,971,820.29	
24A00590	Construction of New Super Health Centers/SHU - Allen Super Health Center, Bacor Sur	BO- Construction Division	NO	Competitive Bidding	08/13/2024	09/03/2024	09/16/2024	09/26/2024	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	

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Code (PAP)	Procurement Project	PMO/ End-Year	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00591	Construction of New Super Health Centers/RHU - Aringay Super Health Center, La Union	RD1- Construction Division	NO	Competitive Bidding	08/13/2024	09/02/2024	09/13/2024	09/20/2024	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00592	Construction of New Super Health Centers/RHU - Cummiao Super Health Center, Ilocos Norte	RD1- Construction Division	NO	Competitive Bidding	08/13/2024	09/02/2024	09/13/2024	09/20/2024	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00593	Construction of New Super Health Centers/RHU - Dagupan Super Health Center II, Pangasinan	RD1- Construction Division	NO	Competitive Bidding	08/13/2024	09/02/2024	10/02/2024	10/11/2024	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00594	Construction of New Super Health Centers/RHU - Laoac Super Health Center, Pangasinan	RD1- Construction Division	NO	Competitive Bidding	08/13/2024	09/03/2024	09/16/2024	09/26/2024	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00595	Construction of New Super Health Centers/RHU - Mabini Super Health Center, Pangasinan	RD1- Construction Division	NO	Competitive Bidding	08/13/2024	09/03/2024	09/16/2024	09/26/2024	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00596 (Rebid)	Construction of New Super Health Centers/RHU - Mongitaren Super Health Center, Pangasinan	RD1- Construction Division	NO	Competitive Bidding	09/18/2024	10/09/2024	10/22/2024	10/29/2024	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00597	Construction of New Super Health Centers/RHU - Pagudpod Super Health Center, Ilocos Norte	RD1- Construction Division	NO	Competitive Bidding	08/13/2024	09/03/2024	09/16/2024	09/26/2024	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00598	Construction of New Super Health Centers/RHU - Pasiguin Super Health Center, Ilocos Norte	RD1- Construction Division	NO	Competitive Bidding	08/13/2024	09/03/2024	09/16/2024	09/26/2024	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00599	Construction of Rainwater Collector System	RD1- Construction Division	NO	Competitive Bidding	08/13/2024	09/02/2024	09/13/2024	09/20/2024	GoP	₱6,369,000.00	₱0.00	₱6,369,000.00	

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Code (IAP)	Procurement Project	PBO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	OO	
24A00600	Construction of Tissue Culture Facility / Laboratory, PCA Rosales, Pangasinan	BO1- Construction Division	NO	Competitive Bidding	08/13/2024	09/09/2024	09/16/2024	09/26/2024	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00601	Construction of New Super Health Centers/RHU - Pantay Tamurong, Cagayan Super Health Center, Ilocos Sur	BO1- Construction Division	NO	Competitive Bidding	11/27/2024	12/17/2024	12/27/2024	01/06/2025	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00602	Construction of New Super Health Centers/RHU - San Juan Super Health Center, La Union	BO1- Construction Division	NO	Competitive Bidding	11/27/2024	12/17/2024	12/27/2024	01/06/2025	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00603	Construction of New Super Health Centers/RHU - Matasiqui Super Health Center, Pangasinan	BO1- Construction Division	NO	Competitive Bidding	11/27/2024	12/17/2024	12/27/2024	01/06/2025	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00604	Construction of New Super Health Centers/RHU - San Nicolas Super Health Center, Pangasinan	BO1- Construction Division	NO	Competitive Bidding	11/27/2024	12/17/2024	12/27/2024	01/06/2025	GoP	₱11,940,000.00	₱0.00	₱11,940,000.00	
24A00605	DOH Health Facilities Enhancement Program (HFEF) LGU Hospitals - Bangui District Hospital, Ilocos Norte	BO1- Construction Division	NO	Competitive Bidding	10/09/2024	10/29/2024	11/14/2024	11/20/2024	GoP	₱49,750,000.00	₱0.00	₱49,750,000.00	
24A00606	DOH Health Facilities Enhancement Program (HFEF) LGU Hospitals - Dingras District Hospital, Ilocos Norte	BO1- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/26/2024	01/03/2025	GoP	₱74,625,000.00	₱0.00	₱74,625,000.00	
24A00607	DOH Health Facilities Enhancement Program (HFEF) LGU Hospitals - Doña Josefa Ederlin Marcos District Hospital, Ilocos Norte	BO1- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/26/2024	01/03/2025	GoP	₱44,775,000.00	₱0.00	₱44,775,000.00	
24A00608	DOH Health Facilities Enhancement Program (HFEF) LGU Hospitals - Governor Roque B. Ablan Sr. Memorial Hospital, Ilocos Norte	BO1- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/26/2024	01/03/2025	GoP	₱49,750,000.00	₱0.00	₱49,750,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00609	DOH Health Facilities Enhancement Program (HFEP) LGU Hospitals - Piddig District Hospital Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	10/10/2024	10/30/2024	11/18/2024	11/28/2024	GoP	₱29,850,000.00	₱0.00	₱29,850,000.00	
24A00610	DOH Health Facilities Enhancement Program (HFEP) LGU Hospitals - Vintar District Hospital Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/26/2024	01/03/2025	GoP	₱12,935,000.00	₱0.00	₱12,935,000.00	
24A00611	DOH Health Facilities Enhancement Program (HFEP) LGU Hospitals - Ungayen District Hospital	RO1- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/26/2024	01/03/2025	GoP	₱29,850,000.00	₱0.00	₱29,850,000.00	
24A00612	DOH Health Facilities Enhancement Program (HFEP) Other Facilities - Ilocos Norte Dialysis Center, Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/26/2024	01/03/2025	GoP	₱14,925,000.00	₱0.00	₱14,925,000.00	
24A00613	Construction of New Super Health Centers(RHJ) - Anda Super Health Center, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	10/17/2024	11/18/2024	11/25/2024	12/05/2024	GoP	₱9,950,000.00	₱0.00	₱9,950,000.00	
24A00614	Construction of Virgin Coconut Oil (Premium Building), Brgy. Caparispisan, Pagudpud, Ilocos Norte	RO1- Construction Division	NO	Competitive Bidding	09/25/2024	10/15/2024	10/23/2024	10/29/2024	GoP	₱19,029,375.00	₱0.00	₱19,029,375.00	
24A00615	Repair/Restoration of School Buildings which were damaged by Typhoon "EGAY"	RO1- Construction Division	NO	Competitive Bidding	09/26/2024	10/16/2024	10/28/2024	11/06/2024	GoP	₱35,705,000.00	₱0.00	₱35,705,000.00	
24A00616	Construction of a Silk Weaving Center in La Union - Don Mariano Marcos Memorial State University	RO1- Construction Division	NO	Competitive Bidding	09/26/2024	10/16/2024	10/28/2024	11/06/2024	GoP	₱29,850,000.00	₱0.00	₱29,850,000.00	
24A00617	Establishment of Veterinary Medicine Complex in Mariano Marcos State University	RO1- Construction Division	NO	Competitive Bidding	09/26/2024	10/16/2024	10/28/2024	11/06/2024	GoP	₱19,900,000.00	₱0.00	₱19,900,000.00	

(Department of Public Works and Highways - Regional Office I) Annual Procurement Plan for FY 2024 (Changes within 2nd Semester)

