



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
San Fernando City, La Union

July 11, 2023

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board
Technical Support Office
Unit 2504 Raffles Corporate Center,
F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. No. (02) 7-900-6741 to 44
E-mail: monitoring@gppb.gov.ph

Sir/Madam:

Submitting herewith is the **Procurement Monitoring Report** of **DPWH Regional Office I** for Civil Works, Consulting Services and Goods & Services as of **1st Semester of FY 2023**, duly accomplished in the prescribe form, for your information and ready reference.

It is also informed that the electronic copy was e-mailed to **pmr@gppb.gov.ph**.

Very truly yours,


RONNEL M. TAN, CESO III
Regional Director

ROI. RAS/DMM



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
San Fernando City, La Union

July 11, 2023

MEMORANDUM

FOR : **MARICHU A. PALAFOX**
Officer In Charge,
Office of the Undersecretary for Support Services

THRU : **MA. VICTORIA S. GREGORIO**
OIC Director, Procurement Service

SUBJECT : **PROCUREMENT MONITORING REPORT FY 2023 FOR CIVIL WORKS,
CONSULTING SERVICES and GOODS & SERVICES OF DPWH
REGIONAL OFFICE I AS OF 1st SEMESTER**

Submitting herewith is the Procurement Monitoring Report FY 2023 for Civil Works, Consulting Services and Goods & Services as of 1st Semester using the prescribed format.

For your information and ready reference.


RONNEL M. TAN, CESO III
Regional Director

ROI. /DMM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE I
San Fernando City, La Union

July 11, 2023

MEMORANDUM

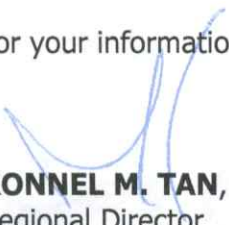
FOR : MARICHU A. PALAFOX
Officer In Charge,
Office of the Undersecretary for Support Services

THRU : MA. VICTORIA S. GREGORIO
OIC Director, Procurement Service

**SUBJECT : PROCUREMENT MONITORING REPORT FY 2023 FOR CIVIL WORKS,
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RONNEL M. TAN, CESO III
Regional Director

ROI. ~~RAS~~/DMM

Procurement Project (PSP)	PSP/Division	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Bidding (BPP)				Contract Award (BPP)				List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Date of Receipt of Evaluation				Final Goal	Delivered/ Completed/ Accepted (as of applicable)	Status	If failed, which specific stage?	Remarks (Highlighting Change from the BPP)
				Pre-Bid Conference	Ack/Pack of B	Pre-Bid Conf	Eligibility Check	Sub/Eval of Bids	Bid Evaluation	Pack Seal	Review of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	BIDDEN	CO	Total	BIDDEN	CO	Bid Evaluation	Pack Seal												
COMPLETED PROCUREMENT ACTIVITIES																																					
23A00001	Retraining/ Strengthening of Permanent Bridges - Aquino Jr. (003344.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	08/24/2022	9/5-11/2022	09/12/2022	10/24/2022	10/24/2022	10/28/2022	11/04/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	135 C.D.		GAA FY 2023	P25,572,500.00		P25,572,500.00	P24,805,325.00		P24,805,325.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	10/21/2022	10/21/2022	10/25/2022	10/29/2022		awarded					
23A00002	Retraining/ Strengthening of Permanent Bridges - Bactang Jr. (003543.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	08/24/2022	9/5-11/2022	09/12/2022	11/09/2022	11/09/2022	11/16/2022	11/23/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	135 C.D.		GAA FY 2023	P26,059,000.00		P26,059,000.00	P25,273,350.00		P25,273,350.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	11/04/2022	11/04/2022	11/08/2022	11/08/2022		awarded					
23A00003	Retraining/ Strengthening of Permanent Bridges - Bactang Jr. (003538.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	08/24/2022	9/5-11/2022	09/12/2022	10/24/2022	10/24/2022	10/28/2022	11/04/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	130 C.D.		GAA FY 2023	P22,291,500.00		P22,291,500.00	P21,622,755.00		P21,622,755.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	10/21/2022	10/21/2022	10/25/2022	10/29/2022		awarded					
23A00004	National Building Program - Construction of Five (5) Storey Building of Department of Public Works and Highways (DPWH) Regional Office I, Aguilar Road, Santa, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	08/18/2022	9/5-11/2022	09/12/2022	09/27/2022	09/27/2022	10/04/2022	10/11/2022	01/30/2023	01/31/2023	02/08/2023	02/09/2023	240 C.D.		GAA FY 2023	P55,004,999.84		P55,004,999.84	P53,909,887.03		P53,909,887.03	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	08/07/2022	08/07/2022	08/27/2022	08/27/2022		awarded					
23A00005	Retraining/ Strengthening of Permanent Bridges - Bagbag Ochoa Jr. (003341.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	08/24/2022	9/5-11/2022	09/12/2022	09/27/2022	09/27/2022	10/04/2022	10/11/2022, 10/18/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	80 C.D.		GAA FY 2023	P5,886,800.00		P5,886,800.00	P5,706,805.00		P5,706,805.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	08/07/2022	08/07/2022	08/27/2022	08/27/2022, 10/13/2022		awarded					
23A00006	Retraining/ Strengthening of Permanent Bridges - Cabanero Jr. (003573.2) along San Juan-San Gabriel Rd	Construction Division	Yes	Competitive Bidding	08/24/2022	9/5-11/2022	09/12/2022	09/27/2022	09/27/2022	10/04/2022	10/11/2022, 10/18/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	225 C.D.		GAA FY 2023	P61,760,000.00		P61,760,000.00	P59,907,200.00		P59,907,200.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	08/07/2022	08/07/2022	08/27/2022	08/27/2022, 10/13/2022		awarded					
23A00007	Retraining/ Strengthening of Permanent Bridges - Dagal & Daram Jr. (003548.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	08/24/2022	9/5-11/2022	09/12/2022	10/24/2022	10/24/2022	10/28/2022	11/04/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	80 C.D.		GAA FY 2023	P6,851,500.00		P6,851,500.00	P6,645,955.00		P6,645,955.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	10/21/2022	10/21/2022	10/25/2022	10/29/2022		awarded					
23A00008	Retraining/ Strengthening of Permanent Bridges - Ragunan Jr. (003657.2) along Bantay-Sigay Rd	Construction Division	Yes	Competitive Bidding	08/24/2022	9/5-11/2022	09/12/2022	09/27/2022	09/27/2022	10/04/2022	10/11/2022, 10/18/2022	03/10/2023	03/11/2023	03/21/2023	03/22/2023	360 C.D.		GAA FY 2023	P129,792,500.00		P129,792,500.00	P125,898,725.00		P125,898,725.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	08/07/2022	08/07/2022	08/27/2022	08/27/2022, 10/13/2022		awarded					
23A00009	Retraining/ Strengthening of Permanent Bridges - Subac Jr. (004143.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	08/24/2022	9/5-11/2022	09/12/2022	10/24/2022	10/24/2022	10/28/2022	11/04/2022	01/30/2023	01/31/2023	03/13/2023	03/14/2023	105 C.D.		GAA FY 2023	P16,115,500.00		P16,115,500.00	P15,632,095.00		P15,632,095.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	10/21/2022	10/21/2022	10/25/2022	10/29/2022		awarded					
23A00010	Sustainable Infrastructure Projects Awarding Gaps (SIPAG) - Construction of Bantay Bridge connecting Dicoa North-Aba Road to the Free Barangays of Dicoa, Santa Rita	Construction Division	Yes	Competitive Bidding	08/24/2022	9/20-26/2023	09/27/2022	10/10/2022	10/10/2022	10/17/2022	10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	240 C.D.		GAA FY 2023	P77,200,000.00		P77,200,000.00	P74,883,708.42		P74,883,708.42	CDA, PCA, Bantay Lungsod, CDR	08/23/2022	08/23/2022	08/23/2022	10/14/2022	10/14/2022		awarded					
23A00011	Retraining/ Strengthening of Permanent Bridges - Taday Jr. (003545.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	08/24/2022	9/5-11/2022	09/12/2022	11/09/2022	11/09/2022	11/16/2022	11/23/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	80 C.D.		GAA FY 2023	P10,615,000.00		P10,615,000.00	P10,296,550.00		P10,296,550.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	11/04/2022	11/04/2022	11/08/2022	11/08/2022		awarded					
23A00012	Retraining/ Strengthening of Permanent Bridges - Dargusan Jr. (003652.2) along Bantay-Luna Subac Rd	Construction Division	Yes	Competitive Bidding	08/23/2022	9/5-11/2022	09/12/2022	09/26/2022	09/26/2022	10/03/2022	10/10/2022, 10/17/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	155 C.D.		GAA FY 2023	P34,740,000.00		P34,740,000.00	P33,697,800.00		P33,697,800.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	08/07/2022	08/07/2022	08/27/2022	8/27/2022, 10/13/2022		awarded					
23A00013	Retraining/ Strengthening of Permanent Bridges - Pricio Jr. (004563.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	08/23/2022	9/5-11/2022	09/12/2022	09/26/2022	09/26/2022	10/03/2022	10/10/2022, 10/17/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	88 C.D.		GAA FY 2023	P12,345,000.00		P12,345,000.00	P12,168,680.00		P12,168,680.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	08/07/2022	08/07/2022	08/27/2022	8/27/2022, 10/13/2022		awarded					
23A00014	Retraining/ Strengthening of Permanent Bridges - Lambay Jr. (003633.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	08/23/2022	9/5-11/2022	09/12/2022	09/26/2022	09/26/2022	10/03/2022	10/10/2022, 10/17/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	117 C.D.		GAA FY 2023	P20,631,000.00		P20,631,000.00	P20,081,470.00		P20,081,470.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	08/07/2022	08/07/2022	08/27/2022	8/27/2022, 10/13/2022		awarded					
23A00015	Retraining/ Strengthening of Permanent Bridges - Patac Jr. (003533.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	08/23/2022	9/5-11/2022	09/12/2022	09/26/2022	09/26/2022	10/03/2022	10/10/2022, 10/17/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	88 C.D.		GAA FY 2023	P7,337,500.00		P7,337,500.00	P7,020,875.00		P7,020,875.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	08/07/2022	08/07/2022	08/27/2022	8/27/2022, 10/13/2022		awarded					
23A00016	Retraining/ Strengthening of Permanent Bridges - Aranes Jr. (003776.2) along Lungsod-Ayala Rd (Phase II)	Construction Division	Yes	Competitive Bidding	08/23/2022	9/7-13/2022	09/14/2022	11/09/2022	11/09/2022	11/16/2022	11/23/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	60 C.D.		GAA FY 2023	P5,780,000.00		P5,780,000.00	P5,616,300.00		P5,616,300.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	11/04/2022	11/04/2022	11/08/2022	11/08/2022		awarded					
23A00017	Retraining/ Strengthening of Permanent Bridges - Balinguayan Jr. (003333.2) along Pangasinan-La Union Inter-Provincial Rd	Construction Division	Yes	Competitive Bidding	08/31/2022	9/7-13/2022	09/14/2022	09/28/2022	09/28/2022	10/05/2022	10/12/2022, 10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	135 C.D.		GAA FY 2023	P26,344,500.00		P26,344,500.00	P25,554,165.00		P25,554,165.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	08/07/2022	08/07/2022	08/30/2022	8/30/2022, 10/12/2022		awarded					
23A00018	Retraining/ Strengthening of Permanent Bridges - Balinguayan Jr. (004623.2) along Caringal-Phase Separating Pangasinan-La Union Rd	Construction Division	Yes	Competitive Bidding	08/31/2022	9/7-13/2022	09/14/2022	09/28/2022	09/28/2022	10/05/2022	10/12/2022, 10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	75 C.D.		GAA FY 2023	P8,680,000.00		P8,680,000.00	P8,424,450.00		P8,424,450.00	CDA, PCA, Bantay Lungsod, CDR	08/07/2022	08/07/2022	08/07/2022	08/30/2022	8/30/2022, 10/12/2022		awarded					

Code (RPN)	Procurement Project	PSP/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity															BBL (RPN)			Contract Cost (RPN)			Use of Isolated Observed	Date of Budget / of Indicator					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the RPN)
					Pre-Proc Conference	Advt/Post at W	Pre-Bid Conf	Eligibility Check	Sub/Sign of Bid	Bid Evaluation	Post-Bid Conf	Date of BNC Resolution (Non-satisfactory Award)	Notice of Award	Contract Signing	Notice to Proceed	Initiation/ Completion	Retention & Assurance	Release of Funds	Total	BUDGE	CO	Total	BUDGE	CO	Pre-Bid Conf		Eligibility Check	Sub/Sign of Bid	Bid Evaluation	Post-Bid Conf	Delivery/ Completion/Receipts use (if applicable)			
23A000019	Retrofitting/ Strengthening of Permanent Bridges - Bayless Br. (3000786.2) along Pangasinan-Tarlac Rd	Construction Division	Yes	Competitive Bidding	08/11/2022	9/7-18/2022	09/14/2022	09/28/2022	09/28/2022	10/09/2022	10/12/2022, 10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	80 C.D.	GAA FY 2023		P21,712,500.00		P21,712,500.00	P21,061,125.00		P21,061,125.00	CCA, PCAL, Bantay Lansangan, CCW	09/07/2022	09/07/2022	09/07/2022	09/30/2022	9/30/2022, 10/11/2022	awarded			
23A000020	Retrofitting/ Strengthening of Permanent Bridges - Carpio Br. (3000794.2) along Pangasinan-Tarlac Rd	Construction Division	Yes	Competitive Bidding	08/11/2022	9/7-18/2022	09/14/2022	09/28/2022	09/28/2022	10/09/2022	10/12/2022, 10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	75 C.D.	GAA FY 2023		P7,630,500.00		P7,630,500.00	P7,207,585.00		P7,207,585.00	CCA, PCAL, Bantay Lansangan, CCW	09/07/2022	09/07/2022	09/07/2022	09/30/2022	9/30/2022, 10/11/2022	awarded			
23A000021	Retrofitting/ Strengthening of Permanent Bridges - Eguia Br. (3000805.2) along Pangasinan-Candaba Rd	Construction Division	Yes	Competitive Bidding	08/11/2022	9/7-18/2022	09/14/2022	09/28/2022	09/28/2022	10/09/2022	10/12/2022, 10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	150 C.D.	GAA FY 2023		P98,117,500.00		P98,117,500.00	P96,973,975.00		P96,973,975.00	CCA, PCAL, Bantay Lansangan, CCW	09/07/2022	09/07/2022	09/07/2022	09/30/2022	9/30/2022, 10/11/2022	awarded			
23A000022	Retrofitting/ Strengthening of Permanent Bridges - Constanseño Br. 2 (3000808.2) along Alameda-Batavia Rd	Construction Division	Yes	Competitive Bidding	08/11/2022	9/7-18/2022	09/14/2022	09/28/2022	09/28/2022	10/09/2022	10/12/2022, 10/24/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	75 C.D.	GAA FY 2023		P10,711,500.00		P10,711,500.00	P10,390,155.00		P10,390,155.00	CCA, PCAL, Bantay Lansangan, CCW	09/07/2022	09/07/2022	09/07/2022	09/30/2022	9/30/2022, 10/11/2022	awarded			
23A000023 (sailed)	Construction of Rising Linkup Area Roads - Camaritan - Quirino (Dance Sur) - Abao Road, Dance Sur	Construction Division	No	Competitive Bidding	02/27/2023	3/9-8/4/2023	08/15/2023	08/28/2023	03/28/2023	04/04/2023	04/13/2023	04/18/2023	04/18/2023	04/28/2023	05/02/2023	154 C.D.	GAA FY 2023		P98,600,000.00		P98,600,000.00	P97,782,417.85		P97,782,417.85	CCA, PCAL, Bantay Lansangan, CCW	03/10/2023	03/10/2023	03/10/2023	03/28/2023	03/28/2023	awarded			
23A000024	Construction of By-Pass and Diversion Roads - Dingley Road (Lungay City Section), Dince Norte	Construction Division	Yes	Competitive Bidding	09/30/2022	9/20-26/2022	09/27/2022	10/10/2022	10/10/2022	10/17/2022	10/24/2022, 11/02/2022	04/18/2023	04/18/2023	04/28/2023	05/02/2023	150 C.D.	GAA FY 2023		P12,900,000.00		P12,900,000.00	P12,323,479.14		P12,323,479.14	CCA, PCAL, Bantay Lansangan, CCW	09/23/2022	09/23/2022	09/23/2022	10/14/2022	10/9/2022, 10/12/2022, 10/14/2022	awarded			
23A000025	Construction of By-Pass and Diversion Roads - Dingley Road (Lungay City Section), Dince Norte	Construction Division	Yes	Competitive Bidding	09/31/2022	9/27/2022-10/3/2022	10/04/2022	10/17/2022	10/17/2022	10/24/2022	11/02/2022	04/18/2023	04/18/2023	04/28/2023	05/02/2023	120 C.D.	GAA FY 2023		P22,189,000.00		P22,189,000.00	P21,295,787.79		P21,295,787.79	CCA, PCAL, Bantay Lansangan, CCW	09/30/2022	09/30/2022	09/30/2022	10/21/2022	10/21/2022	awarded			
23A000026	Construction/Improvement of Various Infrastructures in Support of National Security (Tagaytay Infrastructure park as Kapekapan at Seguridad Program - TPO45) - Construction of Basic Sur IPD Multi-Purpose Building, Bantay, Dince Sur, Phase II	Construction Division	Yes	Competitive Bidding	08/30/2022	8/13-18/2022	09/14/2022	10/09/2022	10/09/2022	10/10/2022	10/17/2022	01/30/2023	01/31/2023	02/06/2023	02/09/2023	150 C.D.	GAA FY 2023		P4,825,999.99		P4,825,999.99	P4,746,651.04		P4,746,651.04	CCA, PCAL, Bantay Lansangan, CCW	09/07/2022	09/30/2022	09/30/2022	10/09/2022	10/09/2022	awarded			
23A000027	Retrofitting/ Strengthening of Permanent Bridges - Batavia Br. (3000526.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	08/11/2022	9/7-18/2022	09/14/2022	11/09/2022	11/09/2022	11/16/2022	11/23/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	180 C.D.	GAA FY 2023		P43,425,000.00		P43,425,000.00	P42,122,250.00		P42,122,250.00	CCA, PCAL, Bantay Lansangan, CCW	09/07/2022	11/04/2022	11/04/2022	11/09/2022	11/09/2022	awarded			
23A000028	Construction of By-Pass and Diversion Roads - Tagudin Bypass Road, Dince Sur	Construction Division	Yes	Competitive Bidding	11/08/2022	11/29/2022-12/5/2022	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/09/2023	06/13/2023	06/14/2023	06/22/2023	06/23/2023	150 C.D.	GAA FY 2023		P38,600,000.00		P38,600,000.00	P27,740,727.80		P27,740,727.80	CCA, PCAL, Bantay Lansangan, CCW	12/01/2022	12/01/2022	12/01/2022	12/30/2022	12/30/2022	awarded			
23A000029	Construction of By-Pass and Diversion Roads - Enrutan-Lucas-Villaba (BLV) Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	09/12/2022	8/20-26/2022	09/27/2022	10/25/2022	10/25/2022	10/26/2022	11/04/2022	06/13/2023	06/14/2023	06/22/2023	06/23/2023	186 C.D.	GAA FY 2023		P61,200,000.00		P61,200,000.00	P59,594,599.80		P59,594,599.80	CCA, PCAL, Bantay Lansangan, CCW	09/23/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022	awarded			
23A000030	Construction of By-Pass and Diversion Roads - Enrutan-Lucas-Villaba (BLV) Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	09/09/2022	8/20-26/2022	09/27/2022	10/25/2022	10/25/2022	10/26/2022	11/04/2022	04/18/2023	04/18/2023	04/28/2023	05/02/2023	186 C.D.	GAA FY 2023		P61,200,000.00		P61,200,000.00	P59,349,604.46		P59,349,604.46	CCA, PCAL, Bantay Lansangan, CCW	09/23/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022	awarded			
23A000031	Retrofitting/ Strengthening of Permanent Bridges - Arangay Br. (3026386.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	04/06/2022	9/13-18/2022	09/20/2022	10/09/2022	10/09/2022	10/10/2022	10/17/2022, 10/24/2022, 11/02/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	270 C.D.	GAA FY 2023		P41,872,500.00		P41,872,500.00	P41,131,825.00		P41,131,825.00	CCA, PCAL, Bantay Lansangan, CCW	09/16/2022	09/16/2022	09/16/2022	10/03/2022	10/3/2022, 10/9/2022, 10/11/2022	awarded			
23A000032	Retrofitting/ Strengthening of Permanent Bridges - Donsolanan Br. (3020980.2) along Ungay-Lubad Div Rd (Phase II)	Construction Division	Yes	Competitive Bidding	01/06/2022	9/13-18/2022	09/20/2022	10/09/2022	10/09/2022	10/10/2022	10/17/2022, 10/24/2022, 11/02/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	270 C.D.	GAA FY 2023		P61,875,000.00		P61,875,000.00	P60,934,750.00		P60,934,750.00	CCA, PCAL, Bantay Lansangan, CCW	09/16/2022	09/16/2022	09/16/2022	10/03/2022	10/11/2022	awarded			
23A000033	Retrofitting/ Strengthening of Permanent Bridges - Hector Mendosa Br. (3022171.2) along Carmen-Jol Marat Rd (Phase II)	Construction Division	Yes	Competitive Bidding	09/06/2022	8/13-18/2022	09/20/2022	10/09/2022	10/09/2022	10/10/2022	10/17/2022, 10/24/2022, 11/02/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	270 C.D.	GAA FY 2023		P106,150,000.00		P106,150,000.00	P102,965,500.00		P102,965,500.00	CCA, PCAL, Bantay Lansangan, CCW	09/16/2022	09/16/2022	09/16/2022	10/03/2022	10/3/2022, 10/9/2022, 10/11/2022	awarded			
23A000035	Construction/Improvement of Various Infrastructures in Support of National Security (Tagaytay Infrastructure park as Kapekapan at Seguridad Program - TPO45) - Construction of Crime Laboratory Building, Camp Bisan Oscar M. Fernandez, Pateros, San Fernando City, La Union, Phase II	Construction Division	Yes	Competitive Bidding	09/30/2022	9/7-18/2022	09/14/2022	09/28/2022	09/28/2022	10/09/2022	10/12/2022, 10/24/2022, 11/02/2022	01/30/2023	01/31/2023	02/06/2023	02/09/2023	240 C.D.	GAA FY 2023		P19,300,000.00		P19,300,000.00	P18,104,784.70		P18,104,784.70	CCA, PCAL, Bantay Lansangan, CCW	09/07/2022	09/07/2022	09/07/2022	09/30/2022	9/30/2022, 10/9/2022, 10/11/2022	awarded			
23A000036	Widening of Permanent Bridges - Daniel Peralta Br. along Dagupan-Bonuan-San Nelson Rd	Construction Division	Yes	Competitive Bidding	11/28/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/09/2023	01/10/2023	01/30/2023	01/31/2023	02/06/2023	02/09/2023	240 C.D.	GAA FY 2023		P14,359,585.49		P14,359,585.49	P13,544,932.84		P13,544,932.84	CCA, PCAL, Bantay Lansangan, CCW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded			

