

Procurement Monitoring Report as of June 30, 2025

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Procurement Monitoring Report as of June 30, 2025

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Sl. No.	Procurement Project	PNO/End-Use	Is this an Annual Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	AEC (P/R)			Contract Cost (P/R)			Date of Receipt of Provision					
					Pre-Procurement	Tender/RFQ	Pre-Bid Conf.	Bidding	Sub/Grant of Bid	Bid Evaluation	Final Qual.	Date of Bid Submission	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO	Unit of Intended Commodity	Pre-Bid Conf.	Eligibility Date	Sub-Procurement Date	RR	Post-Procurement Date
25400001-320101010777000	Construction of Road Project: Bataan Road Project	25400001-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400002-320101010777000	Construction of Road Project: Bataan Road Project	25400002-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400003-320101010777000	Construction of Road Project: Bataan Road Project	25400003-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400004-320101010777000	Construction of Road Project: Bataan Road Project	25400004-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400005-320101010777000	Construction of Road Project: Bataan Road Project	25400005-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400006-320101010777000	Construction of Road Project: Bataan Road Project	25400006-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400007-320101010777000	Construction of Road Project: Bataan Road Project	25400007-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400008-320101010777000	Construction of Road Project: Bataan Road Project	25400008-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400009-320101010777000	Construction of Road Project: Bataan Road Project	25400009-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400010-320101010777000	Construction of Road Project: Bataan Road Project	25400010-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400011-320101010777000	Construction of Road Project: Bataan Road Project	25400011-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400012-320101010777000	Construction of Road Project: Bataan Road Project	25400012-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400013-320101010777000	Construction of Road Project: Bataan Road Project	25400013-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400014-320101010777000	Construction of Road Project: Bataan Road Project	25400014-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400015-320101010777000	Construction of Road Project: Bataan Road Project	25400015-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400016-320101010777000	Construction of Road Project: Bataan Road Project	25400016-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400017-320101010777000	Construction of Road Project: Bataan Road Project	25400017-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400018-320101010777000	Construction of Road Project: Bataan Road Project	25400018-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400019-320101010777000	Construction of Road Project: Bataan Road Project	25400019-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400020-320101010777000	Construction of Road Project: Bataan Road Project	25400020-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400021-320101010777000	Construction of Road Project: Bataan Road Project	25400021-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400022-320101010777000	Construction of Road Project: Bataan Road Project	25400022-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400023-320101010777000	Construction of Road Project: Bataan Road Project	25400023-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400024-320101010777000	Construction of Road Project: Bataan Road Project	25400024-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400025-320101010777000	Construction of Road Project: Bataan Road Project	25400025-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400026-320101010777000	Construction of Road Project: Bataan Road Project	25400026-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400027-320101010777000	Construction of Road Project: Bataan Road Project	25400027-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400028-320101010777000	Construction of Road Project: Bataan Road Project	25400028-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01			
25400029-320101010777000	Construction of Road Project: Bataan Road Project	25400029-320101010777000	No	Competitive Bidding	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-01	2021-03-																

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PNP Code	Procurement Project	PNO/End-user	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	AMC (PNP)			Contract Cost (PNP)			Date of Receipt of Invoice												
					Pre-Procurement	Add./Procurement	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bidding	Final Qual	Date of BAC Resolution/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	List of Itemed Quantities	Pre-Bid Conf Date	Bidding Date	Sub/Opn of Bids	Bid Evaluation Date	Post Bid Evaluation Date								
25A00009	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	116,248	116,248.00																		
25A00017	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	4,180,000		4,650,000.00								0									
25A00046	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	4,180,000		4,650,000.00							0										
25A00096	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	4,180,000		4,650,000.00							0										
25A00099	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	8,200,000		9,400,000.00							0										
25A00101	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	9,800,000		9,800,000.00							0										
25A00104	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	8,100,000		9,800,000.00							0										
25A00105	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	4,180,000		4,650,000.00							0										
25A00106	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	1,500,000		9,900,000.00							0										
25A00111	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	48,000,000		48,000,000.00							0										
25A00122	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	48,000,000		48,000,000.00							0										
25A00123	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	48,000,000		48,000,000.00							0										
25A00129	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	4,180,000		4,650,000.00							0										
25A00152	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	4,180,000		4,650,000.00							0										
25A00153	Construction of Road, Bridge, and other Infrastructure Projects	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	No	Competitive Bidding	26-07-2025	26-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	06-07-2025	Government of the Philippines (PNP)	3,180,000.00		1,550,000.00							0										

APPROVED:
WEL HARVEY M. GONZALEZ
 Head of the Procuring Entity