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PWP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00618	Continuation of the Construction of the Men's Dorm Annex - University of Northern Philippines	BO1-Construction Division	NO	Competitive Bidding	09/26/2024	10/16/2024	10/28/2024	11/06/2024	GoP	₱29,850,000.00	₱0.00	₱29,850,000.00	
24A00619	Construction/Rehabilitation/Improvement of Facilities for Persons With Disabilities(PWD) and Elderlies/Senior Citizens, Including Gender - Responsive Facilities	BO1-Construction Division	NO	Competitive Bidding	09/26/2024	10/16/2024	12/26/2024	01/03/2025	GoP	₱28,950,000.00	₱0.00	₱28,950,000.00	
24A00620	Completion of Graduate College, NLUC - Don Mariano Marcos Memorial State University	BO1-Construction Division	NO	Competitive Bidding	10/09/2024	10/29/2024	11/14/2024	11/20/2024	GoP	₱69,650,000.00	₱0.00	₱69,650,000.00	
24A00621	Construction/Repair/Rehabilitation of Dormitory - Mariano Marcos State University	BO1-Construction Division	NO	Competitive Bidding	10/09/2024	10/29/2024	11/14/2024	11/20/2024	GoP	₱49,750,000.00	₱0.00	₱49,750,000.00	
24A00622	Repair and Renovation of Academic Building (College of Teacher Education Building) Phase III, Sta. Maria - Ilocos Sur Polytechnic State College	BO1-Construction Division	NO	Competitive Bidding	10/09/2024	10/29/2024	11/14/2024	11/20/2024	GoP	₱14,925,000.00	₱0.00	₱14,925,000.00	
24A00623	Repair/Rehabilitation of School Buildings Damaged/Caused by Typhoon "EGAY" in Region I - South Central Elementary School, Alcala Pangasinan	BO1-Construction Division	NO	Competitive Bidding	10/16/2024	11/05/2024	12/04/2024	12/13/2024	GoP	₱19,310,615.00	₱0.00	₱19,310,615.00	
24A00624	Repair/Rehabilitation of School Buildings Damaged/Caused by Typhoon "EGAY" in Region I - Bersamin Elementary School, Alcala, Pangasinan	BO1-Construction Division	NO	Competitive Bidding	10/16/2024	11/05/2024	12/11/2024	12/23/2024	GoP	₱27,776,560.00	₱0.00	₱27,776,560.00	
24A00625 (Rebid)	Construction of Academic Building with Complete Amenities, Phase II, Tagudin Campus - Ilocos Sur Polytechnic State College	BO2-Construction Division	NO	Competitive Bidding	11/19/2024	12/12/2024	12/20/2024	12/27/2024	GoP	₱19,900,000.00	₱0.00	₱19,900,000.00	
24A00626	Construction of IT Building, Asingan Campus - Pangasinan State University	BO1-Construction Division	NO	Competitive Bidding	10/23/2024	11/12/2024	12/20/2024	12/27/2024	GoP	₱49,750,000.00	₱0.00	₱49,750,000.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P=)			(Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00627	Construction of Multi-Purpose Building (Student Center), Baysambang Campus - Pangasinan State University	RO1- Construction Division	NO	Competitive Bidding	10/23/2024	11/12/2024	11/22/2024	12/02/2024	GoP	₱9,950,000.00	₱0.00	₱9,950,000.00	
24A00628	Repair/ Rehabilitation of Access Road Leading to Tondaligan Park, Dagupan City, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	10/23/2024	11/12/2024	11/22/2024	12/02/2024	GoP	₱67,550,000.00	₱0.00	₱67,550,000.00	
24A00629	Repair/Rehabilitation of School Buildings Damaged/Caused by Typhoon "EGAY" - Cluster XIV	RO1- Construction Division	NO	Competitive Bidding	11/08/2024	11/28/2024	12/04/2024	12/13/2024	GoP	₱45,638,710.00	₱0.00	₱45,638,710.00	
24A00630	Repair/Rehabilitation of School Buildings Damaged/Caused by Super Typhoon "EGAY" in Region I - Cluster XI	RO1- Construction Division	NO	Competitive Bidding	11/08/2024	12/12/2024	12/20/2024	12/27/2024	GoP	₱6,851,500.00	₱0.00	₱6,851,500.00	
24A00632	Repair/Rehabilitation of School Buildings Damaged/Caused by Super Typhoon "EGAY" in Region I - Cluster XII	RO1- Construction Division	NO	Competitive Bidding	11/13/2024	12/03/2024	12/11/2024	12/23/2024	GoP	₱3,860,000.00	₱0.00	₱3,860,000.00	
24A00633	Repair/Rehabilitation of School Buildings Damaged/Caused by Super Typhoon "EGAY" in Region I - Cluster XIII	RO1- Construction Division	NO	Competitive Bidding	11/14/2024	12/04/2024	12/13/2024	12/23/2024	GoP	₱9,650,000.00	₱0.00	₱9,650,000.00	
24A00634	Repair/Rehabilitation of School Buildings Damaged/Caused by Super Typhoon "EGAY" in Region I - Bangcag Elementary School, Suyo, Ilocos Sur	RO1- Construction Division	NO	Competitive Bidding	11/19/2024	12/12/2024	12/20/2024	12/27/2024	GoP	₱2,545,207.53	₱0.00	₱2,545,207.53	
24A00635	Repair/Rehabilitation of School Buildings Damaged/Caused by Super Typhoon "EGAY" in Region I - Sta. Catalina Integrated School, Binatonan, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	11/19/2024	12/12/2024	12/20/2024	12/27/2024	GoP	₱38,994,685.00	₱0.00	₱38,994,685.00	
24A00636	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" in Region I, Balangbong San Pablo Elementary School, Binatonan, Pangasinan	RO1- Construction Division	NO	Competitive Bidding	11/19/2024	12/12/2024	12/20/2024	12/27/2024	GoP	₱27,776,560.00	₱0.00	₱27,776,560.00	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Year/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00637	Repair/Rehabilitation of School Buildings Damaged/Caused by Super Typhoon "EGAY" in Region I - Malico National High School, San Nicolas, Pangasinan	BOI- Construction Division	NO	Competitive Bidding	11/19/2024	12/12/2024	12/20/2024	12/27/2024	GoP	₱2,370,040.00	₱0.00	₱2,370,040.00	
24A00638	Repair/Rehabilitation of School Buildings which were damaged by Typhoon "EGAY" in Region I, Nancayasan Elementary School, Urdaneta City, Pangasinan	BOI- Construction Division	NO	Competitive Bidding	11/20/2024	12/11/2024	12/19/2024	12/27/2024	GoP	₱59,186,737.76	₱0.00	₱59,186,737.76	
24A00639	Repair/Rehabilitation of School Buildings Damaged/Caused by Super Typhoon "EGAY" in Region I - San Jose Elementary School, Urdaneta City, Pangasinan	BOI- Construction Division	NO	Competitive Bidding	11/20/2024	12/11/2024	12/19/2024	12/27/2024	GoP	₱47,706,557.04	₱0.00	₱47,706,557.04	
24A00640	Repair/Rehabilitation of Bridge which were damaged by Super Typhoon "JULIAN", Bued Bridge (B00735L2) along Manila North Rd, Sison, Pangasinan	BOI- Construction Division	NO	Competitive Bidding	11/20/2024	12/11/2024	12/19/2024	12/27/2024	GoP	₱4,825,000.00	₱0.00	₱4,825,000.00	
24A00641	Repair/Rehabilitation of Bridges which were damaged by Super Typhoon "JULIAN", Tobuan Br. (B02135L2) along Pangasinan-Zambales Rd.	BOI- Construction Division	NO	Competitive Bidding	11/20/2024	12/11/2024	12/19/2024	12/27/2024	GoP	₱13,992,500.00	₱0.00	₱13,992,500.00	
24A00642	Repair/Rehabilitation of Sewer at Brgy. Catallaogan, Sta. Catalina, Ilocos Sur	BOI- Construction Division	NO	Competitive Bidding	11/19/2024	12/12/2024	12/20/2024	12/27/2024	GoP	₱14,475,000.00	₱0.00	₱14,475,000.00	
24A00648	Rehabilitation/Repair/Retro fitting of Buildings - Mariano Marcos State University	BOI- Construction Division	NO	Competitive Bidding	11/26/2024	12/16/2024	12/26/2024	01/03/2025	GoP	₱32,961,365.00	₱0.00	₱32,961,365.00	
24A00649	Repair/Rehabilitation/Reconstruction of Damaged Paved Roads - Tertiary Roads, Urdaneta - Jct. - Lingayen Diversion Road (Peris Blvd.)	BOI- Construction Division	NO	Competitive Bidding	11/26/2024	12/16/2024	12/26/2024	01/03/2025	GoP	₱37,152,500.00	₱0.00	₱37,152,500.00	

