

Procurement Monitoring Report as of 6/30/2024

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
ONGOING PROCUREMENT ACTIVITIES																																	
3101071002000	24F023 Asset Procurement - Rehabilitation/ Reconstruction of Beach with Stairs, Stone Columns and Landmarks, Tuguegarao Engineering Management No. 10205-107 - 10205-202 - 10205-203 - 10205-204 - 10205-205 - 10205-206 - 10205-207 - 10205-208 - 10205-209 - 10205-210	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	08-06-2024	09-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	29,400,000			29,400,000.00			IDA, CCA/ASEAN Training Center, City/Municipal Mayor	19-05-2024	01-05-2024	11-05-2024	11-05-2024	11-05-2024	N/A	
3101071002000	24F023 Asset Procurement - Rehabilitation/ Reconstruction of Beach with Stairs, Stone Columns and Landmarks, Tuguegarao Engineering Management No. 10205-107 - 10205-202 - 10205-203 - 10205-204 - 10205-205 - 10205-206 - 10205-207 - 10205-208 - 10205-209 - 10205-210	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	08-06-2024	09-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	62,725,000			62,656,419.50			IDA, CCA/ASEAN Training Center, City/Municipal Mayor	19-05-2024	01-05-2024	11-05-2024	11-05-2024	11-05-2024	N/A	
3101081002000	24F023 Asset Procurement Program - Procurement Rehabilitation of Roads with Stone, Stone Columns, and Landmarks - Cebu, Bataan, Zamboanga City, and Iloilo	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	08-06-2024	09-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	2,402,000			2,402,000.00			IDA, CCA/ASEAN Training Center, City/Municipal Mayor	19-05-2024	01-05-2024	11-05-2024	11-05-2024	11-05-2024	N/A	
3102071014000	24F023 Network Development - Road Strengthening/ Rehabilitation of Barangay - 10205-201 - 10205-202 - 10205-203	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	08-06-2024	09-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	8,324,000			8,289,039.00			IDA, CCA/ASEAN Training Center, City/Municipal Mayor	19-05-2024	01-05-2024	11-05-2024	11-05-2024	11-05-2024	N/A	
3101041007000	24F023 Asset Procurement Program - Rehabilitation/Procurement/Engineering Works - Uling, Negros - 10205-211 - 10205-212 - 10205-213	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	08-06-2024	09-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	9,800,000			9,760,624.00			IDA, CCA/ASEAN Training Center, City/Municipal Mayor	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	N/A	
3102071003700	24F023 Network Development - OF Communications Improvement Program - Negros - 10205-201 - 10205-202 - 10205-203 - 10205-204 - 10205-205 - 10205-206 - 10205-207 - 10205-208 - 10205-209 - 10205-210	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	08-06-2024	09-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	14,700,000			14,680,000.00			IDA, CCA/ASEAN Training Center, City/Municipal Mayor	04-05-2024	04-05-2024	04-05-2024	04-05-2024	04-05-2024	N/A	
3002110410000	24F023 Construction of Emergency Road, Bantayan, Siquin, Ticao City, Cebu	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	08-06-2024	09-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	4,900,000			4,940,000.00			IDA, CCA/ASEAN Training Center, City/Municipal Mayor	19-05-2024	01-05-2024	11-05-2024	11-05-2024	11-05-2024	N/A	
3002011401100	24F023 Construction of M&M Program Building in Pangasinan, General, Tuguegarao, Cebu	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	08-06-2024	09-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	7,800,000			7,800,000.00			IDA, CCA/ASEAN Training Center, City/Municipal Mayor	19-05-2024	01-05-2024	11-05-2024	11-05-2024	11-05-2024	N/A	
3002010000000	24F023 Construction of M&M Program Facility (Road) - 10205-201 - 10205-202 - 10205-203 - 10205-204 - 10205-205 - 10205-206 - 10205-207 - 10205-208 - 10205-209 - 10205-210	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	06-06-2024	08-06-2024	09-06-2024	19-06-2024	20-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	19,800,000			19,763,844.00			IDA, CCA/ASEAN Training Center, City/Municipal Mayor	19-05-2024	01-05-2024	11-05-2024	11-05-2024	11-05-2024	N/A	
