

Code (PNP)	Procurement Project	PMO/End User	Is this an Emergency Activity	Mode of Procurement	Actual Procurement Activities												Source of Funds	AEC (PNP)			Contract Cost (PNP)			Date of Receipt of Invoices																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Pre-bid Conference	Add/Paid of ID	Pre-bid Conf	Eligibility Check	Sub/Opn of Eval	Bid	Post Qual	Date of BAC Recommendation	Notice of Awarding	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOCE	CO	Total	MOCE	CO	List of Involved Customers	Pre-bid Conf	Eligibility Check	Sub/ Eval	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
24A0001-10201010101000000000	Real-Worlding - Secondary Road from Calumpit to San Carlos City, Pangasinan	DPWH PANGASINAN IV DISTRICT ENGINEERING OFFICE	Yes	Competitive Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

Code (FPP)	Procurement Project	PNO/End-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Actual (FPP)				Contract Cost (FPP)				Date of Receipt of Invoicing						
					Pre-Bid Conference	Adopted of IS	Pre-Bid Conf	Eligibility Check	Sub-Order Issued	RIS	Post-Qual	Date of BAC Award	Mode of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Unrecovered Cost/Share	Pre-Bid Conf	Eligibility Check	SEA/ Evaluation Issued	EA
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,200,000.00		49,200,000.00		4,779,951.50	20-12-2023	16-01-2024	16-01-2024	16-01-2024	16-01-2024
24A002019-00000000000000000000	Construction of Provincial Water and Sewerage System (Phase 1) - San Jose City, Negros Occidental	PPWA/ANAC/DAVAO CITY OFFICE	Yes	Competitive Bidding	07-10-2023	20-10-2023	02-11-2023	21-11-2023	21-11-2023	20-12-2023	18-12-2023	22-12-2023	15-01-2024	02-02-2024	06-02-2024	06-02-2024	Government of the Province - Current Year's Budget	49,200,000.00		49,									

Code (PNS)	Procurement Project	PNO/End-User	Is this an Procurement Activity?	Date of Procurement	Actual Procurement Activities												AMC (PNS)			Contract Cost (PNS)			Date of Receipt of Invitation								
					Pre-Procurement Conference	Advisory 1st	Pre-Mid Cost	Eligibility Check	Job Order or Bill	R4 Evaluation	Post-Qual	Date of BAC Recommendation Award	Material Award	Contract Signing	Material Provided	Delivery Completion	Material Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Trained Observers	Pre-Mid Cost	Eligibility Check	S&V of Bids	Bids of Evaluation	Post Acceptance Qual	Total Accepted (US\$Mn)
24A00032-80021011010000	Procurement of Personal Services, Health-Related Services and Equipment for Medical Center, Davao City, Region 8, Philippines	DRPH, PASIGUAYAN, DAVAO REGION OFFICE	No	Competitive Bidding	15-12-2023	21-12-2023	29-12-2023	25-01-2024	25-01-2024	27-01-2024	07-02-2024	15-02-2024	16-02-2024	22-02-2024	21-02-2024		Government of the Philippines (current year's budget)	34,762,742.00		34,762,742.00	34,762,742.00		34,762,742.00	CCA, BANTAY, JASONCORN, NALDO, CENI	20-12-2023	18-01-2024	18-01-2024	18-01-2024	18-01-2024		
24A00033-8002101101010000	Procurement of Personal Services, Health-Related Services and Equipment for Medical Center, Davao City, Region 8, Philippines	DRPH, PASIGUAYAN, DAVAO REGION OFFICE	No	Competitive Bidding	16-12-2023	21-12-2023	29-12-2023	25-01-2024	25-01-2024	27-01-2024	07-02-2024	15-02-2024	16-02-2024	22-02-2024	21-02-2024		Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,900,000.00		9,900,000.00	CCA, BANTAY, JASONCORN, NALDO, CENI	20-12-2023	18-01-2024	18-01-2024	18-01-2024	18-01-2024		
24A00034-8002101101020000	Procurement of Personal Services, Health-Related Services and Equipment for Medical Center, Davao City, Region 8, Philippines	DRPH, PASIGUAYAN, DAVAO REGION OFFICE	No	Competitive Bidding	16-12-2023	21-12-2023	29-12-2023	25-01-2024	25-01-2024	27-01-2024	07-02-2024	15-02-2024	16-02-2024	22-02-2024	21-02-2024		Government of the Philippines (current year's budget)	4,800,000.00		4,800,000.00	4,800,000.00		4,800,000.00	CCA, BANTAY, JASONCORN, NALDO, CENI	20-12-2023	18-01-2024	18-01-2024	18-01-2024	18-01-2024		
24A00035-8002101101030000	Procurement of Personal Services, Health-Related Services and Equipment for Medical Center, Davao City, Region 8, Philippines	DRPH, PASIGUAYAN, DAVAO REGION OFFICE	No	Competitive Bidding	16-12-2023	21-12-2023	29-12-2023	25-01-2024	25-01-2024	27-01-2024	07-02-2024	15-02-2024	16-02-2024	22-02-2024	21-02-2024		Government of the Philippines (current year's budget)	4,800,000.00		4,800,000.00	4,800,000.00		4,800,000.00	CCA, BANTAY, JASONCORN, NALDO, CENI	20-12-2023	18-01-2024	18-01-2024	18-01-2024	18-01-2024		
