

Procurement Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of Pre-Bid Conf. #1	Eligibility Check of Bids	Sub-Open Evaluation	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (MNP)		Contract Cost (MNP)		List of Observers	Pre-Bid Conf	Eligibility Check of Bids	Sub-Open Evaluation	Bid	Post-Qual	Delivery/ Completion/ (If applicable)	Remarks (Explaining changes from the APP)
								Re-opening Award	Notice of Award	Contract Signing	Notice to Proceed								Delivery/ Completion	Inspection & Acceptance	Total	CO								
2240004 CONSTRUCTION OF ROAD, BAHANGKAY UPPER SAN MARCH, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/14/2022	01/21/2023	02/01/2023	02/09/2023	02/09/2023	31 CO	0-0	4,949,929.07		4,949,929.07		11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/14/2022					
2240003 CONSTRUCTION OF ROAD, BAHANGKAY CASTLEMAN, BANGANG, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/14/2022	01/21/2023	02/01/2023	02/09/2023	02/09/2023	31 CO	0-0	4,949,946.16		4,949,946.16		11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/14/2022					
2240001 CONSTRUCTION OF ROAD, EAST MARCHON, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/14/2022	01/21/2023	02/01/2023	02/09/2023	02/09/2023	31 CO	0-0	4,949,992.20		4,949,992.20		11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/14/2022					
2240002 CONSTRUCTION OF ROAD, UPPER THIMAC, BURGOS, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/14/2022	01/21/2023	02/01/2023	02/09/2023	02/09/2023	27 CO	0-0	4,949,619.81		4,949,619.81		11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/14/2022					
2240005 CONSTRUCTION OF ROAD, BAHANGKAY PASASAYAN, ROSARIO, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/14/2022	01/21/2023	02/01/2023	02/09/2023	02/09/2023	42 CO	0-0	4,949,860.96		4,949,860.96		11/25/2022	12/09/2022	12/09/2022	12/13/2022	12/14/2022					
2240009 CONSTRUCTION OF ROAD, BROT. LIBRO, BACULIN, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/25/2022	12/02/2022	12/15/2022	12/15/2022	12/19/2022	12/19/2022	01/21/2023	02/01/2023	02/03/2023	02/03/2023	42 CO	0-0	4,949,826.60		4,949,826.60		12/02/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022					
2240007 ASSET PRESERVATION - CONSTRUCTION/ REHABILITATION OF ROADS ALONG NATIONAL HIGHWAY NO. 501, K0200-955, BANGANG, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	11/22/2022	11/29/2022	12/02/2022	12/15/2022	12/16/2022	12/19/2022	12/19/2022	02/17/2023	02/21/2023	02/22/2023	113 CO	0-0	11,711,221.16		11,711,221.16		11/29/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022						
2240004 CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION STRUCTURES - CONSTRUCTION OF RIVER CARRIAGEWAY, ST0. TOMAS, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	11/22/2022	11/29/2022	12/02/2022	12/15/2022	12/16/2022	12/19/2022	12/19/2022	02/17/2023	02/21/2023	02/22/2023	113 CO	0-0	46,399,971.73		46,399,971.73		12/02/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022						
2240004 REHABILITATION OF ROADS WITH STOPS, SLOPE COLLAPSE AND LANDSLIDE - PRIMARY ROADS, BANGANG K0222-633, MAGOLIAN, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	11/25/2022	12/02/2022	12/15/2022	12/16/2022	12/19/2022	12/19/2022	01/29/2023	01/31/2023	02/03/2023	82 CO	0-0	2,645,994.15		2,645,994.15		12/02/2022	12/15/2022	12/15/2022	12/16/2022	12/19/2022						
2240004 ASSET PRESERVATION PROGRAM - REHABILITATION OF ROADS WITH STOPS, SLOPE COLLAPSE AND LANDSLIDE - BROT. MACALVA MONTE, AGAO, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	01/31/2023	02/01/2023	02/06/2023	140 CO	0-0	19,299,202.20		19,299,202.20		12/14/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022						
