

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of June 30, 2023)

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	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 (CIVIL WORKS)																																
21000140	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Rainwater Collector (Re-advertisement)	Construction Division	No	Public Bidding	09/23/2022	11/30/2022	12/07/2022	12/19/2022	12/19/2022	12/21/2022	12/23/2022	12/26/2022	12/27/2022	12/29/2022	01/03/2023			GAA FY 2021	P4,384,319.22			P4,296,788.60			PICE, VACC, NACAP, COA	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022		
22000095	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector in Public Facilities (Re-advertisement)	Construction Division	No	Public Bidding	08/19/2022	10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/23/2022	12/09/2022	12/28/2022	12/28/2022	01/06/2023	01/09/2023			GAA FY 2022	P2,444,384.19			P2,419,923.22			PICE, VACC, NACAP, COA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
22000099	Active Transport Bike Share System and Safe Pathways Program in Metropolitan Areas - Expansion of Active Transport Infrastructure	Construction Division	No	Public Bidding	11/29/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	01/06/2023	01/09/2023			GAA FY 2022	P195,586,721.40			P190,003,742.40			PICE, VACC, NACAP, COA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022		
22000100	Construction of Public Attorney's Office (PAO) Building, Phase II, Commonwealth Avenue, Batasan Hills, Quezon City	Construction Division	No	Public Bidding	12/01/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/29/2022	01/10/2023	02/08/2023	02/08/2023	02/15/2023	02/16/2023			GAA FY 2022	P289,496,297.43			P277,898,256.45			PICE, VACC, NACAP, COA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022		
22000101	Construction of the Professional Regulations Commission (PRC) Building Phase II, Central Business Part I Island A, Macapagal Boulevard, Pasay City	Construction Division	No	Public Bidding	12/01/2022	12/03/2022	12/10/2022	12/23/2022	12/23/2022	12/29/2022	01/10/2023	02/08/2023	02/08/2023	02/15/2023	02/16/2023			GAA FY 2022	P96,521,043.31			P95,073,989.02			PICE, VACC, NACAP, COA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022		

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22000103	Proposed Renovation of Malacañan Palace, Quadrant I & II, Ground Floor (SoSec, IHAO, and Protocol Offices)	Construction Division	No	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/26/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	01/06/2023	01/09/2023			GAA FY 2022	₱52,920,403.33			₱52,678,200.12			PICE, VACC, NACAP, COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
22000104	Proposed Renovation of Malacañan Palace, Quadrant III & IV, Ground Floor (Hot & Cold Kitchen, Bakery, Cold Room, Down Room, Dry Storage, Mess Hall, Sound Tech Room, and Stewarding Room)	Construction Division	No	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/26/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	01/06/2023	01/09/2023			GAA FY 2022	₱73,190,429.92			₱72,558,885.34			PICE, VACC, NACAP, COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
22000105	Active Transport Bike Share System and Safe Pathways Program in Metropolitan Areas - Construction of Public Transport Stops and Establishment of End-of-Trip Facilities	Construction Division	No	Public Bidding	01/19/2023	01/25/2023	02/01/2023	02/13/2023	02/13/2023	02/20/2023	03/03/2023	04/20/2023	04/20/2023	04/20/2023	04/28/2023	05/02/2023			GAA FY 2022	₱40,694,213.20			₱39,473,256.38			CCWI, COA, NACAP, PICE, VACC	01/26/2023	01/26/2023	01/26/2023	01/26/2023	01/26/2023		
22000106	Repair of Fixed Awning Canopy of DPWH-NCR Main Building	Construction Division	No	Public Bidding	01/11/2023	01/23/2023	01/30/2023	02/13/2023	02/13/2023	02/20/2023	03/17/2023	03/30/2023	03/30/2023	03/30/2023	04/07/2023	04/10/2023			GAA FY 2022	₱2,466,865.90			₱2,442,160.87			CCWI, COA, NACAP, PICE, VACC	01/25/2023	01/25/2023	01/25/2023	01/25/2023	01/25/2023		
22000107	Active Transport Bike Share System and Safe Pathways Program in Metropolitan Areas - Maintenance and Upgrading of Active Transport Infrastructure Phase I	Construction Division	No	Public Bidding	03/29/2023	03/30/2023	04/06/2023	04/18/2023	04/18/2023	04/25/2023	06/09/2023	06/19/2023	06/19/2023	06/19/2023	06/23/2023	06/26/2023			GAA FY 2022	₱108,319,781.40			₱105,936,746.21			CCWI, COA, NACAP, PICE, VACC	03/31/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023		