24A00036-8002101101040000	Procurement of Personal Services, Health-Related Services and Equipment for Medical Center, Davao City, Region 8, Philippines	DRPH, PASIGUAYAN, DAVAO REGION OFFICE	No	Competitive Bidding	16-12-2023	21-12-2023	29-12-2023	25-01-2024	25-01-2024	27-01-2024	07-02-2024	15-02-2024	16-02-2024	22-02-2024	21-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	CCA, BANTAY, JASONCORN, NALDO, CENI	20-12-2023	18-01-2024	18-01-2024	18-01-2024	18-01-2024		
24A00037-8002101101050000	Procurement of Personal Services, Health-Related Services and Equipment for Medical Center, Davao City, Region 8, Philippines	DRPH, PASIGUAYAN, DAVAO REGION OFFICE	No	Competitive Bidding	16-12-2023	21-12-2023	29-12-2023	25-01-2024	25-01-2024	27-01-2024	07-02-2024	15-02-2024	16-02-2024	22-02-2024	21-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	CCA, BANTAY, JASONCORN, NALDO, CENI	20-12-2023	18-01-2024	18-01-2024	18-01-2024	18-01-2024		
24A00038-8002101101060000	Procurement of Personal Services, Health-Related Services and Equipment for Medical Center, Davao City, Region 8, Philippines	DRPH, PASIGUAYAN, DAVAO REGION OFFICE	No	Competitive Bidding	21-12-2023	28-12-2023	06-01-2024	16-01-2024	16-01-2024	17-01-2024	12-02-2024	15-02-2024	16-02-2024	22-02-2024	21-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	CCA, BANTAY, JASONCORN, NALDO, CENI	20-12-2023	18-01-2024	18-01-2024	18-01-2024	18-01-2024		
24A00039-8002101101070000	Procurement of Personal Services, Health-Related Services and Equipment for Medical Center, Davao City, Region 8, Philippines	DRPH, PASIGUAYAN, DAVAO REGION OFFICE	No	Competitive Bidding	21-12-2023	28-12-2023	06-01-2024	16-01-2024	16-01-2024	17-01-2024	12-02-2024	15-02-2024	16-02-2024	22-02-2024	21-02-2024		Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	CCA, BANTAY, JASONCORN, NALDO, CENI	20-12-2023	18-01-2024	18-01-2024	18-01-2024	18-01-2024		

Procurement Monitoring Report as of June 30, 2024

[illegible]

Code (CEN)	Procurement Project	PNO/End-User	Is this a Procurement Activity	Mode of Procurement	Actual Procurement Activities												Source of Funds	AEC (P93)			Contract Cost (P93)			Date of Receipt of Invoicing				
					Pre-Bid Conference	Add'l Post ID	Pre-Bid Call	Eligibility Check	Sold/Date of Sale	Est. Bid	Post Qual	Date of BAC Award	Method of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Use of Travel Expenses (CEN)	Pre-Bid Date	Eligibility Date of Bid	Sold/ Evaluation Date
24A00002 3002101010101010000 3002101010101010000 3002101010101010000	1. Construction of 1-story 2-classroom school building for 1st year, 2nd year, 3rd year, 4th year, 5th year, 6th year, 7th year, 8th year, 9th year, 10th year, 11th year, 12th year, 13th year, 14th year, 15th year, 16th year, 17th year, 18th year, 19th year, 20th year, 21st year, 22nd year, 23rd year, 24th year, 25th year, 26th year, 27th year, 28th year, 29th year, 30th year, 31st year, 32nd year, 33rd year, 34th year, 35th year, 36th year, 37th year, 38th year, 39th year, 40th year, 41st year, 42nd year, 43rd year, 44th year, 45th year, 46th year, 47th year, 48th year, 49th year, 50th year, 51st year, 52nd year, 53rd year, 54th year, 55th year, 56th year, 57th year, 58th year, 59th year, 60th year, 61st year, 62nd year, 63rd year, 64th year, 65th year, 66th year, 67th year, 68th year, 69th year, 70th year, 71st year, 72nd year, 73rd year, 74th year, 75th year, 76th year, 77th year, 78th year, 79th year, 80th year, 81st year, 82nd year, 83rd year, 84th year, 85th year, 86th year, 87th year, 88th year, 89th year, 90th year, 91st year, 92nd year, 93rd year, 94th year, 95th year, 96th year, 97th year, 98th year, 99th year, 100th year, 101st year, 102nd year, 103rd year, 104th year, 105th year, 106th year, 107th year, 108th year, 109th year, 110th year, 111th year, 112th year, 113th year, 114th year, 115th year, 116th year, 117th year, 118th year, 119th year, 120th year, 121st year, 122nd year, 123rd year, 124th year, 125th year, 126th year, 127th year, 128th year, 129th year, 130th year, 131st year, 132nd year, 133rd year, 134th year, 135th year, 136th year, 137th year, 138th year, 139th year, 140th year, 141st year, 142nd year, 143rd year, 144th year, 145th year, 146th year, 147th year, 148th year, 149th year, 150th year, 151st year, 152nd year, 153rd year, 154th year, 155th year, 156th year, 157th year, 158th year, 159th year, 160th year, 161st year, 162nd year, 163rd year, 164th year, 165th year, 166th year, 167th year, 168th year, 169th year, 170th year, 171st year, 172nd year, 173rd year, 174th year, 175th year, 176th year, 177th year, 178th year, 179th year, 180th year, 181st