Project ID	Project Name	PMO/Lead user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										ANR (BAY)			Contract Cost (BAY)			Use of budget Changes	Status of Budget Allocation				Remarks	If filled, which month input?	Remarks (Highlighting Changes from the ANR)			
					Pre-Proc Conference	Advertise of Bids	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post-Bid Conf	Date of Bids Received	Notice of Award	Contract Signing	Bidding to Proceed	Delivery/Completion	Inspection & Acceptance	Status of Bids	Total	MDR		EO	Total	MDR	EO				Pre-Bid Conf	Eligibility Check	Sub/Type of Bids
23A00040	Construction/Improvement of Various Infrastructures in Support of National Security (Tendering Infrastructure para sa Kapangyarihan at Seguridad Program - TISAS) - Construction of General Municipal Police Station Building, Samar, Tacas Norte, Phase II	Construction Division	Yes	Competitive Bidding	09/12/2022	9/27/2022-10/9/2022	10/04/2022	10/17/2022	10/14/2022	11/02/2022	01/30/2023	01/31/2023	02/19/2023	02/14/2023	150 C.D.	GAA FY 2023	PH,795,000.00		PH,795,000.00	PH,620,185.11	PH,620,185.11	COA, PCA, Bantay Lungsod, CDO	08/30/2022	09/30/2022	09/30/2022	10/31/2022	10/21/2022	awarded			
23A00041 (Relief)	National Building Program - Construction of Research & Extension Complex, COMPOSTELA, Cebu Free, Bana, Bacolod, La Union	Construction Division	Yes	Competitive Bidding	06/12/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/08/2023	01/10/2023	01/30/2023	01/31/2023	02/19/2023	240 C.D.	GAA FY 2023	PH,1,125,000.00		PH,1,125,000.00	PH,620,684.68	PH,620,684.68	COA, PCA, Bantay Lungsod, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded			
23A00042	Construction of By-Pass and Diversion Roads - Rosero Highway Road, La Union	Construction Division	Yes	Competitive Bidding	10/17/2022	11/7-7/2022	11/06/2022	11/22/2022	11/22/2022	11/26/2022	12/06/2022	04/18/2023	04/18/2023	04/26/2022	05/02/2023	210 C.D.	GAA FY 2023	PH,250,000.00		PH,250,000.00	PH,7,300,600.86	PH,7,300,600.86	COA, PCA, Bantay Lungsod, CDO	11/04/2022	11/04/2022	11/04/2022	11/22/2022	11/22/2022	awarded		
23A00043	Construction of By-Pass and Diversion Roads - Pangasinan-Carabao Road to Judge Jose De Venecia Boulevard Exit Road (Binnay Sector), Package 1, Pangasinan	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22-26/2022	11/26/2022	12/12/2022	12/12/2022	12/16/2022	12/26/2022	01/30/2023	01/31/2023	02/06/2023	02/06/2023	162 C.D.	GAA FY 2023	PH,600,000.00		PH,600,000.00	PH,690,158.35	PH,690,158.35	COA, PCA, Bantay Lungsod, CDO	11/24/2022	11/24/2022	11/24/2022	12/18/2022	12/18/2022	awarded		
23A00044	Construction of By-Pass and Diversion Roads - Pangasinan-Carabao Road to Judge Jose De Venecia Boulevard Exit Road (Binnay Sector), Package 2, Pangasinan	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22-26/2022	11/26/2022	12/12/2022	12/12/2022	12/16/2022	12/26/2022	04/18/2023	04/18/2023	04/26/2023	04/27/2023	162 C.D.	GAA FY 2023	PH,600,000.00		PH,600,000.00	PH,690,158.36	PH,690,158.36	COA, PCA, Bantay Lungsod, CDO	11/24/2022	11/24/2022	11/24/2022	12/18/2022	12/18/2022	awarded		
23A00045	Retraining/ Strengthening of Permanent Bridges - San Isidro Station Br. (B02722.2) along Manila North Rd (Phase II)	Construction Division	Yes	Competitive Bidding	08/12/2022	8/30-26/2022	09/27/2022	10/18/2022	10/18/2022	10/25/2022	11/12/2022, 11/06/2022	01/30/2023	01/31/2023	02/18/2023	02/18/2023	270 C.D.	GAA FY 2023	PH,7,465,000.00		PH,7,465,000.00	PH,5,541,250.00	PH,5,541,250.00	COA, PCA, Bantay Lungsod, CDO	09/23/2022	10/12/2022	10/12/2022	10/21/2022	10/21/2022, 11/04/2022	awarded		
23A00046 (Relief)	Retraining/ Strengthening of Permanent Bridges - Maricao Station Br. (B02722.2) along Maricao-Angsan-Santa Maria Rd (Phase II)	Construction Division	No	Competitive Bidding	02/02/2023	2/15-21/2023	02/22/2023	03/08/2023	03/08/2023	03/15/2023	03/22/2023	03/24/2023	03/30/2023	04/12/2023	270 C.D.	GAA FY 2023	PH,7,550,000.00		PH,7,550,000.00	PH,5,523,500.00	PH,5,523,500.00	COA, PCA, Bantay Lungsod, CDO	02/27/2023	02/27/2023	02/27/2023	03/08/2023	03/08/2023	awarded			
23A00047 (Relief)	Construction/Improvement of Various Infrastructures in Support of National Security (Tendering Infrastructure para sa Kapangyarihan at Seguridad Program - TISAS) - Construction of Police Regional Office 2, Regional Headquarters, Camp Sison Oscar M. Florentino, Pinaric, San Fernando City, La Union, Phase II	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6-12/2022	12/13/2022	12/26/2022	12/26/2022	01/04/2023	01/11/2023	01/30/2023	01/31/2023	02/19/2023	120 C.D.	GAA FY 2023	PH,3,300,000.00		PH,3,300,000.00	PH,8,072,883.34	PH,8,072,883.34	COA, PCA, Bantay Lungsod, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded			
23A00048	Replacement of Permanent Viaduct Bridges - Banguito Br. (B00209.7) along Manila North Rd	Construction Division	No	Competitive Bidding	12/05/2022	1/10-14/2023	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/02/2023	03/02/2023	218 C.D.	GAA FY 2023	PH,6,150,000.00		PH,6,150,000.00	PH,102,668,073.31	PH,102,668,073.31	COA, PCA, Bantay Lungsod, CDO	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded		
23A00049	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Bonga River, Brgy. Tabatabaigan & Carabou, Samar, Tacas Norte	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/07/2022	11/07/2022	11/14/2022	11/21/2022	03/10/2023	03/13/2023	03/21/2023	03/22/2023	211 C.D.	GAA FY 2023	PH,250,000.00		PH,250,000.00	PH,6,799,763.04	PH,6,799,763.04	COA, PCA, Bantay Lungsod, CDO	10/21/2022	10/21/2022	10/21/2022	11/06/2022	11/06/2022	awarded		
23A00050	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Madrugan River, Sta. Cruz-2022 - Sta. Cruz-2022 both bank, barangay Bagbag, Solana, Tacas Norte	Construction Division	Yes	Competitive Bidding	10/10/2022	11/2-8/2022	11/06/2022	11/23/2022	11/23/2022	11/29/2022	12/06/2022	03/10/2023	03/13/2023	03/17/2023	228 C.D.	GAA FY 2023	PH,300,000.00		PH,300,000.00	PH,624,250.80	PH,624,250.80	COA, PCA, Bantay Lungsod, CDO	11/04/2022	11/04/2022	11/04/2022	11/24/2023	11/24/2023	awarded			
23A00051 (Relief)	Sustainable Infrastructure Projects Addressing Deep (2016) - Construction of Multi-Storey Multi-Purpose Building, City of San Fernando, La Union, Package 1	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/05/2023	01/10/2023	01/30/2023	01/31/2023	02/19/2023	270 C.D.	GAA FY 2023	PH,25,490,000.00		PH,25,490,000.00	PH,21,114,809.45	PH,21,114,809.45	COA, PCA, Bantay Lungsod, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded			
23A00052 (Relief)	Construction of By-Pass and Diversion Roads - Dagupan-Mangalitan-Casales Circumferential Road (Dagupan City Mangalitan Sector), Pangasinan	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/05/2023	01/10/2023	04/18/2023	04/19/2023	04/26/2023	05/02/2023	144 C.D.	GAA FY 2023	PH,250,000.00		PH,250,000.00	PH,2,414,184.66	PH,2,414,184.66	COA, PCA, Bantay Lungsod, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded		
23A00053 (Relief)	Construction of By-Pass and Diversion Roads - Dagupan-Mangalitan-Casales Circumferential Road (Casales Sector), Pangasinan	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6-12/2022	12/13/2022	12/26/2022	12/26/2022	01/04/2023	01/11/2023	01/30/2023	01/31/2023	02/19/2023	185 C.D.	GAA FY 2023	PH,6,115,000.00		PH,6,115,000.00	PH,6,698,017.17	PH,6,698,017.17	COA, PCA, Bantay Lungsod, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded			
23A00054	Construction of By-Pass and Diversion Roads - Bangu By Pass Road, Bangu, Tacas Norte	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/07/2022	11/07/2022	11/14/2022	11/21/2022	06/13/2023	06/14/2023	06/22/2023	06/23/2023	135 C.D.	GAA FY 2023	PH,4,950,000.00		PH,4,950,000.00	PH,2,206,343.00	PH,2,206,343.00	COA, PCA, Bantay Lungsod, CDO	10/21/2022	10/21/2022	10/21/2022	11/06/2022	11/06/2022	awarded		
23A00055	Construction of By-Pass and Diversion Roads - Pangasinan-Carabao Road to Judge Jose De Venecia Boulevard Exit Road (Dagupan City Sector), Package 1, Pangasinan	Construction Division	No	Competitive Bidding	12/27/2022	1/6-15/2023	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	03/17/2023	03/17/2023	03/26/2023	03/01/2023	228 C.D.	GAA FY 2023	PH,41,250,000.00		PH,41,250,000.00	PH,17,732,874.55	PH,17,732,874.55	COA, PCA, Bantay Lungsod, CDO	01/12/2023	01/12/2023	01/12/2023	03/01/2023	03/01/2023	awarded		
23A00056	Construction of By-Pass and Diversion Roads - Pangasinan-Carabao Road to Judge Jose De Venecia Boulevard Exit Road (Dagupan City Sector), Package 2, Pangasinan	Construction Division	No	Competitive Bidding	06/12/2022	1/10-14/2023	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	02/26/2023	03/01/2023	228 C.D.	GAA FY 2023	PH,41,250,000.00		PH,41,250,000.00	PH,17,732,835.63	PH,17,732,835.63	COA, PCA, Bantay Lungsod, CDO	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded		
23A00057	Wharving of Permanent Bridges - Sta. Cruz Parallel Br. along Manila North Rd	Construction Division	No	Competitive Bidding	12/27/2022	1/6-15/2023	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/02/2023	162 C.D.	GAA FY 2023	PH,425,000.00		PH,425,000.00	PH,2,117,266.48	PH,2,117,266.48	COA, PCA, Bantay Lungsod, CDO	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded			

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 1st SEMESTER FY 2023

Regional Government of Palawan																																	
File #/PM	Procurement Project	PMO/Division	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													APC (JPY)		Contract Cost (JPY)		List of Insured Companies	Date of Bidding of Submission					Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)			
					Pre-Proc Conference	ADD/Proc of IB	Pre-Bid Conf	Eligibility Check	Sub/View of Bids	Bid Evaluation	Post-Bid	Date of Bids Reopening/ Reopening Period	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO		Total	MODE	CO	Pre-Bid Conf	Eligibility Check				Sub/View of Bids	Bid Evaluation	Post-Bid
23A00008 (Relief)	Widening of Permanent Bridge - Panapan Br. (B02D29.2) along Manila North Rd	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6-12/2022	12/18/2022	12/27/2022	12/27/2022	01/03/2023	01/10/2023	01/30/2023	01/31/2023	02/19/2023	02/14/2023	210 C.D.	GAA FY 2023	P48,250,000.00		P48,250,000.00	P46,717,318.15		P46,717,318.15	COA, PCA, Bantay Lungsod, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded		
23A00009	Widening of Permanent Bridge - Mangrove Br. (B02700.2) along Lungsod-Balacocha Rd	Construction Division	Yes	Competitive Bidding	10/17/2022	11/1-7/2022	11/08/2022	11/22/2022	11/22/2022	11/26/2022	12/06/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	119 C.D.	GAA FY 2023	P12,738,000.00		P12,738,000.00	P12,355,341.75		P12,355,341.75	COA, PCA, Bantay Lungsod, CDO	11/04/2022	11/04/2022	11/04/2022	11/22/2022	11/22/2022		awarded		
23A00060	Construction of Missing Link/ New Roads - Alim-Saguan (D004.1-2) - Sakun (Bungay) Road, Davao Sur	Construction Division	No	Competitive Bidding	10/10/2022	1/10-10/2023	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	02/28/2023	03/01/2023	210 C.D.	GAA FY 2023	P38,600,000.00		P38,600,000.00	P37,441,862.15		P37,441,862.15	COA, PCA, Bantay Lungsod, CDO	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded		
23A00061 (Relief)	Widening of Permanent Bridge - San Luis Parafel Br. 2 along Rosario-Puga Rd	Construction Division	No	Competitive Bidding	03/07/2023	3/15-21/2023	03/22/2023	04/04/2023	04/04/2023	04/11/2023	04/14/2023	04/21/2023	04/24/2023	05/05/2023	05/08/2023	123 C.D.	GAA FY 2023	P15,054,300.00		P15,054,300.00	P14,748,823.46		P14,748,823.46	COA, PCA, Bantay Lungsod, CDO	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023		awarded		
23A00062	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control/River Control Structure Along Magala River, Brgy. Loroño-Hilaga, Zamboanga	Construction Division	No	Competitive Bidding	12/05/2022	1/4-10/2023	01/11/2023	01/24/2023	01/24/2023	01/30/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	159 C.D.	GAA FY 2023	P28,950,000.00		P28,950,000.00	P28,087,356.53		P28,087,356.53	COA, PCA, Bantay Lungsod, CDO	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded		
23A00063	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control/River Control Structure Along Banga River, Brgy. Sinama, Zamboanga	Construction Division	No	Competitive Bidding	12/05/2022	1/4-10/2023	01/11/2023	01/24/2023	01/24/2023	01/30/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	159 C.D.	GAA FY 2023	P28,950,000.00		P28,950,000.00	P28,087,364.68		P28,087,364.68	COA, PCA, Bantay Lungsod, CDO	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded		
23A00064	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control/River Control Structure Along Banga River, Brgy. Calagaguan, Zamboanga	Construction Division	No	Competitive Bidding	12/05/2022	1/4-10/2022	01/11/2023	01/24/2023	01/24/2023	01/30/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	174 C.D.	GAA FY 2023	P48,250,000.00		P48,250,000.00	P46,811,100.76		P46,811,100.76	COA, PCA, Bantay Lungsod, CDO	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded		
23A00065	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control/River Control Structure Along Banga River, Brgy. Baling, Zamboanga	Construction Division	No	Competitive Bidding	12/05/2022	1/4-10/2022	01/11/2023	01/25/2023	01/25/2023	01/31/2023	02/07/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	174 C.D.	GAA FY 2023	P48,250,000.00		P48,250,000.00	P46,811,100.76		P46,811,100.76	COA, PCA, Bantay Lungsod, CDO	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded		
23A00066	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures at Sarangay Escudo (Bonga River Tributaries) Maric, Zamboanga	Construction Division	No	Competitive Bidding	01/03/2023	1/9-15/2023	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/02/2023	03/03/2023	211 C.D.	GAA FY 2023	P48,250,000.00		P48,250,000.00	P46,812,125.94		P46,812,125.94	COA, PCA, Bantay Lungsod, CDO	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded		
23A00067	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Quail River (Upstream of Nalun Bridge) Sarangay Nalun, Zamboanga	Construction Division	No	Competitive Bidding	01/30/2023	3/28/2023 - 4/3/2023	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/27/2023	04/28/2023	05/11/2023	05/12/2023	174 C.D.	GAA FY 2023	P48,250,000.00		P48,250,000.00	P47,284,953.63		P47,284,953.63	COA, PCA, Bantay Lungsod, CDO	03/28/2023	03/28/2023	03/28/2023	04/18/2023	04/18/2023		awarded		
23A00068	Construction of By-Pass and Diversion Roads - Road connecting Villanueva Bypass Road to Unimeta City Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/17/2022	11/1-7/2022	11/08/2022	11/22/2022	11/22/2022	11/29/2022	12/06/2022	01/18/2023	01/19/2023	04/28/2023	05/02/2023	193 C.D.	GAA FY 2023	P71,875,000.00		P71,875,000.00	P69,518,300.20		P69,518,300.20	COA, PCA, Bantay Lungsod, CDO	11/04/2022	11/04/2022	11/04/2022	11/22/2022	11/22/2022		awarded		
23A00069	Construction of By-Pass and Diversion Roads - Villanueva Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/17/2022	11/1-7/2022	11/08/2022	11/22/2022	11/22/2022	11/29/2022	12/06/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	186 C.D.	GAA FY 2023	P62,025,000.00		P62,025,000.00	P59,557,309.36		P59,557,309.36	COA, PCA, Bantay Lungsod, CDO	11/04/2022	11/04/2022	11/04/2022	11/22/2022	11/22/2022		awarded		
23A00070	Construction of Missing Link/ New Roads - Bantay (D004.1-2) - San Juan-Lungsod (Alay) Road, Davao Sur	Construction Division	Yes	Competitive Bidding	11/23/2022	11/30/2022 - 12/6/2022	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/30/2023	01/31/2023	02/18/2023	02/14/2023	252 C.D.	GAA FY 2023	P98,412,370.00		P98,412,370.00	P97,822,999.41		P97,822,999.41	COA, PCA, Bantay Lungsod, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded		
23A00071	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control to include Dredging Brgy. Lucena-Dabur Sur, Zamboanga	Construction Division	Yes	Competitive Bidding	08/28/2022	10/5-11/2022	10/12/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	141 C.D.	GAA FY 2023	P19,300,000.00		P19,300,000.00	P18,913,936.86		P18,913,936.86	COA, PCA, Bantay Lungsod, CDO	10/11/2022	10/11/2022	10/11/2022	10/25/2022	10/25/2022		awarded		
23A00072	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Badac River Sarangay San Juan, Zamboanga	Construction Division	Yes	Competitive Bidding	08/28/2022	10/5-11/2022	10/12/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	174 C.D.	GAA FY 2023	P48,250,000.00		P48,250,000.00	P47,048,472.88		P47,048,472.88	COA, PCA, Bantay Lungsod, CDO	10/11/2022	10/11/2022	10/11/2022	10/25/2022	10/25/2022		awarded		
23A00073	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Flood Control Structure On Secured and Eroded River Bank along Badac River, Sarangay Lungsod and San Juan, Zamboanga	Construction Division	Yes	Competitive Bidding	08/28/2022	11/15-21/2022	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	243 C.D.	GAA FY 2023	P125,490,000.00		P125,490,000.00	P121,711,293.58		P121,711,293.58	COA, PCA, Bantay Lungsod, CDO	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded		
23A00075	Widening of Permanent Bridge - Gato Br. (B02541.2) along Manila North Rd	Construction Division	No	Competitive Bidding	01/24/2023	2/7-13/2023	02/14/2023	03/15/2023	03/15/2023	03/20/2023	03/24/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	307 C.D.	GAA FY 2023	P170,805,000.00		P170,805,000.00	P167,405,156.16		P167,405,156.16	COA, PCA, Bantay Lungsod, CDO	02/10/2023	03/08/2023	03/08/2023	03/15/2023	03/15/2023		awarded		
23A00076	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Current Protection, Zamboanga	Construction Division	No	Competitive Bidding	01/18/2023	1/25-31/2023	02/01/2023	02/15/2023	02/15/2023	02/22/2023	03/01/2023	03/06/2023	03/07/2023	03/15/2023	03/16/2023	153 C.D.	GAA FY 2023	P28,950,000.00		P28,950,000.00	P28,087,214.80		P28,087,214.80	COA, PCA, Bantay Lungsod, CDO	01/27/2023	01/27/2023	01/27/2023	02/15/2023	02/15/2023		awarded		