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					Advertisement/Pricing of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24A00650	Repair/ Rehabilitation of Sapang Br. (R0089112) along Camiling-Wawa-Bayambang-Malasiqui Sta. Barbara Road	BOI- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/26/2024	01/03/2025	GoP	₱10,615,000.00	₱0.00	₱10,615,000.00	
24A00651	Construction Of Missing Links/ New Roads, Pangasinan-Nueva Vizcaya Road, STA. 206+140 - STA. 206+380, STA. 206+480 - STA. 206+520, STA. 206+640 - STA. 207+040, STA. 207+120 - STA. 207+800	BOI- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/26/2024	01/03/2025	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00652	Construction of Missing Links/ New Roads, Pangasinan-Nueva Vizcaya Road, STA. 210+480 - STA. 211+920	BOI- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/06/2024	01/03/2025	GoP	₱154,400,000.00	₱0.00	₱154,400,000.00	
24A00655	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection, Brgy. Sta. Tomas-Casibong, San Jacinto, Pangasinan (Phase I)	BOI- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/26/2024	01/03/2025	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	
24A00656	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Riverbank Protection, Brgy. Sta. Tomas-Casibong, San Jacinto, Pangasinan (Phase II)	BOI- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/26/2024	01/03/2025	GoP	₱193,000,000.00	₱0.00	₱193,000,000.00	
24A00658	Construction of Septage Treatment Facility, Barangay Nagabaran Norte, Balacan, La Union	BOI- Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	12/26/2024	01/03/2025	GoP	₱19,300,000.00	₱0.00	₱19,300,000.00	
24A00659	Repair/Maintenance of Slope Protection Works Along Mansuey River, Potacion-Nabian Section, Calasiao, Pangasinan	BOI- Construction Division	NO	Competitive Bidding	12/06/2024	12/27/2024	12/31/2024	01/10/2025	GoP	₱1,568,125.00	₱0.00	₱1,568,125.00	
24A00661	Construction of Flood Mitigation Structure Along Quisot River (Construction Of Diversion Canal), Batoc City, Tocos Norte (Package C)	BOI- Construction Division	NO	Competitive Bidding	12/06/2024	12/27/2024	12/31/2024	01/10/2025	GoP	₱144,750,000.00	₱0.00	₱144,750,000.00	