year, 182nd year, 183rd year, 184th year, 185th year, 186th year, 187th year, 188th year, 189th year, 190th year, 191st year, 192nd year, 193rd year, 194th year, 195th year, 196th year, 197th year, 198th year, 199th year, 200th year, 201st year, 202nd year, 203rd year, 204th year, 205th year, 206th year, 207th year, 208th year, 209th year, 210th year, 211st year, 212nd year, 213th year, 214th year, 215th year, 216th year, 217th year, 218th year, 219th year, 220th year, 221st year, 222nd year, 223rd year, 224th year, 225th year, 226th year, 227th year, 228th year, 229th year, 230th year, 231st year, 232nd year, 233rd year, 234th year, 235th year, 236th year, 237th year, 238th year, 239th year, 240th year, 241st year, 242nd year, 243rd year, 244th year, 245th year, 246th year, 247th year, 248th year, 249th year, 250th year, 251st year, 252nd year, 253rd year, 254th year, 255th year, 256th year, 257th year, 258th year, 259th year, 260th year, 261st year, 262nd year, 263rd year, 264th year, 265th year, 266th year, 267th year, 268th year, 269th year, 270th year, 271st year, 272nd year, 273rd year, 274th year, 275th year, 276th year, 277th year, 278th year, 279th year, 280th year, 281st year, 282nd year, 283rd year, 284th year, 285th year, 286th year, 287th year, 288th year, 289th year, 290th year, 291st year, 292nd year, 293rd year, 294th year, 295th year, 296th year, 297th year, 298th year, 299th year, 300th year, 301st year, 302nd year, 303rd year, 304th year, 305th year, 306th year, 307th year, 308th year, 309th year, 310th year, 311st year, 312nd year, 313th year, 314th year, 315th year, 316th year, 317th year, 318th year, 319th year, 320th year, 321st year, 322nd year, 323rd year, 324th year, 325th year, 326th year, 327th year, 328th year, 329th year, 330th year, 331st year, 332nd year, 333rd year, 334th year, 335th year, 336th year, 337th year, 338th year, 339th year, 340th year, 341st year, 342nd year, 343rd year, 344th year, 345th year, 346th year, 347th year, 348th year, 349th year, 350th year, 351st year, 352nd year, 353rd year, 354th year, 355th year, 356th year, 357th year, 358th year, 359th year, 360th year, 361st year, 362nd year, 363rd year, 364th year, 365th year, 366th year, 367th year, 368th year, 369th year, 370th year, 371st year, 372nd year, 373rd year, 374th year, 375th year, 376th year, 377th year, 378th year, 379th year, 380th year, 381st year, 382nd year, 383rd year, 384th year, 385th year, 386th year, 387th year, 388th year, 389th year, 390th year, 391st year, 392nd year, 393rd year, 394th year, 395th year, 396th year, 397th year, 398th year, 399th year, 400th year, 401st year, 402nd year, 403rd year, 404th year, 405th year, 406th year, 407th year, 408th year, 409th year, 410th year, 411st year, 412nd year, 413th year, 414th year, 415th year, 416th year, 417th year, 418th year, 419th year, 420th year, 421st year, 422nd year, 423rd year, 424th year, 425th year, 426th year, 427th year, 428th year, 429th year, 430th year, 431st year, 432nd year, 433rd year, 434th year, 435th year, 436th year, 437th year, 438th year, 439th year, 440th year, 441st year, 442nd year, 443rd year, 444th year, 445th year, 446th year, 447th year, 448th year, 449th year, 450th year, 451st year, 452nd year, 453rd year, 454th year, 455th year, 456th year, 457th year, 458th year, 459th year, 460th year, 461st year, 462nd year, 463rd year, 464th year, 465th year, 466th year, 467th year, 468th year, 469th year, 470th year, 471st year, 472nd year, 473rd year, 474th year, 475th year, 476th year, 477th year, 478th year, 479th year, 480th year, 481st year, 482nd year, 483rd year, 484th year, 485th year, 486th year, 487th year, 488th year, 489th year, 490th year, 491st year, 492nd year, 493rd year, 494th year, 495th year, 496th year, 497th year, 498th year, 499th year, 500th year, 501st year, 502nd year, 503rd year, 504th year, 505th year, 506th year, 507th year, 508th year, 509th year, 510th year, 511st year, 512nd year, 513th year, 514th year, 515th year, 516th year, 517th year, 518th year, 519th year, 520th year, 521st year, 522nd year, 523rd year, 524th year, 525th year, 526th year, 527th year, 528th year, 529th year, 530th year, 531st year, 532nd year, 533rd year, 534th year, 535th year, 536th year, 537th year, 538th year, 539th year, 540th year, 541st year, 542nd year, 543rd year, 544th year, 545th year, 546th year, 547th year, 548th year, 549th year, 550th year, 551st year, 552nd year, 553rd year, 554th year, 555th year, 556th year, 557th year, 558th year, 559th year, 560th year, 561st year, 562nd year, 563rd year, 564th