2240006 ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION OF ROADS WITH STOPS, SLOPE COLLAPSE AND LANDSLIDE - PRIMARY CITY ROAD, K0200-7323	CONSTRUCTION SECTION	YES	Competitive Bidding	N/A	12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	01/31/2023	02/01/2023	02/03/2023	30 CO	0-0	1,442,571.67		1,442,571.67		12/14/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022						
2240004 REHABILITATION OF ROAD, BANGANG-BACULO, BANGANG, ROSARIO, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	01/31/2023	02/01/2023	02/06/2023	197 CO	0-0	23,399,246.29		23,399,246.29		12/14/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022						
2240004 ASSET PRESERVATION - REHABILITATION/RECONSTRUCTION OF ROADS WITH STOPS, SLOPE COLLAPSE AND LANDSLIDE - BANGANG-BACULO CITY ROAD, K0235-724, K0235-715	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	01/29/2023	01/29/2023	02/06/2023	109 CO	0-0	10,615,943.52		10,615,943.52		12/14/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022						

Code (CNA)	Procurement Project	PMO/End-user	Is this an Procurement Activity?	Mode of Procurement	Procurement Conference	Addition of Procurement III	Eligibility Check	Sub/Item of Bids	Actual Performance & Results					Contract Signing	Number of Proceed	Delivery/ Completion	Inspection & Acceptance	Savings of Funds	Total	Actual Cost (USD)		Contract Cost (USD)		List of Intervenor	Dates of Milestones of Implementation					Remarks (Explaining change from the APP)
									Final Requirement	Actual Performance	Recommendation	Notes of Award	Contract Signing	Number of Proceed	Delivery/ Completion	Inspection & Acceptance				MOE	CO	Total	MOE	CO	Involved	Procurement Conference	Sub/Item of Bids	Final Requirement	Actual Performance	Delivery/ Completion (if applicable)
23A0003	WIDENING OF PERMANENT BRIDGE 1 (B008312), ALONG ROSARIO ROAD, MOJO, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/07/2022	12/14/2022	12/27/2022	12/27/2022	12/28/2022	03/26/2023	03/27/2023	03/27/2023	03/28/2023	119 CO		0-0		0-0	15,307,979.60	15,287,979.60	15,324,716.34	15,284,716.34	COA BANTAY LARANGAN	12/14/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	
23A0004	ASSET PRESERVATION/ REPAIRING/ REHABILITATION OF ROADS - PRIMARY ROADS, MANILA NORTH ROAD, 3RD DIVISION, 570, DUMAS, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022	01/03/2023	03/27/2023	03/28/2023	03/29/2023	03/30/2023	113 CO		0-0		0-0	11,676,716.21	11,670,716.21	11,670,716.21	11,670,716.21	COA BANTAY LARANGAN	12/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/03/2023
23A0005	REHABILITATION/ REPAIRING/ REHABILITATION OF PAVED ROADS - PRIMARY ROADS, BALANG BAGO ROAD - K0211-200, MOJO, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/06/2022	12/15/2022	12/28/2022	12/28/2022	01/03/2023	01/25/2023	01/26/2023	01/27/2023	01/28/2023	135 CO		0-0		0-0	20,041,729.56	20,041,729.56	20,041,729.56	20,041,729.56	COA BANTAY LARANGAN	12/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/03/2023
23A0006	CONSTRUCTION OF CONCRETE ACCESS ROAD (PHASE 2) FROM MOJO TO ASINAGAN, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022	01/03/2023	03/30/2023	03/31/2023	04/01/2023	04/02/2023	95 CO		0-0		0-0	27,439,287.91	27,439,287.91	27,432,444.15	27,432,444.15	COA BANTAY LARANGAN	12/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/03/2023
23A0007	WIDENING OF PERMANENT BRIDGES, ALANG BIRDE ROAD, (B008212), ALONG ROSARIO ROAD, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/08/2022	12/15/2022	01/14/2023	03/17/2023	03/17/2023	03/20/2023	03/21/2023	03/22/2023	03/23/2023	218 CO		0-0		0-0	20,579,972.15	20,579,972.15	20,579,972.15	20,579,972.15	COA BANTAY LARANGAN	12/15/2022	03/16/2023	03/16/2023	03/16/2023	03/17/2023	03/20/2023
