ANNEX B

Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	GOODS																														
	Other Supplies and Materials Expenses	Division II	NO	NP-53.9 - Small Value Procurement		12/1/2025			12/9/2025			12/16/2025	12/17/2025			12/23/2025	12/23/2025		26,000.00	26,000.00		25,740.00	25,740.00									
	Office Supplies Expenses	Division II	NO	NP-53.9 - Small Value Procurement		12/15/2025			12/22/2025			12/22/2025	12/22/2025			12/26/2025	12/26/2025		127,570.00	127,570.00		103,359.00	103,359.00									
	Repair & Maintenance of Motor Vehicles	Division II	NO	Direct Contracting		1/14/2026						1/16/2026	1/19/2026			1/22/2026	1/22/2026		13,458.10	13,458.10		13,458.10	13,458.10									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		12/1/2025			12/5/2025			12/9/2025	12/9/2025			12/10/2025	12/10/2025		4,680.00	4,680.00		4,560.00	4,560.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		10/15/2025			10/23/2025			10/30/2025	10/30/2025			11/25/2025	11/25/2025		6,000.00	6,000.00		4,500.00	4,500.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		9/17/2025			9/26/2025			10/6/2025	10/6/2025			10/6/2025	10/6/2025		6,000.00	6,000.00		4,500.00	4,500.00									
	Training Expenses	Division II	NO	NP-53.9 - Small Value Procurement		12/9/2025			12/15/2025			12/17/2025	12/17/2025			12/18/2025	12/18/2025		9,000.00	9,000.00		8,700.00	8,700.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		10/14/2025			10/20/2025			10/22/2025	10/22/2025			11/6/2025	11/6/2025		9,540.00	9,540.00		8,790.00	8,790.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		11/24/2025			12/1/2025			12/3/2025	12/3/2025			12/4/2025	12/4/2025		16,800.00	16,800.00		16,100.00	16,100.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		11/17/2025			11/25/2025			12/1/2025	12/1/2025			12/10/2025	12/10/2025		33,300.00	33,300.00		27,000.00	27,000.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		12/4/2025			12/15/2025			12/19/2025	12/19/2025			12/22/2025	12/22/2025		44,000.00	44,000.00		39,200.00	39,200.00									
	Training Expenses	Division II	NO	NP-53.9 - Small Value Procurement		12/1/2025			12/1/2025			12/15/2025	12/15/2025			12/16/2025	12/16/2025		40,800.00	40,800.00		39,930.00	39,930.00									
	Semi Expendable-Machinery and Equipment Expenses	Division II	NO	NP-53.9 - Small Value Procurement		12/1/2025			12/9/2025			12/12/2025	12/16/2025			12/23/2025	12/23/2025		97,900.00	97,900.00		96,099.00	96,099.00									
	Semi Expendable-Furniture, Fixtures and Book Expenses	Division II	NO	NP-53.9 - Small Value Procurement		12/1/2025			12/10/2025			12/18/2025	12/18/2025			12/23/2025	12/23/2025		131,928.00	131,928.00		98,700.00	98,700.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		1/5/2026			1/8/2026			1/9/2026	1/9/2026			1/13/2026	1/13/2026		37,000.00	37,000.00		32,000.00	32,000.00									
	Repair & Maintenance of Motor Vehicle	Division II	NO	Direct Contracting		2/24/2026						2/24/2026	2/25/2026			2/27/2026	2/27/2026		14,732.73	14,732.73		14,732.73	14,732.73									
	Other Supplies and Materials Expenses	Division II	NO	NP-53.9 - Small Value Procurement		11/18/2025			11/25/2025			11/27/2025	11/27/2025			12/19/2025	12/19/2025		90,235.00	90,235.00		88,445.00	88,445.00									
	Other Supplies and Materials Expenses	Division II	NO	NP-53.9 - Small Value Procurement		12/1/2025			12/5/2025			12/10/2025	12/12/2025			12/19/2025	12/19/2025		112,000.00	112,000.00		112,000.00	112,000.00									