year, 565th year, 566th year, 567th year, 568th year, 569th year, 570th year, 571st year, 572nd year, 573rd year, 574th year, 575th year, 576th year, 577th year, 578th year, 579th year, 580th year, 581st year, 582nd year, 583rd year, 584th year, 585th year, 586th year, 587th year, 588th year, 589th year, 590th year, 591st year, 592nd year, 593rd year, 594th year, 595th year, 596th year, 597th year, 598th year, 599th year, 600th year, 601st year, 602nd year, 603rd year, 604th year, 605th year, 606th year, 607th year, 608th year, 609th year, 610th year, 611st year, 612nd year, 613th year, 614th year, 615th year, 616th year, 617th year, 618th year, 619th year, 620th year, 621st year, 622nd year, 623rd year, 624th year, 625th year, 626th year, 627th year, 628th year, 629th year, 630th year, 631st year, 632nd year, 633rd year, 634th year, 635th year, 636th year, 637th year, 638th year, 639th year, 640th year, 641st year, 642nd year, 643rd year, 644th year, 645th year, 646th year, 647th year, 648th year, 649th year, 650th year, 651st year, 652nd year, 653rd year, 654th year, 655th year, 656th year, 657th year, 658th year, 659th year, 660th year, 661st year, 662nd year, 663rd year, 664th year, 665th year, 666th year, 667th year, 668th year, 669th year, 670th year, 671st year, 672nd year, 673rd year, 674th year, 675th year, 676th year, 677th year, 678th year, 679th year, 680th year, 681st year, 682nd year, 683rd year, 684th year, 685th year, 686th year, 687th year, 688th year, 689th year, 690th year, 691st year, 692nd year, 693rd year, 694th year, 695th year, 696th year, 697th year, 698th year, 699th year, 700th year, 701st year, 702nd year, 703rd year, 704th year, 705th year, 706th year, 707th year, 708th year, 709th year, 710th year, 711st year, 712nd year, 713th year, 714th year, 715th year, 716th year, 717th year, 718th year, 719th year, 720th year, 721st year, 722nd year, 723rd year, 724th year, 725th year, 726th year, 727th year, 728th year, 729th year, 730th year, 731st year, 732nd year, 733rd year, 734th year, 735th year, 736th year, 737th year, 738th year, 739th year, 740th year, 741st year, 742nd year, 743rd year, 744th year, 745th year, 746th year, 747th year, 748th year, 749th year, 750th year, 751st year, 752nd year, 753rd year, 754th year, 755th year, 756th year, 757th year, 758th year, 759th year, 760th year, 761st year, 762nd year, 763rd year, 764th year, 765th year, 766th year, 767th year, 768th year, 769th year, 770th year, 771st year, 772nd year, 773rd year, 774th year, 775th year, 776th year, 777th year, 778th year, 779th year, 780th year, 781st year, 782nd year, 783rd year, 784th year, 785th year, 786th year, 787th year, 788th year, 789th year, 790th year, 791st year, 792nd year, 793rd year, 794th year, 795th year, 796th year, 797th year, 798th year, 799th year, 800th year, 801st year, 802nd year, 803rd year, 804th year, 805th year, 806th year, 807th year, 808th year, 809th year, 810th year, 811st year, 812nd year, 813th year, 814th year, 815th year, 816th year, 817th year, 818th year, 819th year, 820th year, 821st year, 822nd year, 823rd year, 824th year, 825th year, 826th year, 827th year, 828th year, 829th year, 830th year, 831st year, 832nd year, 833rd year, 834th year, 835th year, 836th year, 837th year, 838th year, 839th year, 840th year, 841st year, 842nd year, 843rd year, 844th year, 845th year, 846th year, 847th year, 848th year, 849th year, 850th year, 851st year, 852nd year, 853rd year, 854th year, 855th year, 856th year, 857th year, 858th year, 859th year, 860th year, 861st year, 862nd year, 863rd year, 864th year, 865th year, 866th year, 867th year, 868th year, 869th year, 870th year, 871st year, 872nd year, 873rd year, 874th year, 875th year, 876th year, 877th year, 878th year, 879th year, 880th year, 881st year, 882nd year, 883rd year, 884th year, 885th year, 886th year, 887th year, 888th year, 889th year, 890th year, 891st year, 892nd year, 893rd year, 894th year, 895th year, 896th year, 897th year, 898th year, 899th year, 900th year, 901st year, 902nd year, 903rd year, 904th year, 905th year, 906th year, 907th year, 908th year, 909th year, 910th year, 911st year, 912nd year, 913th year, 914th year, 915th year, 916th year, 917th year, 918th year, 919th year, 920th year, 921st year, 922nd year, 923rd year, 924th year, 925th year, 926th year, 927th year, 928th year, 929th year, 930th year, 931st year, 932nd year, 933rd year, 934th year, 935th year, 936th year, 937th year, 938th year, 939th year, 940th year, 941st year, 942nd year, 943rd year, 944th year, 945th year, 946th year, 947th