23A0008	WIDENING OF PERMANENT BRIDGES, BANI NORTH BRIDGE (B0274812), ALONG ROSARIO ROAD, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/08/2022	12/15/2022	01/14/2023	03/17/2023	03/17/2023	03/20/2023	03/21/2023	03/22/2023	03/23/2023	215 CO		0-0		0-0	20,987,972.15	20,987,972.15	20,987,972.15	20,987,972.15	COA BANTAY LARANGAN	12/15/2022	03/16/2023	03/16/2023	03/16/2023	03/17/2023	03/20/2023
23A0009	CONSTRUCTION OF WATER CONVEYANCE SYSTEM UNION AND DESO BUILDING, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/08/2022	12/15/2022	01/14/2023	03/17/2023	03/17/2023	03/20/2023	03/21/2023	03/22/2023	03/23/2023	215 CO		0-0		0-0	4,948,204.57	4,948,204.57	4,948,204.57	4,948,204.57	COA BANTAY LARANGAN	12/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/03/2023
23A0010	CONSTRUCTION OF PERMANENT BRIDGE 2 (B008312), ALONG ROSARIO ROAD, MOJO, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/08/2022	12/15/2022	01/14/2023	03/17/2023	03/17/2023	03/20/2023	03/21/2023	03/22/2023	03/23/2023	196 CO		0-0		0-0	20,579,985.62	20,579,985.62	20,579,985.62	20,579,985.62	COA BANTAY LARANGAN	12/15/2022	03/16/2023	03/16/2023	03/16/2023	03/17/2023	03/20/2023
23A0011	CONSTRUCTION OF ROAD, PAMONAN SAN FERNAN, COA, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding		N/A	12/08/2022	12/15/2022	12/28/2022	12/28/2022	01/03/2023	01/04/2023	01/05/2023	01/06/2023	36 CO		0-0		0-0	4,948,872.83	4,948,872.83	4,948,872.83	4,948,872.83	COA BANTAY LARANGAN	12/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/03/2023
23A0012	REHABILITATION/ REPAIRING/ REPAIRING OF DAMAGED PAVED ROADS - PRIMARY ROADS, BANTAY RD, K0201-100, K0201-500, BALANG, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding		N/A	12/08/2022	12/15/2022	12/28/2022	12/28/2022	01/25/2023	01/26/2023	01/27/2023	01/28/2023	63 CO		0-0		0-0	13,312,761.51	13,312,761.51	13,312,761.51	13,312,761.51	COA BANTAY LARANGAN	12/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/03/2023
23A0013	REHABILITATION/ REPAIRING/ REPAIRING OF DAMAGED PAVED ROADS - PRIMARY ROADS, BANTAY RD, K0201-100, K0201-500, BALANG, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022	01/03/2023	01/25/2023	01/26/2023	01/27/2023	01/28/2023	64 CO		0-0		0-0	11,487,179.83	11,487,179.83	11,487,179.83	11,487,179.83	COA BANTAY LARANGAN	12/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/03/2023
23A0014	REHABILITATION/ REPAIRING/ REPAIRING OF DAMAGED PAVED ROADS - PRIMARY ROADS, BANTAY RD, K0201-100, K0201-500, BALANG, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	12/02/2022	12/08/2022	12/15/2022	12/28/2022	12/28/2022	01/03/2023	01/25/2023	01/26/2023	01/27/2023	01/28/2023	217 CO		0-0		0-0	87,729,924.38	87,729,924.38	87,729,924.38	87,729,924.38	COA BANTAY LARANGAN	12/15/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/03/2023

Code (FPO)	Procurement Project	PNO/End-User	Is this an Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Ad-Post of Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PAB)		Contract Cost (PAB)		List of Intend Observers	Pre-Bid Conf	Bidding/Qualif. of Bids	Date of Receipt of Submission		Delivery/Completion/ (If applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	Date of BAC	Notice of Award							Total	MOOE	CO	Total				MOOE	CO		
23A0005	REHABILITATION/ RECONSTRUCTION OF ROAD WITH SLOPE COLLAPSE AND LANDSLIDE - SOUTH LEADING CENTRAL TUNNEL (PACKAGE 2)	CONSTRUCTION SECTION	NO	Competitive Bidding	01/09/2023	01/12/2023	01/19/2023	02/01/2023	02/02/2023	02/03/2023	02/03/2023	02/16/2023	02/20/2023	02/21/2023	217 CD		QAP	87,932,467.24		87,932,467.24	87,724,508.80	87,724,508.80	GA, CDM, BARRY, LANSKORAN	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/03/2023	