	Other Supplies and Materials Expenses	Division II	NO	NP-53.9 - Small Value Procurement		1/5/2026			1/8/2026			1/8/2026	1/9/2026			1/12/2026	1/12/2026		23,000.00	23,000.00		22,500.00	22,500.00									
	Office Supplies Expenses	Division II	NO	NP-53.5 Agency-to-Agency		2/4/2026										2/6/2026	2/6/2026		59,053.55	59,053.55		-										
	Office Supplies Expenses	Division II	NO	NP-53.9 - Small Value Procurement		2/20/2026			2/26/2026			3/2/2026	3/6/2026			3/6/2026	3/6/2026		109,060.00	109,060.00		24,500.00	24,500.00									
	Office Supplies Expenses	Division II	NO	NP-53.9 - Small Value Procurement		2/20/2026			2/26/2026			3/2/2026	3/6/2026			3/6/2026	3/6/2026					60,720.00	60,720.00									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		1/26/2026			2/2/2026			2/4/2026	2/4/2026			2/11/2026	2/11/2026		85,320.00	85,320.00		81,510.00	81,510.00									
	Repair & Maintenance of Technical and Scientific Equipment	Division II	NO	NP-53.9 - Small Value Procurement		11/20/2025			12/2/2026			12/9/2026	12/15/2026			12/19/2026	12/19/2026		25,000.00	25,000.00		24,000.00	24,000.00									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		12/11/2025			12/17/2025			12/23/2025	12/23/2025			12/26/2025	12/26/2025		18,000.00	18,000.00		17,500.00	17,500.00									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		11/3/2025			11/12/2025			11/17/2025	11/17/2025			11/18/2025	11/18/2025		30,550.00	30,550.00		29,900.00	29,900.00									
	Other MOOE - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		12/10/2025			12/17/2025			12/22/2025	12/22/2025			12/23/2025	12/23/2025		38,500.00	38,500.00		38,500.00	38,500.00									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		12/1/2025			12/10/2025			12/12/2025	12/12/2025			12/15/2025	12/15/2025		81,000.00	81,000.00		79,200.00	79,200.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		2/10/2026			2/16/2026			2/18/2026	2/18/2026			2/19/2026	2/19/2026		50,600.00	50,600.00		50,050.00	50,050.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		1/5/2026			1/6/2026			1/6/2026	1/6/2026			1/21/2026	1/21/2026		30,500.00	30,500.00		27,250.00	27,250.00									
	Other Supplies and Materials Expenses	Division II	NO	NP-53.9 - Small Value Procurement		2/9/2026			2/16/2026			2/19/2026	2/20/2026			3/10/2026	3/10/2026		47,870.00	47,870.00		37,683.00	37,683.00									
	Drugs and Medicines Expenses	Division II	NO	NP-53.9 - Small Value Procurement		2/10/2026						2/24/2026	2/27/2026			3/5/2026	3/5/2026		149,850.00	149,850.00		145,340.00	145,340.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		1/7/2026			1/13/2026			1/14/2026	1/14/2026			1/27/2026	1/27/2026		40,200.00	40,200.00		39,550.00	39,550.00									
	Repair & Maintenance of Motor Vehicle	Division II	NO	Direct Contracting		3/2/2026						3/4/2026	3/6/2026			3/6/2026	3/6/2026		11,380.84	11,380.84		11,380.84	11,380.84									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		1/26/2026			2/2/2026			2/5/2026	2/5/2026			2/13/2026	2/13/2026		18,150.00	18,150.00		17,950.00	17,950.00									