year, 948th year, 949th year, 950th year, 951st year, 952nd year, 953rd year, 954th year, 955th year, 956th year, 957th year, 958th year, 959th year, 960th year, 961st year, 962nd year, 963rd year, 964th year, 965th year, 966th year, 967th year, 968th year, 969th year, 970th year, 971st year, 972nd year, 973rd year, 974th year, 975th year, 976th year, 977th year, 978th year, 979th year, 980th year, 981st year, 982nd year, 983rd year, 984th year, 985th year, 986th year, 987th year, 988th year, 989th year, 990th year, 991st year, 992nd year, 993rd year, 994th year, 995th year, 996th year, 997th year, 998th year, 999th year, 1000th year, 1001st year, 1002nd year, 1003rd year, 1004th year, 1005th year, 1006th year, 1007th year, 1008th year, 1009th year, 1010th year, 1011st year, 1012nd year, 1013th year, 1014th year, 1015th year, 1016th year, 1017th year, 1018th year, 1019th year, 1020th year, 1021st year, 1022nd year, 1023rd year, 1024th year, 1025th year, 1026th year, 1027th year, 1028th year, 1029th year, 1030th year, 1031st year, 1032nd year, 1033rd year, 1034th year, 1035th year, 1036th year, 1037th year, 1038th year, 1039th year, 1040th year, 1041st year, 1042nd year, 1043rd year, 1044th year, 1045th year, 1046th year, 1047th year, 1048th year, 1049th year, 1050th year, 1051st year, 1052nd year, 1053rd year, 1054th year, 1055th year, 1056th year, 1057th year, 1058th year, 1059th year, 1060th year, 1061st year, 1062nd year, 1063rd year, 1064th year, 1065th year, 1066th year, 1067th year, 1068th year, 1069th year, 1070th year, 1071st year, 1072nd year, 1073rd year, 1074th year, 1075th year, 1076th year, 1077th year, 1078th year, 1079th year, 1080th year, 1081st year, 1082nd year, 1083rd year, 1084th year, 1085th year, 1086th year, 1087th year, 1088th year, 1089th year, 1090th year, 1091st year, 1092nd year, 1093rd year, 1094th year, 1095th year, 1096th year, 1097th year, 1098th year, 1099th year, 1100th year, 1101st year, 1102nd year, 1103rd year, 1104th year, 1105th year, 1106th year, 1107th year, 1108th year, 1109th year, 1110th year, 1111st year, 1112nd year, 1113th year, 1114th year, 1115th year, 1116th year, 1117th year, 1118th year, 1119th year, 1120th year, 1121st year, 1122nd year, 1123rd year, 1124th year, 1125th year, 1126th year, 1127th year, 1128th year, 1129th year, 1130th year, 1131st year, 1132nd year, 1133rd year, 1134th year, 1135th year, 1136th year, 1137th year, 1138th year, 1139th year, 1140th year, 1141st year, 1142nd year, 1143rd year, 1144th year, 1145th year, 1146th year, 1147th year, 1148th year, 1149th year, 1150th year, 1151st year, 1152nd year, 1153rd year, 1154th year, 1155th year, 1156th year, 1157th year, 1158th year, 1159th year, 1160th year, 1161st year, 1162nd year, 1163rd year, 1164th year, 1165th year, 1166th year, 1167th year, 1168th year, 1169th year, 1170th year, 1171st year, 1172nd year, 1173rd year, 1174th year, 1175th year, 1176th year, 1177th year, 1178th year, 1179th year, 1180th year, 1181st year, 1182nd year, 1183rd year, 1184th year, 1185th year, 1186th year, 1187th year, 1188th year, 1189th year, 1190th year, 1191st year, 1192nd year, 1193rd year, 1194th year, 1195th year, 1196th year, 1197th year, 1198th year, 1199th year, 1200th year, 1201st year, 1202nd year, 1203rd year, 1204th year, 1205th year, 1206th year, 1207th year, 1208th year, 1209th year, 1210th year, 1211st year, 1212nd year, 1213th year, 1214th year, 1215th year, 1216th year, 1217th year, 1218th year, 1219th year, 1220th year, 1221st year, 1222nd year, 1223rd year, 1224th year, 1225th year, 1226th year, 1227th year, 1228th year, 1229th year, 1230th year, 1231st year, 1232nd year, 1233rd year, 1234th year, 1235th year, 1236th year, 1237th year, 1238th year, 1239th year, 1240th year, 1241st year, 1242nd year, 1243rd year, 1244th year, 1245th year, 1246th year, 1247th year, 1248th year, 1249th year, 1250th year, 1251st year, 1252nd year, 1253rd year, 1254th year, 1255th year, 1256th year, 1257th year, 1258th year, 1259th year, 1260th year, 1261st year, 1262nd year, 1263rd year, 1264th year, 1265th year, 1266th year, 1267th year, 1268th year, 1269th year, 1270th year, 1271st year, 1272nd year, 1273rd year, 1274th year, 1275th year, 1276th year, 1277th year, 1278th year, 1279th year, 1280th year, 1281st year, 1282nd year, 1283rd year, 1284th year, 1285th year, 1286th year, 1287th year, 1288th year, 1289th year, 1290th year, 1291st year, 1292nd year, 1293rd year, 1294th year, 1295th year, 1296th year, 1297th year, 1298th year, 1299th year, 1300th year, 1301st year, 1302nd year, 1303rd year, 1304th