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22000108	Rehabilitation of Bahay Ugnayan (Presidential Museum), San Miguel, Manila	Construction Division	No	Public Bidding	03/24/2023	04/20/2023	04/27/2023	05/12/2023	05/12/2023	05/17/2023	05/22/2023	05/31/2023	05/31/2023	06/09/2023	06/12/2023		GAA FY 2022	₱36,333,230.41			₱35,970,934.42			CCWI, COA, NACAP, PICE, VACC	04/24/2023	04/24/2023	04/24/2023	04/24/2023			
22000109	Renovation of 5th ILAC Barracks, NEB Area, Malacañang Compound, J.P. Laurel St., San Miguel, Manila	Construction Division	No	Public Bidding	03/28/2023	03/29/2023	04/05/2023	04/17/2023	04/17/2023	04/21/2023	04/28/2023	05/12/2023	05/15/2023	05/23/2023	05/24/2023		GAA FY 2022	₱10,048,060.26			₱9,846,639.44			CCWI, COA, NACAP, PICE, VACC	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023		
23000001	Network Development - Construction of By-Pass and Diversion Roads: Alabang-Zapote Diversion Road, Las Piñas City	Construction Division	Yes	Public Bidding	09/23/2022	10/28/2022	11/04/2022	11/28/2022	11/28/2022								GAA FY 2023	₱169,906,059.86						PICE, VACC, NACAP, COA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	Failure of Bidding	
23000001	Network Development - Construction of By-Pass and Diversion Roads: Alabang-Zapote Diversion Road, Las Piñas City (Re-advertisement)	Construction Division	No	Public Bidding	02/23/2023	03/02/2023	03/09/2023	03/21/2023	03/21/2023	03/28/2023	04/04/2023	04/17/2023	04/17/2023	04/25/2023	04/26/2023		GAA FY 2023	₱169,906,059.86			₱167,299,763.05			CCWI, COA, NACAP, PICE, VACC	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
23000002	Construction of Road, Pasig River Esplanade from Ayala Bridge to Jones Bridge along Pasig River, Manila (Phase II)	Construction Division	Yes	Public Bidding	11/29/2022	12/02/2022	12/09/2022	01/23/2023	01/23/2023								GAA FY 2023	₱77,195,703.18						PICE, VACC, NACAP, COA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022	Cancelled	