PNP/ 2000000017000	24F023 R. Martinez Jr. Concrete Pavement Along Tuguegarao-Pangasinan- Zamboanga-Mankayan Road, 10205-400 - 10205-401 - 10205-402 - 10205-403 - 10205-404 - 10205-405 - 10205-406 - 10205-407 - 10205-408 - 10205-409 - 10205-410 - 10205-411 - 10205-412 - 10205-413 - 10205-414 - 10205-415 - 10205-416 - 10205-417 - 10205-418 - 10205-419 - 10205-420 - 10205-421 - 10205-422 - 10205-423 - 10205-424 - 10205-425 - 10205-426 - 10205-427 - 10205-428 - 10205-429 - 10205-430 - 10205-431 - 10205-432 - 10205-433 - 10205-434 - 10205-435 - 10205-436 - 10205-437 - 10205-438 - 10205-439 - 10205-440 - 10205-441 - 10205-442 - 10205-443 - 10205-444 - 10205-445 - 10205-446 - 10205-447 - 10205-448 - 10205-449 - 10205-450 - 10205-451 - 10205-452 - 10205-453 - 10205-454 - 10205-455 - 10205-456 - 10205-457 - 10205-458 - 10205-459 - 10205-460 - 10205-461 - 10205-462 - 10205-463 - 10205-464 - 10205-465 - 10205-466 - 10205-467 - 10205-468 - 10205-469 - 10205-470 - 10205-471 - 10205-472 - 10205-473 - 10205-474 - 10205-475 - 10205-476 - 10205-477 - 10205-478 - 10205-479 - 10205-480 - 10205-481 - 10205-482 - 10205-483 - 10205-484 - 10205-485 - 10205-486 - 10205-487 - 10205-488 - 10205-489 - 10205-490 - 10205-491 - 10205-492 - 10205-493 - 10205-494 - 10205-495 - 10205-496 - 10205-497 - 10205-498 - 10205-499 - 10205-500	Maintenance Section	No	Competitive Bidding	06-06-2024	07-06-2024	13-06-2024	21-06-2024	21-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	3,446,000	3,446,000.00		3,404,494.37			IDA, CCA/ASEAN Training Center, City/Municipal Mayor	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	
PNP/ 2000000018000	24F023 R. Martinez Jr. Concrete Pavement Along Tuguegarao-Pangasinan- Zamboanga-Mankayan Road, 10205-400 - 10205-401 - 10205-402 - 10205-403 - 10205-404 - 10205-405 - 10205-406 - 10205-407 - 10205-408 - 10205-409 - 10205-410 - 10205-411 - 10205-412 - 10205-413 - 10205-414 - 10205-415 - 10205-416 - 10205-417 - 10205-418 - 10205-419 - 10205-420 - 10205-421 - 10205-422 - 10205-423 - 10205-424 - 10205-425 - 10205-426 - 10205-427 - 10205-428 - 10205-429 - 10205-430 - 10205-431 - 10205-432 - 10205-433 - 10205-434 - 10205-435 - 10205-436 - 10205-437 - 10205-438 - 10205-439 - 10205-440 - 10205-441 - 10205-442 - 10205-443 - 10205-444 - 10205-445 - 10205-446 - 10205-447 - 10205-448 - 10205-449 - 10205-450 - 10205-451 - 10205-452 - 10205-453 - 10205-454 - 10205-455 - 10205-456 - 10205-457 - 10205-458 - 10205-459 - 10205-460 - 10205-461 - 10205-462 - 10205-463 - 10205-464 - 10205-465 - 10205-466 - 10205-467 - 10205-468 - 10205-469 - 10205-470 - 10205-471 - 10205-472 - 10205-473 - 10205-474 - 10205-475 - 10205-476 - 10205-477 - 10205-478 - 10205-479 - 10205-480 - 10205-481 - 10205-482 - 10205-483 - 10205-484 - 10205-485 - 10205-486 - 10205-487 - 10205-488 - 10205-489 - 10205-490 - 10205-491 - 10205-492 - 10205-493 - 10205-494 - 10205-495 - 10205-496 - 10205-497 - 10205-498 - 10205-499 - 10205-500	Maintenance Section	No	Competitive Bidding	06-06-2024	07-06-2024	13-06-2024	21-06-2024	21-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	25-06-2024	26-06-2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	9,885,000	9,885,000.00		9,871,000.00			IDA, CCA/ASEAN Training Center, City/Municipal Mayor	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	