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		2/3/2026			2/10/2026			2/13/2026	2/13/2026			2/16/2026	2/16/2026		7,650.00	7,650.00		7,480.00	7,480.00									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		2/10/2026			2/20/2026			2/25/2026	2/27/2026			3/6/2026	3/6/2026		136,300.00	136,300.00		63,700.00	63,700.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		2/10/2026			2/20/2026			2/25/2026	2/27/2026			3/4/2026	3/4/2026					68,250.00	68,250.00									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		2/10/2026			2/23/2026			2/27/2026	3/2/2026			3/6/2026	3/6/2026		16,000.00	16,000.00		8,000.00	8,000.00									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		2/10/2026			2/23/2026			2/27/2026	3/2/2026			3/4/2026	3/4/2026					8,000.00	8,000.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		2/10/2026			2/18/2026			2/20/2026	2/20/2026			2/27/2026	2/27/2026		79,900.00	79,900.00		77,350.00	77,350.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		03/30/2026			4/7/2026			4/8/2026	4/8/2026			4/10/2026	4/10/2026		27,060.00	27,060.00		26,527.00	26,527.00									
	Subscription Expenses	Division II	NO	NP-53.9 - Small Value Procurement		3/16/2026			3/24/2026			3/26/2026	5/4/2026			5/4/2026	5/4/2026		91,000.00	91,000.00		57,500.00	57,500.00									
	Repair & Maintenance of Motor Vehicle	Division II	NO	Direct Contracting		5/11/2026						5/13/2026	5/14/2026			5/14/2026	5/14/2026		12,291.00	12,291.00		12,291.00	12,291.00									
	Drugs and Medicines Expenses	Division II	NO	NP-53.9 - Small Value Procurement		4/27/2026			5/11/2026			5/12/2026	5/12/2026			5/14/2026	5/14/2026		242,900.00	242,900.00		185,390.00	185,390.00									
	Construction & Heavy Equipment - Repair and Maintenance	Division II	NO	Direct Contracting		3/2/2026						3/4/2026	4/6/2026			4/10/2026	4/10/2026		804,606.00	804,606.00		804,606.00	804,606.00									
	Other Supplies and Materials Expenses	Division II	NO	NP-53.9 - Small Value Procurement		3/16/2026			3/18/2026			3/23/2026	3/23/2026			3/25/2026	3/25/2026		49,950.00	49,950.00		49,800.00	49,800.00									
	Other Supplies and Materials Expenses	Division II	NO	NP-53.9 - Small Value Procurement		3/16/2026			3/23/2026			3/25/2026	4/15/2026			4/21/2026	4/21/2026		85,250.00	85,250.00		83,265.00	83,265.00									
	Office Supplies Expenses	Division II	NO	Direct Contracting		3/2/2026						3/5/2026	3/18/2026			4/7/2026	4/7/2026		23,980.00	23,980.00		23,980.00	23,980.00									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		3/10/2026			3/18/2026			3/24/2026	3/25/2026			3/26/2026	3/26/2026		36,000.00	36,000.00		36,000.00	36,000.00									
	Repair & Maintenance of Motor Vehicle	Division II	NO	Direct Contracting		3/16/2026						3/23/2026	3/25/2026			3/25/2026	3/25/2026		26,215.40	26,215.40		26,215.40	26,215.40									
	Other Supplies and Materials Expenses	Division II	NO	NP-53.9 - Small Value Procurement		2/27/2026			3/4/2026			3/6/2026	3/18/2026			3/23/2026	3/23/2026		49,980.00	49,980.00		45,900.00	45,900.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		3/3/2026			3/9/2026			3/13/2026	3/13/2026			3/16/2026	3/16/2026		47,000.00	47,000.00		45,000.00	45,000.00									
	Representation Expense - Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		3/2/2026			3/4/2026			3/6/2026	3/6/2026			3/18/2026	3/18/2026		46,770.00	46,770.00		46,275.00	46,275.00									
	Repair & Maintenance of Motor Vehicles	Division II	NO	Direct Contracting		5/5/2026							5/19/2026			6/2/2026	6/2/2026		18,313.70	18,313.70		18,313.70	18,313.70									
	Other Supplies and Materials Expenses	Division II	NO	NP-53.9 - Small Value Procurement		4/13/2026			4/27/2026			4/29/2026	5/4/2026			5/4/2026	5/4/2026		34,748.00	34,748.00		23,615.00	23,615.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		4/27/2026			4/30/2026			5/5/2026	5/5/2026			5/6/2026	5/6/2026		18,000.00	18,000.00		17,600.00	17,600.00									