Date (MM/YY)	Procurement Project	PMO/Refuser	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc. Commence	Advertise of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Actual Procurement Activity					Date of Bids Reception/Opening/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance & Acceptance	Source of Funds	ABC (BWP)			Contract Cost (BWP)			Use of Available Resources	Pre-Bid Conf	Date of Budget of Expenditure					Status	If failed, which specific stage?	Remarks (Explaining Changes from the APP)
										Bid Evaluation	Post Conf															BIDD	EO			Total	BIDD	EO	Total	Pre-Bid Conf			
23A00077	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Rehabilitation/Improvement of 800 LP Canal Living Bantayan, Salsala, Ilocos Norte	Construction Division	No	Competitive Bidding	01/10/2023	1/25-31/2023	02/01/2023	02/15/2023	02/15/2023	02/22/2023	03/01/2023	03/06/2023	03/07/2023	03/13/2023	03/14/2023	103 C.D.		GAA FY 2023	PH6,650,000.00		PH6,650,000.00	PH6,437,956.62		PH5,437,956.62	ODA, PCA, Bantay Lamsangan, CDO	01/27/2023	01/27/2023	01/27/2023	02/15/2023	02/15/2023		awarded					
23A00078	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Flood Control Structure along Banga River Bantay Perada, Dingras, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/13/2022	12/9-12/2022	12/13/2022	12/27/2022	12/27/2022	01/09/2023	01/10/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	221 C.D.		GAA FY 2023	PH8,250,000.00		PH8,250,000.00	PH8,802,488.09		PH6,802,488.09	ODA, PCA, Bantay Lamsangan, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded					
23A00079	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Flood Mitigation Structures along Banga River Bantay Perada, Dingras, Ilocos Norte	Construction Division	No	Competitive Bidding	05/16/2023	5/28/2023 - 4/9/2023	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/27/2023	04/28/2023	05/08/2023	05/09/2023	191 C.D.		GAA FY 2023	PH8,950,000.00		PH8,950,000.00	PH8,080,684.04		PH6,080,684.04	ODA, PCA, Bantay Lamsangan, CDO	03/25/2023	03/29/2023	03/29/2023	04/18/2023	04/19/2023		awarded					
23A00080	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction/Maintenance of Flood Mitigation Structures along Banga River Phase IV Brgy. Perada, Dingras, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/23/2022	12/6-12/2022	12/13/2022	12/27/2022	12/27/2022	01/09/2023	01/10/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	211 C.D.		GAA FY 2023	PH8,250,000.00		PH8,250,000.00	PH8,802,910.16		PH6,802,910.16	ODA, PCA, Bantay Lamsangan, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded					
23A00081	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Quaiad River (Quaiad of Bana Bridge), Sino Bana, Bantay Bantayan, Paoay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	06/24/2022	10/31/2022 - 11/6/2022	11/07/2022	11/25/2022	11/25/2022	11/28/2022	12/05/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	225 C.D.		GAA FY 2023	PH16,150,000.00		PH16,150,000.00	PH12,884,818.25		PH10,284,818.25	ODA, PCA, Bantay Lamsangan, CDO	11/04/2022	11/04/2022	11/04/2022	11/21/2022	11/21/2022		awarded					
23A00082	Construction/ Improvement of Access Roads leading to District/Tourist Destinations/Tourism Road Infrastructure Program - TSP - Barban Pagar Road leading to Ukulan Ecotourism and Adventure Park, Nangasinan Falls and Guest Care, Brgy. Barban, Sargay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/08/2022	11/09/2022	11/15/2022	11/22/2022	01/30/2023	01/31/2023	02/08/2023	02/09/2023	140 C.D.		GAA FY 2023	PH4,825,000.00		PH4,825,000.00	PH4,861,523.88		PH4,861,523.88	ODA, PCA, Bantay Lamsangan, CDO	10/21/2022	10/21/2022	10/21/2022	11/08/2022	11/09/2022		awarded					
23A00083	Sustainable Infrastructure Projects Alleviating Gaps (SAPAG) - Construction of Gupaga-Tilong Bridge, Sargay Gupaga-Tilong, San Pedro, Pangasinan	Construction Division	No	Competitive Bidding	01/18/2023	1/25-31/2023	02/01/2023	02/15/2023	02/15/2023	02/22/2023	03/01/2023	03/06/2023	03/07/2023	03/15/2023	03/16/2023	153 C.D.		GAA FY 2023	PH8,950,000.00		PH8,950,000.00	PH8,080,007.66		PH6,080,007.66	ODA, PCA, Bantay Lamsangan, CDO	01/27/2023	01/27/2023	01/27/2023	02/15/2023	02/15/2023		awarded					
23A00084	Sustainable Infrastructure Projects Alleviating Gaps (SAPAG) - Construction of Bridge at Sino Pinnakapog, Urdaneta City, Pangasinan	Construction Division	Yes	Competitive Bidding	08/20/2022	11/2-8/2022	11/09/2022	11/23/2022	11/23/2022	11/29/2022	12/06/2022	01/30/2023	01/31/2023	02/08/2023	02/09/2023	180 C.D.		GAA FY 2023	PH9,545,000.00		PH9,545,000.00	PH8,375,741.70		PH6,375,741.70	ODA, PCA, Bantay Lamsangan, CDO	11/04/2022	11/04/2022	11/04/2022	11/24/2022	11/24/2022		awarded					
23A00085	Rehabilitating/ Strengthening of Permanent Bridge - Bugayan St. (3022-03.2) along Pangasinan-Central Rd (Phase II)	Construction Division	Yes	Competitive Bidding	09/18/2022	9/27/2022 - 10/3/2022	10/04/2022	10/17/2022	10/17/2022	10/24/2022	11/2/2022, 11/09/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	270 C.D.		GAA FY 2023	PH1,675,000.00		PH1,675,000.00	PH8,924,750.00		PH6,924,750.00	ODA, PCA, Bantay Lamsangan, CDO	09/30/2022	09/30/2022	09/30/2022	10/21/2022	10/21/2022, 11/09/2022		awarded					
23A00086	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Baker River Bantay Bantayan, Salsala, Ilocos Norte	Construction Division	Yes	Competitive Bidding	09/24/2022	10/5-11/2022	10/12/2022	10/26/2022	10/26/2022	10/26/2022	11/04/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	174 C.D.		GAA FY 2023	PH8,250,000.00		PH8,250,000.00	PH7,284,838.36		PH6,284,838.36	ODA, PCA, Bantay Lamsangan, CDO	10/21/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022		awarded					
23A00088	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Gupaga River, Cabasaran, Sta. Catalina, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/21/2022	11/29/2022 - 12/4/2022	12/05/2022	12/19/2022	12/19/2022	12/26/2022	01/02/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	189 C.D.		GAA FY 2023	PH7,350,000.00		PH7,350,000.00	PH6,199,817.65		PH6,199,817.65	ODA, PCA, Bantay Lamsangan, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022		awarded					
23A00091	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall Tamarang, Sta. Catalina, Ilocos Sur	Construction Division	No	Competitive Bidding	12/15/2022	1/4-10/2023	01/11/2023	01/24/2023	01/24/2023	01/30/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	177 C.D.		GAA FY 2023	PH3,075,000.00		PH3,075,000.00	PH1,458,999.01		PH1,458,999.01	ODA, PCA, Bantay Lamsangan, CDO	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded					
23A00092	Construction/ Improvement of Access Roads leading to District/ Tourism Destinations/ Tourism Road Infrastructure Program - ACTUPAGAS - Ilocos Pinar Cruise Road, Curmanan and Paoay, Ilocos Norte	Construction Division	No	Competitive Bidding	01/18/2023	1/25-31/2023	02/01/2023	02/15/2023	02/15/2023	02/22/2023	03/01/2023	03/06/2023	03/07/2023	03/15/2023	03/16/2023	212 C.D.		GAA FY 2023	PH7,800,000.00		PH7,800,000.00	PH6,741,796.92		PH6,741,796.92	ODA, PCA, Bantay Lamsangan, CDO	01/27/2023	01/27/2023	01/27/2023	02/15/2023	02/15/2023		awarded					
23A00092 (Null)	Construction/Improvement of various Infrastructure in Support of National Security (Traveling Infrastructure) as a Component of Regional Program - TPAAG - Construction of Parking Ramp with Drainage, Pindolay Rd Station, Pindolay, Ilocos Norte, Phase III	Construction Division	No	Competitive Bidding	12/27/2022	1/9-1/2023	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/13/2023	02/17/2023	02/20/2023	03/03/2023	03/03/2023	90 C.D.		GAA FY 2023	PH4,825,000.00		PH4,825,000.00	PH4,627,850.45		PH4,627,850.45	ODA, PCA, Bantay Lamsangan, CDO	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded					
23A00094	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Paoay Lake Paoay Lake National Park, Paoay, Ilocos Norte	Construction Division	No	Competitive Bidding	01/27/2023	1/24-30/2023	02/01/2023	02/15/2023	02/15/2023	02/22/2023	03/01/2023	03/15/2023	03/16/2023	03/21/2023	03/22/2023	300 C.D.		GAA FY 2023	PH7,200,000.00		PH7,200,000.00	PH4,884,216.82		PH4,884,216.82	ODA, PCA, Bantay Lamsangan, CDO	01/24/2023	01/24/2023	01/24/2023	02/14/2023	02/14/2023		awarded					
23A00095	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Designing of Sino, SINO, SINO, SINO, SINO Small Water Impounding Project Brgy. Sta. Aurora, San Agustin and San Pedro, San Nicolas, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/21/2022	11/29/2022 - 12/1/2022	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/03/2023	01/20/2023	01/21/2023	01/28/2023	01/29/2023	300 C.D.		GAA FY 2023	PH18,000,000.00		PH18,000,000.00	PH18,141,201.62		PH18,141,201.62	ODA, PCA, Bantay Lamsangan, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022		awarded					
23A00096	Construction of By-Pass and Diversion Roads - Malabau Diversion Road, Malabau, Pangasinan	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/08/2022	11/08/2022	11/15/2022	11/22/2022	04/18/2023	04/19/2023	04/26/2023	05/02/2023	218 C.D.		GAA FY 2023	PH7,355,000.00		PH7,355,000.00	PH6,647,382.88		PH6,647,382.88	ODA, PCA, Bantay Lamsangan, CDO	10/21/2022	10/21/2022	10/21/2022	11/09/2022	11/09/2022		awarded					
23A00099	Construction of Paving Linking Area Roads - Adorno (Ilocos Norte) - Calanman (Ampay Road), Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/22/2022	11/22/2022	11/29/2022	12/06/2022	04/18/2023	04/19/2023	04/26/2023	05/02/2023	121 C.D.		GAA FY 2023	PH3,775,000.00		PH3,775,000.00	PH2,602,899.57		PH2,602,899.57	ODA, PCA, Bantay Lamsangan, CDO	10/21/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022		awarded					

ID#	Procurement Project	Pilot/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	BID/RFPS					Contract Signed (BMR)					Est of Initial Cheques	Pre-Bid Conf	Dates of Receipt of Submittal					Status	If failed, which specific stage?	Remarks (Qualifying Changes from the BMR)
					Pre-Pilot Completion	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Date of Bids Submission Reopening/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	BIDDER	CO	Total	BIDDER	CO	Est of Initial Cheques			Pre-Bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual			
23A00100	Construction of Missing Link/ New Roads - Paddy-Cane (Dokra Nara) - Cakrasen (Aparaj) Connecting Chakrasen Corner (Aparaj) Tola (Dagayan) Road, Dokra Nara	Construction Division	Yes	Competitive Bidding	10/17/2022	11/1-7/2022	11/06/2022	11/22/2022	11/22/2022	11/26/2022	12/06/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	188 C.D		GAA FY 2023	P28,950,000.00		P28,950,000.00	P28,087,108.78		P28,087,108.78	COA, PCA, Bantay Lamsang, COW	11/04/2022	11/04/2022	11/04/2022	11/22/2022	11/22/2022		awarded			
23A00101	Construction of Missing Link/ New Roads - Paddy-Cane-Cakrasen Road, Dokra Nara	Construction Division	Yes	Competitive Bidding	10/17/2022	11/1/22-11/7/22	11/06/2022	11/22/2022	11/22/2022	11/26/2022	12/06/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	188 C.D		GAA FY 2023	P28,950,000.00		P28,950,000.00	P28,081,498.42		P28,081,498.42	COA, PCA, Bantay Lamsang, COW	11/04/2022	11/04/2022	11/04/2022	11/22/2022	11/22/2022		awarded			
23A00102	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Bantay River Bantay Lamsang, Bantay, Dokra Nara	Construction Division	Yes	Competitive Bidding	06/28/2022	10/5/22-10/11/22	10/12/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	174 C.D		GAA FY 2023	P48,250,000.00		P48,250,000.00	P47,048,582.21		P47,048,582.21	COA, PCA, Bantay Lamsang, COW	10/11/2022	10/11/2022	10/11/2022	10/25/2022	10/25/2022		awarded			
23A00103	Construction of By-Pass and Diversion Roads - Lung-Gar-Nocles Bypass Road, Pangasari	Construction Division	No	Competitive Bidding	12/12/2022	1/4/23-1/10/23	01/11/2023	01/25/2023	01/25/2023	01/31/2023	02/07/2023	02/14/2023	02/15/2023	02/27/2023	02/28/2023	105 C.D		GAA FY 2023	P54,328,824.97		P54,328,824.97	P55,800,000.00		P55,800,000.00	COA, PCA, Bantay Lamsang, COW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded			
23A00104	Construction of Missing Link/ New Roads - Cakrasen (Dokra Nara) - Bantay-Sagale via Layaga Road, Dokra Nara	Construction Division	No	Competitive Bidding	11/08/2022	1/10/23-1/14/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	02/28/2023	03/01/2023	140 C.D		GAA FY 2023	P58,600,000.00		P58,600,000.00	P57,441,903.34		P57,441,903.34	COA, PCA, Bantay Lamsang, COW	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded			
23A00105	Construction/ Improvement of Access Roads leading to Airports (Kakale Tunga to Pabawan, Site of Dargun Program - KATUNARAK) - Paddy-Lung International Airport Access Road, Paddy, Dokra Nara	Construction Division	Yes	Competitive Bidding	11/08/2022	11/14/23-11/20/23	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022	01/30/2023	01/31/2022	02/13/2023	02/14/2023	160 C.D		GAA FY 2023	P24,112,000.00		P24,112,000.00	P23,400,879.69		P23,400,879.69	COA, PCA, Bantay Lamsang, COW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded			
23A00106	Construction/ Improvement of Access Roads leading to Declared Tourist Destinations (Tourist Road Infrastructure Program - TDP) - Tangam-Palae Road leading to Pabawan (Ecosystem Project: Eco and Rehabilitation Project, Paddy, Dokra Nara	Construction Division	No	Competitive Bidding	12/14/2022	1/4/23-1/10/23	01/11/2023	01/26/2023	01/26/2023	02/01/2023	02/08/2023	02/14/2023	02/15/2023	02/27/2023	02/28/2023	189 C.D		GAA FY 2023	P48,600,000.00		P48,600,000.00	P47,424,174.42		P47,424,174.42	COA, PCA, Bantay Lamsang, COW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded			
23A00107	Construction of By-Pass and Diversion Roads - Lung-Gar-Nocles Bypass Road (Gar-Nocles Sector), Dokra Nara	Construction Division	Yes	Competitive Bidding	11/14/2022	11/22/23-11/28/23	11/26/2022	12/13/2022	12/13/2022	12/20/2022	12/27/2022	04/18/2023	04/19/2023	04/26/2023	05/02/2023	300 C.D		GAA FY 2023	P239,500,000.00		P239,500,000.00	P232,546,882.78		P232,546,882.78	COA, PCA, Bantay Lamsang, COW	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022		awarded			
23A00108	Construction of By-Pass and Diversion Roads - Lung-Gar-Nocles Bypass Road (Lung City-Sacane Sector), Dokra Nara	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22/23-11/28/23	11/26/2022	12/13/2022	12/13/2022	12/20/2022	12/26/2022	04/18/2023	04/19/2023	04/26/2023	05/02/2023	281 C.D		GAA FY 2023	P46,500,000.00		P46,500,000.00	P45,504,966.73		P45,504,966.73	COA, PCA, Bantay Lamsang, COW	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022		awarded			
23A00110	Construction/ Improvement of Access Roads leading to Airports (Kakale Tunga to Pabawan, Site of Dargun Program - KATUNARAK) - Paddy-Lung International Airport Access Road, Lung City, Dokra Nara	Construction Division	Yes	Competitive Bidding	11/08/2022	11/13/23-11/21/22	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022	01/30/2023	01/31/2023	02/06/2023	02/06/2023	80 C.D		GAA FY 2023	P5,625,000.00		P5,625,000.00	P5,710,320.80		P5,710,320.80	COA, PCA, Bantay Lamsang, COW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded			
23A00111	Construction of Missing Link/ New Roads - Nagulan-Bagun-Kapangan Road, Bagun, La Uman	Construction Division	Yes	Competitive Bidding	11/08/2022	11/14/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/19/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	204 C.D		GAA FY 2023	P48,250,000.00		P48,250,000.00	P46,788,332.95		P46,788,332.95	COA, PCA, Bantay Lamsang, COW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded			
23A00112	Widening of Permanent Bridges - Bantay Br. (BCHRESU2) along Hantay North Rd	Construction Division	No	Competitive Bidding	12/05/2022	1/4/23-1/10/23	01/11/2023	03/15/2023	03/15/2023	03/15/2023	03/20/2023	03/24/2023	03/26/2023	03/30/2023	04/12/2023	300 C.D		GAA FY 2023	P154,400,000.00		P154,400,000.00	P151,327,440.00		P151,327,440.00	COA, PCA, Bantay Lamsang, COW	01/06/2023	03/06/2023	03/06/2023	03/15/2023	03/15/2023		awarded			
23A00113	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Bantay River Phase II (Bantay, Pangasari, Dokra Nara)	Construction Division	Yes	Competitive Bidding	11/23/2022	12/6/22-12/12/22	12/13/2022	12/27/2022	12/27/2022	01/05/2023	01/10/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	211 C.D		GAA FY 2023	P48,250,000.00		P48,250,000.00	P46,802,426.53		P46,802,426.53	COA, PCA, Bantay Lamsang, COW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded			
23A00114	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Angay River, Bantay San Antonio, Angay, La Uman	Construction Division	Yes	Competitive Bidding	11/21/2022	11/28/22-12/4/22	11/05/2022	12/22/2022	12/22/2022	12/26/2022	01/05/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	294 C.D		GAA FY 2023	P15,800,000.00		P15,800,000.00	P13,312,214.37		P13,312,214.37	COA, PCA, Bantay Lamsang, COW	12/01/2022	12/16/2022	12/16/2022	12/22/2022	12/22/2022		awarded			
23A00115	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control System along Angay River Upstream and Downstream of Calungayan Bridge, Santa, Dokra Nara	Construction Division	No	Competitive Bidding	12/27/2022	1/9/23-1/15/23	01/14/2023	01/26/2023	01/30/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/01/2023	03/06/2023	300 C.D		GAA FY 2023	P104,220,000.00		P104,220,000.00	P102,399,061.81		P102,399,061.81	COA, PCA, Bantay Lamsang, COW	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded			
23A00118	National Building Program - Construction of Department of Environment and Natural Resources - Regional Office 1 Training and Quarters Building, Government Center, Santa, City of San Fernando, La Uman	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6/22-12/12/22	12/13/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	01/30/2023	02/13/2023	02/13/2023	02/14/2023	270 C.D		GAA FY 2023	P28,950,000.00		P28,950,000.00	P28,562,039.10		P28,562,039.10	COA, PCA, Bantay Lamsang, COW	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded			
23A00119	National Building Program - Construction of Evacuation Center, Coast Guard, San Fernando City, La Uman	Construction Division	Yes	Competitive Bidding	11/08/2022	11/13/22-11/21/22	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022	01/30/2023	01/31/2023	02/06/2023	02/06/2023	270 C.D		GAA FY 2023	P6,650,000.00		P6,650,000.00	P6,552,734.82		P6,552,734.82	COA, PCA, Bantay Lamsang, COW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded			

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 1st SEMESTER FY 2023																																			
As of July 14, 2023																																			
Code (PSP)	Procurement Project	PSP/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										BID (PSP)				Contract Date (PSP)				Date of Bidder's Qualification												
					Pre-Bid Conference	Abs/Present of B	Pre-Bid Conf	Eligibility Check	Sub/Present of Bids	BID Evaluation	Post-Bid	Date of Award	Contract Signing	Bidder to Proceed	Technical Completion	Inspection & Acceptance	Source of Funds	Total	BIDD	CO	Total	BIDD	CO	Use of Isolated Resources	Pre-Bid Conf	Eligibility Check	Sub/Present of Bids	BID Evaluation	Post-Bid	Technical Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (highlighting changes from the 2021)		
23A00130	National Building Program - Construction of Legislative Building, National Government Center, City of San Fernando, La Union	Construction Division	Yes	Competitive Bidding	11/09/2022	11/14/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/19/2022	01/30/2023	01/31/2023	02/19/2023	02/14/2023	60 C.O.		GAA FY 2023	PH2,223,283.67		PH2,223,283.67	PH684,647.47		PH684,647.47	COA, PCA, Bantay Lungsang, COW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded			
23A00131	National Building Program - Construction of Multi-Purpose Building (Storage and Training Room), Commission on Human Rights, Aquila Road, Sanluis, City of San Fernando, La Union	Construction Division	No	Competitive Bidding	01/18/2023	1/25/23-1/31/23	02/01/2023	02/15/2023	02/15/2023	02/22/2023	03/01/2023	03/10/2023	03/13/2023	03/21/2023	03/22/2023	150 C.O.		GAA FY 2023	PH860,000.00		PH860,000.00	PH820,958.45		PH820,958.45	COA, PCA, Bantay Lungsang, COW	01/27/2023	01/27/2023	01/27/2023	02/15/2023	02/15/2023		awarded			
23A00132	Sustainable Infrastructure Projects Addressing Disaster (SDPAC) - Construction of Flood Control Structure along Ball River, Barangay Suen (Package 1), Baguio, La Union	Construction Division	Yes	Competitive Bidding	11/22/2022	11/30/22-12/6/22	12/07/2022	12/22/2022	12/22/2022	12/29/2022	01/05/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	303 C.O.		GAA FY 2023	PH44,750,000.00		PH44,750,000.00	PH40,374,679.46		PH40,374,679.46	COA, PCA, Bantay Lungsang, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded			
23A00133	Sustainable Infrastructure Projects Addressing Disaster (SDPAC) - Construction of Flood Control Structure along Cabe River, Barangay Lue-Lue - Poblacion Sur - Gue, Caba, La Union	Construction Division	Yes	Competitive Bidding	11/22/2022	11/30/22-12/6/22	12/07/2022	12/22/2022	12/22/2022	12/29/2022	01/05/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	234 C.O.		GAA FY 2023	PH15,800,000.00		PH15,800,000.00	PH12,312,867.65		PH12,312,867.65	COA, PCA, Bantay Lungsang, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded			
23A00134	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Dagupan-Bonuan-San Fabian Rd - K0279 + (-400) - K0379 + (-200)	Construction Division	No	Competitive Bidding	12/13/2022	1/4/23-1/10/23	01/11/2023	01/26/2023	01/26/2023	02/01/2023	02/08/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	86 C.O.		GAA FY 2023	PH5,440,000.00		PH5,440,000.00	PH4,977,236.36		PH4,977,236.36	COA, PCA, Bantay Lungsang, COW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded			
23A00135	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Dagupan-Bonuan-San Fabian Rd - K0379 + 240 - K0390 + 182	Construction Division	No	Competitive Bidding	12/13/2022	1/4/23-1/10/23	01/11/2023	01/26/2023	01/26/2023	02/01/2023	02/08/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	125 C.O.		GAA FY 2023	PH8,600,000.00		PH8,600,000.00	PH7,443,298.67		PH7,443,298.67	COA, PCA, Bantay Lungsang, COW	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded			
23A00136	Construction of By-Pass and Overpass Roads - Lingayen-Sayaw-Bonuan Road, Pangasinan	Construction Division	Yes	Competitive Bidding	10/10/2022	10/14/22-10/24/22	10/25/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022	04/18/2023	04/18/2023	04/26/2023	05/03/2023	117 C.O.		GAA FY 2023	PH3,250,000.00		PH3,250,000.00	PH2,080,355.70		PH2,080,355.70	COA, PCA, Bantay Lungsang, COW	10/21/2022	12/02/2022	12/02/2022	12/07/2022	12/07/2022		awarded			
23A00137	Construction of By-Pass and Overpass Roads - Villaseca-Tomas Eusebio Road, Pangasinan	Construction Division	Yes	Competitive Bidding	09/07/2022	9/20/22-9/28/22	09/27/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022, 11/17/2022, 11/23/2022	04/18/2023	04/18/2023	04/26/2023	05/03/2023	201 C.O.		GAA FY 2023	PH2,025,000.00		PH2,025,000.00	PH0,299,125.59		PH0,299,125.59	COA, PCA, Bantay Lungsang, COW	09/21/2022	10/21/2022	10/21/2022	10/25/2022	10/25/2022, 11/20/2022, 11/18/2022		awarded			
23A00138	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Aringay River, Barangay Anduyan, Tubas, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/28/22-12/4/22	12/05/2022	12/19/2022	12/19/2022	12/26/2022	01/02/2023	01/30/2023	01/31/2023	02/18/2023	02/14/2023	303 C.O.		GAA FY 2023	PH44,750,000.00		PH44,750,000.00	PH41,126,058.78		PH41,126,058.78	COA, PCA, Bantay Lungsang, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022		awarded			
23A00139	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Aringay River, Barangay K006, Tubas, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/28/22-12/4/22	12/05/2022	12/19/2022	12/19/2022	12/26/2022	01/02/2023	01/30/2023	01/31/2023	02/18/2023	02/14/2023	303 C.O.		GAA FY 2023	PH44,750,000.00		PH44,750,000.00	PH41,129,772.00		PH41,129,772.00	COA, PCA, Bantay Lungsang, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022		awarded			
23A00130	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Aringay River, Barangay Vadoy East - Malab, Tubas, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/28/22-12/4/22	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/03/2023	01/30/2023	01/31/2023	02/18/2023	02/14/2023	303 C.O.		GAA FY 2023	PH44,750,000.00		PH44,750,000.00	PH40,394,271.24		PH40,394,271.24	COA, PCA, Bantay Lungsang, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022		awarded			
23A00131	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Aringay River, Barangay Garcia - Gornales, Tubas, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/28/22-12/4/22	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/03/2023	01/30/2023	01/31/2023	02/18/2023	02/14/2023	303 C.O.		GAA FY 2023	PH44,750,000.00		PH44,750,000.00	PH40,395,361.52		PH40,395,361.52	COA, PCA, Bantay Lungsang, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022		awarded			
23A00132	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Aringay River, Barangay Magayana, Tubas, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	11/30/22-12/4/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/30/2023	01/31/2023	02/18/2023	02/14/2023	282 C.O.		GAA FY 2023	PH6,500,000.00		PH6,500,000.00	PH3,561,828.09		PH3,561,828.09	COA, PCA, Bantay Lungsang, COW	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded			
23A00133	Construction of By-Pass and Overpass Roads - Virgin Calugue Coastal/Overpass Road, Package 1, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/08/2022	11/14/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/18/2022	04/18/2023	04/18/2023	04/26/2023	05/03/2023	150 C.O.		GAA FY 2023	PH6,675,000.00		PH6,675,000.00	PH4,548,035.25		PH4,548,035.25	COA, PCA, Bantay Lungsang, COW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded			
23A00134	Construction of By-Pass and Overpass Roads - Virgin Calugue Coastal/Overpass Road, Package 2, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/08/2022	11/14/22-11/21/22	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022	04/18/2023	04/18/2023	04/26/2023	05/03/2023	150 C.O.		GAA FY 2023	PH6,675,000.00		PH6,675,000.00	PH4,516,436.85		PH4,516,436.85	COA, PCA, Bantay Lungsang, COW	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded			
23A00135	Construction of By-Pass and Overpass Roads - Bauang-San Fernando-San Juan Sipepe Road, (San Fernando-San Juan Sector), Package 1, La Union	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22/22-11/28/22	11/29/2022	12/12/2022	12/12/2022	12/19/2022	12/26/2022	04/18/2023	04/18/2023	04/26/2023	05/03/2023	209 C.O.		GAA FY 2023	PH58,950,000.00		PH58,950,000.00	PH52,251,941.77		PH52,251,941.77	COA, PCA, Bantay Lungsang, COW	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022		awarded			
23A00136	Construction of By-Pass and Overpass Roads - Lingayen-Sayaw Road (Phase 1), Package A, Pangasinan	Construction Division	No	Competitive Bidding	09/22/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/26/2022	09/27/2022	09/27/2022	230 C.O.		GAA FY 2023	PH01,415,000.00		PH01,415,000.00	PH0,362,764.01		PH0,362,764.01	COA, PCA, Bantay Lungsang, COW	09/22/2022	09/22/2022	09/22/2022	09/22/2022	09/22/2022		awarded		
23A00137 (Billed)	Construction of Making Linkup/ New Roads - San Manuel (Pangasinan)-Tapan (Dagupan) Road, Pangasinan	Construction Division	No	Competitive Bidding	02/14/2023	2/14/23-2/27/23	02/28/2023	03/15/2023	03/15/2023	03/15/2023	03/30/2023	04/18/2023	04/18/2023	04/26/2023	05/03/2023	210 C.O.		GAA FY 2023	PH3,250,000.00		PH3,250,000.00	PH1,951,208.18		PH1,951,208.18	COA, PCA, Bantay Lungsang, COW	02/22/2023	02/22/2023	02/22/2023	03/15/2023	03/15/2023		awarded			

