

23AB008: CONSTRUCTION OF TESSA ASSESSMENT CENTRE, INDEPENDENTLY OF SAMU, LOCOS NOTE	IMPED	Completed a building	8-Nov-2023	10-May-2023	13-May-2023	27-Nov-2023	29-Dec-2023	30-Nov-2023	4-Dec-2023	28-Dec-2023	29-Dec-2023	3-Jan-2024	4-Jan-2024	210	58-2023-14-015571 (SHEG CV 2023)	32,796,479.32	23,749,479.32	30,235,600.90	31,255,059.30	COA, FOL, BANCY, LABS/MS/AM	16-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023		
23AB009: REPAIR/REINFORCEMENT OF DAMAGED INTERIOR SCOPE OF REPAIRMENT FOR THE REPAIRMENT OF THE ROAD (B0079723) ALONG DAWA-SHILL ROAD LOCOS NOTE	IMPED	Completed a building	N/A	6-Dec-2023	14-Dec-2023	27-Nov-2023	29-Dec-2023	30-Nov-2023	6-Dec-2023	28-Dec-2023	29-Dec-2023	5-Jan-2024	8-Jan-2024	28	58-2023-15-015572	1,777,600.00	1,777,000.00	1,711,755.71	1,711,755.71	COA, FOL, BANCY, LABS/MS/AM	6-Dec-2023	6-Dec-2023	6-Dec-2023	6-Dec-2023		
23AB010: REPAIR/REINFORCEMENT OF THE SCOPE PROTECTION AND PCP BRGT, AMMANBIBIT, LOCOS NOTE	IMPED	Completed a building	2-Jan-2024	10-Jan-2024	18-Jan-2024	30-Jan-2024	30-Jan-2024	5-Dec-2023	6-Feb-2024	14-Feb-2024	15-Feb-2024	22-Feb-2024	26-Feb-2024	60	58-2023-12-015196	5,007,385.00	5,007,385.00	4,957,460.74	4,957,240.24	COA, FOL, BANCY, LABS/MS/AM	10-Jan-2024	18-Jan-2024	10-Jan-2024	10-Jan-2024		
23AB011: REPAIR/REINFORCEMENT ON DAMAGED VARIOUS BUILDINGS OF DAMUSKAMU NATIONAL HIGH SCHOOL	IMPED	Completed a building	13-Feb-2024	20-Feb-2024	28-Feb-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	35-Feb-2024	1-Apr-2024	15-Apr-2024	23-Apr-2024	24-Apr-2024	80	58-2023-12-015584	1,254,500.00	1,254,500.00	1,249,060.19	1,249,029.19	COA, FOL, BANCY, LABS/MS/AM	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		
23AB012: RECONSTRUCTION OF DAMAGED BUILDING OF PERALTA ELEMENTARY SCHOOL	IMPED	Completed a building	13-Feb-2024	20-Feb-2024	28-Feb-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	25-Mar-2024	1-Apr-2024	15-Apr-2024	23-Apr-2024	24-Apr-2024	85	58-2023-12-015584	4,655,500.00	4,652,000.00	4,779,032.19	4,776,032.19	COA, FOL, BANCY, LABS/MS/AM	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		
23AB013: RECONSTRUCTION OF STREET, PUS-CAMUS ELEMENTARY SCHOOL	IMPED	Completed a building	13-Feb-2024	20-Feb-2024	28-Feb-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	25-Mar-2024	1-Apr-2024	15-Apr-2024	23-Apr-2024	24-Apr-2024	85	58-2023-12-015584	8,795,500.00	8,795,200.00	8,709,449.72	8,709,449.72	COA, FOL, BANCY, LABS/MS/AM	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		
23AB014: RECONSTRUCTION OF STREET, HADAMUJ NATIONAL SCHOOL	IMPED	Completed a building	13-Feb-2024	20-Feb-2024	28-Feb-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	25-Mar-2024	1-Apr-2024	15-Apr-2024	23-Apr-2024	24-Apr-2024	85	58-2023-12-015584	5,019,000.00	5,019,000.00	4,969,479.69	4,969,479.69	COA, FOL, BANCY, LABS/MS/AM	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		