year, 1305th year, 1306th year, 1307th year, 1308th year, 1309th year, 1310th year, 1311st year, 1312nd year, 1313th year, 1314th year, 1315th year, 1316th year, 1317th year, 1318th year, 1319th year, 1320th year, 1321st year, 1322nd year, 1323rd year, 1324th year, 1325th year, 1326th year, 1327th year, 1328th year, 1329th year, 1330th year, 1331st year, 1332nd year, 1333rd year, 1334th year, 1335th year, 1336th year, 1337th year, 1338th year, 1339th year, 1340th year, 1341st year, 1342nd year, 1343rd year, 1344th year, 1345th year, 1346th year, 1347th year, 1348th year, 1349th year, 1350th year, 1351st year, 1352nd year, 1353rd year, 1354th year, 1355th year, 1356th year, 1357th year, 1358th year, 1359th year, 1360th year, 1361st year, 1362nd year, 1363rd year, 1364th year, 1365th year, 1366th year, 1367th year, 1368th year, 1369th year, 1370th year, 1371st year, 1372nd year, 1373rd year, 1374th year, 1375th year, 1376th year, 1377th year, 1378th year, 1379th year, 1380th year, 1381st year, 1382nd year, 1383rd year, 1384th year, 1385th year, 1386th year, 1387th year, 1388th year, 1389th year, 1390th year, 1391st year, 1392nd year, 1393rd year, 1394th year, 1395th year, 1396th year, 1397th year, 1398th year, 1399th year, 1400th year, 1401st year, 1402nd year, 1403rd year, 1404th year, 1405th year, 1406th year, 1407th year, 1408th year, 1409th year, 1410th year, 1411st year, 1412nd year, 1413th year, 1414th year, 1415th year, 1416th year, 1417th year, 1418th year, 1419th year, 1420th year, 1421st year, 1422nd year, 1423rd year, 1424th year, 1425th year, 1426th year, 1427th year, 1428th year, 1429th year, 1430th year, 1431st year, 1432nd year, 1433rd year, 1434th year, 1435th year, 1436th year, 1437th year, 1438th year, 1439th year, 1440th year, 1441st year, 1442nd year, 1443rd year, 1444th year, 1445th year, 1446th year, 1447th year, 1448th year, 1449th year, 1450th year, 1451st year, 1452nd year, 1453rd year, 1454th year, 1455th year, 1456th year, 1457th year, 1458th year, 1459th year, 1460th year, 1461st year, 1462nd year, 1463rd 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year, 1618th year, 1619th year, 1620th year, 1621st year, 1622nd year, 1623rd year, 1624th year, 1625th year, 1626th year, 1627th year, 1628th year, 1629th year, 1630th year, 1631st year																											

Code (PWS)	Procurement Project	PMO/End-User	Is this a Procurement Activity	Mode of Procurement	Actual Procurement Activities										AEC (PWS)				Contract Cost (PWS)				Date of Receipt of Invitation								
					Pre-Proc Conference	Adt./Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Eval	Final Qual	Date of BAC Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Check	Sub/Opn of Bids	Bid Eval	Final Qual	Delivery/ Acceptance (if applicable)	
24A00105-1020231020700000	Construction of Brgy. Aduana 2nd Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-03-2023	12-03-2024	18-03-2024	03-04-2024	03-04-2024	08-04-2024	16-05-2024	22-05-2024	23-05-2024	23-05-2024	31-05-2024	03-06-2024			Government of the Philippines (Unrec'd Year Budget)	5,870,000.00		5,870,000.00	5,870,000.00		5,870,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	12-03-2024	27-03-2024	27-03-2024	27-03-2024	
24A00061-100215103151070000	Rehabilitation of Local Road Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-03-2023	03-04-2024	10-04-2024	20-04-2024	20-04-2024	20-04-2024	24-05-2024	24-05-2024	29-05-2024	30-05-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	4,800,000.00		4,800,000.00	4,800,000.00		4,800,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	03-04-2024	18-04-2024	18-04-2024	18-04-2024		
24A00077-1002211071720000	Construction of Road Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-03-2023	03-04-2024	10-04-2024	20-04-2024	20-04-2024	17-05-2024	07-06-2024	13-06-2024	10-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	4,800,000.00		4,800,000.00	4,800,000.00		4,800,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	03-04-2024	18-04-2024	18-04-2024	18-04-2024			
24A00117-1020230209580000	Construction of Brgy. Pagsanjan Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	09-04-2023	08-04-2024	15-04-2024	10-05-2024	10-05-2024	17-05-2024	20-05-2024	06-06-2024	07-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	4,370,000.00		4,370,000.00	4,370,000.00		4,370,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	08-04-2024	07-05-2024	07-05-2024	07-05-2024			