23A0005	REHABILITATION/ RECONSTRUCTION OF ROAD WITH SLOPE COLLAPSE AND LANDSLIDE - SOUTH LEADING CENTRAL TUNNEL (PACKAGE 3)	CONSTRUCTION SECTION	NO	Competitive Bidding	01/09/2023	01/12/2023	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/03/2023	02/16/2023	02/20/2023	02/21/2023	217 CD		QAP	87,968,923.50		87,968,923.50	87,699,441.07	87,699,441.07	GA, CDM, BARRY, LANSKORAN	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/03/2023	
23A0005	REHABILITATION/ RECONSTRUCTION OF ROAD WITH SLOPE COLLAPSE AND LANDSLIDE - WEST ROAD LEADING CENTRAL TUNNEL (PACKAGE 4)	CONSTRUCTION SECTION	NO	Competitive Bidding	01/09/2023	01/12/2023	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/03/2023	02/16/2023	02/20/2023	02/21/2023	217 CD		QAP	87,514,384.44		87,514,384.44	87,242,381.20	87,242,381.20	GA, CDM, BARRY, LANSKORAN	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/03/2023	
23A0005	REHABILITATION/ RECONSTRUCTION OF ROAD WITH SLOPE COLLAPSE AND LANDSLIDE - WEST ROAD LEADING CENTRAL TUNNEL (PACKAGE 5)	CONSTRUCTION SECTION	NO	Competitive Bidding	01/09/2023	01/12/2023	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/03/2023	02/16/2023	02/20/2023	02/21/2023	217 CD		QAP	87,795,121.39		87,795,121.39	87,469,016.00	87,469,016.00	GA, CDM, BARRY, LANSKORAN	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/03/2023	
23A0005	REHABILITATION/ RECONSTRUCTION OF ROAD WITH SLOPE COLLAPSE AND LANDSLIDE - WEST ROAD LEADING CENTRAL TUNNEL (PACKAGE 6)	CONSTRUCTION SECTION	NO	Competitive Bidding	01/09/2023	01/12/2023	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/03/2023	02/16/2023	02/20/2023	02/21/2023	217 CD		QAP	87,795,045.75		87,795,045.75	87,628,495.10	87,628,495.10	GA, CDM, BARRY, LANSKORAN	01/19/2023	02/01/2023	02/01/2023	02/02/2023	02/03/2023	
23A0007	CONCRETING OF BRGY. PULO, LA UNION	CONSTRUCTION SECTION	YES	Competitive Bidding	01/10/2023	01/13/2023	01/20/2023	02/08/2023	02/09/2023	02/09/2023	02/10/2023	02/02/2023	02/07/2023	02/08/2023	79 CD		QAP	12,437,022.09		12,437,022.09	12,424,605.20	12,424,605.20	GA, CDM, BARRY, LANSKORAN	01/10/2023	02/08/2023	02/08/2023	02/09/2023	02/10/2023	
23A0008	CONCRETING OF BRGY. CAGALANAN PHIL. BRGY. LA UNION	CONSTRUCTION SECTION	NO	Competitive Bidding	01/10/2023	01/13/2023	01/20/2023	02/06/2023	02/06/2023	02/09/2023	02/10/2023	02/02/2023	02/07/2023	02/08/2023	77 CD		QAP	11,896,903.25		11,896,903.25	11,933,156.00	11,933,156.00	GA, CDM, BARRY, LANSKORAN	01/10/2023	02/08/2023	02/08/2023	02/09/2023	02/10/2023	
23A0009	CONCRETING OF BRGY. BROT KUMAGAN PHIL. BRGY. LA UNION	CONSTRUCTION SECTION	NO	Competitive Bidding	01/10/2023	01/13/2023	01/20/2023	02/06/2023	02/06/2023	02/09/2023	02/10/2023	02/02/2023	02/07/2023	02/08/2023	98 CD		QAP	11,539,156.81		11,539,156.81	11,923,255.15	11,923,255.15	GA, CDM, BARRY, LANSKORAN	01/10/2023	02/08/2023	02/08/2023	02/09/2023	02/10/2023	
23A0010	CONCRETING OF BRGY. BROT KUMAGAN PHIL. BRGY. LA UNION	CONSTRUCTION SECTION	NO	Competitive Bidding	01/10/2023	01/13/2023	01/20/2023	02/06/2023	02/06/2023	02/09/2023	02/10/2023	02/02/2023	02/07/2023	02/08/2023	144 CD		QAP	28,999,069.48		28,999,069.48	29,796,223.80	29,796,223.80	GA, CDM, BARRY, LANSKORAN	01/10/2023	02/08/2023	02/08/2023	02/09/2023	02/10/2023	
23A0011	CONCRETING OF BRGY. BROT KUMAGAN PHIL. BRGY. LA UNION	CONSTRUCTION SECTION	NO	Competitive Bidding	01/10/2023	01/13/2023	01/20/2023	02/06/2023	02/06/2023	02/09/2023	02/10/2023	02/02/2023	02/07/2023	02/08/2023	90 CD		QAP	12,437,454.35		12,437,454.35	12,422,022.77	12,422,022.77	GA, CDM, BARRY, LANSKORAN	01/10/2023	02/08/2023	02/08/2023	02/09/2023	02/10/2023	
23A0012	CONSTRUCTION OF TIGOR CONTROL, SAN JUAN EAST, SITIO LAS UD, ANDINAY, LA UNION	CONSTRUCTION SECTION	NO	Competitive Bidding	01/02/2023	01/25/2023	02/01/2023	02/14/2023	02/15/2023	02/16/2023	02/16/2023	02/10/2023	02/14/2023	02/15/2023	197 CD		QAP	48,999,869.61		48,999,869.61	48,019,871.40	48,019,871.40	GA, CDM, BARRY, LANSKORAN	01/02/2023	02/14/2023	02/14/2023	02/14/2023	02/16/2023	
