

ANNEX B

Department of Public Works and Highways Regional Office No. IV-A Procurement Monitoring Report (July 01, 2020 - December 31, 2020)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	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																																				
FY 2019 INFRASTRUCTURE PROJECTS																																				
19D00059	CONSTRUCTION OF UPLB NANOSCIENCE AND TECHNOLOGY FACILITY Laguna Province	Maintenance Division	NO	Competitive Bidding	Mar. 04, 2020	Mar. 06, 2020	Jun. 09, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 24 - 25, 2020	Jun. 26 - 29, 2020	Jun. 30, 2020	Jun. 30, 2020	Jul. 10, 2020	Jul. 13, 2020				GoP	51,740,000.00	0.00	51,740,000.00	49,670,400.00	0.00	49,670,400.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 13, 2020	Mar. 27, 2020	Mar. 27, 2020	Mar. 30 - Apr. 03, 2020	Apr. 06 - 20, 2020	Dec. 31, 2020	*Awarded <u>Bid Bulletin No. CW-2020-004 (Mar. 12, 2020)</u> Rescheduling of Prebid Conference from Mar. 13, 2020 to Mar. 17, 2020 and Submission and Opening of Bids from Mar. 27, 2020 to Mar. 31, 2020 for Contract ID No. 19D00059 <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 19D00059 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.			
19D00060	EXTENSION, REHABILITATION AND RENOVATION OF AGRICULTURAL AND BIO-PROCESS DIVISION BUILDING, UP LOS BAÑOS Laguna Province	Maintenance Division	NO	Competitive Bidding	Mar. 10, 2020	Mar. 17, 2020	Jun. 09, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 24 - 25, 2020	Jun. 26 - 29, 2020	Jun. 30, 2020	Jun. 30, 2020	Jul. 10, 2020	Jul. 13, 2020				GoP	55,887,160.00	0.00	55,887,160.00	53,527,261.15	0.00	53,527,261.15	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 24, 2020	Apr. 07, 2020	Apr. 07, 2020	Apr. 08 - 10, 2020	Apr. 13 - 27, 2020	Jan. 16, 2021	*Awarded <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.			

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					Pre-Proc Conference	Advs/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)	
19D00061	GREEN LATRINE PROJECT, UP LOS BAÑOS Laguna Province	Maintenance Division	NO	Competitive Bidding	Mar. 10, 2020	Mar. 17, 2020	Jun. 09, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 24 - 25, 2020	Jun. 26 - 29, 2020	Jun. 29, 2020	Jun. 30, 2020	Jul. 10, 2020	Jul. 13, 2020	Sep. 18, 2020	Sep. 25, 2020	GoP	1,990,000.00	0.00	1,990,000.00	1,906,008.08	0.00	1,906,008.08	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 24, 2020	Apr. 07, 2020	Apr. 07, 2020	Apr. 08 - 10, 2020	Apr. 13 - 27, 2020	Jul. 10, 2020	*Awarded <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.
19D00062	CONSTRUCTION OF INTERNAL CONVENTION CENTER (PHASE II) Laguna Province	Maintenance Division	NO	Competitive Bidding	Mar. 10, 2020	Mar. 17, 2020	*	*	*	*	*	*	*	*	*	*	*	GoP	74,625,000.00	0.00	74,625,000.00	*	*	*	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 24, 2020	Apr. 07, 2020	Apr. 07, 2020	Apr. 08 - 10, 2020	Apr. 13 - 27, 2020	Jan. 06, 2021	*Cancelled Project is cancelled due to modification of bidding documents. This project is re-advertised with same contract ID No. <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic. <u>Bid Bulletin No. CW-2020-009 (Nov. 10, 2020)</u> Cancellation of Procurement Activities of Contract ID No. 19D00062 due to modification of bidding documents
19D00063	FY 2020 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF SLOPE PROTECTION ALONG CARMONA RIVER, PHASE VII, WEST SIDE, CARMONA, CAVITE Province	Construction Division	NO	Competitive Bidding	Sep. 08, 2020	Sep. 09, 2020	Sep. 16, 2020	Sep. 29, 2020	Sep. 29, 2020	Sep. 30 - Oct. 01, 2020	Oct 04 - 18, 2020	Oct. 19, 2020	Oct. 20, 2020	Oct. 27, 2020	Oct. 29, 2020			GoP	144,750,000.00	0.00	144,750,000.00	140,404,861.56	0.00	140,404,861.56	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 16, 2020	Sep. 29, 2020	Sep. 29, 2020	Sep. 30 - Oct. 02, 2020	Oct. 05 - 19, 2020	Aug. 30, 2021	*Awarded <u>Supplemental Bulletin No. CW-2020-0013 (Sep. 10, 2020)</u> Re-scheduling of Submission and Opening of Bids from Sep. 30, 2020 to Sep. 29, 2020