23AB015: RECONSTRUCTION OF STREET, PUS-CAMUS ELEMENTARY SCHOOL	IMPED	Completed a building	13-Feb-2024	20-Feb-2024	28-Feb-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	25-Mar-2024	1-Apr-2024	15-Apr-2024	23-Apr-2024	24-Apr-2024	85	58-2023-12-015584	5,019,000.00	5,019,000.00	4,969,479.69	4,969,479.69	COA, FOL, BANCY, LABS/MS/AM	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		
23AB016: RECONSTRUCTION OF STREET, HADAMUJ NATIONAL SCHOOL	IMPED	Completed a building	13-Feb-2024	20-Feb-2024	28-Feb-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	25-Mar-2024	1-Apr-2024	15-Apr-2024	23-Apr-2024	24-Apr-2024	85	58-2023-12-015584	5,019,000.00	5,019,000.00	4,969,479.69	4,969,479.69	COA, FOL, BANCY, LABS/MS/AM	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		
23AB017: RECONSTRUCTION OF STREET, THUDU ELEMENTARY SCHOOL	IMPED	Completed a building	13-Feb-2024	20-Feb-2024	28-Feb-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	25-Mar-2024	1-Apr-2024	15-Apr-2024	23-Apr-2024	24-Apr-2024	85	58-2023-12-015584	5,019,000.00	5,019,000.00	4,969,479.69	4,969,479.69	COA, FOL, BANCY, LABS/MS/AM	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		
23AB018: REPAIR/REINFORCEMENT ON DAMAGED VARIOUS BUILDINGS OF HADAMUJ ELEMENTARY SCHOOL	IMPED	Completed a building	13-Feb-2024	20-Feb-2024	28-Feb-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	25-Mar-2024	1-Apr-2024	15-Apr-2024	23-Apr-2024	24-Apr-2024	170	58-2023-12-015584	11,817,750.00	11,917,750.00	11,665,032.81	11,667,032.81	COA, FOL, BANCY, LABS/MS/AM	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		
23AB019: REPAIR/REINFORCEMENT ON DAMAGED VARIOUS BUILDINGS OF 1. MAGAYTAYAN ELEMENTARY SCHOOL, 2. SAN JUAN ELEMENTARY SCHOOL, 3. SAN JUAN ELEMENTARY SCHOOL, 4. SUCORAN NATIONAL HIGH SCHOOL	IMPED	Completed a building	13-Feb-2024	20-Feb-2024	28-Feb-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	25-Mar-2024	1-Apr-2024	30-Apr-2024	6-May-2024	7-May-2024	80	58-2023-12-015584	2,560,000.00	2,580,000.00	2,499,132.74	2,499,132.74	COA, FOL, BANCY, LABS/MS/AM	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		
23AB020: REPAIR/REINFORCEMENT ON DAMAGED VARIOUS BUILDINGS OF 1. DAMUSKAMU NATIONAL HIGH SCHOOL, 2. DAMUSKAMU NATIONAL HIGH SCHOOL, 3. DAMUSKAMU NATIONAL HIGH SCHOOL, 4. DAMUSKAMU NATIONAL HIGH SCHOOL	IMPED	Completed a building	13-Feb-2024	20-Feb-2024	28-Feb-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	25-Mar-2024	1-Apr-2024	30-Apr-2024	6-May-2024	7-May-2024	40	58-2023-12-015584	1,715,000.00	1,715,000.00	1,704,649.67	1,704,649.67	COA, FOL, BANCY, LABS/MS/AM	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		
23AB021: REPAIR/REINFORCEMENT ON DAMAGED VARIOUS BUILDINGS OF 1. MURUKA CENTRAL ELEMENTARY SCHOOL, 2. CANTERMAN ELEMENTARY SCHOOL	IMPED	Completed a building	13-Feb-2024	20-Feb-2024	28-Feb-2024	12-Mar-2024	12-Mar-2024	13-Mar-2024	25-Mar-2024	1-Apr-2024	30-Apr-2024	6-May-2024	7-May-2024	85	58-2023-12-015584	5,475,000.00	5,475,000.00	5,377,759.20	5,377,759.20	COA, FOL, BANCY, LABS/MS/AM	20-Feb-2024	20-Feb-2024	20-Feb-2024	20-Feb-2024		