24A00127-100221031020200000	Rehabilitation of Local Road Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	11-03-2023	10-03-2024	21-03-2024	04-04-2024	04-04-2024	10-04-2024	14-05-2024	06-06-2024	07-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	4,900,000.00		4,900,000.00	4,900,000.00		4,900,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	10-03-2024	20-03-2024	20-03-2024	20-03-2024			
24A00106-102023021020200000	Construction of Road Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	11-03-2023	10-03-2024	21-03-2024	04-04-2024	04-04-2024	10-04-2024	21-05-2024	06-06-2024	07-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	3,700,000.00		3,700,000.00	3,700,000.00		3,700,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	10-03-2024	20-03-2024	20-03-2024	20-03-2024			
24A00119-102023021020200000	Construction of Brgy. Aduana 2nd Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	06-04-2023	06-04-2024	10-04-2024	20-04-2024	20-04-2024	03-05-2024	21-05-2024	20-05-2024	07-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	9,000,000.00		9,000,000.00	9,000,000.00		9,000,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	08-04-2024	20-04-2024	20-04-2024	20-04-2024			
24A00118-102023021020200000	Construction of Brgy. Aduana 2nd Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	06-04-2023	06-04-2024	10-04-2024	20-04-2024	20-04-2024	17-05-2024	21-05-2024	20-05-2024	07-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	4,870,000.00		4,870,000.00	4,870,000.00		4,870,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	08-04-2024	07-05-2024	07-05-2024	07-05-2024			
24A00112-102023021020200000	Construction of Brgy. Aduana 2nd Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	10-04-2023	10-04-2024	20-04-2024	07-05-2024	07-05-2024	09-05-2024	14-05-2024	20-05-2024	07-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	4,800,000.00	4,800,000.00	14,827,000.00	14,827,000.00		14,827,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	10-04-2024	20-04-2024	20-04-2024	20-04-2024			
24A00111-102023021020200000	Construction of Brgy. Aduana 2nd Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	20-03-2023	03-04-2024	10-04-2024	20-04-2024	20-04-2024	20-04-2024	20-05-2024	20-05-2024	07-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	14,833,000.00		14,827,000.00	14,827,000.00		14,827,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	03-04-2024	10-04-2024	10-04-2024	10-04-2024			
24A00109-100221031020200000	Rehabilitation of Local Road Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	10-03-2023	09-03-2024	20-03-2024	10-04-2024	10-04-2024	10-04-2024	20-05-2024	20-05-2024	07-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	13,000,000.00		14,827,000.00	14,827,000.00		14,827,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	10-03-2024	09-04-2024	09-04-2024	09-04-2024			
24A00108-100221031020200000	Rehabilitation of Local Road Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	10-03-2023	09-03-2024	20-03-2024	10-04-2024	10-04-2024	10-04-2024	20-05-2024	20-05-2024	07-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	31,000,000.00		14,827,000.00	14,827,000.00		14,827,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	10-03-2024	09-04-2024	09-04-2024	09-04-2024			
24A00081-100221031020200000	Rehabilitation of Local Road Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	20-03-2023	03-04-2024	10-04-2024	20-04-2024	20-04-2024	20-04-2024	20-05-2024	20-05-2024	07-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	4,800,000.00		4,800,000.00	4,800,000.00		4,800,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	03-04-2024	18-04-2024	18-04-2024	18-04-2024			
24A00115-102023021020200000	Rehabilitation of Local Road Bypassing Program	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	11-04-2023	10-04-2024	20-04-2024	07-05-2024	07-05-2024	09-05-2024	14-05-2024	20-05-2024	07-06-2024	10-06-2024			Government of the Philippines (Unrec'd Year Budget)	4,800,000.00		14,827,000.00	14,827,000.00		14,827,000.00	COA, BUNYAN LAGUNA/ANAL, NACAP CEN	10-04-2024	20-04-2024	20-04-2024	20-04-2024			

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Code (PAB)	Procurement Project	PMO/End-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	AEC (PAB)			Contract Cost (PAB)			Date of Receipt of Invoice								
					Pre-Bid Conference	Adt./Post of IB	Pre-Bid Conf	Eligibility Check	Subj./Open of Bids	Bid Evaluation	Post Qual	Date of Rec. Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subj./ Post of Bids	Post Qual	Completion/ (if applicable)
RFQ 24-05-014	Procurement of 1 set and 1 set of equipment for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	UP-10 - Small Value Procurement														Government of the Philippines (General Fund)	882,000.00		882,000.00	879,000.00				04-06-2024	04-06-2024	04-06-2024	04-06-2024	