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MDOE	CO	
24A00062	Construction of Flood Mitigation Structures Along Quisil River (Construction Of Diversion Canal), Pasay, Ilocos Norte (Package C)	BOI-Construction Division	NO	Competitive Bidding	12/06/2024	12/27/2024	12/31/2024	01/10/2025	GoP	₱144,750,000.00	₱0.00	₱144,750,000.00	
18A00118	Construction of By-Pass and Diversion Roads - Laoag City Bypass Road, (Bridge Package) Ilocos Norte	BOI-Construction Division	YES	Competitive Bidding	03/20/2019	04/15/2019	10/20/2020	11/16/2020	GoP	₱266,587,040.00	₱0.00	₱266,587,040.00	UNDER MYCA (Construction of Concrete Bridge)
25A000429	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Barangay Payayoc Norte, Orla, Bauang, La Union	BOI-Construction Division	NO	Competitive Bidding	11/28/2024	12/18/2024	01/14/2025		GoP	₱48,250,000.00	₱0.00	₱48,250,000.00	
24GA00001	Purchase and Delivery of Fuel, Office supplies and Occupational Safety & Health Materials for the deslitting of Pasay Lake, Ilocos Norte of DPWH Multi Purpose Amphibious Dredge, Watermaster 18 Classic IV (K3-19) presently stationed at Pasay Lake, Pasay, Ilocos Norte	Regional Office I	NO	Competitive Bidding	05/15/2024	06/04/2024	06/13/2024	06/21/2024	GoP	₱2,111,402.60	₱0.00	₱2,111,402.60	
24GA00002	Procurement of Security Service of Security Guards from Private Security for Deployment at DPWH Regional Office I & EMD & AES	Regional Office I	NO	Competitive Bidding	05/16/2024	06/05/2024	07/02/2024	07/12/2024	GoP	₱8,910,144.00	₱0.00	₱8,910,144.00	
24GA00003	Supply and Delivery of Customized Construction Field Engineer's Logbook, Binders and Storage Box for use of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	Competitive Bidding	06/01/2024	06/24/2024	07/15/2024	07/25/2024	GoP	₱2,616,562.00	₱0.00	₱2,616,562.00	
24GA00004	Purchase and Delivery of Dredging Equipment and Other Related Flood Control Equipment in Region I	Regional Office I	NO	Competitive Bidding	06/11/2024	07/01/2024	07/11/2024	07/15/2024	GoP	₱35,000,000.00	₱0.00	₱35,000,000.00	
24GA00005	Supply and Delivery of various IT Equipment/Supplies and Office Furniture for use of Equipment Management Division and other division, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	Competitive Bidding	06/20/2024	07/16/2024	07/29/2024	08/07/2024	GoP	₱3,873,035.80	₱0.00	₱3,873,035.80	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GA000006	Purchase and Delivery of Office Supplies for use of DPWH Regional Office 1 (2nd and 3rd quarter), City of San Fernando, La Union	Regional Office 1	NO	Competitive Bidding	06/20/2024	07/16/2024	07/29/2024	08/07/2024	GoP	₱2,742,740.55	₱0.00	₱2,742,740.55	
24GA000007	Purchase and Delivery of Fuel, Office Supplies, Equipment Tools and Occupational Safety and Health Materials for the desilting of Pantar River, Dagupan City of DPWH Cutter Suction Dredge (SDS 8-3) and Support Vessel Tender 8-2 (5-03) presently stationed at Pantar River, Dagupan City, Pangasinan	Regional Office 1	NO	Competitive Bidding	07/31/2024	08/27/2024	09/09/2024	09/13/2024	GoP	₱2,419,907.28	₱0.00	₱2,419,907.28	
24GA000008	Purchase and Delivery of Fuel, Office Supplies, Equipment Tools and Occupational Safety and Health Materials for the desilting of Pantar River, Dagupan City of DPWH Cutter Suction Dredge SD8 12-5 (Dredge Visayas 1) presently stationed at Pantar River, Dagupan City, Pangasinan	Regional Office 1	NO	Competitive Bidding	07/31/2024	08/27/2024	09/09/2024	09/13/2024	GoP	₱2,311,463.09	₱0.00	₱2,311,463.09	
24GA000009	Purchase and Delivery of Fuel, Office Supplies, Equipment Tools and Occupational Safety and Health Materials for the desilting and maintenance dredging of Pantar River, Dagupan City of DPWH Amphibious Excavator (K4-32) presently stationed at Pantar River, Dagupan City, Pangasinan	Regional Office 1	NO	Competitive Bidding	07/31/2024	08/22/2024	09/03/2024	09/09/2024	GoP	₱1,518,262.28	₱0.00	₱1,518,262.28	
24GA000010	Purchase and Delivery of Fuel, Office supplies and Occupational Safety & Health Materials for the desilting of Bauang River, Bauang, La Union and its Tributaries of DPWH Amphibious Excavator (K4-33) presently stationed at Bauang River, Bauang, La Union	Regional Office 1	NO	Competitive Bidding	07/31/2024	08/22/2024	09/03/2024	09/09/2024	GoP	₱1,484,932.10	₱0.00	₱1,484,932.10	
24GA000011	Purchase and Delivery of Parts and Materials for the Conversion of Pneumatic system to Hydraulic system of Dredge Visayas 1 with DPWH No. SD8 12-5, presently stationed at Pantar River, Dagupan City, Pangasinan	Regional Office 1	NO	Competitive Bidding	07/31/2024	08/22/2024	09/03/2024	09/09/2024	GoP	₱26,968,001.76	₱0.00	₱26,968,001.76	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GA00012	Purchase and Delivery of Fuel, Bunkhouse, Equipment Tools, Occupational Safety and Health Materials and Mobilization of DPWH Amphibious Excavator (K4-117) in connection with the desilting to be undertaken at Galpec Creek, Paoy, Ilocos Norte	Regional Office I	NO	Competitive Bidding	07/31/2024	08/22/2024	09/03/2024	09/09/2024	GoP	₱3,108,106.00	₱0.00	₱3,108,106.00	
24GA00013	Purchase and Delivery of Fuel, Office Supplies, Equipment Tools and Occupational Safety and Health Materials of DPWH Amphibious Excavator (K4-106) presently stationed at Dauraw Creek, Cacaoan, Laoag City, Ilocos Norte	Regional Office I	NO	Competitive Bidding	08/06/2024	08/27/2024	09/09/2024	09/13/2024	GoP	₱1,054,444.56	₱0.00	₱1,054,444.56	
24GA00014	Supply and Delivery of Fuel for use in the operation of various service vehicle and heavy equipment for the 3rd quarter of 2024	Regional Office I	NO	Competitive Bidding	08/21/2024	09/10/2024	09/18/2024	09/23/2024	GoP	₱3,275,350.00	₱0.00	₱3,275,350.00	
24GA00015 (Rebid)	Supply and Delivery of Solar Panels and Accessories including installation, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	Competitive Bidding	10/02/2024	10/22/2024	11/04/2024	11/13/2024	GoP	₱2,355,833.33	₱0.00	₱2,355,833.33	
24GA00016	Supply and Delivery of Mylar Paper and White Paper for use of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	Competitive Bidding	08/21/2024	09/10/2024	09/18/2024	09/20/2024	GoP	₱3,722,400.00	₱0.00	₱3,722,400.00	
24GA00017	Supply and Delivery of IT and Office Equipment/Supplies for use at Finance Division and other Divisions DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	Competitive Bidding	08/21/2024	09/10/2024	09/18/2024	09/26/2024	GoP	₱2,001,544.09	₱0.00	₱2,001,544.09	
24GA00018	Purchase and Delivery of Personal Protective Equipment (PPE) for use at DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	Competitive Bidding	08/21/2024	09/10/2024	09/18/2024	09/26/2024	GoP	₱2,132,809.60	₱0.00	₱2,132,809.60	
24GA00019	Purchase and Delivery of Parts for the Corrective Maintenance of DPWH Amphibious Excavator (K4-87) presently stationed at Aglaya Creek, Ungayen, Pangasinan	Regional Office I	NO	Competitive Bidding	09/24/2024	10/14/2024	10/22/2024	10/28/2024	GoP	₱1,679,333.33	₱0.00	₱1,679,333.33	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GA00020	Supply and Delivery of Spare Parts and Accessories for the Repair and Maintenance of Various Service Vehicles of DPWH Regional Office I	Regional Office I	NO	Competitive Bidding	09/24/2024	10/14/2024	10/22/2024	10/28/2024	GoP	₱1,290,630.00	₱0.00	₱1,290,630.00	
24GA00021	Supply and Installation of Road Sensor to be used in the Conduct of Automatic Traffic Count Survey under NRTSP/RTIA within Region I.	Regional Office I	NO	Competitive Bidding	10/02/2024	10/22/2024	11/04/2024	11/13/2024	GoP	₱3,756,903.33	₱0.00	₱3,756,903.33	
24GA00022	Supply and Delivery of IT Equipment, Office Equipment/Supplies and Office Furnitures for use at DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	Competitive Bidding	10/02/2024	10/22/2024	11/04/2024	11/13/2024	GoP	₱3,696,042.70	₱0.00	₱3,696,042.70	
24GA00023	Purchase and Delivery of Various Shop Tools, Equipment and other related supplies for use at DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	Competitive Bidding	10/15/2024	11/04/2024	11/13/2024	11/21/2024	GoP	₱8,711,694.69	₱0.00	₱8,711,694.69	
24GA00024	Purchase and Delivery of Various Laboratory Equipment (3rd Quarter) to be use at QARD, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	Competitive Bidding	10/15/2024	11/04/2024	11/26/2024	12/05/2024	GoP	₱4,998,167.07	₱0.00	₱4,998,167.07	
24GA00025	Supply and Delivery of Fuel for use in the operation of various service vehicle and heavy equipment for the 4th quarter of 2024	Regional Office I	NO	Competitive Bidding	10/15/2024	11/12/2024	11/25/2024	11/29/2024	GoP	₱3,514,460.00	₱0.00	₱3,514,460.00	
24GA00026	Purchase and Delivery of Parts and Materials for the Dry Docking and Repair of Anchor Barge Vilayas I with DPWH No. S-02, presently stationed at Pantar River, Dagupan City, Pangasinan	Regional Office I	NO	Competitive Bidding	10/15/2024	11/04/2024	11/13/2024	11/18/2024	GoP	₱14,063,626.08	₱0.00	₱14,063,626.08	
24GA00027	Supply and Delivery of Office Equipment/Furniture for use of various divisions and Procurement of Server and Installation, commissioning, database configuration, connection, integrity testing and technical training of (5) units of biometrics (time and attendance license module professional unlimited users), DPWH Regional Office I	Regional Office I	NO	Competitive Bidding	11/14/2024	12/04/2024	12/12/2024	12/16/2024	GoP	₱11,385,487.87	₱0.00	₱11,385,487.87	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24GA00028	Purchase and Delivery of Office Supplies and Devices for use of DPWH Regional Office I (4th Quarter 2024)	Regional Office I	NO	Competitive Bidding	11/21/2024	12/11/2024	12/19/2024	12/27/2024	GoP	₱6,728,074.05	₱0.00	₱6,728,074.05	
24GA00029	Purchase and Delivery of Modular Cubicles and Venetian Blinds to be used by Regional Office and various Area Equipment Sections of DPWH Region I	Regional Office I	NO	Competitive Bidding	11/29/2024	12/19/2024	12/27/2024	01/06/2025	GoP	₱3,409,001.52	₱0.00	₱3,409,001.52	
24GA00030	Purchase and Delivery of Dredging Equipment in Region I	Regional Office I	NO	Competitive Bidding	11/29/2024	12/19/2024	12/27/2024	01/06/2025	GoP	₱81,000,000.00	₱0.00	₱81,000,000.00	
24GA00031	Purchase and Delivery of Support Equipment and Service Vehicle in Region I	Regional Office I	NO	Competitive Bidding	11/29/2024	12/19/2024	12/27/2024	01/06/2025	GoP	₱48,100,000.00	₱0.00	₱48,100,000.00	
RFQ-2024-01-001	Supply and Delivery of 2 snacks and 1 Meal for four (4) days for the Rollout Training of the Construction Materials Price Data (CHPD) Module in the Cost Estimation Application (CEA), DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	01/06/2024	01/10/2024	01/15/2024	01/16/2024	GoP	₱108,000.00	₱0.00	₱108,000.00	
RFQ-2024-01-002	Supply and Delivery of 2 snacks and 1 Meal for twenty-two (22) days for the conduct of Capacity Building of Local Government Units on the DPWH Transition Plan - Planning and Design Modules, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	01/16/2024	01/19/2024	01/24/2024	01/25/2024	GoP	₱660,000.00	₱0.00	₱660,000.00	
RFQ-2024-01-003	Purchase and Delivery of I.T. Equipment for use at QARID, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	01/26/2024	01/31/2024	02/12/2024	02/14/2024	GoP	₱468,049.66	₱0.00	₱468,049.66	
RFQ-2024-02-004 (Rolling)	Supply and Delivery of Spare Parts and Lubricants for use of various Service Vehicles of DPWH RO1, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	02/14/2024	02/19/2024	02/26/2024	02/27/2024	GoP	₱966,435.00	₱0.00	₱966,435.00	