23A0013	CONSTRUCTION OF TIGOR CONTROL, SAN JUAN EAST, SITIO LAS UD, ANDINAY, LA UNION	CONSTRUCTION SECTION	NO	Competitive Bidding	01/02/2023	01/25/2023	02/01/2023	02/14/2023	02/15/2023	02/16/2023	02/16/2023	02/10/2023	02/14/2023	02/15/2023	139 CD		QAP	19,999,956.48		19,999,956.48	19,205,946.82	19,205,946.82	GA, CDM, BARRY, LANSKORAN	01/02/2023	02/14/2023	02/14/2023	02/14/2023	02/16/2023	
23A0015	CONSTRUCTION OF TIGOR CONTROL, SAN JUAN EAST, SITIO LAS UD, ANDINAY, LA UNION	CONSTRUCTION SECTION	NO	Competitive Bidding	01/02/2023	01/25/2023	02/01/2023	02/14/2023	02/15/2023	02/16/2023	02/16/2023	02/10/2023	02/14/2023	02/15/2023	173 CD		QAP	28,999,982.27		28,999,982.27	29,000,189.13	29,000,189.13	GA, CDM, BARRY, LANSKORAN	01/02/2023	02/14/2023	02/14/2023	02/14/2023	02/16/2023	
23A0016	INSTALLATION OF ROAD SAFETY DEVICES ALONG ANDINAY - SAN JUAN, CHAMBE 5000, BRGY. ANDINAY - RIZAL, TURBO, LA UNION	MAINTENANCE SECTION	NO	Competitive Bidding	01/10/2023	01/27/2023	02/01/2023	02/09/2023	02/09/2023	02/09/2023	02/10/2023	02/02/2023	02/07/2023	02/08/2023	66 CD		MOOE	73,499,089.69		73,499,089.69	73,468,644.78	73,468,644.78	GA, CDM, BARRY, LANSKORAN	01/10/2023	02/09/2023	02/09/2023	02/09/2023	02/10/2023	

Code (COP)	Procurement Project	PMO/End User	Is this an Procurement Activity?	Mode of Procurement	Pre Procurement Conference	Add/Post of Pre-Bid Conf	Eligibility Check	Sub Open of Bid	Actual Procurement Activity				Source of Funds	Total	AFC (FMD)	CO	Total	Contract Cost (FMD)	CO	List of Invited Overbids	Date of Receipt of Invitation	Post Qual	Delivery/ Acceptance (if applicable)	Remarks (Excluding changes from the Bids)			
23490100	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, ARINAWA, LA UNION (PACKAGE 1)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,998.02	72,334,559.64	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490101	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, LA UNION (PACKAGE 2)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,992.09	72,334,333.31	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490102	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, ARINAWA, LA UNION (PACKAGE 3)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,999.94	72,334,595.99	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490103	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, ARINAWA, LA UNION (PACKAGE 4)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,999.67	72,334,428.40	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490104	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, LA UNION (PACKAGE 5)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,998.57	72,334,998.57	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490105	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, ARINAWA, LA UNION (PACKAGE 6)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,999.59	72,334,999.59	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490106	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, ARINAWA, LA UNION (PACKAGE 7)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	191 CD		GDP	72,374,989.79	72,334,989.79	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490107	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, LA UNION (PACKAGE 8)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,996.18	72,334,422.80	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490108	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, TUBAO, LA UNION (PACKAGE 2)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,998.14	