Procurement Project	PMU/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													BAC (P911)				Contract Cost (P911)				Use of Unsettled Cheques	Date of Release of Satisfaction					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the APP)
				Pre-Poss Conference	Adh/Pact of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post-Bid	Date of BAC Resolution (Non-satisfactory Award)	Notice of Award	Contract Signing	Notice to Proceed	Submittal/Completion	Inspection & Acceptance	Source of Funds	Total	BAC	EO	Total	BAC	EO	Pre-Bid Conf		Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post-Bid	Submittal/Completion/Receipts are P applicable			
23A00138	Rehabilitation/ Major Repair of Permanent Bridges - Road Bn. (000705.2) along Marikina North Rd	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18/22-10/24/22	10/25/2022	11/07/2022	11/07/2022	11/14/2022	11/15/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	945 C.O.		GAA FY 2023	P15,800,000.00		P15,800,000.00	P12,399,958.12	P12,399,958.12	COA, PCA, Bantay Lansangan, CDO	10/12/2022	10/21/2022	10/21/2022	11/08/2022	11/08/2022			awarded	
23A00139	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Central Road Leading to Banga Windmill and Municipal Bldg., Banga, Ilocos Norte	Construction Division	No	Competitive Bidding	11/28/2022	12/6/22-12/12/22	12/13/2022	01/17/2023	01/17/2023	01/24/2023	1/11/2023, 2/10/2023, 02/26/2023	02/25/2023	02/27/2023	03/08/2023	03/06/2023	210 C.O.		GAA FY 2023	P96,500,000.00		P96,500,000.00	P94,187,455.64	P94,187,455.64	COA, PCA, Bantay Lansangan, CDO	12/06/2022	01/12/2023	01/12/2023	01/12/2023	1/12/2023, 02/9/2023, 02/10/2023			awarded	
23A00140	Construction of By-Pass and Diversion Roads - San Carlos City Bypass Road, Pangasinan C., Pangasinan	Construction Division	No	Competitive Bidding	01/20/2023	2/6/23-2/12/23	02/13/2023	03/15/2023	03/15/2023	03/20/2023	03/24/2023	04/11/2023	04/12/2023	04/20/2023	04/24/2023	248 C.O.		GAA FY 2023	P180,275,000.00		P180,275,000.00	P126,369,816.99	P126,369,816.99	COA, PCA, Bantay Lansangan, CDO	02/10/2023	03/06/2023	03/06/2023	03/15/2023	03/15/2023			awarded	
23A00141	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure Barangay Camandangan, Batoc City, Ilocos Norte	Construction Division	No	Competitive Bidding	01/03/2023	1/10/23-1/16/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/02/2023	03/03/2023	120 C.O.		GAA FY 2023	P11,580,000.00		P11,580,000.00	P11,234,912.66	P11,234,912.66	COA, PCA, Bantay Lansangan, CDO	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023			awarded	
23A00142	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Additional Slope Protection at Bulaling Bridge (Upstream), Batoc City, Ilocos Norte	Construction Division	No	Competitive Bidding	01/03/2023	1/10/23-1/16/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/02/2023	03/03/2023	155 C.O.		GAA FY 2023	P19,900,000.00		P19,900,000.00	P16,724,836.72	P16,724,836.72	COA, PCA, Bantay Lansangan, CDO	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023			awarded	
23A00143	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of 100M Canal Lining at Barangay Santiago, Marikina, Ilocos Norte	Construction Division	No	Competitive Bidding	01/17/2023	1/24/23-1/30/23	01/31/2023	02/15/2023	02/15/2023	02/20/2023	02/27/2023	03/06/2023	03/07/2023	03/18/2023	03/14/2023	112 C.O.		GAA FY 2023	P11,580,000.00		P11,580,000.00	P11,234,938.12	P11,234,938.12	COA, PCA, Bantay Lansangan, CDO	01/26/2023	01/26/2023	01/26/2023	02/14/2023	02/14/2023			awarded	
23A00144	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Tandiligan Park, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	11/23/2022	11/30/22-12/6/22	12/07/2022	01/17/2023	01/17/2023	01/24/2023	01/31/2023	02/03/2023	02/06/2023	02/15/2023	02/16/2023	162 C.O.		GAA FY 2023	P50,688,160.00		P50,688,160.00	P17,421,136.86	P17,421,136.86	COA, PCA, Bantay Lansangan, CDO	12/01/2022	01/12/2023	01/12/2023	01/12/2023	01/12/2023			awarded	
23A00145	Widening of Permanent Bridges - Balac Bn. (000394.2) along Marikina North Rd	Construction Division	No	Competitive Bidding	01/24/2023	2/6/23-2/12/23	02/13/2023	03/15/2023	03/15/2023	03/20/2023	03/24/2023	03/29/2023	03/30/2023	04/11/2023	04/12/2023	250 C.O.		GAA FY 2023	P153,435,000.00		P153,435,000.00	P131,401,297.76	P131,401,297.76	COA, PCA, Bantay Lansangan, CDO	02/10/2023	03/06/2023	03/06/2023	03/15/2023	03/15/2023			awarded	
23A00146	Constructors' Improvement of Access Roads leading to Trades, Industries and Economic Zones (Trade/Industrial Linkages for Industry and Trade Infrastructure Program - IOLIT) - Brgy. Nabua-Banban Road connecting Pangasinan-Zambales Road, in support of Mining Industry, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/08/2022	11/28/22-12/5/22	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/03/2023	01/30/2023	01/31/2023	02/06/2023	02/09/2023	181 C.O.		GAA FY 2023	P14,488,750.00		P14,488,750.00	P13,461,955.25	P13,461,955.25	COA, PCA, Bantay Lansangan, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022			awarded	
23A00147	National Building Program - Improvement of National Economic and Development Authority (NEDA) Regional Office 1 Building, Guimaras Road, San Fernando City, La Union	Construction Division	No	Competitive Bidding	12/08/2022	1/4/23-1/10/23	01/11/2023	01/25/2023	01/25/2023	01/31/2023	02/07/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	120 C.O.		GAA FY 2023	P4,825,000.00		P4,825,000.00	P4,795,575.70	P4,795,575.70	COA, PCA, Bantay Lansangan, CDO	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023			awarded	
23A00148	Construction of By-Pass and Diversion Roads - Dingras Diversion Road, Dingras, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/08/2022	11/15/22-11/21/22	11/22/2022	12/06/2022	12/06/2022	12/15/2022	12/20/2022	01/18/2023	01/19/2023	01/26/2023	01/26/2023	150 C.O.		GAA FY 2023	P12,800,000.00		P12,800,000.00	P11,812,742.91	P11,812,742.91	COA, PCA, Bantay Lansangan, CDO	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022			awarded	
23A00149	Construction of By-Pass and Diversion Roads - Bantay-Vigan Diversion Road, Bantay-Vigan, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22/22-11/28/22	11/29/2022	12/12/2022	12/12/2022	12/18/2022	12/26/2022	01/30/2023	01/31/2023	02/18/2023	02/14/2023	91 C.O.		GAA FY 2023	P13,950,000.00		P13,950,000.00	P13,534,011.92	P13,534,011.92	COA, PCA, Bantay Lansangan, CDO	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022			awarded	
23A00150	Construction of By-Pass and Diversion Roads - Bantay-San Isidro/San Juan Bypass Road, Ilocos Sur	Construction Division	Yes	Competitive Bidding	10/17/2022	11/27/22-11/30/22	11/06/2022	11/23/2022	11/23/2022	11/24/2022	12/06/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	143 C.O.		GAA FY 2023	P77,025,000.00		P77,025,000.00	P74,764,116.68	P74,764,116.68	COA, PCA, Bantay Lansangan, CDO	11/04/2022	11/04/2022	11/04/2022	11/24/2023	11/24/2023			awarded	
23A00151	Construction of By-Pass and Diversion Roads - Lingayen-Sinaitay Bypass Road, Sinaitay, Pangasinan	Construction Division	No	Competitive Bidding	03/28/2023	4/25-4/11/23	04/12/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/11/2023	05/12/2023	230 C.O.		GAA FY 2023	P100,415,000.00		P100,415,000.00	P97,422,070.80	P97,422,070.80	COA, PCA, Bantay Lansangan, CDO	04/12/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023			awarded	
23A00152	Construction of By-Pass and Diversion Roads - Bantay-San Fernando/San Juan Bypass Road, (Bantay Section), Pangasinan, La Union	Construction Division	No	Competitive Bidding	02/14/2023	3/21/23-3/27/23	03/28/2023	03/14/2023	03/14/2023	03/17/2023	03/21/2023	04/18/2023	04/19/2023	04/26/2023	05/02/2023	311 C.O.		GAA FY 2023	P173,950,000.00		P173,950,000.00	P169,019,096.15	P169,019,096.15	COA, PCA, Bantay Lansangan, CDO	02/22/2023	02/22/2023	02/22/2023	03/15/2023	03/15/2023			awarded	
23A00153	Construction of By-Pass and Diversion Roads - Pasayag Bypass Road, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/06/2022	11/15/22-11/21/22	11/22/2022	12/06/2022	12/06/2022	12/15/2022	12/20/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	98 C.O.		GAA FY 2023	P13,775,000.00		P13,775,000.00	P12,761,324.58	P12,761,324.58	COA, PCA, Bantay Lansangan, CDO	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022			awarded	
23A00154	Construction of Missing Link/ New Roads - Salinas-Casal Coastal Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/23/2022	11/30/22-12/6/22	12/07/2022	12/22/2022	12/22/2022	12/26/2022	01/05/2023	01/18/2023	01/19/2023	02/02/2023	02/03/2023	185 C.O.		GAA FY 2023	P101,325,000.00		P101,325,000.00	P98,305,460.25	P98,305,460.25	COA, PCA, Bantay Lansangan, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022			awarded	
23A00155	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Banga Falls and River Rice Terraces, Brgy. Cuyayan Sur, Baguio, La Union	Construction Division	No	Competitive Bidding	12/13/2022	1/4/23-1/10/23	01/11/2023	01/26/2023	01/26/2023	02/02/2023	02/08/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	207 C.O.		GAA FY 2023	P69,697,500.00		P69,697,500.00	P66,454,828.82	P66,454,828.82	COA, PCA, Bantay Lansangan, CDO	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023			awarded	

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 3rd SEMESTER FY 2023																																	
(Blue color of Public Works and Highway Report (DPN) Road Report)																																	
As of April 14, 2023																																	
Code (PKS)	Procurement Project	PKS/Division	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Status of BIC Resolution (Recommending Award)	RBL (RMB)				Contract Line (RMB)				Set of Included Documents	Date of Receipt of Submittal					Status of Completion/Change (if applicable)	Remarks	If Valid, which specific major? (Highlighting Change from the RMB)	
					Pre-Proc Conference	Advt/Proc of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	BID Evaluation	Post-Bid	Notice of Award	Contract Signing	Notice to Proceed		Substantive Completion	Inspection & Acceptance	Amount of Funds	Total	MOOE	EO	Total	MOOE		EO	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	BID Evaluation				Post-Bid
23A00159	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to San Fabian Beach, San Fabian, Pangasinan	Construction Division	No	Competitive Bidding	11/23/2022	11/30/22-12/6/22	12/07/2022	01/17/2023	01/17/2023	01/24/2023	01/31/2023	01/30/2023	01/31/2023	02/06/2023	02/15/2023	40 C.D.	GAA FY 2023		P4,650,000.00		P4,650,000.00	P4,650,824.72		P4,650,824.72	COA, PCA, Bantay Lungsod, CDO	12/01/2022	01/12/2023	01/12/2023	01/12/2023	01/12/2023		awarded	
23A00161	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Agno and Allad Rivers, Sananay, Sta. Maria, Pangasinan	Construction Division	Yes	Competitive Bidding	11/22/2022	11/30/22-12/6/22	12/07/2022	12/22/2022	12/22/2022	12/29/2022	01/05/2023	01/30/2023	01/31/2023	02/06/2023	02/06/2023	384 C.D.	GAA FY 2023		P48,250,000.00		P48,250,000.00	P48,794,455.46		P48,794,455.46	COA, PCA, Bantay Lungsod, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded	
23A00162	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Lagait, Padilla Road leading to Mt. Don Pignatelli, Eastern Park & Sleep Fields, Brgy. Lagait, Padilla, Baguio, Pangasinan	Construction Division	Yes	Competitive Bidding	11/06/2022	11/22/22-11/26/22	11/26/2022	12/13/2022	12/13/2022	12/20/2022	12/27/2022	01/30/2023	01/31/2023	02/06/2023	02/06/2023	50 C.D.	GAA FY 2023		P4,825,000.00		P4,825,000.00	P4,857,674.01		P4,857,674.01	COA, PCA, Bantay Lungsod, CDO	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022		awarded	
23A00163	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Naring Aguilan (Yang-Nang Plantation and Agri-Tourism Destination), Brgy. Luning, Anilao, Zamboanga	Construction Division	Yes	Competitive Bidding	11/06/2022	11/22/22-11/26/22	11/26/2022	12/13/2022	12/13/2022	12/20/2022	12/27/2022	01/30/2023	01/31/2023	02/06/2023	02/06/2023	45 C.D.	GAA FY 2023		P5,147,125.00		P5,147,125.00	P5,147,182.43		P5,147,182.43	COA, PCA, Bantay Lungsod, CDO	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022		awarded	
23A00164	Construction of Missing Link of New Roads - Cabugao-Ruma-En-Ortega Road, Cabugao Section, Soccs Sur	Construction Division	Yes	Competitive Bidding	11/06/2022	11/14/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/19/2022	04/18/2023	04/18/2023	04/26/2023	05/02/2023	233 C.D.	GAA FY 2023		P60,835,000.00		P60,835,000.00	P60,778,036.40		P60,778,036.40	COA, PCA, Bantay Lungsod, CDO	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded	
23A00165	Construction of Missing Link of New Roads - Seral (La Union) - Kibang (Benguet) Road, La Union	Construction Division	Yes	Competitive Bidding	11/06/2022	11/13/22-11/21/22	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022	04/18/2023	04/18/2023	04/26/2023	05/02/2023	150 C.D.	GAA FY 2023		P48,250,000.00		P48,250,000.00	P48,841,186.90		P48,841,186.90	COA, PCA, Bantay Lungsod, CDO	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded	
23A00166	Construction of Missing Link of New Roads - Seral-San Gabriel (La Union) - Kapangan (Benguet) Road, La Union	Construction Division	No	Competitive Bidding	01/03/2023	1/3/23-1/13/23	01/16/2023	01/30/2023	01/30/2023	02/06/2023	02/20/2023	02/23/2023	02/27/2023	03/06/2023	03/06/2023	150 C.D.	GAA FY 2023		P48,250,000.00		P48,250,000.00	P48,811,607.01		P48,811,607.01	COA, PCA, Bantay Lungsod, CDO	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded	
23A00167 (Rel'd)	Sustainable Infrastructure Projects Addressing SDG166 - Construction of Bridge connecting Seawarden and Victoria, Suk, Pangasinan	Construction Division	No	Competitive Bidding	04/24/2023	4/26/23-5/2/23	05/03/2023	05/16/2023	05/16/2023	05/18/2023	05/22/2023	05/23/2023	05/24/2023	06/05/2023	06/06/2023	185 C.D.	GAA FY 2023		P38,600,000.00		P38,600,000.00	P37,642,717.27		P37,642,717.27	COA, PCA, Bantay Lungsod, CDO	04/26/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023		awarded	
23A00168	Rehabilitatory Reconstruction of Roads with Slope, Shape Collapse, and Landslide - Tertiary Roads - Soccs Norte-Agno Rd - K0339 + 300 - K0339 + 500	Construction Division	Yes	Competitive Bidding	11/21/2022	11/30/22-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	03/10/2023	03/13/2023	03/16/2023	03/17/2023	149 C.D.	GAA FY 2023		P106,150,000.00		P106,150,000.00	P102,879,978.76		P102,879,978.76	COA, PCA, Bantay Lungsod, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded	
23A00170	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Laag River Basin, Oringa River, Left Bank, Barangay Maruay, Palsig, Soccs Norte	Construction Division	Yes	Competitive Bidding	11/21/2022	11/30/22-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	216 C.D.	GAA FY 2023		P97,465,000.00		P97,465,000.00	P94,564,804.17		P94,564,804.17	COA, PCA, Bantay Lungsod, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded	
23A00171	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Laag River Basin, Oringa River, Right Bank, Barangay Maruay, Palsig, Soccs Norte	Construction Division	Yes	Competitive Bidding	11/21/2022	11/30/22-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	216 C.D.	GAA FY 2023		P97,465,000.00		P97,465,000.00	P94,564,852.86		P94,564,852.86	COA, PCA, Bantay Lungsod, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded	
23A00172	Constructors' Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure along Laag River Basin, Oringa River, Left Bank, Barangay Calabang, Palsig, Soccs Norte	Construction Division	Yes	Competitive Bidding	11/21/2022	11/30/22-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	03/10/2023	03/13/2023	03/17/2023	03/22/2023	216 C.D.	GAA FY 2023		P97,465,000.00		P97,465,000.00	P94,632,213.54		P94,632,213.54	COA, PCA, Bantay Lungsod, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded	
23A00173	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Maruay-Duplat-Cabangay-Entrance Road leading to Lantao Coffee Convergence Initiative Project, Brgy. Maruay, Palsig, Soccs Norte	Construction Division	No	Competitive Bidding	12/13/2022	1/4/23-1/10/23	01/11/2023	01/06/2023	01/16/2023	02/01/2023	02/08/2023	02/14/2023	02/15/2023	02/22/2023	02/23/2023	225 C.D.	GAA FY 2023		P57,900,000.00		P57,900,000.00	P56,176,535.57		P56,176,535.57	COA, PCA, Bantay Lungsod, CDO	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded	
23A00174	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Angel Cave and Atsuyan Beach, Sari, Pangasinan	Construction Division	No	Competitive Bidding	12/12/2022	1/4/23-1/10/23	01/11/2023	01/23/2023	01/25/2023	01/31/2023	02/07/2023	02/14/2023	02/15/2023	02/27/2023	02/28/2023	114 C.D.	GAA FY 2023		P24,125,000.00		P24,125,000.00	P23,406,061.93		P23,406,061.93	COA, PCA, Bantay Lungsod, CDO	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded	
23A00175 (rel'd)	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Lingayen Seawalk to Binnale, Pangasinan	Construction Division	No	Competitive Bidding	11/06/2022	1/7/23-1/13/23	02/14/2023	03/01/2023	03/01/2023	03/28/2023	03/31/2023	04/18/2023	04/18/2023	04/26/2023	04/27/2023	207 C.D.	GAA FY 2023		P72,375,000.00		P72,375,000.00	P70,216,130.63		P70,216,130.63	COA, PCA, Bantay Lungsod, CDO	02/10/2023	06/17/2023	06/17/2023	06/22/2023	06/22/2023		awarded	
23A00176	Constructors' Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Virgin Boardwalk Road leading to the Heritage Village, Virgin City, Soccs Sur	Construction Division	Yes	Competitive Bidding	11/23/2022	11/30/22-12/6/22	12/07/2022	12/22/2022	12/22/2022	12/29/2022	01/06/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	92 C.D.	GAA FY 2023		P28,950,000.00		P28,950,000.00	P28,685,544.23		P28,685,544.23	COA, PCA, Bantay Lungsod, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded	
23A00177	Constructors' Improvement of Access Roads leading to Tourist, Industries and Economic Zones (Soccs Sur) - Pangasinan - Industrial and Trade Zone Program - Connectivity between Seaford Road in support to Salt Broom Industry and other High Value Agricultural Products, Seaford, La Union	Construction Division	No	Competitive Bidding	11/26/2022	12/6/22-12/12/22	12/13/2022	12/27/2022	12/27/2022	01/03/2023	01/10/2023	01/30/2023	01/31/2023	02/06/2023	02/06/2023	270 C.D.	GAA FY 2023		P108,617,505.00		P108,617,505.00	P105,418,809.20		P105,418,809.20	COA, PCA, Bantay Lungsod, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded	
23A00178 (NEEDS)	Construction of Fly-Over and Overpass Roads - San Carlos City Bypass Road, Pangasinan	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6/22-12/12/22	12/13/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	04/18/2023	04/18/2023	04/26/2023	05/02/2023	230 C.D.	GAA FY 2023		P84,150,000.00		P84,150,000.00	P81,662,452.99		P81,662,452.99	COA, PCA, Bantay Lungsod, CDO	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded	