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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)	
19D00064	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypasses and Diversion Roads - SARIAYA BYPASS ROAD, SARIAYA, QUEZON Quezon Province	Construction Division	NO	Competitive Bidding	Sep. 15, 2020	Sep. 17, 2020	Sep. 24, 2020	Oct. 08, 2020	Oct. 08, 2020	Oct. 11 - 12, 2020	Oct. 13 - 18, 2020	Oct. 19, 2020	Oct. 20, 2020	Oct. 27, 2020	Oct. 29, 2020			GoP	48,250,000.00	0.00		48,250,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 24, 2020	Oct. 08, 2020	Oct. 08, 2020	Oct. 09 - 12, 2020	Oct. 13 - 27, 2020	May 24, 2021	*Awarded
FY 2020 INFRASTRUCTURE PROJECTS																																
20D00011	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST-WEST ROAD), NASUGBU SECTION, BATANGAS Net Length = 958.40 I.m. Batangas Province	Construction Division	YES	Competitive Bidding	Sep. 26, 2019	Oct. 01, 2019	Oct. 08, 2019	Oct. 22, 2019	Oct. 22, 2019	Oct. 23 - 25, 2019	Oct. 28 - Nov. 11, 2019	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	115,800,000.00	0.00		115,800,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 06, 2019	Oct. 22, 2019	Oct. 22, 2019	Oct. 23 - 25, 2019	Oct. 28 - Nov. 11, 2019	Oct. 11, 2020	*Awarded <u>Bid Bulletin No. CW-2019-0017 (Oct. 15, 2019)</u> Revision of minimum equipment requirement, quantities, plans, net length, scope of works, major category and contract duration <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020
20D00037	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - DAANG MAHARLIKA (LZ) K0070 + (-611.00) - K0072 + 057.00 Net Length = 2,673.00 I.m. Laguna Province	Construction Division	YES	Competitive Bidding	Oct. 04, 2019	Oct. 09, 2019	Oct. 16, 2019	Oct. 30, 2019	Oct. 30, 2019	Nov. 04 - 06, 2019	Nov. 07 - 21, 2019	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	160,488,185.00	0.00		160,488,185.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 16, 2019	Oct. 30, 2019	Oct. 30, 2019	Nov. 04 - 05, 2019	Nov. 06 - 20, 2019	Nov. 10, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0009 (Oct. 22, 2019)</u> Revision of station limit, net length, minimum equipment requirement, quantities the Bill of Quantities and plans. <u>Supplemental Bulletin No. CW-2019-0010 (Oct. 23, 2019)</u> Change of procuring entity's address, revision of station limits, net length, quantities in the Bill of Quantities and plans <u>MYCA Guidelines (Nov. 18, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 18, 2020

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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)		
20D00013	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - TAGAYTAY – CALAMBA ROAD VIA CANLUBANG, CAVITE SECTION, CAVITE Net Length = 1,532.00 l.m. Cavite Province	Construction Division	YES	Competitive Bidding	Oct. 10, 2019	Oct. 16, 2019	Oct. 23, 2019	Nov. 06, 2019	Nov. 06, 2019	Nov. 07 - 11, 2019	Nov. 12 - 26, 2019	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	64,848,000.00	0.00		64,848,000.00	62,902,356.57	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 23, 2019	Nov. 06, 2019	Nov. 06, 2019	Nov. 07 - 08, 2019	Nov. 11 - 25, 2019	Sep. 11, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0011 (Oct. 23, 2019)</u> Revision of net length, minimum equipment requirement, change of procuring entity's address, quantities in the Bill of Quantities and plans <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020
20D00052	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO-MAGALLANES-NASUGBU ROAD (EAST-WEST ROAD), INDANG SECTION, PACKAGE A, CAVITE Net Length = Road : 8.660 lane km. Bridge 10 : 349.23 sq.m. (35.00 l.m.) Bridge 11 : 798.00 sq.m. (80.00 l.m.) Bridge 12 : 399.12 sq.m. (40.00 l.m.) Cavite Province	Construction Division	YES	Competitive Bidding	Sep. 26, 2019	Oct. 22, 2019	Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 13 - 15, 2019	Nov. 18 - Dec. 16, 2019	Jun. 30, 2020	Jun. 30, 2020	Jul. 10, 2020	Jul. 13, 2020			GoP	212,300,000.00	0.00		212,300,000.00	203,892,289.13	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 13 - 15, 2019	Nov. 18 - Dec. 02, 2019	Nov. 10, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0012 (Nov. 05, 2019)</u> Revision of quantities in the Bill of Quantities, plans, net length, and scope of works <u>Combined For Comprehensive and For Later Releases</u> Project is under the FCR-FLR combined releases

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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)		
20D00019	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - PALICO - BALAYAN - BATANGAS RD K0144+415 - K0146+109, K0146+840 - K0147+520 Net Length = 4.34 lane km. Batangas Province	Construction Division	YES	Competitive Bidding	Oct. 17, 2019	Oct. 31, 2019	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 26, 2019	Nov. 27 - Dec. 11, 2019	Nov. 18, 2020	Nov. 19, 2020	Nov. 25, 2020	Nov. 27, 2020			GoP	115,800,000.00	0.00		115,800,000.00	0.00			Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 25, 2019	Nov. 26 - Dec. 10, 2019	Oct. 11, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0013 (Nov. 13, 2019)</u> Revision of Bill of Quantities, plans, change of contract name, correction of location and change of procuring entity's address <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020
20D00050	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, - Local Roads and Bridges - Local Roads - CONSTRUCTION OF BYPASS / ALTERNATE / DIVERSION ROAD - BACOR BLVD. TO AGUINALDO HIGHWAY (BACOR - IMUS) Net Length = 2,047.00 l.m. Cavite Province	Construction Division	YES	Competitive Bidding	Sep. 26, 2019	Nov. 12, 2019	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 10, 2019	Dec. 11, 2019 - Jan. 03, 2020	Oct. 12, 2020	Oct. 13, 2020	Oct. 19, 2020	Oct. 21, 2020			GoP	144,750,000.00	0.00		144,750,000.00	0.00			Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 06, 2019	Dec. 09 - 23, 2019	Nov. 10, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0015 (Nov. 26, 2019)</u> Revision of Special Conditions of Contracr (SCC), Bill of Quantities, and plans <u>For Later Release (FLR Project)</u> Project is under the FLR
20D00053	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE I), SAN PEDRO CITY Net Length = 1,040.00 l.m. Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct. 04, 2019	Nov. 12, 2019	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 10, 2019	Dec. 11, 2019 - Jan. 03, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	112,879,910.00	0.00		112,879,910.00	0.00			Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 06, 2019	Dec. 09 - 23, 2019	Sep. 26, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0015 (Nov. 26, 2019)</u> Revision of Special Conditions of Contracr (SCC), Bill of Quantities, and plans <u>MYCA Guidelines (Nov. 18, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 18, 2020