Code (PAF)	Procurement Project	PMO/ End-User	Is this an early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of B/R/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ-2024-02-005	Supply and Delivery of Office Supplies for the Conduct of Executive Course for 1 day and Regular Course for 3 days to the Reorientation/Seminar on Disaster Risk Reduction and Management (DRRM) at DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	02/02/2024	02/12/2024	02/19/2024	02/20/2024	GoP	₱89,905.00	₱0.00	₱89,905.00	
RFQ-2024-02-006	Purchase and Delivery of Various Office Equipment (1st Quarter) for use at DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	02/07/2024	02/12/2024	02/19/2024	02/20/2024	GoP	₱998,869.62	₱0.00	₱998,869.62	
RFQ-2024-02-007	Purchase and Delivery of Various Office Equipment for use at the Office of the Regional Director and Assistant Regional Director, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	02/14/2024	02/19/2024	02/26/2024	02/29/2024	GoP	₱999,516.63	₱0.00	₱999,516.63	
RFQ-2024-02-008 (Rebid)	Printing of FY 2023 Annual Reports for DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	02/27/2024	03/01/2024	03/06/2024	03/07/2024	GoP	₱188,100.00	₱0.00	₱188,100.00	
RFQ-2024-02-009	Supply and Delivery of 2 snacks and 1 Meal for five (5) days for the conduct of Asphalt Technology, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	02/26/2024	02/29/2024	03/05/2024	03/06/2024	GoP	₱150,000.00	₱0.00	₱150,000.00	
RFQ-2024-02-010	Supply and Delivery of Office Supplies for the Conduct of Training on Asphalt Technology, City of San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	02/26/2024	02/29/2024	03/05/2024	03/06/2024	GoP	₱16,033.10	₱0.00	₱16,033.10	
RFQ-2024-03-011	Supply and Delivery of Hardware and Construction Supply for use in the DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	03/04/2024	03/07/2024	03/13/2024	03/14/2024	GoP	₱317,734.27	₱0.00	₱317,734.27	
RFQ-2024-03-012	Supply and Delivery of 2 snacks and 1 Meal for Various Trainings of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	03/08/2024	03/11/2024	03/15/2024	03/18/2024	GoP	₱436,200.00	₱0.00	₱436,200.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PnP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ-2024-03-013	Supply and Delivery of Office Supplies for various trainings of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	Shopping	03/13/2024	03/18/2024	03/21/2024	04/05/2024	GoP	₱32,426.60	₱0.00	₱32,426.60	
RFQ-2024-03-014	Supply and Delivery of Office Supplies for use of DPWH Regional Office I, City of San Fernando, La Union (1st Quarter 2024)	Regional Office I	NO	Shopping	03/15/2024	03/22/2024	04/08/2024	04/11/2024	GoP	₱576,935.01	₱0.00	₱576,935.01	
RFQ-2024-03-015	Procurement of Advocacy Shirts for the National Women's Month Celebration FY 2024	Regional Office I	NO	NP-53.9 - Small Value Procurement	03/22/2024	03/25/2024	04/08/2024	04/11/2024	GoP	₱24,000.00	₱0.00	₱24,000.00	
RFQ-2024-03-016	Purchase and Delivery of Various Shop Tools & Equipment for use at Area Equipment Section (AES) of DPWH Regional Office I	Regional Office I	NO	NP-53.9 - Small Value Procurement	03/27/2024	04/02/2024	04/11/2024	04/12/2024	GoP	₱996,563.30	₱0.00	₱996,563.30	
RFQ-2024-04-017	Supply and Delivery of Spare Parts and Lubricants for used of Various Heavy Equipment for 1st Quarter FY2024, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	04/09/2024	04/15/2024	04/22/2024	04/23/2024	GoP	₱998,190.00	₱0.00	₱998,190.00	
RFQ-2024-04-018	Purchase and Delivery of Personal Protective Equipment to be used on the various activities of Planning and Design Division, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	04/09/2024	04/15/2024	04/22/2024	04/23/2024	GoP	₱891,000.00	₱0.00	₱891,000.00	
RFQ-2024-04-019	Supply and Delivery of 2 snacks and 1 Meal for twenty-four (24) days for the conduct of Comprehensive Training for DPWH Field Engineers, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	04/19/2024	04/23/2024	04/29/2024	04/30/2024	GoP	₱720,000.00	₱0.00	₱720,000.00	

Code (FAP)	Procurement Project	PBO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks Brief description of Project
					Advertisement/Posting of BMR	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ-2024-04-020	Supply and Delivery of 2 snacks and 1 Meal for twenty-four (24) days for the conduct of Training Seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	04/19/2024	05/06/2024	05/09/2024	05/10/2024	GoP	₱123,000.00	₱0.00	₱123,000.00	
RFQ-2024-04-021	Supply and Delivery of Office Supplies for the conduct of Comprehensive Training for DPWH Field Engineers, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	04/23/2024	04/29/2024	05/03/2024	05/04/2024	GoP	₱43,007.16	₱0.00	₱43,007.16	
RFQ-2024-04-022	Purchase and Delivery of Various IT Equipment to be used by Project Engineers of the Construction Division, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	04/23/2024	04/26/2024	05/16/2024	05/20/2024	GoP	₱666,508.35	₱0.00	₱666,508.35	
RFQ-2024-04-023	Purchase and Delivery of Personal Protective Equipment (PPE) for use at DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	04/26/2024	04/30/2024	05/09/2024	05/10/2024	GoP	₱586,895.30	₱0.00	₱586,895.30	
RFQ-2024-04-024	Supply and Delivery of Office Supplies for the Conduct of 5 days Training/ Seminar on the National Building Services and Management (NBSM) and National Government-Owned Buildings Information Application (NGOBIA) Database Management	Regional Office I	NO	Shopping	05/01/2024	05/06/2024	05/09/2024	05/10/2024	GoP	₱26,298.33	₱0.00	₱26,298.33	
RFQ-2024-05-025	Purchase and Delivery of Various IT Equipment and Photocopier Spare Parts and its Supplies to be used by Project Engineers of the Construction Division and Procurement Staff, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	05/08/2024	05/13/2024	05/21/2024	05/23/2024	GoP	₱913,056.48	₱0.00	₱913,056.48	
RFQ-2024-05-026	Purchase and Delivery of Photocopier and its Supplies for use at Procurement Staff, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	05/11/2024	05/14/2024	05/21/2024	05/23/2024	GoP	₱943,800.00	₱0.00	₱943,800.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of B/B/E	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ-2024-05-027	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator (K4-33) presently stationed at Bauang River, Bauang, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	05/15/2024	05/20/2024	05/28/2024	05/29/2024	GoP	₱683,548.78	₱0.00	₱683,548.78	
RFQ-2024-05-028	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Multi-Purpose Amphibious Dredge (K3-31) presently stationed at Anduyan River, Tubao-Artagay, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	05/20/2024	05/27/2024	06/05/2024	06/06/2024	GoP	₱852,766.27	₱0.00	₱852,766.27	
RFQ-2024-05-029	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator (K4-51) presently stationed at Carlatan Creek, Carlatan, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	05/20/2024	05/27/2024	06/05/2024	06/06/2024	GoP	₱713,958.21	₱0.00	₱713,958.21	
RFQ-2024-05-030	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator (K4-52) presently stationed at Bued River, Sison, Pangasinan	Regional Office I	NO	NP-53.9 - Small Value Procurement	05/20/2024	05/27/2024	06/05/2024	06/06/2024	GoP	₱758,944.98	₱0.00	₱758,944.98	
RFQ-2024-05-031	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator (K4-96) presently stationed at Mestizo River, Cabaayan, Ilocos Sur	Regional Office I	NO	NP-53.9 - Small Value Procurement	05/20/2024	05/27/2024	06/05/2024	06/06/2024	GoP	₱688,014.32	₱0.00	₱688,014.32	
RFQ-2024-05-032	Procurement of Fire Extinguisher, Refill, Smoke Detector and Fire Alarm to be used in DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	05/23/2024	05/28/2024	06/13/2024	06/14/2024	GoP	₱442,541.00	₱0.00	₱442,541.00	
RFQ-2024-05-033	Calibration, Repair and Replacement of Parts of Portable Weigh-In Motion (Second Quarter)	Regional Office I	NO	NP-53.9 - Small Value Procurement	05/28/2024	06/03/2024	06/07/2024	06/10/2024	GoP	₱169,354.53	₱0.00	₱169,354.53	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Bidding of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ-2024-05-034	Purchase and Delivery of Personal Protective Equipment to be used for the conduct of field validation survey and other related Pavement Management System (PMS) Activities	Regional Office I	NO	NP-53.9 - Small Value Procurement	05/28/2024	06/03/2024	06/07/2024	06/10/2024	GoP	₱429,600.00	₱0.00	₱429,600.00	
RFQ-2024-06-035	Supply and Delivery of 2 snacks and 1 Meal for five (5) days for the conduct of Training on Project Documentation, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	06/03/2024	06/07/2024	06/25/2024	06/27/2024	GoP	₱150,000.00	₱0.00	₱150,000.00	
RFQ-2024-06-036	Procurement of General Pest Control Service for One (1) Year for the DPWH Regional Office I	Regional Office I	NO	NP-53.9 - Small Value Procurement	06/03/2024	06/07/2024	06/14/2024	06/21/2024	GoP	₱469,838.76	₱0.00	₱469,838.76	
RFQ-2024-06-037	Procurement of Common Office Devices for use in the Gender and Development (GAD) Activities	Regional Office I	NO	NP-53.9 - Small Value Procurement	06/14/2024	06/18/2024	06/25/2024	06/26/2024	GoP	₱8,000.00	₱0.00	₱8,000.00	
RFQ-2024-06-038	Supply and Delivery of Office Supplies for the Conduct of Training on Project Documentation on July 1-5, 2024	Regional Office I	NO	Shopping	06/22/2024	07/01/2024	07/04/2024	07/05/2024	GoP	₱12,786.40	₱0.00	₱12,786.40	
RFQ-2024-06-039	Supply and Delivery of Composting Facility including installation as part of the DPWH Solid Waste Management Programs and Activities	Regional Office I	NO	NP-53.9 - Small Value Procurement	06/29/2024	07/02/2024	07/08/2024	07/09/2024	GoP	₱49,610.00	₱0.00	₱49,610.00	
RFQ-2024-07-040	Supply and Delivery of 2 snacks and 1 Meal for twenty four (24) days for the conduct of Comprehensive Training on Materials Testing Technology, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	07/01/2024	07/04/2024	07/11/2024	07/12/2024	GoP	₱720,000.00	₱0.00	₱720,000.00	
RFQ-2024-07-041	Supply and Delivery of 2 snacks and 1 Meal for five (5) days for the conduct of Supervisory Development Course - Track 2 & 3, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	07/01/2024	07/04/2024	07/11/2024	07/12/2024	GoP	₱150,000.00	₱0.00	₱150,000.00	