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 1st SEMESTER FY 2023																																						
Department of Public Works and Infrastructure - Office Road Report																																						
As of 31/12/2022																																						
Code (RPT)	Procurement Project	PMO/Division	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity															Source of Funds	BIC (RPT)				Contract Cost (BIC)				Type of Initial Document	Proc Bid Cost	Eligibility Check	Date of Receipt of Invitation				Status	Funded, which month report?	Remarks (Highlighting Changes from the RPT)
					Pre-Proc Conference	Advt/Proc of B	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BIC Resolution (Non-sponsoring Award)	Notice of Award	Contract Signing	Notice to Proceed	Referral/Completion	Inspection & Acceptance	Total	MODE		EO	Total	MODE	EO	EO of Initial Document	EO Bid Cost	EO/Proc of Bids	Bid Evaluation				Post Qual	Referral/Completion/Change (see IF applicable)					
23A00179	Construction of By-Pass and Diversion Roads - San Carlos City Bypass Road, Package 8, Pangasinan	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18/22-10/24/22	10/25/2022	11/08/2022	11/09/2022	11/15/2022	11/23/2022	04/18/2023	04/19/2023	04/26/2023	05/02/2023	210 C.D.	GAA FY 2023	PH4,150,000.00		PH4,150,000.00	PH3,642,015.71		PH3,642,015.71	CDA, PCA, Bentley Lantawan, CDR	10/21/2022	10/21/2022	10/21/2022	11/09/2022	11/09/2022	awarded								
23A00180	Construction of Rising Link/ New Roads - Mangatagan Sta Cruz Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22/22-11/28/22	11/29/2022	12/18/2022	12/19/2022	12/20/2022	12/27/2022	01/30/2023	01/31/2023	02/09/2023	02/09/2023	150 C.D.	GAA FY 2023	PH7,800,000.00		PH7,800,000.00	PH5,890,661.27		PH5,890,661.27	CDA, PCA, Bentley Lantawan, CDR	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022	awarded								
23A00181	Constructors/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Capatagan-Cauayan-Sales Tourism Road, Nagabato, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/28/2022	12/6/22-12/12/22	12/13/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	245 C.D.	GAA FY 2023	PH6,500,000.00		PH6,500,000.00	PH3,479,523.03		PH3,479,523.03	CDA, PCA, Bentley Lantawan, CDR	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded								
23A00182	Constructors/ Improvement of Access Roads leading to Tourism, Industrial and Economic Zones (Roads Lending Linkages for Industry and Trade Infrastructure Program - ROLLIT) - San Carlos Road, Taraming, San Carlos City (leading to Health and Agricultural Lands in support to Fish Processing and Aquaculture Processing Industries, Sta. Catalina, Boca Sur	Construction Division	Yes	Competitive Bidding	11/23/2022	11/30/22-12/02/22	12/07/2022	12/22/2022	12/22/2022	12/29/2022	01/05/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	85 C.D.	GAA FY 2023	PH6,785,210.00		PH6,785,210.00	PH6,287,539.72		PH6,287,539.72	CDA, PCA, Bentley Lantawan, CDR	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022	awarded								
23A00183	Construction of By-Pass and Diversion Roads - Capatagan-Mangatagan-Chapayan Road, Pangasinan	Construction Division	Yes	Competitive Bidding	11/08/2022	11/22/22-11/28/22	11/29/2022	12/18/2022	12/19/2022	12/20/2022	12/27/2022	04/18/2023	04/19/2023	04/26/2023	05/02/2023	144 C.D.	GAA FY 2023	PH3,250,000.00		PH3,250,000.00	PH2,253,180.30		PH2,253,180.30	CDA, PCA, Bentley Lantawan, CDR	11/24/2022	11/24/2022	11/24/2022	12/13/2022	12/13/2022	awarded								
23A00184	Constructors/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - National Traveling Road leading to Tambobong Beach, Cebu, Pangasinan	Construction Division	No	Competitive Bidding	12/12/2022	1/4/23-1/10/23	01/11/2023	01/24/2023	01/24/2023	01/30/2023	02/06/2023	02/4/2023	02/15/2023	02/27/2023	02/28/2023	213 C.D.	GAA FY 2023	PH8,148,220.00		PH8,148,220.00	PH5,225,114.85		PH5,225,114.85	CDA, PCA, Bentley Lantawan, CDR	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023	awarded								
23A00185	Constructors/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Bucay-Anorito Access Road leading to Tangkayan Falls, Brgy. Bucay, San Gabriel, La Union	Construction Division	No	Competitive Bidding	01/11/2023	2/14/23-2/21/23	02/21/2023	03/06/2023	03/06/2023	03/15/2023	03/17/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	204 C.D.	GAA FY 2023	PH1,523,200.00		PH1,523,200.00	PH8,944,039.88		PH8,944,039.88	CDA, PCA, Bentley Lantawan, CDR	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023	awarded								
23A00186	Replacement of Permanent Walk Bridges - Capatagan St. (R223951.2) along Ilocos Norte-Apaya Rd	Construction Division	No	Competitive Bidding	02/02/2023	2/13/23-2/21/23	02/22/2023	03/28/2023	03/28/2023	04/04/2023	04/11/2023	04/18/2023	04/19/2023	04/26/2023	05/02/2023	224 C.D.	GAA FY 2023	PH15,800,000.00		PH15,800,000.00	PH12,334,000.89		PH12,334,000.89	CDA, PCA, Bentley Lantawan, CDR	02/17/2023	02/23/2023	02/23/2023	03/29/2023	03/29/2023	awarded								
23A00188	Constructors/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Bued River, Barangay Amurang, San Fabian, Pangasinan, Phase II	Construction Division	No	Competitive Bidding	02/27/2023	3/8/23-3/28/23	03/15/2023	03/28/2023	03/28/2023	04/04/2023	04/12/2023	04/23/2023	04/26/2023	05/05/2023	05/08/2023	222 C.D.	GAA FY 2023	PH1,675,000.00		PH1,675,000.00	PH8,952,523.04		PH8,952,523.04	CDA, PCA, Bentley Lantawan, CDR	03/08/2023	03/08/2023	03/08/2023	03/29/2023	03/29/2023	awarded								
23A00189	Retrofitting/ Strengthening of Permanent Bridges - San Juan St. (R248552.2) along San Juan-St Gabriel Rd	Construction Division	No	Competitive Bidding	02/07/2023	2/15/23-2/21/23	02/22/2023	03/08/2023	03/08/2023	03/15/2023	03/22/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	60 C.D.	GAA FY 2023	PH588,500.00		PH588,500.00	PH,330,845.00		PH,330,845.00	CDA, PCA, Bentley Lantawan, CDR	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded								
23A00228	Sustainable Infrastructure Projects Altering/ing Gaps (GAPs), Rehabilitation of Multi-Purpose Building (Gymnasium), Ilocos Norte National High School, Barangay 3, Hernandez St., Laoag City	Construction Division	Yes	Competitive Bidding	08/12/2022	9/29/22-9/29/22	09/27/2022	10/11/2022	10/11/2022	10/18/2022	10/26/2022, 11/02/2022	01/30/2023	01/31/2023	02/13/2023	02/14/2023	120 C.D.	GAA FY 2023	PH3,425,000.00		PH3,425,000.00	PH2,567,830.30		PH2,567,830.30	CDA, PCA, Bentley Lantawan, CDR	09/29/2022	09/29/2022	09/29/2022	10/14/2022	10/14/2022	awarded								
23A00233	Constructors/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Riverbank Protection along Agno River, Barangay Pansol, Agaña, Pangasinan, Phase II	Construction Division	Yes	Competitive Bidding	08/28/2022	11/30/22-12/08/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/10/2023	01/11/2023	01/19/2023	01/21/2023	180 C.D.	GAA FY 2023	PH7,800,000.00		PH7,800,000.00	PH6,785,088.48		PH6,785,088.48	CDA, PCA, Bentley Lantawan, CDR	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022	awarded								
23A00234 (RETD)	Sustainable Infrastructure Projects Altering/ing Gaps (GAPs), Construction of Justice Hall Building, Government Center, Sevilla, San Fernando City, La Union	Construction Division	No	Competitive Bidding	04/18/2023	4/25/23-5/1/23	05/02/2023	05/15/2023	05/15/2023	05/18/2023	05/17/2023	05/18/2023	05/18/2023	05/26/2023	05/30/2023	240 C.D.	GAA FY 2023	PH8,300,000.00		PH8,300,000.00	PH1,106,129.61		PH1,106,129.61	CDA, PCA, Bentley Lantawan, CDR	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023	awarded								
23A00235	Constructors/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Bued River, Brgy. Guern, Mangatagan, Pangasinan	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18/22-10/24/22	10/25/2022	11/08/2022	11/09/2022	11/12/2022	11/22/2022	01/10/2023	01/11/2023	01/21/2023	01/22/2023	150 C.D.	GAA FY 2023	PH4,125,000.00		PH4,125,000.00	PH3,405,184.08		PH3,405,184.08	CDA, PCA, Bentley Lantawan, CDR	10/21/2022	10/21/2022	10/21/2022	11/09/2022	11/09/2022	awarded								
23A00236	Rehabilitators/ Reconstruction of Roads with Slopes, Slope Collapses, and Landslide - Bimay Road, Santa North Rd - 402576+136-402576+138 (R3), 402576+550-402576+558 (R5), 402576+1137-402576+1173 (R5)	Construction Division	Yes	Competitive Bidding	10/24/2022	11/14/22-11/20/22	11/21/2022	12/09/2022	12/09/2022	12/12/2022	12/19/2022	06/18/2023	06/19/2023	06/29/2023	06/30/2023	240 C.D.	GAA FY 2023	PH19,225,000.00		PH19,225,000.00	PH14,648,796.71		PH14,648,796.71	CDA, PCA, Bentley Lantawan, CDR	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022	awarded								
23A00237 (RETD)	Constructors/Improvement of Various Infrastructure in Support of National Security (Enhancing Infrastructure para sa Kapayapaan at Seguridad Program - TIOAS) - Construction of Police Regional Office 1, Regional Headquarters, Camp Aguiar, San Fernando, Pinar, San Fernando City, La Union, Phase IV	Construction Division	Yes	Competitive Bidding	12/05/2022	12/6/22-12/12/22	12/13/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	04/11/2023	04/12/2023	04/20/2023	04/24/2023	60 C.D.	GAA FY 2023	PH650,000.00		PH650,000.00	PH,526,045.84		PH,526,045.84	CDA, PCA, Bentley Lantawan, CDR	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	awarded								
23A00238	Constructors/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Bank Protection, Brgy. Sta. Teresa/Gandang, San Jacinto, Pangasinan	Construction Division	No	Competitive Bidding	10/17/2022	1/10/23-1/16/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	03/10/2023	03/11/2023	03/21/2023	03/22/2023	174 C.D.	GAA FY 2023	PH8,250,000.00		PH8,250,000.00	PH7,046,659.72		PH7,046,659.72	CDA, PCA, Bentley Lantawan, CDR	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023	awarded								

Item	Procurement Project	PMO/Division	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														BIC (PSP)					Contract Line (PSP)					Date of Receipt of Subsidies					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the APP)
					Pre-Proc Conference	Advertise of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	BID Evaluation	Post Qual	Date of BIC Meeting/Prequalification Round	Notice of Award	Contract Signing	Notice to Proceed	Technical Completion	Inspection & Acceptance	Source of Funds	Total	BIDD	EO	Total	BIDD	EO	Use of Subsidy Element	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	BID Evaluation	Post Qual	Delivery/ Completion/Receipts not (if applicable)					
23A00239	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of River Bank Protection, Brgs. Sits, Tannan, San Jacinto, Pangasinan	Construction Division	No	Competitive Bidding	10/17/2022	1/10/23-1/16/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	03/10/2023	03/13/2023	03/21/2023	03/23/2023	153 C.D		GAA FY 2023	P28,950,000.00		P28,950,000.00	P28,229,251.13		P28,229,251.13	ODA, PCA, Bantay Lungsang, CDR	01/12/2023	01/12/2023	01/13/2023	02/01/2023	02/01/2023		awarded				
23A00240	Sustainable Infrastructure Projects Alleviating Gaps (SIPAC) - Construction of Access Road at Tin-Angan, Baguio, La Union	Construction Division	Yes	Competitive Bidding	11/09/2022	1/11/23-1/17/2023	11/21/2022	12/09/2022	12/09/2022	12/12/2022	12/19/2022	01/30/2023	01/31/2023	02/06/2023	02/09/2023	210 C.D		GAA FY 2023	P48,180,000.00		P48,180,000.00	P48,280,625.72		P48,280,625.72	ODA, PCA, Bantay Lungsang, CDR	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022		awarded				
23A00241	Basic Infrastructure Program, Construction of Road, Bantay Angaran, Bugallon, Pangasinan	Construction Division	Yes	Competitive Bidding	11/09/2022	1/13/23-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	01/30/2023	01/31/2023	02/06/2023	02/09/2023	103 C.D		GAA FY 2023	P29,700,000.00		P29,700,000.00	P28,812,724.09		P28,812,724.09	ODA, PCA, Bantay Lungsang, CDR	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded				
23A00242	Sustainable Infrastructure Projects Alleviating Gaps (SIPAC), Rehabilitation of Road, Brgs. 1 to Reyes Road, Brgs. 1 San Lorenzo, Lingsig City, Ilocos Norte (Phase 1)	Construction Division	No	Competitive Bidding	11/08/2022	1/6/23-1/13/23	01/18/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	06/14/2023	06/19/2023	06/29/2023	06/30/2023	60 C.D		GAA FY 2023	P4,825,000.00		P4,825,000.00	P4,659,255.06		P4,659,255.06	ODA, PCA, Bantay Lungsang, CDR	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded				
23A00243	Sustainable Infrastructure Projects Alleviating Gaps (SIPAC), Rehabilitation of Road, Brgs. 1 to Reyes Road, Brgs. 1 San Lorenzo, Lingsig City, Ilocos Norte (Phase 2)	Construction Division	No	Competitive Bidding	11/08/2022	1/6/23-1/13/23	01/18/2023	01/30/2023	01/30/2023	02/06/2023	02/10/2023	06/14/2023	06/19/2023	06/29/2023	06/30/2023	60 C.D		GAA FY 2023	P4,825,000.00		P4,825,000.00	P4,673,176.67		P4,673,176.67	ODA, PCA, Bantay Lungsang, CDR	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded				
23A00244	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Bawang River, Downstream of Bawang Bridge 1, Brgs. Paman Estate - Naguilian, Bawang, La Union	Construction Division	No	Competitive Bidding	11/23/2022	1/10/23-1/16/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/01/2023	03/06/2023	252 C.D		GAA FY 2023	P78,400,000.00		P78,400,000.00	P76,690,439.27		P76,690,439.27	ODA, PCA, Bantay Lungsang, CDR	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded				
23A00245	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Arroyo River, Bantayag Sta Lucia, Alangin, La Union	Construction Division	Yes	Competitive Bidding	11/21/2022	1/12/23-12/5/22	12/06/2022	12/22/2022	12/22/2022	12/28/2022	01/02/2023	01/30/2023	01/31/2023	02/13/2023	02/14/2023	252 C.D		GAA FY 2023	P78,400,000.00		P78,400,000.00	P76,037,138.25		P76,037,138.25	ODA, PCA, Bantay Lungsang, CDR	12/01/2022	12/16/2022	12/16/2022	12/22/2022	12/22/2022		awarded				
23A00246	Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structures along Lingsig River Basin, Guist River, Brgs. Binnangan, Pakig, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/21/2022	1/13/23-12/6/22	12/07/2022	12/21/2022	12/21/2022	12/28/2022	01/04/2023	03/10/2023	03/13/2023	03/21/2023	03/22/2023	204 C.D		GAA FY 2023	P62,025,000.00		P62,025,000.00	P79,344,242.19		P79,344,242.19	ODA, PCA, Bantay Lungsang, CDR	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/22/2022		awarded				
23A00248	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Quaker River Diversion Canal (Cut-Off Channel), Batac City, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/23/2022	12/6/22-12/12/22	12/13/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	03/10/2023	03/13/2023	03/21/2023	03/22/2023	186 C.D		GAA FY 2023	P53,075,000.00		P53,075,000.00	P50,973,176.92		P50,973,176.92	ODA, PCA, Bantay Lungsang, CDR	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded				
23A00249	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Quaker River Diversion Canal (Cut-Off Channel), Paoay, Ilocos Norte	Construction Division	Yes	Competitive Bidding	11/23/2022	12/6/22-12/12/22	12/13/2022	12/28/2022	12/28/2022	01/04/2023	01/11/2023	03/10/2023	03/13/2023	03/21/2023	03/22/2023	186 C.D		GAA FY 2023	P53,075,000.00		P53,075,000.00	P51,506,201.88		P51,506,201.88	ODA, PCA, Bantay Lungsang, CDR	12/06/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022		awarded				
23A00251 (REBID)	Replacement of Permanent Weir Bridges - Marapanan Bn. (002526L2) along Marita North Rd	Construction Division	No	Competitive Bidding	11/28/2022	2/9/23-2/11/23	02/13/2023	02/27/2023	02/27/2023	03/06/2023	03/13/2023	03/20/2023	03/21/2023	03/29/2023	03/30/2023	140 C.D		GAA FY 2023	P54,040,000.00		P54,040,000.00	P52,410,797.83		P52,410,797.83	ODA, PCA, Bantay Lungsang, CDR	02/10/2023	02/13/2023	02/13/2023	03/01/2023	03/01/2023		awarded				
23A00252	Sustainable Infrastructure Projects Alleviating Gaps (SIPAC) - Construction of Shore Protection (Groin) along Pangasinan, Bawang, La Union	Construction Division	No	Competitive Bidding	12/05/2022	1/4/23-1/10/23	01/11/2023	01/24/2023	01/24/2023	01/30/2023	2/6/2023, 02/16/2023, 2/24/2023	03/06/2023	03/07/2023	03/15/2023	03/16/2023	249 C.D		GAA FY 2023	P76,400,000.00		P76,400,000.00	P76,038,900.41		P76,038,900.41	ODA, PCA, Bantay Lungsang, CDR	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023, 2/6/2023, 03/20/2023		awarded				
23A00253	Basic Infrastructure Program, Construction of Road, Bantayag Salas, Bugallon, Pangasinan	Construction Division	No	Competitive Bidding	12/12/2022	1/4/23-1/10/23	01/11/2023	01/24/2023	01/24/2023	01/31/2023	02/07/2023	02/14/2023	02/15/2023	02/27/2023	02/28/2023	103 C.D		GAA FY 2023	P28,700,000.00		P28,700,000.00	P28,831,063.11		P28,831,063.11	ODA, PCA, Bantay Lungsang, CDR	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023		awarded				
23A00256	Construction Of By-Pass and Diversion Roads - Sinsanen Diversion Road Phase 1L, Binnangan, Pangasinan	Construction Division	No	Competitive Bidding	01/05/2023	1/10/23-1/16/23	02/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	04/18/2023	04/19/2023	04/26/2023	05/02/2023	145 C.D		GAA FY 2023	P47,300,000.00		P47,300,000.00	P46,461,304.79		P46,461,304.79	ODA, PCA, Bantay Lungsang, CDR	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded				
23A00257	Widening of Permanent Bridges, Cabanaran Bn. (0027793.2) along Batic - Pinal via Mapag Rd.	Construction Division	No	Competitive Bidding	01/03/2023	1/10/23-1/16/23	01/17/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/17/2023	02/20/2023	03/03/2023	03/05/2023	166 C.D		GAA FY 2023	P15,773,096.45		P15,773,096.45	P15,303,058.17		P15,303,058.17	ODA, PCA, Bantay Lungsang, CDR	01/12/2023	01/12/2023	01/12/2023	02/01/2023	02/01/2023		awarded				
23A00258 (REBID)	Sustainable Infrastructure Projects Alleviating Gaps (SIPAC), Replacement of Pegunungan Bridge with Approaches, Curran, Ilocos Norte, Phase 1	Construction Division	No	Competitive Bidding	01/03/2023	2/14/23-2/21/23	02/21/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	03/20/2023	03/30/2023	04/13/2023	04/18/2023	159 C.D		GAA FY 2023	P4,888,477.16		P4,888,477.16	P4,727,027.32		P4,727,027.32	ODA, PCA, Bantay Lungsang, CDR	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023		awarded				

Code (KOP)	Procurement Project	PKS/End user	Is this an Early Procurement Activity	Modality of Procurement	Actual Procurement Activity										Status of Funds	NR-SPM					Contracted Deal (SPM)					List of Related Officers	Date of Mileage of Milestones					Status	If failed, which specific stage?	Remarks (Highlighting Changes From the 2019)
					Pre-Proc Conference	Adv/Proc of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Score of Bids	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	EO	Total	MOOE	EO	Set of Related Officers		Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual			
23A00289	Basic Infrastructure Program, Rehabilitation of Flood Control System, Sirangay Salaga, Sugayan, Pangasinan	Construction Division	No	Competitive Bidding	01/10/2023	1/24/23-1/30/23	01/31/2023	02/13/2023	02/13/2023	02/20/2023	02/21/2023	03/06/2023	03/07/2023	03/13/2023	03/14/2023	194 C.D.		GAA FY 2023	P94,690,000.00		P94,690,000.00	P93,617,208.30		P93,617,208.30	CDA, PCA, Bantay Lungsang, CCRM	01/26/2023	01/24/2023	01/26/2023	02/14/2023	02/14/2023		awarded		
23A00290	Basic Infrastructure Program, Rehabilitation of Flood Control System, Sirangay Salaga, Sugayan, Pangasinan	Construction Division	No	Competitive Bidding	01/10/2023	1/24/23-1/30/23	01/31/2023	02/13/2023	02/13/2023	02/20/2023	02/27/2023	03/06/2023	03/07/2023	03/13/2023	03/14/2023	194 C.D.		GAA FY 2023	P94,690,000.00		P94,690,000.00	P93,617,420.20		P93,617,420.20	CDA, PCA, Bantay Lungsang, CCRM	01/26/2023	01/26/2023	01/26/2023	02/14/2023	02/14/2023		awarded		
23A00291	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure along Benguet River, Pagsanjan, Haddam, Abeno and Guernio, Dingras, Socos Norte	Construction Division	No	Competitive Bidding	01/10/2023	1/23/23-1/31/23	02/01/2023	02/13/2023	02/13/2023	02/22/2023	03/01/2023	03/16/2023	03/16/2023	03/25/2023	03/30/2023	162 C.D.		GAA FY 2023	P98,600,000.00		P98,600,000.00	P97,448,720.00		P97,448,720.00	CDA, PCA, Bantay Lungsang, CCRM	01/27/2023	01/27/2023	01/27/2023	02/13/2023	02/13/2023		awarded		
23A00292	Basic Infrastructure Program (BIP), Construction of Road, Concrete (Docks Sur) - Bessu - Sagaya via Laylaya Road, Docks Sur (Package 1)	Construction Division	No	Competitive Bidding	02/14/2023	2/21/23-2/27/23	02/26/2023	03/14/2023	03/14/2023	03/17/2023	03/21/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	279 C.D.		GAA FY 2023	P95,000,000.00		P95,000,000.00	P97,028,524.83		P97,028,524.83	CDA, PCA, Bantay Lungsang, CCRM	02/22/2023	02/22/2023	02/22/2023	03/13/2023	03/13/2023		awarded		
23A00294	Reactive Maintenance - Secondary Road, Agos - Sagay (Co Rd - 60201+602 - 60201+603, 60201+604 - 60201+605, 60201+606 - 60201+607, 60201+608 - 60201+609, 60201+610 - 60201+611, 60201+612 - 60201+613, 60201+614 - 60201+615, 60201+616 - 60201+617, 60201+618 - 60201+619, 60201+620 - 60201+621, 60201+622 - 60201+623, 60201+624 - 60201+625, 60201+626 - 60201+627, 60201+628 - 60201+629, 60201+630 - 60201+631, 60201+632 - 60201+633, 60201+634 - 60201+635, 60201+636 - 60201+637, 60201+638 - 60201+639, 60201+640 - 60201+641, 60201+642 - 60201+643, 60201+644 - 60201+645, 60201+646 - 60201+647, 60201+648 - 60201+649, 60201+650 - 60201+651, 60201+652 - 60201+653, 60201+654 - 60201+655, 60201+656 - 60201+657, 60201+658 - 60201+659, 60201+660 - 60201+661, 60201+662 - 60201+663, 60201+664 - 60201+665, 60201+666 - 60201+667, 60201+668 - 60201+669, 60201+670 - 60201+671, 60201+672 - 60201+673, 60201+674 - 60201+675, 60201+676 - 60201+677, 60201+678 - 60201+679, 60201+680 - 60201+681, 60201+682 - 60201+683, 60201+684 - 60201+685, 60201+686 - 60201+687, 60201+688 - 60201+689, 60201+690 - 60201+691, 60201+692 - 60201+693, 60201+694 - 60201+695, 60201+696 - 60201+697, 60201+698 - 60201+699, 60201+700 - 60201+701, 60201+702 - 60201+703, 60201+704 - 60201+705, 60201+706 - 60201+707, 60201+708 - 60201+709, 60201+710 - 60201+711, 60201+712 - 60201+713, 60201+714 - 60201+715, 60201+716 - 60201+717, 60201+718 - 60201+719, 60201+720 - 60201+721, 60201+722 - 60201+723, 60201+724 - 60201+725, 60201+726 - 60201+727, 60201+728 - 60201+729, 60201+730 - 60201+731, 60201+732 - 60201+733, 60201+734 - 60201+735, 60201+736 - 60201+737, 60201+738 - 60201+739, 60201+740 - 60201+741, 60201+742 - 60201+743, 60201+744 - 60201+745, 60201+746 - 60201+747, 60201+748 - 60201+749, 60201+750 - 60201+751, 60201+752 - 60201+753, 60201+754 - 60201+755, 60201+756 - 60201+757, 60201+758 - 60201+759, 60201+760 - 60201+761, 60201+762 - 60201+763, 60201+764 - 60201+76																																	