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20D00054	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE II), SAN PEDRO CITY Net Length = 1,010.00 l.m. Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct. 04, 2019	Nov. 12, 2019	Nov. 19, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 17, 2019	Dec. 18, 2019 - Jan. 15, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	106,150,000.00	0.00		106,150,000.00	102,965,527.00	0.00		102,965,527.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 06, 2019	Dec. 09 - 23, 2019	Sep. 11, 2020	*Awarded <u>Bid Bulletin No. CW-2019-0022 (Nov. 20, 2019)</u> Rescheduling of Submission and Opening of Bids from Dec. 03, 2019 to Dec. 10, 2019 <u>Supplemental Bulletin No. CW-2019-0015 (Nov. 26, 2019)</u> Revision of Special Conditions of Contrac (SCC), Bill of Quantities, and plans <u>MYCA Guidelines (Nov. 18, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 18, 2020
20D00057	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION / IMPROVEMENT OF TRIBUTARY CREEK AS OUTFALL OF THE DETENTION POND AT BRGY. MAMPLASAN LEADING TO CARMONA - BINAN RIVER, BINAN CITY, LAGUNA Net Length = 1,376.00 l.m. Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct. 17, 2019	Nov. 12, 2019	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 10, 2019	Dec. 11, 2019 - Jan. 03, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	115,800,000.00	0.00		115,800,000.00	109,512,021.56	0.00		109,512,021.56	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 06, 2019	Dec. 09 - 23, 2019	Sep. 26, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0015 (Nov. 26, 2019)</u> Revision of Special Conditions of Contrac (SCC), Bill of Quantities, and plans <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020

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20D00051	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - DIOKNO HIGHWAY RD K0072 + (-995.00) - K0072 + (-658.00), K0073 + 440.00 - K0073 + 720.00 Net Length = 617.00 f.m. Batangas Province	Construction Division	YES	Competitive Bidding	Sep. 26, 2019	Nov. 15, 2019	Nov. 22, 2019	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 12, 2019	Dec. 13, 2019 - Jan. 10, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 25, 2020	Nov. 26, 2020			GoP	28,694,275.00	0.00		28,694,275.00	0.00			Nov. 22, 2019	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 12, 2019	Dec. 13 - 27, 2019	Jun. 13, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0016 (Nov. 28, 2019)</u> Revision of scope of work, Bill of Quantities, major category of works, and plans <u>MYCA Guidelines (Nov. 18, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 18, 2020
20D00058	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF DETENTION POND AT BRGY. MAMPLASAN INCLUDING OUTFALL LEADING TO TRIBUTARY CREEK OF CARMONA - BINAN RIVER, BINAN CITY, LAGUNA Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct. 17, 2019	Nov. 15, 2019	Nov. 22, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 19 - 24, 2019	Dec. 26, 2019 - Jan. 24, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 25, 2020	Nov. 26, 2020			GoP	106,878,575.00	0.00		106,878,575.00	0.00			Nov. 22, 2019	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 12, 2019	Dec. 13 - 27, 2019	Sep. 11, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0016 (Nov. 28, 2019)</u> Revision of scope of work, Bill of Quantities, major category of works, and plans <u>Bid Bulletin No. CW-2019-0022 (Dec. 02, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00058 <u>Bid Bulletin No. CW-2019-0024 (Dec. 10, 2019)</u> Resumption of Submission and Opening of Bids on Dec. 18, 2019 <u>Supplemental Bulletin No. CW-2019-0021 (Dec. 10, 2019)</u> Revision of plans, bill of quantities, major category of work and contract duration <u>MYCA Guidelines (Nov. 18, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 18, 2020