	Semi-Expendable Furniture, Fixtures and Books Expenses	Division II	NO	NP-53.9 - Small Value Procurement		4/6/2026			4/16/2026			4/30/2026	5/12/2026			5/21/2026	5/21/2026		121,230.00	121,230.00		111,409.95	111,409.95									
	Repair & Maintenance of Motor Vehicle	Division II	NO	NP-53.9 - Small Value Procurement		3/12/2026			3/19/2026			3/25/2026	4/7/2026			4/27/2026	4/27/2026		80,100.00	80,100.00		77,450.00	77,450.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		3/18/2026			3/24/2026			3/25/2026	3/25/2026			3/30/2026	3/30/2026		4,160.00	4,160.00		4,160.00	4,160.00									
	Training Expenses	Division II	NO	NP-53.9 - Small Value Procurement		5/12/2026			5/19/2026			5/20/2026	6/3/2026			6/17/2026	6/17/2026		33,400.00	33,400.00		32,320.00	32,320.00									
	Office Supplies Expenses	Division II	NO	NP-53.5 Agency-to-Agency		6/9/2026										6/11/2026	6/11/2026		65,341.06	65,341.06		-										
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		3/2/2026			3/4/2026			3/6/2026	3/6/2026			3/9/2026	3/9/2026		9,555.00	9,555.00		9,240.00	9,240.00									
	Representation Expense	Division II	NO	NP-53.9 - Small Value Procurement		4/13/2026			4/16/2026			4/28/2026	4/28/2026			5/7/2026	5/7/2026		42,400.00	42,400.00		41,750.00	41,750.00									
	Other Maintenance & Operating Expenses - Meals and Snacks	Division II	NO	NP-53.9 - Small Value Procurement		5/4/2026			5/11/2026			5/12/2026	5/12/2026			5/13/2026	5/13/2026		14,496.00	14,496.00		14,080.00	14,080.00									
	Office Supplies Expenses	Division II	NO	NP-53.5 Agency-to-Agency		6/9/2026										6/11/2026	6/11/2026		10,527.00	10,527.00		-										
	Other Maintenance & Operating Expenses	Division II	NO	NP-53.9 - Small Value Procurement		4/6/2026			4/14/2026			4/16/2026	4/16/2026			4/21/2026	4/21/2026		4,320.00	4,320.00		4,050.00	4,050.00									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		5/4/2026			5/11/2026			5/13/2026	5/13/2026			5/14/2026	5/14/2026		3,240.00	3,240.00		3,105.00	3,105.00									
	Other Supplies and Materials Expenses	Division II	NO	NP-53.9 - Small Value Procurement		5/11/2026			5/18/2026			5/20/2026	5/20/2026			5/22/2026	5/22/2026		44,005.00	44,005.00		41,559.00	41,559.00									
	Representation Expenses/ Training Expenses	Division II	NO	NP-53.9 - Small Value Procurement		4/6/2026			4/10/2026			4/10/2026	4/13/2026			4/15/2026	4/15/2026		67,890.00	67,890.00		67,725.00	67,725.00									
	Representation Expenses	Division II	NO	NP-53.9 - Small Value Procurement		3/16/2026			3/23/2026			3/26/2026	3/31/2026			4/7/2026	4/7/2026		9,900.00	9,900.00		9,900.00	9,900.00									
	Office Supplies Expenses	Division II	NO	NP-53.9 - Small Value Procurement		4/30/2026			5/11/2026			5/12/2026	5/13/2026			5/28/2026	5/28/2026		102,668.00	102,668.00		60,459.00	60,459.00									
	Office Supplies Expenses	Division II	NO	NP-53.9 - Small Value Procurement		4/30/2026			5/11/2026			5/12/2026	5/13/2026			5/28/2026	5/28/2026					22,400.00	22,400.00									
	Semi Expandable-Machinery and Equipment Expenses	Division II	NO	NP-53.9 - Small Value Procurement		5/14/2026			5/25/2026			5/29/2026	6/2/2026			6/10/2026	6/10/2026		408,750.50	408,750.50		198,788.00	198,788.00									
	Semi Expandable-Machinery and Equipment Expenses	Division II	NO	NP-53.9 - Small Value Procurement		5/14/2026			5/25/2026			5/29/2026	6/2/2026			6/10/2026	6/10/2026					202,890.00	202,890.00									