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Code (PAP)	Procurement Project	PRO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of (BRR)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ-2024-07-042	Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator (K4-106) presently stationed at Dauraw Creek, Laging City, Ilocos Norte	Regional Office I	NO	NP-53.9 - Small Value Procurement	07/08/2024	07/11/2024	07/17/2024	07/18/2024	GoP	₱610,136.62	₱0.00	₱610,136.62	
RFQ-2024-07-043	Supply and Delivery of Office Supplies for the Conduct of Supervisory Development Course - Tracks 2 and 3 on July 15-19, 2024	Regional Office I	NO	Shopping	07/10/2024	07/15/2024	07/22/2024	07/23/2024	GoP	₱58,345.80	₱0.00	₱58,345.80	
RFQ-2024-07-044	Supply and Delivery of Spare Parts and Accessories for use of various heavy equipment in DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	07/24/2024	07/29/2024	08/05/2024	08/06/2024	GoP	₱998,460.00	₱0.00	₱998,460.00	
RFQ-2024-07-045	Supply and Delivery of Personal Protective Equipment to be used for the Conduct of Inventory, validation and other related Road Slope Management (RSM)	Regional Office I	NO	NP-53.9 - Small Value Procurement	07/31/2024	08/05/2024	08/12/2024	08/14/2024	GoP	₱433,000.00	₱0.00	₱433,000.00	
RFQ-2024-08-046	Supply and Delivery of Personal Protective Equipment to be used for the Conduct of Inventory, validation and other related Road Slope Management (RSM)	Regional Office I	NO	NP-53.9 - Small Value Procurement	08/02/2024	08/07/2024	08/13/2024	08/14/2024	GoP	₱16,755.00	₱0.00	₱16,755.00	
RFQ-2024-08-047	Supply and Delivery of 2 snacks and 1 Meal for three (3) days for the conduct of Training on the Philippine Highway Maintenance System (PHHMS) - Batch 2, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	08/14/2024	08/19/2024	08/22/2024	08/27/2024	GoP	₱72,000.00	₱0.00	₱72,000.00	
RFQ-2024-08-048	Supply and Delivery of 2 snacks and 1 Meal for three (3) days for the conduct of Training on the Philippine Highway Maintenance System (PHHMS) - Batch 2, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	08/22/2024	08/28/2024	09/03/2024	09/05/2024	GoP	₱150,000.00	₱0.00	₱150,000.00	
RFQ-2024-08-049	Purchase and Delivery of Power Station for the use at Planning and Design Division, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	08/29/2024	09/03/2024	09/10/2024	09/11/2024	GoP	₱67,191.67	₱0.00	₱67,191.67	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Emergency Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ-2024-08-050	Purchase and Delivery of Power Station for the use at Planning and Design Division, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	08/29/2024	09/03/2024	09/09/2024	09/10/2024	GoP	₱31,424.85	₱0.00	₱31,424.85	
RFQ-2024-08-051	Purchase and Delivery of Power Station for the use at Planning and Design Division, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	08/30/2024	09/03/2024	09/09/2024	09/10/2024	GoP	₱999,922.90	₱0.00	₱999,922.90	
RFQ-2024-08-052 (Reliable 2)	Purchase and Delivery of Industrial Coating and Hotwork Supplies	Regional Office I	NO	NP-53.9 - Small Value Procurement	09/30/2024	10/04/2024	10/10/2024	10/11/2024	GoP	₱520,337.79	₱0.00	₱520,337.79	
RFQ-2024-09-053	Purchase and Delivery of various Photocopier Spare Parts and its Supplies to be used by various divisions of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	09/02/2024	09/05/2024	09/11/2024	09/12/2024	GoP	₱965,396.30	₱0.00	₱965,396.30	
RFQ-2024-09-054	Purchase and Delivery of various Photocopier Spare Parts and its Supplies to be used by various divisions of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	09/05/2024	09/09/2024	09/17/2024	09/18/2024	GoP	₱90,000.00	₱0.00	₱90,000.00	
RFQ-2024-09-055	Supply and Delivery of 2 snacks and 1 Meal for five (5) days for the conduct of Bridge Management Training (BMS) Training/Seminars and Bridge Inspector's Accreditation	Regional Office I	NO	NP-53.9 - Small Value Procurement	09/25/2024	09/30/2024	10/03/2024	10/04/2024	GoP	₱150,000.00	₱0.00	₱150,000.00	
RFQ-2024-09-056	Supply and Delivery of Office Supplies for the Conduct of Bridge Management System (BMS) Training/Seminar and Bridge	Regional Office I	NO	Shopping	09/25/2024	09/30/2024	10/03/2024	10/04/2024	GoP	₱15,559.70	₱0.00	₱15,559.70	
RFQ-2024-09-057	Purchase and Delivery of Office Devices (A3 Multi-functional Copier Machine) to be use at Planning and Design Division, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	09/26/2024	09/30/2024	10/03/2024	10/04/2024	GoP	₱690,000.00	₱0.00	₱690,000.00	
RFQ-2024-09-058	Purchase and Delivery of Office Devices (A3 Multi-functional Copier Machine) to be use at Planning and Design Division, DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	09/26/2024	09/30/2024	10/03/2024	10/04/2024	GoP	₱466,745.00	₱0.00	₱466,745.00	