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	Advs/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)			
20D00026	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-pass / Diversion Roads MANILA – CAVITE BYPASS ROAD, KAWIT SECTION, CAVITE Net Length = 470.00 I.m. Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 17, 2019	Dec. 18, 2019 - Jan. 15, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	96,500,000.00	0.00	96,500,000.00	90,710,000.00	0.00	90,710,000.00		Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 13, 2019	Dec. 16 - 27, 2019	Aug. 12, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0017 (Dec. 03, 2019)</u> Amendment of ABC, and major category of works on the Eligibility Data Sheet, bill of quantities, plans <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020
20D00047	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass / Diversion Roads - MANILA – CAVITE BYPASS ROAD, NOVELETA SECTION, CAVITE Net Length = 653.12 I.m. Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 17, 2019	Dec. 18, 2019 - Jan. 15, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	144,750,000.00	0.00	144,750,000.00	136,065,000.00	0.00	136,065,000.00		Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 13, 2019	Dec. 16 - 27, 2019	Sep. 11, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0019 (Dec. 06, 2019)</u> Revision of bill of quantities <u>Supplemental Bulletin No. CW-2019-0017 (Dec. 03, 2019)</u> Amendment of ABC, and major category of works on the Eligibility Data Sheet, revision of scope of works, bill of quantities, and plans <u>MYCA Guidelines (Nov. 18, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 18, 2020
20D00059	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-pass and Diversion Roads PADRE GARCIA – IBAAN DIVERSION ROAD, BATANGAS Net Length : 3,934.31 I.m. Batangas Province	Construction Division	YES	Competitive Bidding	Oct. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 19, 2019	Dec. 20, 2019 - Jan. 17, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	123,713,000.00	0.00	123,713,000.00	119,942,511.89	0.00	119,942,511.89		Nov. 27, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12 - 13, 2019	Dec. 16 - 27, 2019	Nov. 10, 2020	*Awarded <u>Bid Bulletin No. CW-2019-0023 (Dec. 02, 2019)</u> Re-scheduling of Submission and Opening of Bids from Dec. 11, 2019 to Dec. 12, 2019 <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020

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	Ad/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)		
20D00062	FY 2020 DPWH INFRASTRUCTURE PROGRAM Construction / Repair / Rehabilitation / Improvement of Various Infrastructures Including Local Projects - Local Roads and Bridge - Local Roads - CONSTRUCTION OF UNITED BOULEVARD ROAD EXTENSION CONNECTING STA. ROSA - ULAT - TAGAYTAY ROAD - SLEX ETON INTERCHANGE, STA. ROSA, LAGUNA Net Length = Road : 1.18 km. Bridge : 30.00 I.m. Laguna Province	Construction Division	YES	Competitive Bidding	Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12 - 13, 2019	Dec. 19, 2019 - Jan. 09, 2020	Jun. 30, 2020	Jun. 30, 2020	Jul. 10, 2020	Jul. 13, 2020			GoP	62,725,000.00	0.00		62,725,000.00	60,830,126.25	0.00	60,830,126.25		Nov. 27, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12- 13, 2019	Dec. 16 - 27, 2019	Nov. 10, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0018 (Dec. 04, 2019)</u> Revision of plans, net length and bill of quantities <u>MYCA Guidelines (Nov. 18, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 18, 2020, and is under the FCR-FLR combined releases
20D00021	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction / Improvement of Access Roads Leading to Declared Tourism Destinations - LOBO - MALABRIGO - LAIYA - SAN JUAN ROAD, LOBO, BATANGAS PACKAGE III Net Length = 1,269.50 I.m. Batangas Province	Construction Division	YES	Competitive Bidding	Oct. 31, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 19, 2019	Dec. 20, 2019 - Jan. 17, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 26, 2020	Dec. 01, 2020			GoP	144,750,000.00	0.00		144,750,000.00	140,404,721.74	0.00	140,404,721.74		Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 16, 2019	Dec. 17 - 27, 2019	Nov. 10, 2020	*Awarded <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020

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)		
20D00055	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF REVETMENT ALONG BIÑAN RIVER, BRGY. LANGKIWA, BIÑAN CITY, LAGUNA Net Length = 619.00 I.m. Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct. 23, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 19, 2019	Dec. 20, 2019 - Jan. 17, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 27, 2020	Dec. 01, 2020			GoP	67,550,000.00	0.00		67,550,000.00	65,487,432.84	0.00	65,487,432.84		Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 16, 2019	Dec. 17 - 27, 2019	Jul. 28, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0018 (Dec. 04, 2019)</u> Revision of plans, net length and bill of quantities <u>MYCA Guidelines (Nov. 18, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 18, 2020
20D00033	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - PARIAN- SAN JOSE – BUCAL DIVERSION ROAD, LAGUNA Net Length = 1,218.00 I.m. Laguna Province	Construction Division	YES	Competitive Bidding	Nov. 20, 2019	Nov. 27, 2019	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 18 - 24, 2019	Dec. 26, 2019 - Jan. 23, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	96,500,000.00	0.00		96,500,000.00	93,587,500.00	0.00	93,587,500.00		Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 18 - 20, 2019	Dec. 23, 2019 - Jan. 06, 2020	Nov. 10, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0020 (Dec. 08, 2019)</u> Revision of plans, bill of quantities, and amendment of contract duration on the Special Conditions of the Contract (SCC) <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020
20D00022	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Access Roads Leading to Declared Tourism Destinations LOBO – MALABRIGO – LAIYA – SAN JUAN ROAD, LOBO, BATANGAS, PACKAGE IV Net Length = 4,788.90 I.m. Batangas Province	Construction Division	YES	Competitive Bidding	Nov. 20, 2019	Nov. 28, 2019	Dec. 06, 2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20 - 24, 2019	Dec. 26, 2019 - Jan. 23, 2020	Nov. 19, 2020	Nov. 19, 2020	Nov. 26, 2020	Dec. 01, 2020			GoP	144,750,000.00	0.00		144,750,000.00	140,406,393.91	0.00	140,406,393.91		Dec. 06, 2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20 - 23, 2019	Dec. 26, 2019 - Jan. 09, 2020	Nov. 15, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0022 (Dec. 12, 2019)</u> Revision of scope of works, net length, minimum equipment requirement, plans, and bill of quantities <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020