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Repair & Maintenance of Office Equipment	Division II	NO	NP-53.9 - Small Value Procurement		5/26/2026			6/1/2026			6/2/2026	6/8/2026			6/17/2026	6/17/2026		13,000.00	13,000.00		11,600.00	11,600.00									
	Repair & Maintenance of Motor Vehicles	Division II	NO	NP-53.9 - Small Value Procurement		3/30/2026			4/14/2026			4/15/2026	5/20/2026			5/25/2026	5/25/2026		298,430.00	298,430.00		252,983.00	252,983.00									
	Repair & Maintenance of Motor Vehicles	Division II	NO	NP-53.9 - Small Value Procurement		3/19/2026			3/30/2026			4/10/2026	5/4/2026			5/19/2026	5/19/2026		87,700.00	87,700.00		84,620.00	84,620.00									
	Fuel and Oil	Division II	NO	NP-53.9 - Small Value Procurement		12/15/2025			12/22/2025			12/23/2025	12/23/2025						1,997,200.00	1,997,200.00		1,914,360.00	1,914,360.00									
	INFRASTRUCTURE PROJECTS																														
																		Total Alloted Budget of Procurement Activities	6,911,224.88												
																		Total Contract Price of Procurement Activites Conducted				6,345,294.72									
																		Total Savings (Total Alloted Budget - Total Contract Price)				565,930.16									
ON-GOING PROCUREMENT ACTIVITIES																															
2025-DII-COB#1-SAN MATEO	Construction of NIA-MARIIS Division II Training Center (Phase 2)	Division II	NO	Competitive Bidding	09/09/2025	09/26/2025	10/08/2025		10/20/2025	10/21-24/2025	10/27/2025 - 11/05/2025	11/12/2025	11/14/2025	11/24/2025	11/27/2025	N/A	N/A	COB	11,913,476.94		11,913,476.94	10,779,848.34		10,779,848.34	PICE Representative; FIAD II President; COA Representative	09/26/2025		09/26/2025	10/15/2025	10/15/2025		
2026-DII-RNIS-CABATUAN, PACKAGE NO. 1	CONSTRUCTION OF CONCRETE LINING ALONG - A-2A, STA. 20+360- 20+494, - A-2A, STA. 20+551- 20+869	Division II	NO	Competitive Bidding	02/23/2026	02/25/2026	03/05/2026		03/17/2026	03/18-19/2026	03/20-24/2026	03/25/2026	05/29/2026	06/02/2026	06/03/2026			GAA	5,221,422.73		5,221,422.73	4,742,008.54		4,742,008.54	PICE Representative; FIAD II President; COA Representative	02/27/2026		02/27/2026	03/13/2026	03/18/2026		
2026-DII-RNIS-RAMON, PACKAGE NO. 1	CONSTRUCTION OF CONCRETE LINING ALONG - E, STA.3+645-4+026, AND CONSTRUCTION OF THRESHER CROSSING ALONG LAT. C-1 EXTENSION, STA. 0+250	Division II	NO	Competitive Bidding	02/23/2026	02/25/2026	03/05/2026		03/17/2026	03/18-19/2026	03/20-24/2026	03/25/2026	05/29/2026	06/02/2026	06/03/2026			GAA	9,499,883.57		9,499,883.57	9,470,851.78		9,470,851.78	PICE Representative; FIAD II President; COA Representative	02/27/2026		02/27/2026	03/13/2026	03/18/2026		
2026-DII-RNIS-SAN ISIDRO, PACKAGE NO. 1	CONSTRUCTION OF CONCRETE LINING ALONG LAT. E, STA. 8+585-8+888 (L = 303 M)	Division II	NO	Competitive Bidding	02/23/2026	02/25/2026	03/05/2026		03/17/2026	03/18-19/2026	03/20-24/2026	03/25/2026	05/29/2026	06/02/2026	06/03/2026			GAA	5,662,049.49		5,662,049.49	5,635,520.17		5,635,520.17	PICE Representative; FIAD II President; COA Representative	02/27/2026		02/27/2026	03/13/2026	03/18/2026		
2026-DII-RNIS- SAN ISIDRO, PACKAGE NO. 2	CONSTRUCTION OF CONCRETE LINING ALONG LAT. E, STA. 8+216-8+558 (L = 342 M)	Division II	YES	Competitive Bidding	12/17/2025	12/24/2025	01/07/2026		01/19/2026	01/19-22/2026	02/03/2026	02/09/2026	05/29/2026	06/02/2026	06/03/2026			GAA	4,817,655.75		4,817,655.75	4,807,731.27		4,807,731.27	PICE Representative; FIAD II President; COA Representative	12/26/2026		12/26/2026	01/19/2026	01/30/2026		