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23000009	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City, Phase II	Construction Division	Yes	Public Bidding	09/20/2022	11/24/2022	12/01/2022	12/13/2022	12/13/2022	12/20/2022	12/27/2022	02/16/2023	02/16/2023	02/24/2023	02/27/2023			GAA FY 2023	P277,919,226.27			P270,129,855.95			PICE, VACC, NACAP, COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022	
23000010	Construction of HHSG PA Administration Building with Parking and Ground Development, Fort Bonifacio, Taguig City, Package I	Construction Division	No	Public Bidding	02/23/2023	03/15/2023	03/22/2023	04/04/2023	04/04/2023	04/11/2023	04/17/2023	04/24/2023	04/24/2023	05/04/2023	05/05/2023			GAA FY 2023	P48,238,775.12			P47,514,148.14			CCWI, COA, NACAP, PICE, VACC	03/16/2023	03/16/2023	03/16/2023	03/16/2023	03/16/2023	
23000011	Construction of Multi-Purpose Building (Living Quarters), Camp General Emilio Aguinaldo, Quezon City, Phase II	Construction Division	No	Public Bidding	02/23/2023	03/15/2023	03/22/2023	04/04/2023	04/04/2023	04/11/2023	04/17/2023	04/24/2023	04/24/2023	04/28/2023	05/02/2023			GAA FY 2023	P7,235,978.00			P7,174,258.74			CCWI, COA, NACAP, PICE, VACC	03/16/2023	03/16/2023	03/16/2023	03/16/2023	03/16/2023	
23000012	Construction of Female Barracks, CRSAPP, Camp General Emilio Aguinaldo, Quezon City, Phase II	Construction Division	No	Public Bidding	02/16/2023	02/20/2023	02/27/2023	03/13/2023	03/13/2023	03/20/2023	04/11/2023	04/26/2023	04/27/2023	05/03/2023	05/04/2023			GAA FY 2023	P4,820,973.81			P4,772,722.66			CCWI, COA, NACAP, PICE, VACC	02/22/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023	
23000013	Construction of 10-Storey HPA Annex Building with Parking Area and Ground Development, FBMM, Phase III, Package I	Construction Division	Yes	Public Bidding	09/20/2022	10/28/2022	11/04/2022	12/13/2022	12/13/2022	12/20/2022	12/27/2022	02/21/2023	02/21/2023	03/03/2023	03/06/2023			GAA FY 2023	P47,961,084.46			P46,956,190.66			PICE, VACC, NACAP, COA	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	

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23O00014	Construction of 10-Storey Multi Purpose Army Transient Facility, FBMM, Taguig City, Phase II	Construction Division	Yes	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/26/2022	12/28/2022	02/21/2023	02/21/2023	03/03/2023	03/06/2023			GAA FY 2023	P48,290,624.90			P47,328,014.06			PICE, VACC, NACAP, COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
23O00016	Construction of Multi-Purpose Building PNPSAF Camp Bagong Diwa, Bicutan, Taguig City, Phase II	Construction Division	No	Public Bidding	04/28/2023	05/02/2023	05/12/2023	05/24/2023	05/24/2023	05/31/2023	06/06/2023	06/19/2023	06/19/2023	06/23/2023	06/26/2023			GAA FY 2023	P9,643,552.88			P9,497,986.18			CCWI, COA, NACAP, P ICE, VACC	05/03/2023	05/03/2023	05/03/2023	05/03/2023	05/03/2023		
23O00017	Construction of NCRPO Quartering Building "A", Camp Bagong Diwa, Bicutan, Taguig City, Phase II	Construction Division	No	Public Bidding	01/19/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	03/02/2023	03/14/2023	03/27/2023	03/27/2023	04/06/2023	04/07/2023			GAA FY 2023	P17,390,427.13			P16,983,340.26			CCWI, COA, NACAP, P ICE, VACC	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023		
23O00019	Construction of Multi-Purpose Building NCRPO Headquarters, Camp Bagong Diwa, Taguig City Phase II	Construction Division	No	Public Bidding	02/01/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	03/02/2023	03/14/2023	03/27/2023	03/27/2023	04/06/2023	04/07/2023			GAA FY 2023	P17,031,088.43			P16,632,771.30			CCWI, COA, NACAP, P ICE, VACC	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023		
23O00021	Construction of Multi-Purpose Government Center, Brgy. Lower Bicutan, Taguig City	Construction Division	Yes	Public Bidding	09/08/2022	10/28/2022	11/04/2022	11/18/2022	11/18/2022	11/25/2022	12/15/2022	02/08/2023	02/08/2023	02/15/2023	02/16/2023			GAA FY 2023	P104,389,464.74			P101,991,457.91			PICE, VACC, NACAP, COA	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022		