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)	
20D00048	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - MSR JCT CANDA – HONDAGUA ROMA POINT – QUEZON ROAD, PACKAGE A, QUEZON Net Length = 120.00 Lm. Quezon Province	Construction Division	YES	Competitive Bidding	Nov. 20, 2019	Nov. 29, 2019	Dec. 06, 2019	Dec. 26, 2019	Dec. 26, 2019	Jan. 06 - 08, 2020	Jan. 09 - Feb. 06, 2020	Jun. 30, 2020	Jun. 30, 2020	Jul. 10, 2020	Jul. 13, 2020			GoP	193,000,000.00	0.00		193,000,000.00	0.00			Dec. 06, 2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20 - 23, 2019	Dec. 26, 2019 - Jan. 09, 2020	Nov. 15, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0022 (Dec. 12, 2019)</u> Revision of scope of works, minimum equipment requirement, plans, and bill of quantities <u>Bid Bulletin No. CW-2019-0027 (Dec. 17, 2019)</u> Re-scheduling of Submission and Opening of Bids from Dec. 19, 2019 to Dec. 26, 2019 <u>Supplemental Bulletin No. CW-2019-0023 (Dec. 20, 2019)</u> Revision of title in Bid Data Sheet (BDS), major category of work in Eligibility Data Sheet (EDS), plans and bill of quantities <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020, and is under the FCR-FLR combined releases
20D00063	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges Local Roads CONSTRUCTION OF BYPASS / ALTERNATE / DIVERSION ROAD – GOVERNOR'S DRIVE TO MOLINO PALIPARAN ROAD Net Length = Bridge 1 : 1,393.20 sq.m. (120.00 Lm.) Bridge 2 : 381.60 sq.m. (40.00 Lm.) Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 20, 2019	Nov. 29, 2019	Dec. 06, 2019	Dec. 19, 2019	Jan. 23, 2020	Jan. 24 - 27, 2020	Jan. 28 - Feb. 05, 2020	Feb. 06, 2020	Aug. 28, 2020	Sep. 07, 2020	Sep. 09, 2020			GoP	144,750,000.00	0.00		144,750,000.00	0.00			Dec. 06, 2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20 - 23, 2019	Dec. 26, 2019 - Jan. 09, 2020	Nov. 15, 2020	*Awarded <u>Supplemental Bulletin No. CW-2019-0022 (Dec. 12, 2019)</u> Revision of scope of works, minimum equipment requirement, plans, and bill of quantities <u>Supplemental Bulletin No. CW-2020-002 (Jan. 20, 2020)</u> Resumption of Submission and Opening of Bids on Jan. 23, 2020 <u>For Later Release (FLR Project)</u> Project is under the FLR

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	Advs/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)	
20D00025	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - LIPA CITY – PADRE GARCIA DIVERSION ROAD, PACKAGE G, BATANGAS Net Length = Road : 1,875.00 l.m. Bridge 2 : 40.00 l.m. (666.40 sq.m.) Batangas Province	Construction Division	YES	Competitive Bidding	Nov. 20, 2019	Dec. 04, 2019	Dec. 11, 2019	Feb. 06, 2020	Feb. 06, 2020	Feb. 07 - 10, 2020	Feb. 11 - 26, 2020	Feb. 27, 2020	Jun. 30, 2020	Jul. 10, 2020	Jul. 13, 2020			GoP	135,100,000.00	0.00		135,100,000.00	0.00			Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27 - 30, 2019	Jan. 03 - 17, 2020	Nov. 24, 2020	*Awarded <u>Bid Bulletin No. CW-2019-0027 (Dec. 17, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00025 <u>Supplemental Bulletin No. CW-2020-001 (Jan. 28, 2020)</u> Resumption of Submission and Opening of Bids on Feb. 06, 2020, and revision of contract duration from 300 cd to 240 cd <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020, and is under the FCR-FLR combined releases
20D00064	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges - BALAGTAS FLYOVER, BATANGAS CITY Net length = 595.00 Lm. Batangas Province	Construction Division	YES	Competitive Bidding	Nov. 26, 2019	Dec. 04, 2019	Dec. 11, 2019	Jan. 28, 2020	Jan. 28, 2020	Jan. 29 - 31, 2020	Feb. 03 - Mar. 02, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	147,312,075.00	0.00		147,312,075.00	0.00			Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27 - 30, 2019	Jan. 03 - 17, 2020	Nov. 24, 2020	*Awarded <u>Bid Bulletin No. CW-2019-0027 (Dec. 17, 2019)</u> Re-scheduling of Submission and Opening of Bids from Dec. 26, 2019 to Dec. 27, 2019 <u>Bid Bulletin No. CW-2019-0029 (Dec. 19, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00064 <u>Supplemental Bulletin No. CW-2020-002 (Jan. 20, 2020)</u> Resumption of Submission and Opening of Bids on Jan. 28, 2020 <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020
20D00034 (Re-advertisement)	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in support of National Security - RENOVATION OF CAMP VICENTE LIM GRANDSTAND, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	NO	Competitive Bidding	Nov. 20, 2019	Jan. 10, 2020	Jan. 17, 2020	Jan. 30, 2020	Jan. 30, 2020	Jan. 31 - Feb. 03, 2020	Feb. 04 - Mar. 03, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 26, 2020	Dec. 01, 2020			GoP	11,194,000.00	0.00		11,194,000.00	0.00			Jan. 17, 2020	Jan. 30, 2020	Jan. 30, 2020	Jan. 31 - Feb. 03, 2020	Feb. 04 - 18, 2020	Jun. 01, 2020	*Awarded <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020