24GA0006	Procurement of 1 set and 1 set of equipment for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	04-06-2024	04-06-2024	07-06-2024	11-06-2024	11-06-2024	14-06-2024	14-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Government of the Philippines (General Fund)	1,409,937.00		1,409,937.00	1,409,937.00				11-05-2024	14-06-2024	14-06-2024	14-06-2024	
RFQ 24-06-015	Procurement of Various Materials for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	UP-10 - Small Value Procurement														Government of the Philippines (General Fund)	994,300.00	994,300.00		994,300.00	994,300.00			11-06-2024	11-06-2024	11-06-2024	11-06-2024	
RFQ 24-06-016	Procurement of 1 set and 1 set of equipment for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	UP-10 - Small Value Procurement														Government of the Philippines (General Fund)	715,700.00	715,700.00		715,700.00	715,700.00			11-06-2024	11-06-2024	11-06-2024	11-06-2024	
RFQ 24-06-017	Procurement of Various Materials for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	UP-10 - Small Value Procurement														Government of the Philippines (General Fund)	771,118.20	771,118.20		771,118.20	771,118.20			11-06-2024	11-06-2024	11-06-2024	11-06-2024	
RFQ 24-06-018	Procurement of Various Materials for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	UP-10 - Small Value Procurement														Government of the Philippines (General Fund)	281,118.00	281,118.00		281,118.00	281,118.00			11-06-2024	11-06-2024	11-06-2024	11-06-2024	
RFQ 24-06-019	Procurement of Various Materials for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	UP-10 - Small Value Procurement														Government of the Philippines (General Fund)	213,118.15	213,118.15		213,118.15	213,118.15			11-06-2024	11-06-2024	11-06-2024	11-06-2024	
24GA0001	Construction of 1 set and 1 set of equipment for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	04-06-2024	04-06-2024	08-06-2024	11-06-2024	11-06-2024	14-06-2024	14-06-2024	20-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Government of the Philippines (General Fund)	1,102,642.00		1,102,642.00	1,101,642.00				02-05-2024	11-05-2024	11-05-2024	11-05-2024	
Total Grand Total of Procurement Activities																		4,041,118.20	1,102,642.00	1,102,642.00	4,041,118.20	1,102,642.00								
Total Grand Total of Procurement Activities (PAB)																		7,650,711.20			7,650,711.20									

ONGOING PROCUREMENT ACTIVITIES

24GA0114	Construction of 1 set and 1 set of equipment for the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	14-01-2024	17-01-2024	24-01-2024	06-06-2024	06-06-2024	07-06-2024	11-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024	20-06-2024		Government of the Philippines (General Fund)	24,712,000.00		24,712,000.00	24,422,777.11				17-05-2024	20-05-2024	20-05-2024	20-05-2024	
24GA0120	Procurement of Various Materials for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	04-01-2024	06-06-2024	11-06-2024	21-06-2024	21-06-2024	20-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Government of the Philippines (General Fund)	6,611,000.00	6,611,000.00		6,611,118.15	6,611,118.15			06-06-2024	18-06-2024	18-06-2024	18-06-2024	
24GA0121	Procurement of Various Materials for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	04-01-2024	06-06-2024	11-06-2024	21-06-2024	21-06-2024	20-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Government of the Philippines (General Fund)	764,000.00	764,000.00		772,800.00	772,800.00			06-06-2024	18-06-2024	18-06-2024	18-06-2024	
24GA0007	Procurement of Various Materials for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	04-06-2024	06-06-2024	11-06-2024	21-06-2024	21-06-2024	20-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Government of the Philippines (General Fund)	2,030,000.00	1,102,642.00		2,047,500.00	2,047,500.00			06-06-2024	18-06-2024	18-06-2024	18-06-2024	
24GA0008	Procurement of Various Materials for use in the repair and maintenance of the office building	PMO - PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	07-06-2024	08-06-2024	11-06-2024	21-06-2024	21-06-2024	20-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024	21-06-2024		Government of the Philippines (General Fund)	7,117,400.00	7,117,400.00		7,118,950.00	7,118,950.00			06-06-2024	18-06-2024	18-06-2024	18-06-2024	

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Recommended for Approval by:
ELDRED M. MISTANG
BAC Chairperson

APPROVED: 
MEL HARVEY A. GONZALES
Head of the Procuring Entity