

DPWH LA UNION 2ND DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report (FY 2025) as of JUNE 30, 2025

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ANC (PNP)				Contract Cost (PNP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APF)	
					Pre-Prec Conference	Advt./Post of ID	Pre-Bid Conf	Eligibility Check	Bid/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Issuance of Award	Notice of Award	Contract Signing	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check		Sub/Evaluation Rate
ZS0400003P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	ADMINISTRATIVE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	21-05-2025	N/A	N/A	N/A	24-05-2025	29-05-2025	30-05-2025	01-06-2025	02-06-2025	N/A	02-06-2025	N/A	02-06-2025	961,132.00	975,674.00	961,132.00	N/A	N/A	28-05-2025	29-05-2025	30-05-2025	Assesed with Issued Notice of Award
ZS0400002P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	28-05-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	04-06-2025	04-06-2025	N/A	04-06-2025	N/A	04-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	04-06-2025	Assesed with Issued Notice of Award
ZS0400003P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	ADMINISTRATIVE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	28-05-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	960,840.00	997,832.00	960,840.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400004P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	PLANNING AND DESIGN SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	01-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	961,130.00	997,220.00	961,130.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400005P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	ADMINISTRATIVE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	28-05-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	961,130.00	997,220.00	961,130.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400006P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	PLANNING AND DESIGN SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	971,700.00	971,700.00	971,700.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400007P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	PLANNING AND DESIGN SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	971,700.00	971,700.00	971,700.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400008P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400009P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400010P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	971,700.00	971,700.00	971,700.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400011P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400012P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400013P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	971,700.00	971,700.00	971,700.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400014P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400015P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400016P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400017P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400018P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400019P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400020P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400021P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400022P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400023P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400024P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400025P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400026P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400027P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400028P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400029P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400030P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400031P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400032P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Assesed with Issued Notice of Award
ZS0400033P	REPAIR/REPLACEMENT OF PERSONAL PROTECTIVE EQUIPMENT FOR USE IN SPIN-LODGED, SAN JOAQUIN SUE, ADOO, LA UNION	MAINTENANCE SECTION	No	NP-0.1.5 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	N/A	01-06-2025	04-06-2025	04-06-2025	05-06-2025	05-06-2025	N/A	05-06-2025	N/A	05-06-2025	956,000.00	941,064.00	956,000.00	N/A	N/A	03-06-2025	04-06-2025	05-06-2025	Ass

[illegible]

Code (PMP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement Activity	Pre-Proc Conference	Adu/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activities										Contract Cost (PMP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
											Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bid Evaluation	Post Qual	Delivery/ Completion/ (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
24P025	REHABILITATION OF DAMAGED SLURR PROTECTION ROADS-455, 108B+000 BALANG LA UNION	CONSTRUCTION SECTION	No	Competitive Bidding	N/A	09-06-2025	16-06-2025	30-06-2025								46		Government of the Philippines (Local Govt Budget)	3,296,993.88																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
25P020000P	PURCHASE AND DELIVERY OF SUPPLIES FOR USE IN MAINTENANCE OF PHELIEMAN RETIRED INFRASTRUCTURE	PLANNING AND DESIGN SECTION	No	WP-033 - Small Value Procurement	N/A	11-06-2025	N/A	N/A	17-06-2025							30		Government of the Philippines (Local Govt Budget)	997,686.00			997,686.00		992,500.00	CCA, CCW, FCC, MAYTAG LANKARANAN	N/A	N/A	N/A	17-06-2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Total Awarded Budget of the given Procurement Activities																			397,246,926.88	30,000,000.00		397,246,926.88	7,233,397.28	347,778,326.08																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

Prepared by:

NESTOR O. SUBAYAN
BAC Secretariat

Recommended for Approval by:

RAFFY S. SANTI
BAC Chairperson

APPROVED:

GIL B. LORENZO
Head of the Procuring Entity