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)		
20D00023 (Re-advertisement)	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - LIPA CITY – PADRE GARCIA DIVERSION ROAD, PACKAGE E, BATANGAS Net Length = Road : 917.00 I.m., Bridge 4 : 90.00 I.m. (812.70 sq.m.), Bridge 5 : 80.00 I.m. (722.40 sq.m.) Batangas Province	Construction Division	NO	Competitive Bidding	Feb. 10, 2020	Feb. 13, 2020	Feb. 20, 2020	Mar. 05, 2020	Mar. 05, 2020	Mar. 06 - 09, 2020	Mar. 10 - 13, 2020	Jun. 30, 2020	Jun. 30, 2020	Jul. 10, 2020	Jul. 13, 2020			GoP	171,880,975.00	0.00		171,880,975.00	167,583,862.87	0.00	167,583,862.87		Feb. 20, 2020	Mar. 05, 2020	Mar. 05, 2020	Mar. 06 - 09, 2020	Mar. 10 - 24, 2020	Feb. 02, 2021	*Awarded <u>Supplemental Bulletin No. CW-2020-005 (Feb. 26, 2020)</u> Revision of scope of works <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020, and is under the FCR-FLR combined releases
20D00067	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructures including Local Projects - Flood Control and Drainage Drainage / Protection Works - CONSTRUCTION OF REINFORCED CONCRETE (BOX CULVERT DRAINAGE) (PHASE 1), KAMBAL ROAD GUITNANGBAYAN II, SAN MATEO, RIZAL Net Length = 1,411.00 I.m. Rizal Province	Construction Division	NO	Competitive Bidding	Feb. 14, 2020	Feb. 20, 2020	Feb. 27, 2020	Mar. 12, 2020	Mar. 12, 2020	Mar. 13 - 16, 2020	Jun. 01 - Jun. 29, 2020	Aug. 28, 2020	Aug. 28, 2020	Sep. 07, 2020	Sep. 09, 2020			GoP	125,450,000.00	0.00		125,450,000.00	121,886,523.71	0.00	121,886,523.71		Feb. 27, 2020	Mar. 12, 2020	Mar. 12, 2020	Mar. 13 - 16, 2020	Mar. 17 - 31, 2020	Dec. 25, 2020	*Awarded <u>Supplemental Bulletin No. CW-2020-006 (Mar. 03, 2020)</u> Revision of net length, bill of quantities, plans and minimum equipment requirement <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic. <u>For Later Release (FLR Project)</u> Project is under the FLR, with the release of SAA on Aug. 22, 2020

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)	
20D00008	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructures including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - CONSTRUCTION OF REINFORCED CONCRETE (BOX CULVERT DRAINAGE) (PHASE 1), MAYOR JOSE F DIAZ ST. AMPID I, SAN MATEO, RIZAL. Net Length = 1,411.001 m. Rizal Province	Construction Division	NO	Competitive Bidding	Feb 14, 2020	Feb 20, 2020	Feb 27, 2020	Mar 12, 2020	Mar 12, 2020	Mar 13 - 16, 2020	Jun 01 - Jun 29, 2020	Aug 27, 2020	Aug 28, 2020	Sep 07, 2020	Sep 09, 2020			GoP	125,450,000.00	0.00		125,450,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb 27, 2020	Mar 12, 2020	Mar 12, 2020	Mar 13 - 16, 2020	Mar 17 - 31, 2020	Dec 25, 2020	*Awarded <u>Supplemental Bulletin No. CW-2020-006 (Mar. 03, 2020)</u> Revision of net length, bill of quantities, plans and minimum equipment requirement <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic. <u>For Later Release (FLR Project)</u> Project is under the FLR, with the release of SAA on Aug. 22, 2020
20D00007	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structure - Multipurpose / Facilities - UNIVERSITY LIBRARY AND KNOWLEDGE CENTER (ULKC), UPLB, LOS BAÑOS, LAGUNA Laguna Province	Maintenance Division	NO	Competitive Bidding	Mar 04, 2020	Mar 06, 2020	Jun 09, 2020	Jun 23, 2020	Jun 23, 2020	Jun 24 - 26, 2020	Jun 29 - Jul 27, 2020	Jul 27, 2020	Jul 28, 2020	Aug 06, 2020	Aug 10, 2020			GoP	193,000,000.00	0.00		193,000,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar 13, 2020	Mar 27, 2020	Mar 27, 2020	Mar 30 - Apr 03, 2020	Apr 06 - 20, 2020	Mar 01, 2021	*Awarded <u>Bid Bulletin No. CW-2020-004 (Mar. 12, 2020)</u> Rescheduling of Prebid Conference from Mar. 13, 2020 to Mar. 17, 2020 and Submission and Opening of Bids from Mar. 27, 2020 to Mar. 31, 2020 for Contract ID No. 20D00007 <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 20D00007 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic. <u>Notice to Contractors (Jun. 16, 2020)</u> Change of venue for the submission and opening of bidding scheduled on Jun. 23, 2020.