026-DII-RNIS-SAN ISIDRO, PACKAGE NO. 3	CONSTRUCTION OF CONCRETE LINING ALONG LAT. E, STA 5+751-5+840 (L = 89 M); AND LAT. E-1, STA. 6+280-6+395 (L = 115 M)	Division II	NO	Competitive Bidding	02/23/2026	02/25/2026	03/05/2026		03/17/2026	03/18-19/2026	03/20-24/2026	03/25/2026	05/29/2026	06/02/2026	06/03/2026			GAA	2,344,729.90		2,344,729.90	2,323,354.57		2,323,354.57	PICE Representative; FIAD II President; COA Representative	02/27/2026		02/27/2026	03/13/2026	03/18/2026		
2026-DII-RNIS-SAN MATEO, PACKAGE NO. 1	CONSTRUCTION OF CONCRETE LINING ALONG - A, STA 8+625-9+106, -A, STA. 9+125-9+300, A-2, STA. 2+132-2+502, -B, STA. 2+119-2+379	Division II	NO	Competitive Bidding	02/23/2026	02/25/2026	03/05/2026		03/17/2026	03/18-19/2026	03/20-24/2026	03/25/2026	05/29/2026	06/02/2026	06/03/2026			GAA	16,969,333.27		16,969,333.27	16,919,467.48		16,919,467.48	PICE Representative; FIAD II President; COA Representative	02/27/2026		02/27/2026	03/13/2026	03/18/2026		
2026-DII-RNIS-SAN MATEO, PACKAGE NO. 2	FURNISH AND INSTALLATION OF STEEL GATES ALONG LAT. A-3, STA. 0+000; AND FURNISH AND INSTALLATION OF RADIAL GATE ALONG LAT. DARAMUANGAN SUPPLY, STA. 0+000	Division II	NO	Competitive Bidding	02/23/2026	02/25/2026	03/05/2026		03/17/2026	03/18-19/2026	03/20-24/2026	03/25/2026	05/29/2026	06/02/2026	06/03/2026			GAA	2,027,293.66		2,027,293.66	1,983,831.61		1,983,831.61	PICE Representative; FIAD II President; COA Representative	02/27/2026		02/27/2026	03/13/2026	03/18/2026		
2026-DII-RNIS#2-CABATUAN, PACKAGE NO. 1	CONSTRUCTION OF CONCRETE LINING ALONG BALAOBAO CREEK STA. 13+584 TO 14+165	Division II	NO	Competitive Bidding	02/23/2026	02/25/2026	03/05/2026		03/17/2026	03/18-19/2026	03/20-24/2026	03/25/2026	05/29/2026	06/02/2026	06/03/2026			GAA	17,012,064.87		17,012,064.87	16,948,097.56		16,948,097.56	PICE Representative; FIAD II President; COA Representative	02/27/2026		02/27/2026	03/13/2026	03/18/2026		

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2026-DII-RNIS#2-CABATUAN, PACKAGE NO. 2	RESTORATION/IMPROVEMENT/REHABILITATION FOR EMBANKMENT STABILITY ALONG BALAOBAO CREEK, STA. 14+277-14+477; AND DRAINAGE STRUCTURES ALONG BALAOBAO CREEK, STA. 14+277-14+477, STA. 14+477-14+592, STA. 14+592-14+650, STA. 14+650-14+675, STA. 0+003-0+006, AND STA. 14+675-14+724 AND FURNISHING AND INSTALLATION OF SHEET PILES ALONG BALAOBAO CREEK, STA. 14+717-14+748	Division II	NO	Competitive Bidding	02/23/2026	02/25/2026	03/05/2026		03/17/2026	03/18-19/2026	03/20-24/2026	03/25/2026	05/29/2026	06/02/2026	06/03/2026			GAA	25,693,621.41		25,693,621.41	25,646,563.24		25,646,563.24	FICE Representative; FIADI President; COA Representative	02/27/2026		02/27/2026	03/13/2026	03/18/2026		
2026-DII-RESTONIS-RAMON-01, PACKAGE NO. 1	MODERNIZATION AND IMPROVEMENT OF EXISTING IRRIGATION SYSTEM – OSCARIZ MAIN CANAL	Division II	NO	Competitive Bidding	02/23/2026	02/25/2026	03/05/2026		03/17/2026	03/18-19/2026	03/20-24/2026	03/25/2026	05/19/2026	05/25/2026	06/03/2026			GAA	12,820,745.36		12,820,745.36	12,785,388.65		12,785,388.65	FICE Representative; FIADI President; COA Representative	02/27/2026		02/27/2026	03/13/2026	03/18/2026		
																		113,982,276.95												
																		0			112,042,713.21									
Total Alloted Budget of On-going Procurement Activities																		113,982,276.95												

Prepared by:

CHERRY A. SANTIAGO
Member, BAC Secretariat

Recommended for Approval by:

GRETHEN G. TUAZON
BAC Chairperson

APPROVED:

RONNIE B. BESA
Head of the Procuring Entity