(Department of Public Works and Highways - Regional Office I) Annual Procurement Plan for FY 2024 (Changes within 2nd Semester)

Code (PAP)	Procurement Project	PRR/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/Posting of BUREI	Submission/Opening of bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ-2024-10-059	Supply and Delivery of 2 snacks and 1 Meal for three (3) days for the conduct of Seminar on the 2016 Revised DRR of R.A. 9194	Regional Office I	NO	NP-53.9 - Small Value Procurement	10/07/2024	10/10/2024	10/15/2024	10/16/2024	GoP	₱198,000.00	₱0.00	₱198,000.00	
RFQ-2024-10-060	Purchase and Delivery of Emergency and Communication Supplies for safety Measures and Effective Coordination, DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	10/09/2024	10/14/2024	10/18/2024	10/21/2024	GoP	₱998,301.33	₱0.00	₱998,301.33	
RFQ-2024-10-062	Supply and Delivery of Kitchen Supplies, Appliances and Other related materials for use at ARD/RED quarters and various division of DPWH Regional Office I	Regional Office I	NO	NP-53.9 - Small Value Procurement	10/15/2024	10/22/2024	10/29/2024	11/04/2024	GoP	₱991,631.72	₱0.00	₱991,631.72	
RFQ-2024-10-063	Supply and Delivery of Office Supplies for the Training on the Introduction to the Conduct of Feasibility Study	Regional Office I	NO	NP-53.9 - Small Value Procurement	10/18/2024	10/22/2024	10/29/2024	11/04/2024	GoP	₱246,553.82	₱0.00	₱246,553.82	
RFQ-2024-10-064	Supply and Delivery of Office Supplies, Meals and Snacks and Accommodation for the conduct of two (2) days fieldwork activities for Regional Multi-Year Planning and Scheduling (MYPS) Application Workshop for RBP with ArcGIS Module	Regional Office I	NO	NP-53.9 - Small Value Procurement	10/18/2024	10/22/2024	10/29/2024	11/04/2024	GoP	₱423,950.00	₱0.00	₱423,950.00	
RFQ-2024-10-065	Supply and Delivery of Food and Venue for the conduct of five (5) days Training on the Introduction of Feasibility Study at DPWH Regional Office I, San Fernando City, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	10/29/2024	11/04/2024	11/07/2024	11/08/2024	GoP	₱264,880.00	₱0.00	₱264,880.00	
RFQ-2024-10-066	Purchase and Delivery of Equipment to be used in Structural Assessment and Detailed Engineering Design of Public Buildings in DPWH Regional Office I	Regional Office I	NO	NP-53.9 - Small Value Procurement	11/04/2024	11/07/2024	11/14/2024	11/15/2024	GoP	₱999,988.00	₱0.00	₱999,988.00	
RFQ-2024-11-067	Purchase and Delivery of Modular Cubicles and Venetian blinds for use at Equipment Management Division and Procurement staff	Regional Office I	NO	NP-53.9 - Small Value Procurement	11/05/2024	11/08/2024	11/14/2024	11/15/2024	GoP	₱998,491.92	₱0.00	₱998,491.92	

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PUP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RFQ-2024-11-068	Purchase and Delivery of Office Equipment to be used in Quality Assurance and Hydrology Division, DPWH Regional Office I	Regional Office I	NO	NP-53.9 - Small Value Procurement	11/05/2024	11/08/2024	11/14/2024	11/15/2024	GoP	₱995,060.02	₱0.00	₱995,060.02	
RFQ-2024-11-069	Supply and Delivery of 2 snacks and 1 meal for eleven (11) days for the conduct of Capacity Building of LGUs – Planning and Design Modules	Regional Office I	NO	NP-53.9 - Small Value Procurement	11/14/2024	11/18/2024	11/26/2024	11/27/2024	GoP	₱660,000.00	₱0.00	₱660,000.00	
RFQ-2024-11-070	Supply and Delivery of 2 snacks and 1 meal for eleven (11) days for the conduct of Capacity Building of LGUs – Planning and Design Modules	Regional Office I	NO	NP-53.9 - Small Value Procurement	11/14/2024	11/18/2024	11/26/2024	11/27/2024	GoP	₱687,720.00	₱0.00	₱687,720.00	
RFQ-2024-11-071	Purchase and Delivery of Spare Parts and Accessories for the Repair and Maintenance of Various Service Vehicles and Equipment of DPWH Regional Office I	Regional Office I	NO	NP-53.9 - Small Value Procurement	11/21/2024	11/25/2024	12/02/2024	12/03/2024	GoP	₱989,100.00	₱0.00	₱989,100.00	
RFQ-2024-11-072	Supply and Delivery of Office Supplies for the Conduct of Capacity Building on Local Government Units – Planning and Design Modules	Regional Office I	NO	Shopping	11/22/2024	11/26/2024	12/02/2024	12/03/2024	GoP	₱84,099.64	₱0.00	₱84,099.64	
RFQ-2024-11-073	Purchase and Delivery of Additional Emergency and Communication Supplies for Safety Measures and Effective Coordination, DPWH Regional Office I	Regional Office I	NO	NP-53.9 - Small Value Procurement	11/27/2024	12/02/2024	12/09/2025	12/11/2024	GoP	₱996,819.35	₱0.00	₱996,819.35	
RFQ-2024-11-074	Purchase and Delivery of toners and spare parts to be used of various divisions of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	12/02/2024	12/06/2024	12/13/2024	12/13/2024	GoP	₱949,838.07	₱0.00	₱949,838.07	
RFQ-2024-12-075	Supply and Delivery of IT Equipment and Furniture for use of Right-of-Way Acquisition and Legal Division of Regional Office I	Regional Office I	NO	NP-53.9 - Small Value Procurement	12/05/2024	12/11/2024	12/17/2024	12/18/2024	GoP	₱993,498.03	₱0.00	₱993,498.03	
RFQ-2024-12-076	Purchase and Delivery of Office Devices/Furniture for use of DPWH RO1	Regional Office I	NO	NP-53.9 - Small Value Procurement	12/09/2024	12/13/2024	12/20/2024	12/23/2024	GoP	₱992,126.78	₱0.00	₱992,126.78	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Release of Award	Contract Signing		Total	MOOE	DO	
RFQ-2024-12-077	Purchase and Delivery of Fuels for Cleans Slides due to Incremental Weather Condition and Typhoon in Manila North Road	Regional Office I	NO	NP-53.9 - Small Value Procurement	12/10/2024	12/13/2024	12/20/2024	12/23/2024	GoP	₱996,600.00	₱0.00	₱996,600.00	
RFQ-2024-12-078	Purchase and Delivery of Fuels for Cleans Slides due to Incremental Weather Condition and Typhoon in Manila North Road	Regional Office I	NO	NP-53.9 - Small Value Procurement	12/13/2024	12/17/2024	12/20/2024	12/23/2024	GoP	₱852,436.67	₱0.00	₱852,436.67	
RFQ-2024-12-079	Repair and Calibration Surveying Equipment of Planning and Design Division, DPWH Regional Office I	Regional Office I	NO	NP-53.9 - Small Value Procurement	12/17/2024	12/20/2024	12/27/2024	01/02/2025	GoP	₱786,500.00	₱0.00	₱786,500.00	
RFQ-2024-12-080	Purchase and Delivery of Various Devices/PPE for Hydrologic of Quality Assurance and Hydrology Division	Regional Office I	NO	NP-53.9 - Small Value Procurement	12/17/2024	12/20/2024	12/27/2024	01/02/2025	GoP	₱999,148.21	₱0.00	₱999,148.21	
RFQ-2024-12-081	Supply and Delivery of Office Supplies and Devices, for use in the activities Pavement Management System (PMS) Calibration, Assessment and Validation Program and Results Monitoring and Evaluation System including Travel Time Survey Program	Regional Office I	NO	NP-53.9 - Small Value Procurement	12/18/2024	12/23/2024	12/27/2024	01/02/2025	GoP	₱172,200.00	₱0.00	₱172,200.00	
RFQ-2024-12-082	Purchase and Delivery of toners and spare parts to be used of various divisions of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	12/18/2024	12/23/2024	12/27/2024	01/02/2025	GoP	₱994,404.30	₱0.00	₱994,404.30	
RFQ-2024-12-083	Purchase and Delivery of toners and spare parts to be used of various divisions of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	12/18/2024	12/23/2024	12/27/2024	01/02/2025	GoP	₱969,098.67	₱0.00	₱969,098.67	
RFQ-2024-12-084	Purchase and Delivery of toners and spare parts to be used of various divisions of DPWH Regional Office I, City of San Fernando, La Union	Regional Office I	NO	NP-53.9 - Small Value Procurement	12/18/2024	12/23/2024	12/27/2024	01/02/2025	GoP	₱990,151.67	₱0.00	₱990,151.67	
24CSA001	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Ilocos Sur	Regional Office I	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/30/2024	GoP	₱2,656,268.85	₱0.00	₱2,656,268.85	