PNP/ 2000000019000	24F023 R. Martinez Jr. Concrete Pavement Along Tuguegarao-Pangasinan- Zamboanga-Mankayan Road, 10205-400 - 10205-401 - 10205-402 - 10205-403 - 10205-404 - 10205-405 - 10205-406 - 10205-407 - 10205-408 - 10205-409 - 10205-410 - 10205-411 - 10205-412 - 10205-413 - 10205-414 - 10205-415 - 10205-416 - 10205-417 - 10205-418 - 10205-419 - 10205-420 - 10205-421 - 10205-422 - 10205-423 - 10205-424 - 10205-425 - 10205-426 - 10205-427 - 10205-428 - 10205-429 - 10205-430 - 10205-431 - 10205-432 - 10205-433 - 10205-434 - 10205-435 - 10205-436 - 10205-437 - 10205-438 - 10205-439 - 10205-440 - 10205-441 - 10205-442 - 10205-443 - 10205-444 - 10205-445 - 10205-446 - 10205-447 - 10205-448 - 10205-449 - 10205-450 - 10205-451 - 10205-452 - 10205-453 - 10205-454 - 10205-455 - 10205-456 - 10205-457 - 10205-458 - 10205-459 - 10205-460 - 10205-461 - 10205-462 - 10205-463 - 10205-464 - 10205-465 - 10205-466 - 10205-467 - 10205-468 - 10205-469 - 10205-470 - 10205-471 - 10205-472 - 10205-473 - 10205-474 - 10205-475 - 10205-476 - 10205-477 - 10205-478 - 10205-479 - 10205-480 - 10205-481 - 10205-482 - 10205-483 - 10205-484 - 10205-485 - 10205-486 - 10205-487 - 10205-488 - 10205-489 - 10205-490 - 10205-491 - 10205-492 - 10205-493 - 10205-494 - 10205-495 - 10205-496 - 10205-497 - 10205-498 - 10205-499 - 10205-500	Office of the District Engineer	NO	Competitive Bidding	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	-	N/A	N/A	Government of the Philippines (Current year's Budget)	4,000,000			4,000,000.00			IDA City Center Association, Inc., Kabataan Tuguegarao	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024		
PNP/ 2000000020000	24F023 R. Martinez Jr. Concrete Pavement Along Tuguegarao-Pangasinan- Zamboanga-Mankayan Road, 10205-400 - 10205-401 - 10205-402 - 10205-403 - 10205-404 - 10205-405 - 10205-406 - 10205-407 - 10205-408 - 10205-409 - 10205-410 - 10205-411 - 10205-412 - 10205-413 - 10205-414 - 10205-415 - 10205-416 - 10205-417 - 10205-418 - 10205-419 - 10205-420 - 10205-421 - 10205-422 - 10205-423 - 10205-424 - 10205-425 - 10205-426 - 10205-427 - 10205-428 - 10205-429 - 10205-430 - 10205-431 - 10205-432 - 10205-433 - 10205-434 - 10205-435 - 10205-436 - 10205-437 - 10205-438 - 10205-439 - 10205-440 - 10205-441 - 10205-442 - 10205-443 - 10205-444 - 10205-445 - 10205-446 - 10205-447 - 10205-448 - 10205-449 - 10205-450 - 10205-451 - 10205-452 - 10205-453 - 10205-454 - 10205-455 - 10205-456 - 10205-457 - 10205-458 - 10205-459 - 10205-460 - 10205-461 - 10205-462 - 10205-463 - 10205-464 - 10205-465 - 10205-466 - 10205-467 - 10205-468 - 10205-469 - 10205-470 - 10205-471 - 10205-472 - 10205-473 - 10205-474 - 10205-475 - 10205-476 - 10205-477 - 10205-478 - 10205-479 - 10205-480 - 10205-481 - 10205-482 - 10205-483 - 10205-484 - 10205-485 - 10205-486 - 10205-487 - 10205-488 - 10205-489 - 10205-490 - 10205-491 - 10205-492 - 10205-493 - 10205-494 - 10205-495 - 10205-496 - 10205-497 - 10205-498 - 10205-499 - 10205-500	Office of the District Engineer	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	-	N/A	N/A	Government of the Philippines (Current year's Budget)	176,811			176,812.00										
PNP/ 2000000021000	24F023 R. Martinez Jr. Concrete Pavement Along Tuguegarao-Pangasinan- Zamboanga-Mankayan Road, 10205-400 - 10205-401 - 10205-402 - 10205-403 - 10205-404 - 10205-405 - 10205-406 - 10205-407 - 10205-408 - 10205-409 - 10205-410 - 10205-411 - 10205-412 - 10205-413 - 10205-414 - 10205-415 - 10205-416 - 10205-417 - 10205-418 - 10205-419 - 10205-420 - 10205-421 - 10205-422 - 10205-423 - 10205-424 - 10205-425 - 10205-426 - 10205-427 - 10205-428 - 10205-429 - 10205-430 - 10205-431 - 10205-432 - 10205-433 - 10205-434 - 10205-435 - 10205-436 - 10205-437 - 10205-438 - 10205-439 - 10205-440 - 10205-441 - 10205-442 - 10205-443 - 10205-444 - 10205-445 - 10205-446 - 10205-447 - 10205-448 - 10205-449 - 10205-450 - 10205-451 - 10205-452 - 10205-453 - 10205-454 - 10205-455 - 10205-456 - 10205-457 - 10205-458 - 10205-459 - 10205-460 - 10205-461 - 10205-462 - 10205-463 - 10205-464 - 10205-465 - 10205-466 - 10205-467 - 10205-468 - 10205-469 - 10205-470 - 10205-471 - 10205-472 - 10205-473 - 10205-474 - 10205-475 - 10205-476 - 10205-477 - 10205-478 - 10205-479 - 10205-480 - 10205-481 - 10205-482 - 10205-483 - 10205-484 - 10205-485 - 10205-486 - 10205-487 - 10205-488 - 1020																																