72,334,998.14	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490109	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, TUBAO, LA UNION (PACKAGE 3)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,993.61	72,334,993.61	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490110	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, TUBAO, LA UNION (PACKAGE 4)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,995.83	72,334,995.83	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490111	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, TUBAO, LA UNION (PACKAGE 5)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,992.20	72,334,992.20	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490112	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, TUBAO, LA UNION (PACKAGE 6)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	236 CD		GDP	72,374,997.36	72,334,997.36	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490113	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, TUBAO, LA UNION (PACKAGE 7)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	194 CD		GDP	24,499,999.44	24,499,999.44	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
23490114	CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG THE ARINAWA RIVER BASIN, TUBAO, LA UNION (PACKAGE 8)		NO	Competitive Bidding	03/09/2023	03/11/2023	03/20/2023	03/21/2023	04/03/2023	04/04/2023	04/10/2023	04/11/2023	04/18/2023	04/19/2023	97 CD		GDP	2,939,999.60	2,939,999.60	CDM BIDDING UNIT/PCDA	03/20/2023	03/21/2023	04/04/2023				
Total Contract Price of Procurement Activities Conducted														3,078,218,519.88											232,488,374.15		3,310,706,894.03
Total Savings (Total Actual Budget - Total Contract Price)														7,448,500.62											2,239,613,445.73		9,688,114,340.35

Code (FWS)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Award/Print of IB	Pre-Bid Conf	Eligibility Check	Sub/Order of bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	AEC (FWS)			List of Observers	Contract Cost (FWS)				Remarks (Explaining changes from the APP)						
										Date of IAC Award	Date of Award	Date of Prequal Recommendation	Total							CO	Total	CO		CO										
23A0112	CONSTRUCTION OF TWO (2) STOREY - SIX (6) CLASSROOM SCHOOL INTEGRATED SCHOOL, BRGY CAMAS, AGOO, LA UNION	CONSTRUCTION SECTION	NO	Competitive Bidding	05/24/2023	05/29/2023	06/06/2023	06/09/2023	06/20/2023	06/21/2023	06/22/2023						150 CO		OSP	12,599,994.13		12,599,994.13	12,586,979.21		12,589,979.21	COA BANTAY LARONGGAS	06/06/2023	06/20/2023	06/21/2023	06/22/2023				
23A0113	REPAIR/ REHABILITATION OF (1) STOREY - TEN (10) CLASSROOM SCHOOL INTEGRATED SCHOOL, BANGAY HISTORIC, BANGOS, LA UNION	CONSTRUCTION SECTION	NO	Competitive Bidding	05/31/2023	06/03/2023	06/13/2023	06/27/2023	06/27/2023	06/28/2023	06/29/2023						120 CO		OSP	8,168,770.84		8,168,770.84	8,163,436.17		8,165,436.17	COA BANTAY LARONGGAS	06/13/2023	06/27/2023	06/27/2023	06/29/2023				
23A0114	CONSTRUCTION OF TWO (2) STOREY - SIX (6) CLASSROOM SCHOOL INTEGRATED SCHOOL, BANGAY HISTORIC WEST, TUBAO, LA UNION	CONSTRUCTION SECTION	NO	Competitive Bidding	05/31/2023	06/03/2023	06/13/2023	06/27/2023	06/27/2023	06/28/2023	06/29/2023						240 CO		OSP	14,999,902.97		14,999,902.97	14,978,289.67		14,979,289.67	COA BANTAY LARONGGAS	06/13/2023	06/27/2023	06/27/2023	06/29/2023				
Total Alotted Budget of Ongoing Procurement Activities																				3,710,695,974.46		3,710,695,974.46	3,707,184,231.03		3,707,184,231.03									

Prepared by:
NESTOR D. SIBAYAN
 Head, BAC Secretariat

Recommended for Approval by:
RUTH G. GARCIA
 Assistant District Engineer
 BAC Chairperson

APPROVED:
GIL B. LORENZO
 Head of the Procuring Entity