Code (PAP)	Procurement Project	PBO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P/P)			Remarks (Brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24CSA002	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Ilocos Norte (Package 1)	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/30/2024	GoP	₱2,421,827.94	₱0.00	₱2,421,827.94	
24CSA003	Geotechnical and Geological Survey (Soil Boring Exploration) of Flood Control Project along Bued River	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/25/2024	GoP	₱1,458,914.78	₱0.00	₱1,458,914.78	
24CSA004	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Ilocos Norte (Package 2)	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/30/2024	GoP	₱2,421,827.94	₱0.00	₱2,421,827.94	
24CSA005	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Flood Control Structures in Ilocos Norte (Package 3)	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/25/2024	GoP	₱2,100,856.88	₱0.00	₱2,100,856.88	
24CSA006	Geotechnical and Geological Survey (Soil Boring Exploration) of various bridges in Region 1 (Package 1)	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/30/2024	GoP	₱3,393,706.88	₱0.00	₱3,393,706.88	
24CSA007	Geotechnical and Geological Survey (Soil Boring Exploration) of various buildings in Region 1 (Package 2)	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/30/2024	GoP	₱1,863,661.25	₱0.00	₱1,863,661.25	
24CSA008	Geotechnical and Geological Survey (Soil Boring Exploration) of various Slope Mitigation Structures in Ilocos Norte	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/25/2024	GoP	₱1,288,609.21	₱0.00	₱1,288,609.21	
24CSA009	Geotechnical and Geological Survey (Soil Boring Exploration) of various Slope Mitigation Structures in La Union	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/30/2024	GoP	₱1,137,943.72	₱0.00	₱1,137,943.72	
24CSA010	Geotechnical and Geological Survey (Soil Boring Exploration) of various Flood Control Structures in Region 1	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/30/2024	GoP	₱2,421,827.94	₱0.00	₱2,421,827.94	

Code (PAP)	Procurement Project	PMO/ End-User	Is RPS an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P/P)			Remarks (brief description of Project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
24CSA011	Geotechnical and Geological Survey (Soil Boring Exploration) of various Bridges in Region 1 (Package 2)	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/25/2024	GoP	₱2,090,252.31	₱0.00	₱2,090,252.31	
24CSA012	Geotechnical and Geological Survey (Soil Boring Exploration) of Various Bridges in Region 1 (Package 3)	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/25/2024	GoP	₱3,675,451.46	₱0.00	₱3,675,451.46	
24CSA013	Geotechnical and Geological Survey (Soil Boring Exploration) of various Buildings In Region 1 (Package 3)	Regional Office 1	NO	Competitive Bidding	3/7-13/2023	4/3/2024 / 4/5/2024	04/22/2024	04/25/2024	GoP	₱2,251,522.38	₱0.00	₱2,251,522.38	
24CSA014	Geotechnical and Geological Survey (Soil Boring Exploration) of various Flood Control Structures in Bocos Norte (Package 4)	Regional Office 1	NO	Competitive Bidding	6/25/2023-7/1/2023	7/29/2024 / 7/31/2024	08/12/2024	08/22/2024	GoP	₱1,817,092.56	₱0.00	₱1,817,092.56	
24CSA015	Geotechnical Assessment and Seismic Hazard Analysis for the Construction of Bridge Connecting Santiago Island to Bolinao, Bolinao, Pangasinan	Regional Office 1	NO	Competitive Bidding	07/2-8/2024	7/29/2024 / 7/31/2024	08/12/2024	08/15/2024	GoP	₱5,000,000.00	₱0.00	₱5,000,000.00	
24CSA016	LAPRAP (Bridge Section) of the Proposed Spig-Acces Roads and or Bridges from National Roads leading to Major/Strategic Building Facility, Construction of Bypass and Diversion Roads, San Fabian/Mingaldan Sta. (16+700-17+200) Bridge Proper and approaches (500m)	Regional Office 1	NO	Competitive Bidding	07/3-9/2024	7/30/2024 / 8/01/2024	08/12/2024	08/22/2024	GoP	₱499,995.75	₱0.00	₱499,995.75	
24CSA017	RAP of the Proposed Spig-Acces Roads and or Bridges from National Roads Leading to Major/Strategic Building Facility, Construction of Bypass and Diversion Roads San Jacinto (9+200-12+150) (2.950KM)	Regional Office 1	NO	Competitive Bidding	07/3-9/2024	7/30/2024 / 8/01/2024	08/12/2024	08/22/2024	GoP	₱999,999.75	₱0.00	₱999,999.75	
24CSA018	LAPRAP of the Proposed Spig-Acces Roads and or Bridges from National Roads Leading to Major/Strategic Building Facility, Construction of Bypass and Diversion Roads San Jacinto (12+150-15+150)	Regional Office 1	NO	Competitive Bidding	07/3-9/2024	7/30/2024 / 8/01/2024	08/12/2024	08/22/2024	GoP	₱999,999.75	₱0.00	₱999,999.75	

(Department of Public Works and Highways - Regional Office I) Annual Procurement Plan for FY 2024 (Changes within 2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P/P)			Remarks (brief description of Project)
					Advertisement/Posting of BIDD	Submission/Opening of BIDs	Notice of Award	Contract Signing		Total	MOOE	CO	
24CSA019	RAP of the Proposed Slipag-Access Roads and or Bridges from National Roads Leading to Major/Strategic Bulkling Facility, Construction of Bypass and Diversion Roads San Jacinto (15+100-16+600; 17+200-18+5990) (2.8991KM)	Regional Office I	NO	Competitive Bidding	07/3-9/2024	7/30/2024 / 8/01/2024	08/12/2024	08/22/2024	GoP	₱999,999.75	₱0.00	₱999,999.75	
24CSA020	Mineral Assessment of Stream Sediment along Pantar and Agno River in Pangasinan	Regional Office I	NO	Competitive Bidding	07/24-30/2025	08/22/2024 / 08/28/2024	09/09/2024	09/16/2024	GoP	₱996,604.16	₱0.00	₱996,604.16	
24CSA021	Consultancy Services for the Preparation of Detailed Architectural and Engineering Study (DAES) for Edades and Bernal Museum / Culture Hub in Dagupan City, Pangasinan	Regional Office I	NO	Competitive Bidding	10/23/2024	12/19/2024 / 12/23/2024	01/09/2025	01/17/2025	GoP	₱1,300,000.00	₱0.00	₱1,300,000.00	
24CSA022	Consultancy Services for theTraffic Study for the preparation of Feasibility Study of Cabe-Nagutian-Sablan Road	Regional Office I	NO	Competitive Bidding	12/14/2024	1/14/2025 / 1/16/2025			GoP	₱1,000,000.00	₱0.00	₱1,000,000.00	

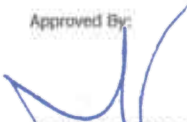
Prepared By:


DAVE D. DELIZA
Head, Procurement Unit / BAC Secretariat
Date: 11/21/25

Recommended By:


CLARENCE B. RIMANDO
BAC Chairman
Date: 11/21/25

Approved By:


RONNEL M. TAN, CESO III
Regional Director
Date: 11/21/25