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)					
20D00072	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges - ACCESS ROAD CONNECTING SAN LORENZO ROAD TO SLEX Net Length = 1.40 km / 4.45 lane km Laguna Province	Construction Division	NO	Competitive Bidding	Mar. 04, 2020	Mar. 06, 2020	Jul. 09, 2020	Jul. 22, 2020	Jul. 22, 2020	Jul. 23 - 29, 2020	Jul. 30 - Aug. 13, 2020	Sep. 01, 2020	Nov. 19, 2020	Nov. 26, 2020	Dec. 01, 2020			GoP	120,625,000.00	0.00		120,625,000.00	116,825,312.50	0.00		116,825,312.50	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 13, 2020	Mar. 27, 2020	Mar. 27, 2020	Mar. 30 - Apr. 03, 2020	Apr. 06 - 20, 2020	Mar. 01, 2021	*Awarded <u>Bid Bulletin No. CW-2020-004 (Mar. 12, 2020)</u> Rescheduling of Prebid Conference from Mar. 13, 2020 to Mar. 17, 2020 and Submission and Opening of Bids from Mar. 27, 2020 to Mar. 31, 2020 for Contract ID No. 20D00007 <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 20D000072 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.
																																<u>Supplemental Bulletin No. CW-2020-010 (Jul. 02, 2020)</u> Revision of Bill of Quantities, Plans, Minimum Equipment Requirements and resumption of Prebid Conference on Jul. 09, 2020 and of Submission and Opening of Bids on Jul. 22, 2020 <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020		

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	
20D00065	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - National Roads and Bridges - National Roads - CONSTRUCTION OF CONCRETE ROAD (PACKAGE II) LOBO - MALABRIGO – LAIYA – SAN JUAN ROAD, LOBO BATANGAS Net Length = 5,693.40 l.m. Batangas Province	Construction Division	NO	Competitive Bidding	Mar. 04, 2020	Jul. 02, 2020	Jul. 09, 2020	Jul. 22, 2020	Jul. 22, 2020	Jul. 23 - 29, 2020	Jul. 30 - Aug. 13, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 26, 2020	Dec. 01, 2020	GoP	144,750,000.00	0.00	144,750,000.00	140,397,435.50	0.00	140,397,435.50	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 17, 2020	Mar. 31, 2020	Mar. 31, 2020	Apr. 01 - 03, 2020	Apr. 06 - 20, 2020	Mar. 01, 2021	*Awarded <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 20D00065 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic. <u>Supplemental Bulletin No. CW-2020-010 (Jul. 02, 2020)</u> Revision of Bill of Quantities, Plans, Minimum Equipment Requirements and resumption of Prebid Conference on Jul. 09, 2020 and of Submission and Opening of Bids on Jul. 22, 2020 <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020	

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	Adm/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)	
20D00066	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - CONSTRUCTION OF STAR TOLLWAY -- PINAMUCAN BYPASS ROAD, BRGY. PINAMUCAN, BATANGAS CITY Net Length - Road: 1,527.00 l.m., Bridge: 40.00 l.m. Batangas Province	Construction Division	NO	Competitive Bidding	Mar. 04, 2020	Jul. 02, 2020	Jul. 09, 2020	Jul. 22, 2020	Jul. 22, 2020	Jul. 23 - 29, 2020	Jul. 30 - Aug. 13, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	144,750,000.00	0.00	144,750,000.00	142,578,654.31	0.00	142,578,654.31	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 17, 2020	Mar. 31, 2020	Mar. 31, 2020	Apr. 01 - 03, 2020	Apr. 06 - 20, 2020	Mar. 01, 2021	*Awarded <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 20D00066 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic. <u>Supplemental Bulletin No. CW-2020-010 (Jul. 02, 2020)</u> Revision of Bill of Quantities, Plans, Minimum Equipment Requirements and resumption of Prebid Conference on Jul. 09, 2020 and of Submission and Opening of Bids on Jul. 22, 2020 <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020
20D00075	CONSTRUCTION OF EVACUATION CENTER AT BAUAN, BATANGAS Batangas City, Batangas Province	Maintenance Division	NO	Competitive Bidding	Jun. 16, 2020	Jun. 18, 2020	Jun. 25, 2020	Jul. 15, 2020	Jul. 15, 2020	Jul. 16 - 20, 2020	Jul. 21 - 27, 2020	Jul. 28, 2020	Jul. 29, 2020	Aug. 07, 2020	Aug. 10, 2020			GoP	34,735,520.40	0.00	34,735,520.40	33,680,046.27	0.00	33,680,046.27	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 25, 2020	Jul. 08, 2020	Jul. 08, 2020	Jul. 09 - 10, 2020	Jul. 13 - 27, 2020	Jun. 06, 2021	*Awarded <u>Supplemental Bulletin No. CW-2020-009 (Jun. 29, 2020)</u> Revision of minimum equipment requirement and venue in the submission / opening of bids <u>Supplemental Bulletin No. CW-2019-011 (Jul. 06, 2020)</u> Re-scheduling of Submission and Opening of Bids from Jul. 08, 2020 to Jul. 15, 2020.
20D00076	CONSTRUCTION OF EVACUATION CENTER AT LOBO, BATANGAS Batangas City, Batangas Province	Maintenance Division	NO	Competitive Bidding	Jun. 16, 2020	Jun. 18, 2020	Jun. 25, 2020	Jul. 15, 2020	Jul. 15, 2020	Jul. 16 - 20, 2020	Jul. 21 - 27, 2020	Jul. 28, 2020	Jul. 29, 2020	Aug. 07, 2020	Aug. 10, 2020			GoP	34,672,711.42	0.00	34,672,711.42	33,618,912.53	0.00	33,618,912.53	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 25, 2020	Jul. 08, 2020	Jul. 08, 2020	Jul. 09 - 10, 2020	Jul. 13 - 27, 2020	Jun. 06, 2021	*Awarded <u>Supplemental Bulletin No. CW-2020-009 (Jun. 29, 2020)</u> Revision of minimum equipment requirement and venue in the submission / opening of bids <u>Supplemental Bulletin No. CW-2019-011 (Jul. 06, 2020)</u> Re-scheduling of Submission and Opening of Bids from Jul. 08, 2020 to Jul. 15, 2020.