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23000022	Construction of Multi-Purpose Building, Brgy. Calzada Tipas, Taguig City	Construction Division	Yes	Public Bidding	09/20/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/24/2022	12/14/2022	02/08/2023	02/08/2023	02/15/2023	02/16/2023			GAA FY 2023	P96,508,768.84			P94,284,829.78			PICE, VACC, NACAP, COA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
23000023	Construction of University of the Philippines (UP) Diliman College of Arts and Letters (CAL) Building, Phase 2, Diliman, Quezon City	Construction Division	No	Public Bidding	02/16/2023	03/29/2023	04/05/2023	04/17/2023	04/17/2023	04/20/2023	04/27/2023	05/05/2023	05/05/2023	05/12/2023	05/15/2023			GAA FY 2023	P289,485,538.15			P282,521,780.63			CCW, COA, NACAP, PICE, VACC	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023		
23000029	Construction of 9-Storey with Roof Deck-Main Academic Building, Polytechnic University of the Philippines (PUP), A. Mabini Campus, Anonas St., Sta. Mesa, Manila (Phase II)	Construction Division	Yes	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/26/2022	12/28/2022	03/23/2023	03/23/2023	03/31/2023	04/03/2023			GAA FY 2023	P38,640,031.83			P37,878,748.29			PICE, VACC, NACAP, COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		
23000030	Rehabilitation of NCR Quality Assurance Division, NCR Regional Office, 2nd St., Port Area, Manila	Construction Division	Yes	Public Bidding	09/23/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/23/2022	12/07/2022	02/08/2023	02/08/2023	02/15/2023	02/16/2023			GAA FY 2023	P9,177,311.38			P9,082,440.65			PICE, VACC, NACAP, COA	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		
23000035	Construction of Elevated Multi-Purpose Park Along Laguna Lake Highway, Phase II, (C6 Road), Brgy. Lower Bicutan and Brgy. Hagonoy, Taguig City	Construction Division	Yes	Public Bidding	12/01/2022	12/02/2022	12/09/2022	12/23/2022	12/23/2022									GAA FY 2023	P48,233,813.31						PICE, VACC, NACAP, COA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022		Failure of Bidding

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23000037	Construction of Professional Regulations Commission Building (Phase III), Central Business Part I Island A, Macapagal Boulevard, Pasay City	Construction Division	Yes	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/26/2022	12/28/2022	04/18/2023	04/18/2023	04/25/2023	04/26/2023			GAA FY 2023	P289,813,443.70			P285,466,561.00			PICE, VACC, NACAP, COA	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022			
23000038	Construction of Public Attorney's Office (PAO) Building, Phase III, Commonwealth Avenue, Batasan Hills, Quezon City	Construction Division	Yes	Public Bidding	12/01/2022	12/02/2022	12/09/2022	12/22/2022	12/22/2022	12/23/2022	12/28/2022	04/05/2023	04/05/2023	04/13/2023	04/14/2023			GAA FY 2023	P289,489,790.85			P281,387,838.04			PICE, VACC, NACAP, COA	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022			
23000039	Site Development of NBI Headquarters Complex Building including Demolition of Existing Structures	Construction Division	No	Public Bidding	01/19/2023	01/23/2023											GAA FY 2023	P66,077,922.04												Cancelled			
23000039	Site Development of NBI Headquarters Complex Building including Demolition of Existing Structures (Re-advertisement)	Construction Division	No	Public Bidding	01/24/2023	01/25/2023	02/01/2023	02/13/2023	02/13/2023	02/20/2023	02/27/2023	04/13/2023	04/13/2023	04/21/2023	04/24/2023			GAA FY 2023	P72,042,368.20			P69,846,568.39			CCWI, COA, NACAP, PICE, VACC	01/26/2023	01/26/2023	01/26/2023	01/26/2023	01/26/2023			
23000040	Retrofitting/Strengthening of Permanent Bridges - Rosario Br. (B01873LZ) along Ortigas Ave.	Construction Division	No	Public Bidding	02/01/2023	02/03/2023	02/10/2023	02/23/2023	02/23/2023	03/02/2023	03/14/2023	03/21/2023	03/21/2023	03/31/2023	04/03/2023			GAA FY 2023	P19,249,221.85			P18,772,567.75			CCWI, COA, NACAP, PICE, VACC	02/06/2023	02/06/2023	02/06/2023	02/06/2023	02/06/2023			