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MARC JAMES J. HART
Head, Documentation Unit

Recommending for Approval by:

WILLIAM V. UCCINO
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Approved:

Head of the Security Agency

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HAZARDOUS CONSTRUCTION OF SPECIAL BRIDGE NO. 5002000A LOCOS MONTE	INDECO	No	Construction Bidding	29-Apr-2024	9-May-2024	16-May-2024	28-May-2024	29-May-2024	May 29, 2024 - June 4, 2024	13-Jun-2024	24-Jun-2024	23-Jul-2024	3-Aug-2024	4-Aug-2024	120	GR4-2024	13,654,995.00	13,654,995.00	11,700,886.65	11,700,886.65	995,888.00	COA, PCL, BANTAY LUNGSODKAN	8-May-2024	8-May-2024	8-May-2024	8-May-2024	8-May-2024	8-May-2024		
SHARPLY - REINFORCEMENT OF DRAINED ROAD SECTION - PRELIM NEMBA BAY RD., PUNIL, LOCOS MONTE	INDECO	No	Construction Bidding	N/A	June 6 - 12, 2024	13-Jun-2024	18-Jun-2024	18-Jun-2024	22-Jun-2024	27-Jun-2024	27-Jun-2024	28-Jun-2024	3-Jul-2024	3-Jul-2024	30	GR4-2024	5,000,000.00	5,000,000.00	4,994,980.00	4,994,980.00	860,790.00	COA, PCL, BANTAY LUNGSODKAN	6-Jul-2024	6-Jul-2024	6-Jul-2024	6-Jul-2024	6-Jul-2024	6-Jul-2024		
200MILLION QUANTITY OF SOIL TESTING/CONSTRUCTION FOR THE BROWNE BRIDGE, CTR., LOCOS MONTE	INDECO	No	SUP	N/A	12-Apr-2024	N/A	18-Apr-2024	19-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	24-Apr-2024	6-May-2024	8-May-2024	20	PRE TENDER	268,706.39	268,706.39	268,000.00	268,000.00	268,706.39	COA, PCL, BANTAY LUNGSODKAN	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024		
48-2024-0001: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	9-May-2024	N/A	N/A	N/A	15-May-2024	16-May-2024	18-May-2024	19-May-2024	21-May-2024	27-May-2024	27-May-2024	15	GRP	194,235.61	194,235.61	194,000.00	194,000.00	194,235.61	COA, PCL, BANTAY LUNGSODKAN	10-May-2024	10-May-2024	10-May-2024	10-May-2024	10-May-2024	10-May-2024		
48-2024-0002: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	24-May-2024	N/A	N/A	N/A	27-May-2024	28-May-2024	29-May-2024	29-May-2024	29-May-2024	5-Jun-2024	5-Jun-2024	15	GRP	990,396.00	990,396.00	990,000.00	990,000.00	990,396.00	COA, PCL, BANTAY LUNGSODKAN	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024		
48-2024-0003: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	24-May-2024	N/A	N/A	N/A	27-May-2024	28-May-2024	29-May-2024	29-May-2024	29-May-2024	5-Jun-2024	5-Jun-2024	15	GRP	990,396.00	990,396.00	990,000.00	990,000.00	990,396.00	COA, PCL, BANTAY LUNGSODKAN	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024		
48-2024-0004: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	24-May-2024	N/A	N/A	N/A	27-May-2024	28-May-2024	29-May-2024	29-May-2024	29-May-2024	5-Jun-2024	5-Jun-2024	15	GRP	990,396.00	990,396.00	990,000.00	990,000.00	990,396.00	COA, PCL, BANTAY LUNGSODKAN	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024		
48-2024-0005: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	24-May-2024	N/A	N/A	N/A	27-May-2024	28-May-2024	29-May-2024	29-May-2024	29-May-2024	5-Jun-2024	5-Jun-2024	15	GRP	990,396.00	990,396.00	990,000.00	990,000.00	990,396.00	COA, PCL, BANTAY LUNGSODKAN	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024		
48-2024-0006: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	24-May-2024	N/A	N/A	N/A	27-May-2024	28-May-2024	29-May-2024	29-May-2024	29-May-2024	5-Jun-2024	5-Jun-2024	15	GRP	990,396.00	990,396.00	990,000.00	990,000.00	990,396.00	COA, PCL, BANTAY LUNGSODKAN	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024		
48-2024-0007: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	24-May-2024	N/A	N/A	N/A	27-May-2024	28-May-2024	29-May-2024	29-May-2024	29-May-2024	5-Jun-2024	5-Jun-2024	15	GRP	990,396.00	990,396.00	990,000.00	990,000.00	990,396.00	COA, PCL, BANTAY LUNGSODKAN	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024		
48-2024-0008: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	24-May-2024	N/A	N/A	N/A	27-May-2024	28-May-2024	29-May-2024	29-May-2024	29-May-2024	5-Jun-2024	5-Jun-2024	15	GRP	990,396.00	990,396.00	990,000.00	990,000.00	990,396.00	COA, PCL, BANTAY LUNGSODKAN	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024		
48-2024-0009: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	24-May-2024	N/A	N/A	N/A	27-May-2024	28-May-2024	29-May-2024	29-May-2024	29-May-2024	5-Jun-2024	5-Jun-2024	15	GRP	990,396.00	990,396.00	990,000.00	990,000.00	990,396.00	COA, PCL, BANTAY LUNGSODKAN	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024		
48-2024-0010: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	24-May-2024	N/A	N/A	N/A	27-May-2024	28-May-2024	29-May-2024	29-May-2024	29-May-2024	5-Jun-2024	5-Jun-2024	15	GRP	990,396.00	990,396.00	990,000.00	990,000.00	990,396.00	COA, PCL, BANTAY LUNGSODKAN	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024		
48-2024-0011: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	24-May-2024	N/A	N/A	N/A	27-May-2024	28-May-2024	29-May-2024	29-May-2024	29-May-2024	5-Jun-2024	5-Jun-2024	15	GRP	990,396.00	990,396.00	990,000.00	990,000.00	990,396.00	COA, PCL, BANTAY LUNGSODKAN	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024		
48-2024-0012: Supply and Delivery of Construction Materials (Cement, Sand, Gravel, etc.) for the Repair and Maintenance of Roadway Section Nemba Bay Rd., Punil, Locos Monte Nemba Bay Rd.	INDECO	No	Small Value Procurement N/A	24-May-2024	N/A	N/A	N/A	27-May-2024	28-May-2024	29-May-2024	29-May-2024	29-May-2024	5-Jun-2024	5-Jun-2024	15	GRP	990,396.00	990,396.00	990,000.00	990,000.00	990,396.00	COA, PCL, BANTAY LUNGSODKAN	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024	23-May-2024		

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Information for authors

References

Head, Procurement Division

WILLIAMS, LUCINDA
PMC Chairperson

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