Code (GPR)	Procurement Project	PDR/Preliminary	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc. Conference	Adv/Proc of R	Proc Bid Conf	Eligibility Check	No./Type of Bids	Actual Procurement Activity						Date of BMC Resolution Recommending Award	Notice of Award	Contract Signing	Bids to Proceed	Tenders/ Completion	Inspection & Acceptance	Source of Funds	APR 2021				Current Contract APRs				Use of Locked Resources	Proc Bid Conf	Eligibility Check	Date of Receipt of Submission				Post Conf	Status/ Completion/Receipt use if applicable	Notes	If failed, which specific stage?	Reason for Explaining Changes From the APRs
										Total	BIDD	GD	Total	BIDD	GD																											
23A00273	Preventive Maintenance - Tertiary Roads, Lane-Bangor Road - K0209+(-)800-K0204+000, K0204+000-K0204+001, K0205+000-K0206+000, K0206+000-K0208+000	Construction Division	No	Competitive Bidding	01/20/2023	2/4/23-2/12/23	02/13/2023	02/27/2023	02/27/2023	03/06/2023	03/13/2023	03/30/2023	03/21/2023	03/29/2023	03/30/2023	128 C.D.	GAA FY 2023	P#6,500,000.00			P#6,500,000.00		P#3,624,071.07		P#3,624,071.07	CDA, PCA, Barley Lansangan, CCW	02/10/2023	02/13/2023	02/13/2023	03/01/2023	03/01/2023			awarded								
23A00274	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along National Roads - Primary Route- Pangasinan - Route Edge Rd - K0185+(-)600 - K0238+490, Pangasinan - Nueva Vizcaya Rd - K0272+(-)674 - 173+412, K0175+000 - K0175+490	Construction Division	No	Competitive Bidding	01/20/2023	2/15/23-2/21/23	02/12/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	03/30/2023	03/26/2023	04/12/2023	04/13/2023	165 C.D.	GAA FY 2023	P#6,850,000.00			P#6,850,000.00		P#4,245,294.52		P#4,245,294.52	CDA, PCA, Barley Lansangan, CCW	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023			awarded								
23A00275	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along National Roads - Primary Roads - Manila North Road - K0219+(-)417 - K0170 - 170	Construction Division	No	Competitive Bidding	01/20/2023	2/15/23-2/21/23	02/12/2023	03/07/2023	03/07/2023	03/14/2023	03/14/2023	03/28/2023	03/30/2023	04/12/2023	04/13/2023	131 C.D.	GAA FY 2023	P#2,025,000.00			P#2,025,000.00		P#9,545,907.24		P#9,545,907.24	CDA, PCA, Barley Lansangan, CCW	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023			awarded								
23A00276	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along National Roads - Primary Roads - Marikina North Road - K0219+(-)417 - K0170 - 170	Construction Division	No	Competitive Bidding	01/20/2023	2/15/23-2/21/23	02/12/2023	03/08/2023	03/08/2023	03/13/2023	03/13/2023	03/28/2023	03/30/2023	04/12/2023	04/13/2023	250 C.D.	GAA FY 2023	P#41,250,000.00			P#41,250,000.00		P#33,656,871.57		P#33,656,871.57	CDA, PCA, Barley Lansangan, CCW	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023			awarded								
23A00277	Basic Infrastructure Program (BIP), Construction of Road, Concrete - Quirino (Dacac Sur) - Abra Road, Dacac Sur (Package 3)	Construction Division	No	Competitive Bidding	01/24/2023	2/15/23-2/21/23	02/12/2023	03/08/2023	03/08/2023	03/13/2023	03/12/2023	03/26/2023	03/30/2023	04/12/2023	04/13/2023	211 C.D.	GAA FY 2023	P#6,500,000.00			P#6,500,000.00		P#7,519,522.26		P#7,519,522.26	CDA, PCA, Barley Lansangan, CCW	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023			awarded								
23A00278	Basic Infrastructure Program (BIP), Construction of Road, Allen-Dagupan (Dacac Sur) - Bakun (Bengap) Road, Dacac Sur (Package 4)	Construction Division	No	Competitive Bidding	01/24/2023	2/7/23-2/13/23	02/14/2023	03/15/2023	03/15/2023	03/30/2023	03/24/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	230 C.D.	GAA FY 2023	P#9,000,000.00			P#9,000,000.00		P#7,510,482.72		P#7,510,482.72	CDA, PCA, Barley Lansangan, CCW	02/10/2023	03/08/2023	03/08/2023	03/15/2023	03/15/2023			awarded								
23A00280	Basic Infrastructure Program (BIP), Construction of Road, Barley (Dacac Sur) - San Quintin - Languegan (Abad) Road, Dacac Sur (Package 5)	Construction Division	No	Competitive Bidding	02/14/2023	2/15/23-2/21/23	02/16/2023	03/13/2023	03/13/2023	03/14/2023	03/20/2023	03/26/2023	03/30/2023	04/12/2023	04/12/2023	215 C.D.	GAA FY 2023	P#10,325,000.00			P#10,325,000.00		P#9,807,626.53		P#9,807,626.53	CDA, PCA, Barley Lansangan, CCW	02/22/2023	02/22/2023	02/22/2023	03/15/2023	03/15/2023			awarded								
23A00281 (REBID)	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Floodbank Protection along Simulan River, Barangay Batayan Norte, Dagupan City, Pangasinan	Construction Division	No	Competitive Bidding	02/30/2023	4/5/23-4/11/23	04/12/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/24/2023	04/28/2023	05/06/2023	05/06/2023	270 C.D.	GAA FY 2023	P#106,150,000.00			P#106,150,000.00		P#103,507,256.34		P#103,507,256.34	CDA, PCA, Barley Lansangan, CCW	04/12/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023			awarded								
23A00282	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Pagsanjan River, Barangay Tarnag, Vigan City, Ilocos Sur	Construction Division	No	Competitive Bidding	02/27/2023	3/6/23-3/26/23	03/15/2023	03/26/2023	03/26/2023	04/04/2023	04/12/2023	04/18/2023	04/19/2023	04/28/2023	05/02/2023	282 C.D.	GAA FY 2023	P#6,500,000.00			P#6,500,000.00		P#4,085,345.80		P#4,085,345.80	CDA, PCA, Barley Lansangan, CCW	03/10/2023	03/10/2023	03/10/2023	03/26/2023	03/26/2023			awarded								
23A00282 (REBID)	Preventive Maintenance - Secondary Roads, Lane-Angat Rd - K0487+(-)343-K0490+(-)335	Construction Division	No	Competitive Bidding	01/13/2023	4/5/23-4/11/23	04/12/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/11/2023	05/12/2023	113 C.D.	GAA FY 2023	P#7,350,000.00			P#7,350,000.00		P#5,421,636.46		P#5,421,636.46	CDA, PCA, Barley Lansangan, CCW	04/12/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023			awarded								
23A00284	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along Manila North Rd - K0205+(-)600 - K0212+(-)930 - K0212+(-)551, Barangay Nagpartian, San Fernando City and - Barangay Palabanan, Barangay Lina, Sudipen, La Union	Construction Division	No	Competitive Bidding	01/13/2023	2/15/23-2/21/23	02/12/2023	03/07/2023	03/07/2023	03/14/2023	03/21/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	140 C.D.	GAA FY 2023	P#41,250,000.00			P#41,250,000.00		P#33,585,252.08		P#33,585,252.08	CDA, PCA, Barley Lansangan, CCW	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023			awarded								
23A00285	Construction - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices along Pangasinan Rd - K0185+(-)600 - K0238+490, Pangasinan - Nueva Vizcaya Rd - K0272+(-)674 - 173+412, K0175+000 - K0175+490	Construction Division	No	Competitive Bidding	01/13/2023	2/14/23-2/21/23	02/12/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	250 C.D.	GAA FY 2023	P#41,250,000.00			P#41,250,000.00		P#34,044,561.75		P#34,044,561.75	CDA, PCA, Barley Lansangan, CCW	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023			awarded								
23A00286	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Concrete Bridge, Ilocos Norte, Barangay 3A, San Jac, Vintar, Dacac Norte	Construction Division	No	Competitive Bidding	01/14/2023	3/22/23-3/28/23	03/29/2023	04/12/2023	04/12/2023	04/17/2023	04/20/2023	04/20/2023	04/24/2023	05/09/2023	05/09/2023	253 C.D.	GAA FY 2023	P#6,500,000.00			P#6,500,000.00		P#3,615,386.69		P#3,615,386.69	CDA, PCA, Barley Lansangan, CCW	03/23/2023	03/23/2023	03/23/2023	04/19/2023	04/19/2023			awarded								
23A00287	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of Bridge, Barangay Dagupan, Vintar, Dacac Norte	Construction Division	No	Competitive Bidding	01/14/2023	3/22/23-3/28/23	03/29/2023	04/12/2023	04/12/2023	04/17/2023	04/20/2023	04/27/2023	04/28/2023	05/11/2023	05/12/2023	255 C.D.	GAA FY 2023	P#6,500,000.00			P#6,500,000.00		P#3,616,626.43		P#3,616,626.43	CDA, PCA, Barley Lansangan, CCW	03/23/2023	03/23/2023	03/23/2023	04/19/2023	04/19/2023			awarded								

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 1st SEMESTER FY 2023																																
Report of Public Procurement Activities (Report of the Procurement Officer)																																
CPN (PPT)	Procurement Project	PPID/Ref no	Is this a New Procurement Activity	Status of Procurement	Actual Procurement Activity										Bidding of Tender	BID (RHS)			Contract Price (RHS)			List of Awarded Contractor	Dates of Mileage of Evaluation					Status	If failed, which month re-eval?	Remarks (Explaining changes from the 2021)		
					Pre-Bid Conference	Ack/Proc of B	Pre-Bid Conf	Eligibility Check	Ack/Proc of Bids	BID Evaluation	Post Qual	Score of Bids	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	BIDDER	CO		Total	BIDDER	CO	Pre-Bid Conf	Eligibility Check				Ack/Proc of Bids	BID Evaluation
23A00291	Sustainable Infrastructure Projects Alternating Gaps (SING), Construction of Flood Control Structure, Saragay Camarines, Salsada, Davao Sur	Construction Division	No	Competitive Bidding	03/07/2023	3/15/23-3/21/23	03/23/2023	04/04/2023	04/04/2023	04/11/2023	04/14/2023	04/25/2023	04/26/2023	05/05/2023	05/06/2023	21.1 C.D.		GAA FY 2023	P51,890,000.00		P51,900,000.00	P56,172,469.32		P56,172,469.32	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded		
23A00292	Basic Infrastructure Program (BIP), Construction of Flood Control Structure along San Juan River, Road San Juan River, Brgs. San Juan, Brgs. San Juan, Brgs. San Juan	Construction Division	No	Competitive Bidding	03/26/2023	4/5/23-4/11/23	04/12/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	04/27/2023	04/28/2023	05/06/2023	05/09/2023	15.2 C.D.		GAA FY 2023	P59,600,000.00		P59,600,000.00	P51,018,478.79		P51,018,478.79	04/12/2023	04/13/2023	04/16/2023	04/16/2023	04/16/2023	awarded		
23A00293	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Rehabilitation of Damaged Concrete Barrage/Retention Wall along San Juan River Retainment, Saragay Subic, Pampanga, Davao Norte	Construction Division	No	Competitive Bidding	02/27/2023	3/8/23-3/28/23	03/15/2023	03/28/2023	03/28/2023	04/04/2023	04/13/2023	04/25/2023	04/26/2023	05/05/2023	05/06/2023	21.8 C.D.		GAA FY 2023	P66,500,000.00		P66,500,000.00	P63,523,619.47		P63,523,619.47	03/08/2023	03/08/2023	03/08/2023	03/29/2023	03/29/2023	awarded		
23A00294	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11235, Installation of Road Safety Devices along San Fernando - Sagulin Road (Package 2)	Construction Division	No	Competitive Bidding	03/14/2023	3/28/23-4/13/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/27/2023	04/28/2023	05/11/2023	05/12/2023	49 C.D.		GAA FY 2023	P72,375,000.00		P72,375,000.00	P70,162,000.84		P70,162,000.84	03/29/2023	03/29/2023	03/29/2023	04/18/2023	04/18/2023	awarded		
23A00297	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11235, Installation of Road Safety Devices along San Fernando - Sagulin Road (Package 2)	Construction Division	No	Competitive Bidding	03/14/2023	3/28/23-4/13/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/27/2023	04/28/2023	05/11/2023	05/12/2023	49 C.D.		GAA FY 2023	P72,375,000.00		P72,375,000.00	P70,162,000.84		P70,162,000.84	03/29/2023	03/29/2023	03/29/2023	04/18/2023	04/18/2023	awarded		
23A00298	Basic Infrastructure Program (BIP), Construction of Road, Sagulin - Sagulin - Kapanaganan Road, Sagulin, La Union (Package 2)	Construction Division	No	Competitive Bidding	01/11/2023	2/15/23-2/21/23	02/22/2023	03/06/2023	03/06/2023	03/15/2023	03/22/2023	03/29/2023	03/30/2023	04/12/2023	04/13/2023	27.0 C.D.		GAA FY 2023	P99,000,000.00		P99,000,000.00	P96,049,788.41		P96,049,788.41	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023	awarded		
23A00299	Sustainable Infrastructure Projects Alternating Gaps (SING), Construction of Bridges, Pangasinan - Sta. Maria, Brolatran, Pangasinan	Construction Division	No	Competitive Bidding	03/07/2023	3/15/23-3/21/23	03/23/2023	04/04/2023	04/04/2023	04/11/2023	04/14/2023	04/25/2023	04/26/2023	05/05/2023	05/06/2023	24.0 C.D.		GAA FY 2023	P66,800,000.00		P66,800,000.00	P64,244,388.37		P64,244,388.37	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded		
23A00301	Basic Infrastructure Program (BIP), Construction of Flood Control Structure along Saguran River, Brgs. 1 Santa Rita, Bacarra, Davao Norte	Construction Division	No	Competitive Bidding	03/14/2023	3/28/23-4/13/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/26/2023	04/27/2023	05/06/2023	05/09/2023	14.4 C.D.		GAA FY 2023	P19,800,000.00		P19,800,000.00	P19,047,748.47		P19,047,748.47	03/29/2023	03/29/2023	03/29/2023	04/18/2023	04/18/2023	awarded		
23A00303	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Saguran River, (Downstream of Saguran Bridge), Batac City, Davao Norte	Construction Division	No	Competitive Bidding	03/13/2023	3/28/23-4/13/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/26/2023	04/27/2023	05/06/2023	05/09/2023	15.6 C.D.		GAA FY 2023	P30,106,000.00		P30,106,000.00	P29,210,781.60		P29,210,781.60	03/29/2023	03/29/2023	03/29/2023	04/18/2023	04/18/2023	awarded		
23A00304	Basic Infrastructure Program (BIP), Construction of Flood Control Structures along Quiaff River, Upstream and Downstream of Quiaff Bridge, Batac City, Davao Norte	Construction Division	No	Competitive Bidding	03/13/2023	3/28/23-4/13/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/26/2023	04/27/2023	05/06/2023	05/09/2023	15.3 C.D.		GAA FY 2023	P29,700,000.00		P29,700,000.00	P28,814,940.00		P28,814,940.00	03/29/2023	03/29/2023	03/29/2023	04/18/2023	04/18/2023	awarded		
23A00305	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure along Saguran River, Curniman, Davao Norte	Construction Division	No	Competitive Bidding	03/14/2023	3/28/23-4/13/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	04/26/2023	04/27/2023	05/06/2023	05/09/2023	14.1 C.D.		GAA FY 2023	P19,300,000.00		P19,300,000.00	P18,716,196.76		P18,716,196.76	03/29/2023	03/29/2023	03/29/2023	04/18/2023	04/18/2023	awarded		
23A00307	Off-Campusway Improvement - Primary Roads, Santa Rita Road - RD011 + 799 - RD493 + 218	Construction Division	No	Competitive Bidding	03/15/2023	3/14/23-3/20/23	03/21/2023	04/03/2023	04/03/2023	04/09/2023	04/13/2023	04/20/2023	04/24/2023	05/05/2023	05/06/2023	157 C.D.		GAA FY 2023	P67,550,000.00		P67,550,000.00	P65,501,435.28		P65,501,435.28	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023	awarded		
23A00308	Basic Infrastructure Program (BIP), Construction of Road, Padiy - Canel (Davao North) - Canelan (Davao North) Connecting Caligaya - Canelan (Davao North) - Canelan (Davao North) Road, Davao Norte (Package 4)	Construction Division	No	Competitive Bidding	02/22/2023	3/7/23-3/13/23	03/14/2023	03/27/2023	03/27/2023	04/03/2023	04/11/2023	04/16/2023	04/16/2023	04/26/2023	05/02/2023	27.5 C.D.		GAA FY 2023	P99,000,000.00		P99,000,000.00	P96,212,526.43		P96,212,526.43	03/06/2023	03/06/2023	03/06/2023	03/29/2023	03/29/2023	awarded		
23A00309	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11235, Installation of Road Safety Devices along Andayan San Juan Road, C-4 RD01 C-4 RD01, C-4 RD01 - C-4 RD01, Saragay Andayan San Juan, Davao Norte	Construction Division	No	Competitive Bidding	03/11/2023	2/14/23-3/6/23	02/21/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	03/25/2023	03/30/2023	04/12/2023	04/13/2023	19.4 C.D.		GAA FY 2023	P18,000,000.00		P18,000,000.00	P17,180,637.36		P17,180,637.36	02/17/2023	02/17/2023	02/17/2023	03/06/2023	03/06/2023	awarded		

Code GPNP	Procurement Project	PMO/Division	Is it in Early Procurement Activity	Mode of Procurement	Actual Procurement Activities																ABC (RPT)					Contract Cost (RPT)					No. of Indirect Expenses	Date of Release of Notification					Status	If failed, which specific stage?	Remarks (Explaining Changes from the RFP)
					Prc-Fnc Conference	Advt/Inv. n°/B.	Prc-Rfd Conf	Eligibility Check	Info/Specs of Bids	Bid Evaluation	Prcr-Qual	Date of SAC Resolution/Recommendation Awarded	Notice of Award	Contract Signing	Materials to be Priced	Delivery/ Completion	Inspection & Acceptance	Name of Firm	Total	MODE	IG	Total	MODE	IG	Prc-Bld Conf	Eligibility Check	Info/Specs of Bids	Bid Evaluation	Prcr-Qual	Delivery/ Completion/Recommendation (if applicable)									
23A00343	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K0278+640 - K0279+900 L/S	Construction Division	No	Competitive Bidding	04/18/2023	4/26/23-5/2/23	05/03/2023	05/16/2023	05/16/2023	05/19/2023	05/22/2023	05/23/2023	05/24/2023	05/25/2023	05/30/2023	380 C.D.	GAA FY 2023	#81,750,000.00			#817,950,000.00			#827,698,718.75	CDA, PCA, Bentley Lansangon, CCW	04/28/2023	04/28/2023	04/28/2023	04/28/2023	04/28/2023	awarded								
23A00343	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K0277 + 465 - K0277 + 500, K0277 + 500 - K0277 + 913, K0388 + 700 - K0388 + 730	Construction Division	No	Competitive Bidding	02/27/2023	3/6/23-3/26/23	03/15/2023	03/28/2023	03/29/2023	04/04/2023	04/13/2023	04/20/2023	04/24/2023	05/05/2023	05/08/2023	270 C.D.	GAA FY 2023	#14,400,000.00			#14,400,000.00			#149,488,118.52	CDA, PCA, Bentley Lansangon, CCW	03/08/2023	03/08/2023	03/08/2023	03/29/2023	03/29/2023	awarded								
23A00344	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K0379 + 150 - K0379 + 225	Construction Division	No	Competitive Bidding	02/20/2023	3/28/23-3/30/23	03/07/2023	03/20/2023	03/20/2023	03/27/2023	03/31/2023	04/11/2023	04/12/2023	04/20/2023	04/24/2023	230 C.D.	GAA FY 2023	#164,050,000.00			#164,050,000.00			#168,115,954.71	CDA, PCA, Bentley Lansangon, CCW	03/01/2023	03/01/2023	03/01/2023	03/22/2023	03/22/2023	awarded								
23A00345	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K0379 + 225 - K0379 + 300	Construction Division	No	Competitive Bidding	02/20/2023	3/28/23-3/30/23	03/07/2023	03/21/2023	03/22/2023	03/28/2023	03/31/2023	04/11/2023	04/12/2023	04/20/2023	04/24/2023	270 C.D.	GAA FY 2023	#164,050,000.00			#164,050,000.00			#168,087,525.32	CDA, PCA, Bentley Lansangon, CCW	03/01/2023	03/01/2023	03/01/2023	03/22/2023	03/22/2023	awarded								
23A00346	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Manila North Rd. - K0383 + 900 - K0383 + 960, K0388 + 200 - K0388 + 260	Construction Division	No	Competitive Bidding	02/20/2023	3/28/23-3/30/23	03/07/2023	03/20/2023	03/20/2023	03/27/2023	03/31/2023	04/18/2023	04/19/2023	04/28/2023	05/02/2023	270 C.D.	GAA FY 2023	#14,400,000.00			#14,400,000.00			#149,670,332.88	CDA, PCA, Bentley Lansangon, CCW	03/01/2023	03/01/2023	03/01/2023	03/22/2023	03/22/2023	awarded								
23A00350	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, San Fernando - Baguio Rd. - K0294 + 850 - K0295 + 094	Construction Division	No	Competitive Bidding	02/07/2023	2/15/23-2/22/23	02/22/2023	03/06/2023	03/06/2023	03/15/2023	03/22/2023	03/29/2023	03/30/2023	04/12/2023	04/18/2023	80 C.D.	GAA FY 2023	#98,500,000.00			#98,500,000.00			#94,482,801.00	CDA, PCA, Bentley Lansangon, CCW	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded								
23A00351	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, San Juan-on - Dagupan Rd. - K0280 + 636 - K0280 + 832	Construction Division	No	Competitive Bidding	02/07/2023	2/15/23-2/21/23	02/22/2023	03/07/2023	03/07/2023	03/14/2023	03/21/2023	03/29/2023	03/30/2023	04/12/2023	04/18/2023	80 C.D.	GAA FY 2023	#98,500,000.00			#98,500,000.00			#94,457,899.00	CDA, PCA, Bentley Lansangon, CCW	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded								
23A00352	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, San Fernando - Baguio Rd. - K0277 + (-094) - K0277 + (-094)	Construction Division	No	Competitive Bidding	02/07/2023	2/14/23-2/20/23	02/21/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	03/26/2023	03/30/2023	04/13/2023	04/19/2023	180 C.D.	GAA FY 2023	#174,858,800.00			#174,858,800.00			#169,586,237.82	CDA, PCA, Bentley Lansangon, CCW	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded								
23A00353	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, San Fernando - Baguio Rd. - K0278 + 760 - K0278 + 860, K0278 + 575 - K0278 + 680	Construction Division	No	Competitive Bidding	02/07/2023	2/15/23-2/21/23	02/22/2023	03/06/2023	03/06/2023	03/13/2023	03/17/2023	03/26/2023	03/30/2023	04/12/2023	04/18/2023	180 C.D.	GAA FY 2023	#174,858,800.00			#174,858,800.00			#169,586,237.82	CDA, PCA, Bentley Lansangon, CCW	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded								
23A00354	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, San Fernando - Baguio Rd. - K0278 + 680 - K0278 + 865	Construction Division	No	Competitive Bidding	02/07/2023	2/15/23-2/21/23	02/22/2023	03/07/2023	03/07/2023	03/14/2023	03/21/2023	03/29/2023	03/30/2023	04/12/2023	04/18/2023	180 C.D.	GAA FY 2023	#174,858,800.00			#174,858,800.00			#169,626,587.40	CDA, PCA, Bentley Lansangon, CCW	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023	awarded								
23A00355	Road Widening - Primary Roads, Pangasinan-Tarlac Rd. - K0170 + 000 - K0172 + 602	Construction Division	No	Competitive Bidding	03/07/2023	5/23/23-5/28/23	05/30/2023	06/13/2023	06/13/2023	06/16/2023	06/16/2020	06/20/2023	06/21/2023	06/30/2023	07/01/2023	234 C.D.	GAA FY 2023	#60,271,800.00			#60,271,800.00			#77,883,807.73	CDA, PCA, Bentley Lansangon, CCW	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023	awarded								
23A00356	Road Widening - Primary Roads, Pangasinan-Tarlac Rd. - K0172 + 602 - K0173 + 481, K0173 + 490 - K0174 + 000	Construction Division	No	Competitive Bidding	03/07/2023	5/23/23-5/29/23	05/30/2023	06/13/2023	06/13/2023	06/16/2023	06/16/2020	06/20/2023	06/21/2023	06/30/2023	07/03/2023	270 C.D.	GAA FY 2023	#63,275,320.00			#63,275,320.00			#61,385,938.88	CDA, PCA, Bentley Lansangon, CCW	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023	awarded								
23A00357	Road Widening - Primary Roads, Pangasinan-Tarlac Rd. - K0174 + 067 - K0175 + 343	Construction Division	No	Competitive Bidding	03/07/2023	5/24/23-5/30/23	05/31/2023	06/14/2023	06/14/2023	06/19/2023	06/23/2023	06/28/2023	06/29/2023	07/07/2023	07/10/2023	206 C.D.	GAA FY 2023	#56,146,800.00			#56,146,800.00			#54,472,063.39	CDA, PCA, Bentley Lansangon, CCW	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023	awarded								
23A00358	Road Widening - Primary Roads, Pangasinan-Tarlac Rd. - K0175 + 324 - K0177 + 023	Construction Division	No	Competitive Bidding	03/07/2023	5/24/23-5/30/23	05/31/2023	06/14/2023	06/14/2023	06/19/2023	06/23/2023	06/28/2023	06/29/2023	07/07/2023	07/10/2023	238 C.D.	GAA FY 2023	#65,633,250.00			#65,633,250.00			#63,678,965.14	CDA, PCA, Bentley Lansangon, CCW	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023	awarded								