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Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity											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	Source of Funds	Total
					23000046	Construction of Laguna Lake Highway Extension (Phase 6), Muntinlupa City	Construction Division	No	Public Bidding	06/02/2023	06/12/2023	06/20/2023	07/05/2023	07/05/2023									GAA FY 2023	₱144,914,577.65						CCWI, COA, NACAP, P ICE, VACC	06/14/2023	06/14/2023	06/14/2023
23000048	Construction of Laguna Lake Highway Extension, Taguig City (Phase 6) (Package A)	Construction Division	No	Public Bidding	02/23/2023	03/10/2023	03/17/2023	03/29/2023										GAA FY 2023	₱71,764,491.82												Cancelled		
23000048	Construction of Laguna Lake Highway Extension, Taguig City (Phase 6) (Package A) (Re-advertisement)	Construction Division	No	Public Bidding	03/24/2023	03/29/2023	04/05/2023	04/17/2023	04/17/2023	04/20/2023	05/02/2023	05/22/2023	05/22/2023	05/26/2023	05/29/2023				GAA FY 2023	₱74,163,317.04			₱71,938,418.32			CCWI, COA, NACAP, P ICE, VACC	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023		
23000049	Construction of Laguna Lake Highway Extension, Taguig City (Phase 6) (Package B)	Construction Division	No	Public Bidding	02/23/2023	03/10/2023	03/17/2023	03/29/2023	03/29/2023									GAA FY 2023	₱72,460,218.31						CCWI, COA, NACAP, P ICE, VACC							Cancelled	
23000049	Construction of Laguna Lake Highway Extension, Taguig City (Phase 6) (Package B) (Re-advertisement)	Construction Division	No	Public Bidding	03/28/2023	03/29/2023	04/05/2023	04/17/2023	04/17/2023	04/24/2023	05/05/2023	05/22/2023	05/22/2023	05/26/2023	05/29/2023				GAA FY 2023	₱74,179,054.09			₱72,103,219.69			CCWI, COA, NACAP, P ICE, VACC	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023		

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Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	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)	
23000062	Construction of National Tobacco Administration Building, Quezon City (Phase 2)	Construction Division	No	Public Bidding	03/16/2023	03/22/2023	03/29/2023	04/11/2023	04/11/2023	04/17/2023	04/25/2023	04/28/2023	05/02/2023	05/05/2023	05/05/2023			GAA FY 2023	P289,847,157.10			P283,239,641.41			CCWI, COA, NACAP, P ICE, VACC	03/24/2023	03/24/2023	03/24/2023	03/24/2023			
23000064	Repair / Maintenance of DPWH Building DPWH National Capital Region Main Building (Maintenance Division Office) 2nd St. Port Area Manila	Construction Division	No	Public Bidding	03/29/2023	03/30/2023	04/06/2023	04/18/2023	04/18/2023	04/21/2023	04/27/2023	05/05/2023	05/05/2023	05/12/2023	05/15/2023			GAA FY 2023	P7,301,506.52			P7,232,395.48			CCWI, COA, NACAP, P ICE, VACC	03/31/2023	03/31/2023	03/31/2023	03/31/2023			
23000065	Repair / Maintenance of DPWH Building Three (3) Storey Building Formerly DPWH Compound EDSA Diliman Quezon City	Construction Division	No	Public Bidding	03/29/2023	03/30/2023	04/06/2023	04/18/2023	04/18/2023	04/21/2023	04/27/2023	05/05/2023	05/05/2023	05/12/2023	05/15/2023			GAA FY 2023	P1,929,783.84			P1,911,446.65			CCWI, COA, NACAP, P ICE, VACC	03/31/2023	03/31/2023	03/31/2023	03/31/2023			
Total Alloted Budget of Procurement Activities																		P3,217,060,298.96														
Total Contract Price of Procurement Activities Conducted																		P3,140,546,487.46														
Total Savings (Total Alloted Budget - Total Contract Price)																		P76,513,811.50														

