

Procurement Monitoring Report as of June 30, 2025

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)			List of Imbeld Observers	Date of Receipt of Invitation					Deliver y/ Completion/ Acceptance (if applicable)	Remarks [Explaining changes from the APP]
					Pre-Proc Conference	Adm/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
310303-101996-000	25AAD001-ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE- TERTIARY ROADS - BONBACIO RD - KM457+000 - KM467+1177	CONSTRUCTION SECTION	No	Competitive Bidding	20-01-2025	21-01-2025	28-03-2025	11-02-2025	11-02-2025	12-03-2025	18-02-2025	19-02-2025	14-03-2025	17-03-2025	18-03-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	11,857,996.43	0.00	11,857,996.43	11,396,930.93	0.00	11,396,930.93	COA, PCA, Bantay Lansang n. PCWH	34/01/2025	24/01/2025	24/01/2025	14/02/2025	14/02/2025	N/A	Completed
310303-101993-000	25AAD002-ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE- TERTIARY ROADS - ROCOS NORTE - APAYAO RD - KM455+546 - KM462+344 - KM465+000 - KM465+230	CONSTRUCTION SECTION	No	Competitive Bidding	31-01-2025	04-02-2025	13-02-2025	29-02-2025	29-02-2025	09-03-2025	10-03-2025	11-03-2025	14-03-2025	24-03-2025	25-03-2025	12-07-2025	12-07-2025	Government of the Philippines (current year's budget)	5,799,986.74	0.00	5,799,986.74	5,317,447.04	0.00	5,317,447.04	COA, PCA, Bantay Lansang n. PCWH	07/02/2025	07/02/2025	07/02/2025	05/03/2025	05/03/2025	N/A	Completed
310303-101993-000	25AAD003-ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE- TERTIARY ROADS - APAYAO RD - KM455+133 - KM456+482	CONSTRUCTION SECTION	No	Competitive Bidding	31-01-2025	04-02-2025	13-02-2025	29-02-2025	29-02-2025	09-03-2025	10-03-2025	11-03-2025	14-03-2025	24-03-2025	25-03-2025	05-05-2025	05-05-2025	Government of the Philippines (current year's budget)	23,811,987.22	0.00	23,811,987.22	23,195,328.21	0.00	23,195,328.21	COA, PCA, Bantay Lansang n. PCWH	07/02/2025	07/02/2025	07/02/2025	05/03/2025	05/03/2025	N/A	Completed
310303-101995-000	25AAD004-ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE- TERTIARY ROADS - ROCOS NORTE - APAYAO RD - KM456+125 - KM458+073	CONSTRUCTION SECTION	No	Competitive Bidding	31-01-2025	04-02-2025	13-02-2025	29-02-2025	29-02-2025	09-03-2025	10-03-2025	11-03-2025	14-03-2025	24-03-2025	25-03-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	20,187,997.39	0.00	20,187,997.39	19,370,635.55	0.00	19,370,635.55	COA, PCA, Bantay Lansang n. PCWH, PPA, CCWH	07/02/2025	07/02/2025	07/02/2025	05/03/2025	05/03/2025	N/A	Completed
310303-101993-000	25AAD005-ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE- TERTIARY ROADS - ABLAN AVE - KM458+1356 - KM458+620	CONSTRUCTION SECTION	No	Competitive Bidding	20-01-2025	21-01-2025	28-03-2025	11-02-2025	11-02-2025	13-03-2025	18-02-2025	19-02-2025	14-03-2025	14-03-2025	25-03-2025	08-05-2025	08-05-2025	Government of the Philippines (current year's budget)	17,439,996.04	0.00	17,439,996.04	17,006,012.87	0.00	17,006,012.87	COA, PCA, Bantay Lansang n. PCWH, PPA, CCWH	24/01/2025	24/01/2025	24/01/2025	14/02/2025	14/02/2025	N/A	Completed
310303-101999-000	25AAD006-ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE- TERTIARY ROADS - BONBACIO RD - KM467+1257 - KM467+253	CONSTRUCTION SECTION	No	Competitive Bidding	20-01-2025	21-01-2025	28-03-2025	11-02-2025	11-02-2025	12-02-2025	18-02-2025	19-02-2025	21-02-2025	03-03-2025	04-03-2025	17-04-2025	17-04-2025	Government of the Philippines (current year's budget)	5,585,995.70	0.00	5,585,995.70	5,375,329.88	0.00	5,375,329.88	COA, PCA, Bantay Lansang n. PCWH, PPA, CCWH	24/01/2025	24/01/2025	24/01/2025	14/02/2025	14/02/2025	N/A	Completed
310303-101994-000	25AAD007-ASSET PRESERVATION PROGRAM- PREVENTIVE MAINTENANCE- TERTIARY ROADS - LADAC (CAME RD - KM488+1393) - KM488+170	CONSTRUCTION SECTION	No	Competitive Bidding	31-01-2025	04-02-2025	11-02-2025	29-02-2025	29-02-2025	09-03-2025	10-03-2025	11-03-2025	14-03-2025	17-03-2025	18-03-2025	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	5,799,968.40	0.00	5,799,968.40	5,588,610.39	0.00	5,588,610.39	COA, PCA, Bantay Lansang n. PCWH, PPA, CCWH	07/02/2025	07/02/2025	07/02/2025	05/03/2025	05/03/2025	N/A	Completed
310303-101999-000	25AAD008-ASSET PRESERVATION PROGRAM- RECONSTRUCTION OF ROADS WITH SUP. SLOPE COLLAPSE AND LANDSLIDE- TERTIARY ROADS - ROCOS NORTE - APAYAO RD - KM455+900 - KM455+975	CONSTRUCTION SECTION	No	Competitive Bidding	27-02-2025	19-02-2025	07-03-2025	21-03-2025	21-03-2025	27-03-2025	34-03-2025	25-03-2025	23-03-2025	03-04-2025	04-04-2025	24-08-2025	24-08-2025	Government of the Philippines (current year's budget)	5,799,987.21	0.00	5,799,987.21	5,496,302.22	0.00	5,496,302.22	COA, PCA, Bantay Lansang n. PCWH, PPA, CCWH	05/03/2025	05/03/2025	05/03/2025	26/03/2025	26/03/2025	N/A	Completed

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