Department of Public Works and Engineering, Natural Office Hours Report
as of 10/16/2010

PROCUREMENT MONITORING REPORT (CIVIL WORKS) 1st SEMESTER FY 2023

Department of Public Works and Highway Department Office Bontol

As of 30/06/2023

PDR	Procurement Project	PDR/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Status of Road	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	NLC (PDR)			Contract Cost (PDR)			Use of Budget (Others)	Date of Release of Retention					Status	If failed, which specific stage?	Remarks (Explaining Changes from the 2022)
					Pre-Proc Conference	Ad/Proc of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post-Bid	Date of Bidding/ Reopening/ Bidding Round	Notice of Award	Total							MOOR	EO	Total	MOOR	EO	Pre-Bid Conf		Eligibility Check	Ad/Proc of Bid	Bid Evaluation	Post-Bid	Delivery/ Completion/ Receipts (if applicable)			
23A00376	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, Rural Health Unit, Pangu, Bontol, Bontol	Construction Division	No	Competitive Bidding	04/21/2023	5/2/23-5/8/23	05/09/2023	05/22/2023	05/22/2023	05/23/2023	05/24/2023	06/16/2023	06/16/2023	06/29/2023	06/30/2023	270 C.O		GAA FY 2023	P19,800,000.00		P19,800,000.00	P19,403,151.86		P19,403,151.86	COA, PCA, Bantay Lansangon, COW	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023		awarded			
23A00377	Basic Infrastructure Program, Construction of Batac Eco-Tourism Building, Brgy. Batac, San Pedro, Bontol City, Bontol	Construction Division	No	Competitive Bidding	04/05/2023	4/18/23-4/24/23	04/25/2023	05/08/2023	05/08/2023	05/09/2023	05/10/2023	06/16/2023	06/16/2023	06/29/2023	06/30/2023	300 C.O		GAA FY 2023	P19,500,000.00		P19,500,000.00	P18,026,205.97		P18,026,205.97	COA, PCA, Bantay Lansangon, COW	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023		awarded			
23A00379	Basic Infrastructure Program, Construction of Bridge, Barangay Alacat, Pangasinan	Construction Division	No	Competitive Bidding	03/28/2023	4/5/23-4/11/23	04/12/2023	04/25/2023	04/25/2023	04/26/2023	04/27/2023	06/16/2023	06/16/2023	06/29/2023	06/30/2023	80 C.O		GAA FY 2023	P4,950,000.00		P4,950,000.00	P4,651,091.15		P4,651,091.15	COA, PCA, Bantay Lansangon, COW	04/12/2023	04/18/2023	04/19/2023	04/16/2023	04/16/2023		awarded			
23A00380	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Facility (Sports Complex and Community College Building), San Carlos City, Pangasinan	Construction Division	No	Competitive Bidding	03/14/2023	4/26/23-5/14/23	05/03/2023	05/16/2023	05/16/2023	05/18/2023	05/22/2023	06/16/2023	06/16/2023	06/29/2023	06/30/2023	300 C.O		GAA FY 2023	P19,800,000.00		P19,800,000.00	P18,809,617.15		P18,809,617.15	COA, PCA, Bantay Lansangon, COW	04/26/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023		awarded			
23A00381	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roadway, San Fernando - Baguio Rd. - K2284+820-K2294+950	Construction Division	No	Competitive Bidding	07/07/2023	7/24/23-8/21/23	08/21/2023	08/06/2023	08/06/2023	08/16/2023	08/17/2023	08/29/2023	08/30/2023	04/12/2023	04/13/2023	80 C.O		GAA FY 2023	P16,500,000.00		P16,500,000.00	P16,481,801.00		P16,481,801.00	COA, PCA, Bantay Lansangon, COW	02/17/2023	02/17/2023	02/17/2023	03/08/2023	03/08/2023		awarded			
23A00382	Basic Infrastructure Program (BIP), Construction of Batac Creek Slope Protection, City of San Fernando City, LA Union	Construction Division	No	Competitive Bidding	02/27/2023	3/26/23-4/14/23	03/15/2023	03/29/2023	03/29/2023	04/05/2023	04/14/2023	04/25/2023	04/26/2023	05/05/2023	05/08/2023	249 C.O		GAA FY 2023	P19,000,000.00		P19,000,000.00	P16,030,781.32		P16,030,781.32	COA, PCA, Bantay Lansangon, COW	03/08/2023	03/08/2023	03/08/2023	03/26/2023	03/29/2023		awarded			
23A00385	National Building Program - Structural Improvement of Public Buildings and Construction of Education Centers - Region I, Bontol, Pangasinan	Construction Division	No	Competitive Bidding	03/28/2023	4/14/23-5/20/23	03/21/2023	04/08/2023	04/08/2023	04/09/2023	04/18/2023	04/20/2023	04/24/2023	05/05/2023	05/08/2023	240 C.O		GAA FY 2023	P13,803,467.50		P13,803,467.50	P12,961,588.95		P12,961,588.95	COA, PCA, Bantay Lansangon, COW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023		awarded			
23A00386	National Building Program - Structural Improvement of Public Buildings and Construction of Education Centers - Region I, Pangasinan, Pangasinan	Construction Division	No	Competitive Bidding	02/28/2023	3/15/23-3/21/23	03/22/2023	04/04/2023	04/04/2023	04/11/2023	04/14/2023	04/25/2023	04/26/2023	05/05/2023	05/08/2023	240 C.O		GAA FY 2023	P13,803,467.50		P13,803,467.50	P12,961,679.76		P12,961,679.76	COA, PCA, Bantay Lansangon, COW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023		awarded			
23A00387	Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building (STAC Center), Barangay Alacat, Pangasinan	Construction Division	No	Competitive Bidding	02/28/2023	3/15/23-3/28/23	03/21/2023	04/03/2023	04/03/2023	04/05/2023	04/14/2023	04/18/2023	04/18/2023	04/26/2023	04/27/2023	130 C.O		GAA FY 2023	P4,950,000.00		P4,950,000.00	P4,827,166.52		P4,827,166.52	COA, PCA, Bantay Lansangon, COW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023		awarded			
23A00388	Basic Infrastructure Program (BIP), Construction of Road, Brgy. Budyong, Bontol, Pangasinan	Construction Division	No	Competitive Bidding	03/01/2023	3/15/23-3/21/23	03/22/2023	06/14/2023	06/14/2023	06/15/2023	06/23/2023	06/28/2023	06/29/2023	07/07/2023	07/10/2023	97 C.O		GAA FY 2023	P24,750,000.00		P24,750,000.00	P23,995,276.03		P23,995,276.03	COA, PCA, Bantay Lansangon, COW	03/16/2023	06/05/2023	06/06/2023	06/09/2023	06/09/2023		awarded			
23A00389	Basic Infrastructure Program (BIP), Improvement of PCC Pavement and Drainage System of Don Jose Calvo Road (Calvo St.), Brgy. Pagsa Chica, Dagupan, Pangasinan	Construction Division	No	Competitive Bidding	03/01/2023	3/15/23-3/21/23	03/22/2023	06/14/2023	06/14/2023	06/15/2023	06/23/2023	06/28/2023	06/29/2023	07/07/2023	07/10/2023	100 C.O		GAA FY 2023	P15,800,000.00		P15,800,000.00	P15,603,244.39		P15,603,244.39	COA, PCA, Bantay Lansangon, COW	03/16/2023	06/05/2023	06/06/2023	06/09/2023	06/09/2023		awarded			
23A00390	Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade) - Construction of Access Road leading to Trades, Industries and Economic Zones (in support of Mining Industry), Brgy. Pina-Bantay Road connecting Pangasinan-Cambale Road, Infanta, Pangasinan	Construction Division	No	Competitive Bidding	05/16/2023	5/23/23-5/29/23	05/30/2023	06/13/2023	06/13/2023	06/16/2023	06/19/2023	06/20/2023	06/21/2023	06/30/2023	07/05/2023	250 C.O		GAA FY 2023	P16,485,000.00		P16,485,000.00	P16,345,151.73		P16,345,151.73	COA, PCA, Bantay Lansangon, COW	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023		awarded			
23A00393	Basic Infrastructure Program, Improvement/Rehabilitation of existing road along Barangay Palispas- Sinsay Road Network, San Pablo, Pangasinan	Construction Division	No	Competitive Bidding	03/07/2023	3/14/23-3/20/23	03/21/2023	04/08/2023	04/08/2023	04/09/2023	04/13/2023	06/16/2023	06/16/2023	06/28/2023	06/30/2023	80 C.O		GAA FY 2023	P1,900,000.00		P1,900,000.00	P1,804,393.35		P1,804,393.35	COA, PCA, Bantay Lansangon, COW	03/16/2023	03/16/2023	03/16/2023	04/04/2023	04/04/2023		awarded			
23A00395	Basic Infrastructure Program (BIP), Rehabilitation of Flood Control along Liting Creek, Brgy. Liting, Tagudin, Bontol	Construction Division	No	Competitive Bidding	03/14/2023	3/28/23-4/1/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023	06/16/2023	06/16/2023	06/29/2023	06/30/2023	164 C.O		GAA FY 2023	P29,700,000.00		P29,700,000.00	P28,815,436.48		P28,815,436.48	COA, PCA, Bantay Lansangon, COW	03/29/2023	03/29/2023	03/29/2023	04/18/2023	04/18/2023		awarded			

Division of Public Works and Highways, Regional Office - Santa Region
 As of July 14, 2020

[illegible]

Code (RPN)	Procurement Project	PMS/End-user	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activities										ABC (RPN)					Contract Cost (RPN)					Site of Project/Observer	Proc Bid End	Eligibility Check	Date of Receipt of Evaluation			Final Cost	Delivery of Completion/Receipt on (if applicable)	Status	If failed, which specific stage?	Remarks (highlighting Changes from the RPN)
					Purchase Envelope	Adm/Proc of B	Proc Bid End	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Final Cost	Date of Bids Receipt/Rejection/Opening Period	Status of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Receipt of Receipt	Total	RSRSE	CO	Total	RSRSE	CO				Sub/Type of Bids	Bid Evaluation	Final Cost					
23A00052	Sustainable Infrastructure Projects (SIPAC), Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings / Facilities - Construction of Road, Pedestrian - Sultan Lirang Road, Barangay Poblacion, Burgos, Ilocos Norte	Construction Division	Yes	Competitive Bidding	10/05/2022	10/5/22-10/11/22	10/12/2022	10/9/2022	10/9/2022	10/27/2022	10/27/22-11/2/22	05/31/2023	04/05/2023	04/13/2023	04/14/2023	174 C.D.		GAA FY 2023	P24,495,969.93		P24,495,969.93		P23,642,540.07		P23,642,540.07		CDA, PCA, Bantay Lungsod, CDO	10/10/2022	10/10/2022	10/10/2022	10/27/2022	10/27/2022		awarded	
23A00029	Rehabilitatory/ Reconstruction of National Roads with Signs, Stop Collaps and Landslide - San Fernando - Baguio Rd #5275 + 500 - #5275+590	Construction Division	Yes	Competitive Bidding	11/05/2022	11/10/22-11/16/22	11/18/2022	11/16/2022	11/16/2022	12/02/2022	12/12/22-12/6/22	05/16/2023	05/21/2023	05/29/2023	05/30/2023	243 C.D.		GAA FY 2023	P55,855,960.44		P55,855,960.44		P53,667,040.89		P53,667,040.89		CDA, PCA, Bantay Lungsod, CDO	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		awarded	
Total Allocated Budget of Procurement Activities :															P25,216,772,324.97																				
Total Contract Price of Procurement Activities Conducted :															P21,703,654,569.21																				
Total Savings (Total Allocated Budget - Total Contract Price) :															P3,513,117,755.26																				
ON-GOING PROCUREMENT ACTIVITIES																																			
23A00034	Retrofitting/ Strengthening of Permanent Bridges - Udao Dr. (RD2851.2) along Pangasinan Route Bridge Rd	Construction Division	Yes	Competitive Bidding	06/06/2022	5/13-18/2022	09/20/2022	10/05/2022	10/05/2022	10/10/2022	10/17/2022, 10/24/2022					151 C.D.		GAA FY 2023	P14,475,000.00		P14,475,000.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	06/16/2022	06/16/2022	06/16/2022	10/05/2022	10/14/2022, 10/12/2022			
23A00087	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structures along Bued River- Angilacan River, Brgy. Inelida, San Jacinto, Pangasinan	Construction Division	Yes	Competitive Bidding	10/10/2022	10/18-24/2022	10/25/2022	11/08/2022	11/08/2022	11/15/2022	11/22/2022					231 C.D.		GAA FY 2023	P101,325,000.00		P101,325,000.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	10/21/2022	10/21/2022	10/21/2022	11/06/2022	11/06/2022			
23A00090	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall Castibangan, Sta. Catalina, Ilocos Sur	Construction Division	Yes	Competitive Bidding	12/18/2022	1/4-12/2023	01/11/2023	01/24/2023	01/24/2023	01/30/2023	01/06/2023					177 C.D.		GAA FY 2023	P53,075,000.00		P53,075,000.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	01/06/2023	01/06/2023	01/06/2023	01/26/2023	01/26/2023			
23A00109	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures along Pandang Subcr., Castibangan Creek, Sta. Catalina, Ilocos Sur	Construction Division	Yes	Competitive Bidding	11/23/2022	11/26/22-12/5/22	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/05/2023					198 C.D.		GAA FY 2023	P77,300,000.00		P77,300,000.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	12/01/2022	12/01/2022	12/01/2022	12/20/2022	12/20/2022			
23A00229	Constructors/Maintenance of Flood Mitigation Structures and Drainage Systems, Constructors/Maintenance of Flood Mitigation Structures along Bued River, Brgy. Bala, San Jacinto, Pangasinan, Phase II	Construction Division	No	Competitive Bidding	08/19/2023	11/15/23-11/21/23	11/22/2022	12/06/2022	12/06/2022	12/13/2022	12/20/2022					218 C.D.		GAA FY 2023	P61,675,000.00		P61,675,000.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022			
23A00230	Constructors/Maintenance of Flood Mitigation Structures and Drainage Systems, Constructors/Maintenance of Flood Mitigation Structures along Bued River, Brgy. Bala-Laney, San Jacinto, Pangasinan, Phase II	Construction Division	No	Competitive Bidding	09/18/2022	11/15/22-11/20/22	11/21/2022	12/05/2022	12/05/2022	12/12/2022	12/19/2022					218 C.D.		GAA FY 2023	P61,675,000.00		P61,675,000.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	11/17/2022	11/17/2022	11/17/2022	12/07/2022	12/07/2022			
23A00231	Constructors/Maintenance of Flood Mitigation Structures and Drainage Systems, Constructors/Maintenance of Flood Mitigation Structures along Bued River, Brgy. Labney, San Jacinto, Pangasinan	Construction Division	No	Competitive Bidding	09/18/2022	10/31/22-11/6/22	11/03/2022	11/21/2022	11/21/2022	11/28/2022	12/05/2022					228 C.D.		GAA FY 2023	P103,724,855.00		P103,724,855.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	11/04/2022	11/04/2022	11/04/2022	11/21/2022	11/21/2022			
23A00232	Retrofitting/ Strengthening of Permanent Bridges - Banno Br. (RD2851.2) along Marikina North Road	Construction Division	No	Competitive Bidding	06/16/2022	6/27/22-10/9/22	10/04/2022	10/18/2022	10/18/2022	10/25/2022	11/02/2022					95 C.D.		GAA FY 2023	P6,558,500.00		P6,558,500.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	06/30/2022	10/13/2022	10/13/2022	10/21/2022	10/21/2022			
23A00279	Construction of By-Pass and Diversion Roads, Construction of Bypass and Diversion Roads, Leap, San Nicolas By-Pass Road (San Nicolas Section), Ilocos Norte	Construction Division	No	Competitive Bidding	03/24/2023	3/28/23-4/9/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	4/28/2023, 5/2/2023, 5/16/2023, 05/22/2023					270 C.D.		GAA FY 2023	P173,000,000.00		P173,000,000.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	03/28/2023	03/28/2023	03/28/2023	04/19/2023	4/16/2023, 04/26/2023, 05/11/2023, 05/16/2023			
23A00290	Sustainable Infrastructure Projects (SIPAC), Construction of Flood Control Structure along Pantang-Gulac, Castibangan Creek, Sta. Catalina, Ilocos Sur	Construction Division	No	Competitive Bidding	02/27/2023	3/6/23-4/26/23	03/15/2023	03/28/2023	03/28/2023	04/04/2023	04/12/2023					141 C.D.		GAA FY 2023	P19,300,000.00		P19,300,000.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	03/08/2023	03/08/2023	03/08/2023	03/28/2023	03/28/2023			
23A00306	Rehabilitatory/ Reconstruction/ Upgrading of Damaged Feeder Roads - Tertiary Roads, Ilocos Norte-Agupan Rd - KD400 + (-038) - KD400 + 000, KD400 + (-042) - KD400 + (-038), KD400 + (-530) - KD400 + (-042), KD400 + (-409) - KD400 + (-039), KD400 + 503 , KD494 + 318.13	Construction Division	No	Competitive Bidding	01/11/2023	2/15/23-2/21/23	03/22/2023								156 C.D.		GAA FY 2023	P57,417,500.00		P57,417,500.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO									
23A00314	Special Road Fund - Motor Vehicle User's Charge (MFUC) as per I.A. 112/9, Construction / Installation of Solar LED Street Lights at Barangay San Felipe Sur, San Felipe Central, Capas, Pailing Sur, Pailing Norte, Balingantog, Pangasinan, Samarit, Bued, Poblacion, Camarines, Sta. Maria Norte, CO, Sugangay and Sta.Nita, Binalonan, Pangasinan	Construction Division	No	Competitive Bidding	03/14/2023	3/28/23-4/9/23	04/04/2023	04/16/2023	04/16/2023						179 C.D.		GAA FY 2023	P96,500,000.00		P96,500,000.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	03/25/2023	03/28/2023	03/28/2023						
23A00325	Constructors' Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Facilities at Margatagan, Pangasinan	Construction Division	No	Competitive Bidding	06/06/2023	6/20/23-6/26/23	06/27/2023	07/10/2023	07/10/2023	07/14/2023	07/17/2023					261 C.D.		GAA FY 2023	P134,135,000.00		P134,135,000.00		P0.00		P0.00		CDA, PCA, Bantay Lungsod, CDO	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023			

Code (PSP)	Procurement Project	PSP/Division	Is this an Early Procurement Activity	Mode of Procurement	Bids/Procurement Activity										BID (PSP)				Contract Cost (PSP)				Est. of Budget Changes	Date of Receipt of Bids/Estimate					Status	If failed, which agency is the winner?	Remarks (Explaining Change Order (See 2.4.4))					
					Pre-Bid Conference	Ad/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Post Bid	Date of Bids Received/Prequalification Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CD	Total		MOOE	CD	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bid				Bid Evaluation	Post Bid	Delivery/Completion/Receipts (If applicable)		
23A00047	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Primary Roads, Marikina North Rd - KM271 + 160 - KM271 + 700, KM271 + 900, KM271 + 920	Construction Division	No	Competitive Bidding	05/16/2023	5/23/23-5/23/23	05/10/2023	06/26/2023	06/25/2023	06/27/2023	06/28/2023				240 C.D.	GAA FY 2023	₱12,735,000.00		₱12,735,000.00	₱0.00	₱0.00	CDA, PCAL, Bantay Lansangon, CDO	05/24/2023	06/21/2023	06/21/2023	06/21/2023	06/21/2023									
23A00072	Sustainable Infrastructure Projects Awarding Open (OPAG), Construction of Multi-Purpose Training and Instructional Facility/Meetings/Inventions Conferences for Education, Sports Building (MCSB) and Primary Health Centers at Tacub Norte	Construction Division	No	Competitive Bidding	06/11/2023	06/27/2023									360 C.D.	GAA FY 2023	₱141,250,000.00		₱141,250,000.00	₱0.00	₱0.00	CDA, PCAL, Bantay Lansangon, CDO	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023									
23A00078	Sustainable Infrastructure Projects Awarding Open (OPAG), Construction of Multi-Purpose Training and Instructional Facility/Meetings/Inventions Conferences for Education, Sports Building (MCSB) and Primary Health Centers at Tacub Sur	Construction Division	No	Competitive Bidding	06/11/2023	06/27/2023									360 C.D.	GAA FY 2023	₱141,250,000.00		₱141,250,000.00	₱0.00	₱0.00	CDA, PCAL, Bantay Lansangon, CDO	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023									
23A00083	Special Road Fund - Motor Basic Infrastructure Program (BIP), Construction of Seawall Cabatagan, Sta. Catalina, Socorro Sur	Construction Division	No	Competitive Bidding	02/27/2023	3/6/23-3/24/23	03/15/2023	03/26/2023	03/26/2023	04/05/2023	04/12/2023				150 C.D.	GAA FY 2023	₱28,700,000.00		₱28,700,000.00	₱0.00	₱0.00	CDA, PCAL, Bantay Lansangon, CDO	03/08/2023	03/08/2023	03/08/2023	03/28/2023	03/28/2023									
23A00084	Basic Infrastructure Program (BIP) - Construction of Bantay Community College (BCC) Building, San Carlos City, Pangasinan	Construction Division	No	Competitive Bidding	02/28/2023	3/14/23-3/15/23	03/12/2023	06/14/2023	06/14/2023	06/18/2023	06/25/2023				180 C.D.	GAA FY 2023	₱24,750,000.00		₱24,750,000.00	₱0.00	₱0.00	CDA, PCAL, Bantay Lansangon, CDO	03/14/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023									
23A00094	Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads, Santa Maria via Highway Rd - KM279+617 - KM279+794	Construction Division	No	Competitive Bidding	05/13/2023	5/26/23-5/26/23	04/04/2023	04/18/2023	04/18/2023	04/24/2023	04/26/2023				80 C.D.	GAA FY 2023	₱16,500,000.00		₱16,500,000.00	₱0.00	₱0.00	CDA, PCAL, Bantay Lansangon, CDO	03/26/2023	03/26/2023	03/26/2023	04/15/2023	04/15/2023									
23A00004	Construction/Rehabilitation of Water Supply (Supply and Sewerage) / Wastewater Collection System	Construction Division	No	Competitive Bidding	06/06/2023	6/20/23-6/20/23	06/27/2023	07/10/2023	07/10/2023	07/11/2023	07/17/2023				90 C.D.	GAA FY 2023	₱1,586,125.02		₱1,586,125.02	₱0.00	₱0.00	CDA, PCAL, Bantay Lansangon, CDO	06/22/2023	06/22/2023	06/22/2023	06/22/2023	06/22/2023									
Total Allocated Budget of Ongoing Procurement Activities:																		₱1,724,827,086.02																		