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Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an early Procurement?	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								
23O00035	Construction of Multi-Purpose Facility Along Laguna Lake Highway, (C6 Road), Brgy. Lower Bicutan & Brgy. Hagonoy, Taguig City (Re-advertisement)	Construction Division	No	Public Bidding	06/15/2023	06/29/2023	07/06/2023	07/18/2023	07/18/2023																	CCWT, COA, NACAP, P ICE, VACC	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	
23O00041	Construction of Multi- Purpose Building And Site Development (Headquarters Building), Camp Bagong Diwa, Taguig City (Phase 2)	Construction Division	No	Public Bidding	06/30/2023	07/11/2023	07/18/2023	08/01/2023	08/01/2023																	CCWT, COA, NACAP, P ICE, VACC	07/12/2023	07/12/2023	07/12/2023	07/12/2023	07/12/2023	
23O00042	Construction of Multi- Purpose Building and Site Development (SAF Headquarters Building), Camp Bagong Diwa, Taguig City (Phase 3)	Construction Division	No	Public Bidding	06/30/2023	07/11/2023	07/18/2023	08/01/2023	08/01/2023																	CCWT, COA, NACAP, P ICE, VACC	07/12/2023	07/12/2023	07/12/2023	07/12/2023	07/12/2023	
23O00045	Construction of Cayetano Sports Complex, Brgy. Bagumbayan, Taguig City (Phase 2)	Construction Division	No	Public Bidding	06/30/2023	07/11/2023	07/18/2023	08/01/2023	08/01/2023																	CCWT, COA, NACAP, P ICE, VACC	07/12/2023	07/12/2023	07/12/2023	07/12/2023	07/12/2023	
23O00046	Construction of Laguna Lake Highway Extension (Phase 6), Muntinlupa City (Re-advertisement)	Construction Division	No	Public Bidding	06/23/2023	06/29/2023	07/06/2023	07/18/2023	07/18/2023																	CCWT, COA, NACAP, P ICE, VACC	06/30/2023	06/30/2023	06/30/2023	06/30/2023	06/30/2023	

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Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	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)
23000047	Construction of Laguna Lake Highway Extension (Phase 7), Muntinlupa City	Construction Division	No	Public Bidding	06/02/2023	06/12/2023	06/20/2023	07/18/2023	07/18/2023									GAA FY 2023	P98,784,308.20				CCWJ, COA, NACAP, P ICE, VACC	06/14/2023	06/14/2023	06/14/2023	06/14/2023	06/14/2023				
23000050	Construction of Laguna Lake Highway Extension, Taguig City (Phase 6 "C")	Construction Division	No	Public Bidding	04/28/2023	05/02/2023	05/12/2023	05/30/2023	05/30/2023									GAA FY 2023	P49,478,486.10				CCWJ, COA, NACAP, P ICE, VACC	05/03/2023	05/03/2023	05/03/2023	05/03/2023	05/03/2023				
23000051	Construction of Laguna Lake Highway Extension (Phase 7), Taguig City	Construction Division	No	Public Bidding	06/02/2023	06/12/2023	06/20/2023	07/05/2023	07/05/2023									GAA FY 2023	P49,475,139.66				CCWJ, COA, NACAP, P ICE, VACC	06/14/2023	06/14/2023	06/14/2023	06/14/2023	06/14/2023				
23000070	Replacement of Tiles for DPWH-NCR Building Phase I	Construction Division	No	Public Bidding	05/23/2023	05/25/2023	06/02/2023	06/14/2023	06/14/2023	06/16/2023	06/19/2023	06/27/2023	06/27/2023					GAA FY 2023	P1,927,670.55			P1,915,047.86		CCWJ, COA, NACAP, P ICE, VACC	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023			
23000073	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities	Construction Division	No	Public Bidding	06/02/2023	06/12/2023	06/20/2023	07/11/2023	07/11/2023									GAA FY 2023	P5,760,732.60				CCWJ, COA, NACAP, P ICE, VACC	06/14/2023	06/14/2023	06/14/2023	06/14/2023	06/14/2023				
Total Allotted Budget of Procurement Activities																		P1,196,492,976.66														

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Prepared by:

Recommended for Approval by:

Approved by:

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