Prepared by:

DAISY M. HANZANO
Head, BAC Secretariat

Recommended for Approval by:

CLARENCE B. RIMANDO
BAC Chairman

Approved:

RONNEL M. TAN, CESO III
Regional Director

PROCUREMENT MONITORING REPORT (CONSULTING SERVICES) 1st SEMESTER FY 2023 as of July 14, 2023

Department of Public Works and Highways, Regional Office I-Batangas

Code (PWT)	Procurement Project	PWT/Ref. no.	Is this an Early Procurement Activity	Mode of Procurement	Award Procurement Activities										Source of Funds	BID (PWT)			Contract Cost (PWT)			No. of Technical Documents	Date of Receipt of Submissions					Status	If Subst., which specific stage?	Remarks (Highlighting Changes from the BMR)			
					Pre-Proc Conference	Ad/Proc of B.	Pre-Bid Conf.	Eligibility Check	Info/Type of Bids	Bid Evaluation	Proc Date	Date of Bids Recommendation Award	Status of Award	Contract Signing		Status to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MDR	CD		Total	MDR	CD	Pre-Bid Conf.	Eligibility Check				Info/Type of Bids	Bid Evaluation	Proc Date
COMPLETED PROCUREMENT ACTIVITIES																																	
23CMA001	Geotechnical and Geological Survey (Vol Boring Exploration) of Various Flood Control Projects in Pangasinan	Regional Office I	No	Competitive Bidding	03/13/2023	3/22-28/2023	04/11/2023	03/29/2023	04/24-25/2023	04/24-25/2023	4/27/2023, 05/16/2023	05/16/2023	05/18/2023	05/22/2023	05/23/2023	252 C.D.		SR2023-02-004910 dated February 13, 2023	P11,559,682.93		P11,559,682.93	P11,540,000.00		P11,540,000.00	COA, PICE, Bantay Lansangan, CCM	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023, 05/11/2023	awarded		
23CMA002	Geotechnical and Geological Survey (Vol Boring Exploration) of Various Buildings in Region I (Package 1)	Regional Office I	No	Competitive Bidding	03/13/2023	3/22-28/2023	04/11/2023	03/29/2023	04/24-25/2023	04/24-25/2023	4/27/2023, 05/16/2023	05/16/2023	05/18/2023	05/22/2023	05/23/2023	65 C.D.		SR2023-02-004910 dated February 13, 2023	P3,372,463.43		P3,372,463.43	P3,321,000.00		P3,321,000.00	COA, PICE, Bantay Lansangan, CCM	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023, 05/11/2023	awarded		

Total Allocated Budget of Procurement Activities :

P14,133,176.36

Total Contract Price of Procurement Activities Contracted :

P14,081,000.00

Total Savings (Total Allocated Budget - Total Contract Price) :

P27,176.36

ON-GOING PROCUREMENT ACTIVITIES																																
23CMA003	Preliminary Right-Of-Way Action Plan, Gender and Development and Traffic Impact Assessment for the Construction of Road Connecting Santa-Rancho Road (2003890) and Santa-Cecilia Road including Bridges and Approaches, Davao Sur	Regional Office I	No	Competitive Bidding	05/22/2023	6/2-4/2023	06/19/2023	06/08/2023	07/03/2023, 7/5/2023	07/04/2023, 7/6/2023	07/10/2023					60 C.D.		SR2023-05-010238 dated May 19, 2023	P4,163,187.50		P4,163,187.50	P0.00		P0.00	COA, PICE, Bantay Lansangan, CCM	06/02/2023	06/02/2023	06/02/2023	06/02/2023	07/06/2023		
23CMA004	Feasibility Study of Proposed Construction of New Bridge, Panacan Viaduct along Marik North Road, Paguiput, Davao Norte	Regional Office I	No	Competitive Bidding	05/22/2023	6/2-8/2023	06/19/2023	06/09/2023	07/03/2023, 7/5/2023	07/04/2023, 7/6/2023	07/10/2023					180 C.D.		SR2023-05-010238 dated May 19, 2023	P14,827,577.16		P14,827,577.16	P0.00		P0.00	COA, PICE, Bantay Lansangan, CCM	06/02/2023	06/02/2023	06/02/2023	06/02/2023	07/06/2023		
Total Allocated Budget of On-going Procurement Activities :																		P19,090,764.66														

Total Allocated Budget of On-going Procurement Activities :

P18,980,764.66

Prepared by:

DAISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:

CLARENCE B. RIMANDO
BAC Chairman

Approved:

RONNEL M. TAN, CESO III
Regional Director

PROCUREMENT MONITORING REPORT (GOODS & SERVICES) 1st SEMESTER FY 2023 as of July 14, 2023																																
Code (RPS)	Procurement Project	RPO/Division	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Bids/RFIs					Contract Cans/Bids					Lot of Intended Bidders	Date of Release of Invitation				Status	If failed, which specific stage?	Remarks (Excluding Changes from the RFP)
					Pre-Award Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Specs of Bids	Bid Evaluation	Post Qual	Date of Bids Resolution/Recommending Board	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MMR	CO	Total	MMR	CO		Pre-Bid Conf	Eligibility Check	Sub/Specs of Bids	Bid Evaluation			
COMPLETED PROCUREMENT ACTIVITIES																																
23GA00001	Purchase and Delivery of Fuel and Occupational Safety and Health Materials of DPWH Multi-Purpose Amphibious Dredge (K-19) presently stationed at Paoy Lake, Paoy, Bocors Norte	Regional Office 1	No	Competitive Bidding	05/16/2023	05/24/2023	5/31/2023	06/14/2023	06/14/2023	06/19/2023	06/23/2023	06/26/2023	06/26/2023	07/07/2023	07/10/2023	184 C.O.		SR2023-04-009470 dated April 13, 2023	P2,435,911.80	P2,435,911.80	P2,435,942.21	P2,435,942.21		COA, PCO, Bantay Lansangon, CCW	05/24/2023	05/24/2023	05/24/2023	05/24/2023	05/24/2023	Awarded		
23GA00002	Purchase and Delivery of Fuel and Office supplies for DPWH Multi-Purpose Amphibious Dredge K3-14 in connection with the desilting of Pantar River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding	05/22/2023	06/30/2023	06/06/2023	06/20/2023	06/20/2023	06/21/2023	06/22/2023	06/26/2023	06/26/2023	07/07/2023	07/10/2023	184 C.O.		SR2023-04-009480 dated April 27, 2023	P1,826,800.00	P1,826,800.00	P1,822,150.00	P1,822,150.00		COA, PCO, Bantay Lansangon, CCW	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	Awarded		
23GA00003	Purchase and Delivery of Equipment for Bored Pile Foundation Verification of Bridge Projects in Region I	Regional Office 1	No	Competitive Bidding	05/23/2023	05/31/2023	06/07/2023	06/21/2023	06/21/2023	06/22/2023	06/23/2023	06/26/2023	06/26/2023	07/07/2023	07/10/2023	90 C.O.		SAO 2023	P153,967,733.83	P153,967,733.83	P153,962,600.00	P153,962,600.00		COA, PCO, Bantay Lansangon, CCW	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	Awarded		
23GA00004	Preventive Maintenance System of DPWH Multi-purpose Amphibious Dredge (K-13) presently stationed at Paoy Lake, Paoy, Bocors Norte	Regional Office 1	No	Competitive Bidding	05/23/2023	06/13/2023	06/07/2023	06/21/2023	06/21/2023	06/22/2023	06/23/2023	06/26/2023	06/26/2023	07/07/2023	07/10/2023	90 C.O.		SR2023-05-009486 dated May 4, 2023	P1,126,684.50	P1,126,684.50	P1,116,843.00	P1,116,843.00		COA, PCO, Bantay Lansangon, CCW	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	Awarded		
rfq2023-01-001	Purchase and Delivery of Biometric Facial Recognition and Fingerprint Scanning for use at DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	02/01/2023		02/06/2023	02/04/2023	02/07/2023	02/08/2023	02/26/2023	03/01/2023	03/01/2023	03/01/2023	03/06/2023	30 C.O.		SR2023-03-007517 dated March 25, 2023	P947,000.00	P947,000.00	P940,000.00	P940,000.00		COA, PCO, Bantay Lansangon, CCW	03/03/2023	03/03/2023	03/03/2023	03/03/2023	03/03/2023	Awarded		
rfq2023-02-002	Supply & Delivery of Office Supplies for the conduct of L&D Programs for CY 2023	Regional Office 1	No	Small Value Procurement	02/23/2023		02/26/2023	02/16/2023	03/01/2023	03/03/2023	03/10/2023	03/13/2023	03/14/2023	03/15/2023	30 C.O.		SA2022-02-000406 dated February 3, 2022	P130,441.88	P130,441.88	P127,708.00	P127,708.00		COA, PCO, Bantay Lansangon, CCW	02/23/2023	02/23/2023	02/23/2023	02/23/2023	03/01/2023	Awarded			
rfq2023-02-003	Purchase and Delivery of IT Equipment for use in the implementation of QMSA and use of MITSU / RTA, DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	03/02/2023		03/06/2023	03/06/2023	03/09/2023	03/10/2023	03/26/2023	03/21/2023	03/23/2023	03/23/2023	45 C.O.		SR2023-03-008100 dated March 15, 2023	P604,083.35	P604,083.35	P602,308.00	P602,308.00		COA, PCO, Bantay Lansangon, CCW	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023	Awarded			
rfq2023-03-004	Printing of Annual Reports for DPWH Regional Office 1	Regional Office 1	No	Small Value Procurement	05/10/2023		05/14/2023	05/14/2023	05/15/2023	05/16/2023	05/20/2023	05/21/2023	05/22/2023	05/22/2023	10 C.O.		SA2023-03-000418 dated February 13, 2023	P170,000.00	P170,000.00	P168,000.00	P168,000.00		COA, PCO, Bantay Lansangon, CCW	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023	Awarded			
rfq2023-03-005	Supply and Delivery of Spare Parts and Accessories for use of various service vehicles in DPWH Regional Office 1	Regional Office 1	No	Small Value Procurement	06/15/2023		06/20/2023	06/20/2023	06/21/2023	06/22/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023	30 C.O.		SA2023-03-000475 dated February 3, 2023	P959,340.00	P959,340.00	P947,080.00	P947,080.00		COA, PCO, Bantay Lansangon, CCW	03/16/2023	03/16/2023	03/16/2023	03/16/2023	03/16/2023	Awarded			
rfq2023-03-006	Supply and Delivery of Snacks & meals for the conduct of five (5) days Training on Geological Survey and Geohazard Assessment for DPWH Projects on March 27-31, 2023 at Pangasinan Sat District Engineering Office, Alaminos City, Pangasinan	Regional Office 1	No	Small Value Procurement	03/13/2023		03/16/2023	03/16/2023	03/17/2023	03/20/2023	03/21/2023	03/22/2023	03/23/2023	03/23/2023	5 C.O.		SR2023-03-008910 dated February 11, 2023	P140,000.00	P140,000.00	P138,965.00	P138,965.00		COA, PCO, Bantay Lansangon, CCW	03/14/2023	03/14/2023	03/14/2023	03/14/2023	03/14/2023	Awarded			
rfq2023-03-007	Supply and Delivery of Office Supplies for the conduct of five (5) days Training on Geological Survey and Geohazard Assessment for DPWH Projects on March 27-31, 2023 at Pangasinan Sat District Engineering Office, Alaminos City, Pangasinan	Regional Office 1	No	Small Value Procurement	03/15/2023		03/20/2023	03/20/2023	03/21/2023	03/22/2023	03/23/2023	03/24/2023	03/27/2023	03/27/2023	5 C.O.		SA2023-03-008910 dated February 11, 2023	P501,218.74	P501,218.74	P501,218.40	P501,218.40		COA, PCO, Bantay Lansangon, CCW	03/16/2023	03/16/2023	03/16/2023	03/16/2023	03/16/2023	Awarded			
rfq2023-03-008	Purchase & delivery of Goods to be used for the conduct of Gender and Development Activities	Regional Office 1	No	Small Value Procurement	03/23/2023		03/27/2023	03/27/2023	03/28/2023	03/29/2023	03/30/2023	03/31/2023	04/04/2023		2 C.O.		SA2023-03-008473 dated February 21, 2023	P20,000.00	P20,000.00	P20,000.00	P20,000.00		COA, PCO, Bantay Lansangon, CCW	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023	Awarded			
rfq2023-03-009	Purchase and Delivery of Fuel and Occupational Safety and Health materials of DPWH Amphibious Excavator 27, 44-83 for the dredging of Baccor River, Sanga, La Union	Regional Office 1	No	Small Value Procurement	03/28/2023		04/03/2023	04/03/2023	04/04/2023	04/05/2023	04/11/2023	04/12/2023	04/13/2023	04/17/2023	121 C.O.		SA2023-03-008619 dated March 25, 2023	P942,294.00	P942,294.00	P941,652.10	P941,652.10		COA, PCO, Bantay Lansangon, CCW	03/31/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	Awarded			
rfq2023-03-010	Supply and Delivery of Meals and Snacks for the conduct of Laboratory Technicians Course for 5 days	Regional Office 1	No	Small Value Procurement	03/29/2023		04/03/2023	04/03/2023	04/04/2023	04/05/2023	04/06/2023	04/07/2023	04/13/2023	04/13/2023	5 C.O.		SR2023-03-009107 dated March 25, 2023	P150,000.00	P150,000.00	P137,508.00	P137,508.00		COA, PCO, Bantay Lansangon, CCW	03/31/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	Awarded			
rfq2023-03-011	Purchase and Delivery of Various Shop Tools & Equipment for use at DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	03/29/2023		04/03/2023	04/03/2023	04/04/2023	04/05/2023	04/10/2023	04/11/2023	04/12/2023	04/13/2023	30 C.O.		SR2023-03-009107 dated March 25, 2023	P958,790.79	P958,790.79	P955,780.00	P955,780.00		COA, PCO, Bantay Lansangon, CCW	03/31/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023	Awarded			
rfq2023-03-012	Supply and Delivery of Meals and Snacks for the conduct of Asphalt Technology for 3 days	Regional Office 1	No	Small Value Procurement	03/29/2023		04/03/2023	04/03/2023	04/04/2023	04/05/2023	04/11/2023	04/12/2023	04/13/2023	04/13/2023	5 C.O.		SA2023-03-009107 dated March 25, 2023	P150,000.00	P150,000.00	P137,508.00	P137,508.00		COA, PCO, Bantay Lansangon, CCW	03/29/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023	Awarded			
rfq2023-03-013	Purchase and Delivery of Office Supplies for use of DPWH Regional Office 1 (2nd Quarter)	Regional Office 1	No	Shopping	04/06/2023		04/13/2023	04/13/2023	04/14/2023	04/17/2023	04/25/2023	04/26/2023	04/27/2023	05/02/2023	45 C.O.		SR2023-03-007288 dated March 25, 2023	P169,686.26	P169,686.26	P166,649.02	P166,649.02		COA, PCO, Bantay Lansangon, CCW	04/05/2023	04/05/2023	04/05/2023	04/05/2023		Awarded			

Code (PWP)	Procurement Project	RPO/Divide	Is it an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity														Contract Data Sheet						Est of Initial Obligation	Status of Receipt of Invoicing					Status	If failed, which specific stage?	Remarks (Highlighting Changes from the RFP)
					Pre-Pric Conference	Ad/Pace of Bid	Pre-Bid Conf	Eligibility Check	Invitation to Bid	Bid Evaluation	First Deal	Date of Bid Procurement Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Invoice of Funds	Total	Amount	CO	Total	Amount	CO		Est of Initial Obligation	Pre-Bid Conf	Eligibility Check	Invitation to Bid	Bid Evaluation			
rq2023-03-014	Supply and Delivery of Supplies for the Conduct of Validation & Traffic Survey for the Preparation of Feasibility Study in Region 1	Regional Office 1	No	Small Value Procurement		04/18/2023		04/24/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	04/28/2023	05/02/2023	05/03/2023	05/03/2023	30 C.O.	SR2023-03-004310 dated February 19, 2023	P108,821.67		P108,840.00		P108,840.00	COA, PCOL, Bantay Lungsang, COWI		04/10/2023	04/20/2023	04/20/2023	04/20/2023		Awarded		
rq2023-05-015	Supply and Delivery of Meal and Snacks for the conduct of Occupational First Aid and Basic Life Support (BLS) - Cardiovascular Resuscitation (CPR) with Automated External Defibrillator (AED) Training Course and Disaster Risk Reduction Management (DRRM) in the workplace	Regional Office 1	No	Small Value Procurement		04/24/2023		04/27/2023	04/27/2023	04/28/2023	05/02/2023	05/04/2023	05/05/2023	05/08/2023	05/08/2023		3 C.O.	SR2023-03-007517 dated March 29, 2023	P80,000.00		P80,750.00		P80,750.00	COA, PCOL, Bantay Lungsang, COWI		04/24/2023	04/24/2023	04/24/2023	04/24/2023		Awarded		
rq2023-05-016	Purchase and Delivery of Photocopier Spare Parts and its Supplies for use at Procurement Staff, OPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		05/02/2023		05/08/2023	05/08/2023	05/09/2023	05/10/2023	05/11/2023	05/12/2023	05/15/2023	05/15/2023		15 C.O.	SR2023-03-007414 dated March 29, 2023	P68,784.00		P68,784.00		P68,784.00	COA, PCOL, Bantay Lungsang, COWI		05/04/2023	05/04/2023	05/04/2023	05/04/2023		Awarded		
rq2023-05-017	Supply and Delivery of Meal and Snacks for the conduct of Basic Incident Command Systems Training	Regional Office 1	No	Small Value Procurement		05/08/2023		05/11/2023	05/11/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/19/2023	05/19/2023		3 C.O.	SR2023-03-007517 dated March 29, 2023	P90,000.00		P90,000.00		P90,225.00	COA, PCOL, Bantay Lungsang, COWI		05/09/2023	05/09/2023	05/09/2023	05/09/2023		Awarded		
rq2023-05-018	Supply and Delivery of Office Supplies for the Traffic Survey and Data Collection of Results Monitoring and Evaluation of Completed Selected Road Project	Regional Office 1	No	Small Value Procurement		05/10/2023		05/15/2023	05/15/2023	05/16/2023	05/17/2023	05/18/2023	05/22/2023	05/23/2023	05/23/2023		30 C.O.	SR2023-03-006793 dated March 24, 2023	P102,994.88		P102,994.88		P102,994.88	COA, PCOL, Bantay Lungsang, COWI		05/12/2023	05/12/2023	05/12/2023	05/12/2023		Awarded		
rq2023-05-019	Supply and Delivery of Meal and Snacks for the conduct of Training on Bridge Design with Computer Applications, OPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		05/23/2023		05/29/2023	05/29/2023	05/30/2023	05/31/2023	06/01/2023	06/02/2023	06/05/2023	06/05/2023		3 C.O.	SR2023-03-007517 dated March 29, 2023	P100,000.00		P100,000.00		P100,000.00	COA, PCOL, Bantay Lungsang, COWI		05/24/2023	05/24/2023	05/24/2023	05/24/2023		Awarded		
rq2023-05-020	Purchase and Delivery of Various Equipment for the conduct of Field Activities for the preparation of Related Engineering Design & Validation of Projects in OPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		06/01/2023		06/06/2023	06/06/2023	06/07/2023	06/08/2023	06/13/2023	06/14/2023	06/15/2023	06/15/2023		20 C.O.	SR2023-03-004352 dated February 16, 2023	P780,250.00		P778,500.00		P778,500.00	COA, PCOL, Bantay Lungsang, COWI		06/02/2023	06/02/2023	06/02/2023	06/02/2023		Awarded		
rq2023-05-021	Supply and Delivery of Meal and Snacks for the conduct of Training on Highway Design with Computer Applications, OPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		06/06/2023		06/13/2023	06/13/2023	06/14/2023	06/15/2023	06/16/2023	06/16/2023	06/19/2023	06/19/2023		3 C.O.	SR2023-03-007297 dated March 29, 2023	P150,000.00		P150,000.00		P149,000.00	COA, PCOL, Bantay Lungsang, COWI		06/05/2023	06/08/2023	06/08/2023	06/08/2023		Awarded		
rq2023-06-022	Purchase and Delivery of Various IT Equipment to be use at DOWHCO, OPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement		06/22/2023		06/26/2023	06/27/2023	06/28/2023	06/28/2023	06/30/2023	06/30/2023	07/03/2023		20 C.O.	SR2023-03-000458 dated February 8, 2023	P242,368.96		P242,368.96		P240,000.00	COA, PCOL, Bantay Lungsang, COWI		06/23/2023	06/23/2023	06/23/2023	06/23/2023		Awarded			
Total Allocated Budget of Procurement Activities:																			P168,252,702.47														
Total Contract Price of Procurement Activities Conducted:																			P168,126,239.39														
Total Savings (Total Allocated Budget – Total Contract Price):																			P126,462.54														

ON-GOING PROCUREMENT ACTIVITIES

236A00005	Purchase and Delivery of Fuel and Office Supplies for DPWH Ambulance Excavator H-32 for the dredging of Pental River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding	06/20/2023	06/27/2023	07/04/2023	07/18/2023	07/18/2023	07/18/2023	07/20/2023				273 C.D.		SR2023-05-005653 dated April 5, 2023	P1,534,286.58		P1,534,286.58		P0.00		COA, PCOL, Bantay Lungsang, COWI	06/28/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023							
236A00006	Purchase and Delivery of Fuel and Support Tools for DPWH Cutter Section Dredge (DS 14-B) for the dredging of Pental River, Dagupan City, Pangasinan	Regional Office 1	No	Competitive Bidding	06/20/2023	06/27/2023	07/04/2023	07/18/2023	07/18/2023	07/18/2023	07/20/2023				181 C.D.		SR2023-05-005658 dated April 21, 2023	P5,111,468.00		P5,111,468.00		P0.00		COA, PCOL, Bantay Lungsang, COWI	06/28/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023							
rq2023-07-023	Purchase and Delivery of Office Supplies for use of DPWH Regional Office 1 (2nd Quarter 2023)	Regional Office 1	No	Shopping	07/04/2023		07/07/2023	07/07/2023 - 7/12/2023	07/13/2023	07/14/2023					49 C.D.		SR2023-03-007274 dated March 29, 2023	P883,054.62		P883,054.62		P0.00		COA, PCOL, Bantay Lungsang, COWI	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023							
rq2023-07-024	Purchase and Delivery of Toner for Photocopier for use at Procurement Staff, DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	07/06/2023		07/11/2023	07/11/2023	07/12/2023	07/14/2023					13 C.D.		SR2023-03-007274 dated March 29, 2023	P118,185.00		P118,185.00		P0.00		COA, PCOL, Bantay Lungsang, COWI	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023							
rq2023-07-025	Purchase and Delivery of IT Equipment for use in the Preparation of Planning & Design for Roads, Bridges and other Public Works Projects, DPWH Regional Office 1, San Fernando City, La Union	Regional Office 1	No	Small Value Procurement	07/07/2023		07/11/2023	07/11/2023	07/13/2023	07/14/2023					15 C.D.		SR2023-03-007274 dated March 29, 2023	P118,185.00		P118,185.00		P0.00		COA, PCOL, Bantay Lungsang, COWI	07/07/2023	07/07/2023	07/07/2023	07/07/2023	07/07/2023							
Total Allocated Budget of On-going Procurement Activities:																			P6,305,179.30																	

Prepared by:

DRISY M. MANZANO
Head, BAC Secretariat

Recommended for Approval by:

CLARENCE B. RIMANDO
BAC Chairman

Approved:

RONNEL M. TAN, CESO III
Regional Director