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)	
20D00077	CONSTRUCTION OF EVACUATION CENTER AT STO. TOMAS, BATANGAS Sto. Tomas, Batangas Province	Maintenance Division	NO	Competitive Bidding	Jun. 16, 2020	Jun. 18, 2020	Jun. 25, 2020	Jul. 15, 2020	Jul. 15, 2020	Jul. 16 - 20, 2020	Jul. 21 - 27, 2020	Jul. 28, 2020	Jul. 29, 2020	Aug. 07, 2020	Aug. 10, 2020			GoP	34,735,520.40	0.00	34,735,520.40	34,387,661.00	0.00	34,387,661.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 25, 2020	Jul. 08, 2020	Jul. 08, 2020	Jul. 09 - 10, 2020	Jul. 13 - 27, 2020	Jun. 06, 2021	*Awarded <u>Supplemental Bulletin No. CW-2020-009 (Jun. 29, 2020)</u> Revision of minimum equipment requirement and venue in the submission / opening of bids <u>Supplemental Bulletin No. CW-2019-011 (Jul. 06, 2020)</u> Re-scheduling of Submission and Opening of Bids from Jul. 08, 2020 to Jul. 15, 2020.
20D00078	CONSTRUCTION OF EVACUATION CENTER AT PLARIDEL, QUEZON Plaridel, Quezon Province	Maintenance Division	NO	Competitive Bidding	Jun. 16, 2020	Jun. 18, 2020	Jun. 25, 2020	Jul. 15, 2020	Jul. 15, 2020	Jul. 16 - 20, 2020	Jul. 21 - 27, 2020	Jul. 28, 2021	Jul. 29, 2020	Aug. 07, 2020	Aug. 10, 2020			GoP	34,739,646.63	0.00	34,739,646.63	33,632,530.08	0.00	33,632,530.08	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 25, 2020	Jul. 08, 2020	Jul. 08, 2020	Jul. 09 - 10, 2020	Jul. 13 - 27, 2020	Jun. 06, 2021	*Awarded <u>Supplemental Bulletin No. CW-2020-009 (Jun. 29, 2020)</u> Revision of minimum equipment requirement and venue in the submission / opening of bids <u>Supplemental Bulletin No. CW-2019-011 (Jul. 06, 2020)</u> Re-scheduling of Submission and Opening of Bids from Jul. 08, 2020 to Jul. 15, 2020.
20D00079	CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAIN WATER COLLECTORS – RAINWATER COLLECTORS IN PUBLIC FACILITIES – REGION IV-A Laguna Province	Maintenance Division	NO	Competitive Bidding	Jul. 07, 2020	Jul. 14, 2020	Jul. 21, 2020	Aug. 04, 2020	Aug. 04, 2020	Aug. 05 - 07, 2020	Aug. 10 - 18, 2020	Aug. 20, 2020	Aug. 24, 2020	Sep. 01, 2020	Sep. 07, 2020	Dec. 13, 2020	Dec. 20, 2020	GoP	4,085,058.92	0.00	4,085,058.92	4,000,534.05	0.00	4,000,534.05	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 21, 2020	Aug. 04, 2020	Aug. 04, 2020	Aug. 05 - 07, 2020	Aug. 10 - 24, 2020	Dec. 06, 2020	*Awarded <u>Supplemental Bulletin No. CW-2020-012 (Jul. 22, 2020)</u> Revision of project location and plans
20D00080	FY 2020 INFRASTRUCTURE PROGRAM Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and Other Facilities - PROPOSED VARIOUS MEDICAL HEALTHCARE FACILITIES AND OTHER RELATED FACILITIES FOR COVID-19 PATIENTS AND HEALTHCARE PROFESSIONALS	Maintenance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug. 28, 2020	Sep. 07, 2020	Sep. 10, 2020	Oct. 16, 2020	Oct. 23, 2020	GoP	50,000,000.00	0.00	50,000,000.00	50,000,000.00	0.00	50,000,000.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Oct. 06, 2020	*Awarded

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	Advs/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)	
20D00070 (Re-advertisement)	FY 2020 DPWH Infrastructure Program Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose / Facilities - CONSTRUCTION, FABRICATION AND INSTALLATION OF ROOFING FOR BMX AND SKATEBOARD TRACK, TAGAYTAY CITY, CAVITE Cavite Province	Maintenance Division	NO	Competitive Bidding	Mar. 04, 2020	Sep. 17, 2020	*	*	*	*	*	*	*	*	*	*	*	GoP	21,712,500.00	0.00	21,712,500.00	*	*	*	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 24, 2020	Oct. 08, 2020	Oct. 08, 2020	Oct. 09 - 12, 2020	Oct. 13 - 27, 2020	Mar. 10, 2021	*Cancelled <u>Bid Bulletin No. CW-2020-008 (Sep. 17, 2020)</u> Cancellation of Contract ID No. 20D00070 due to revision of Program of Works, Plans and Approved Budget for the Contract <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020
20D00073 (Re-advertisement)	FY 2020 DPWH Infrastructure Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose / Facilities - CONSTRUCTION OF MULTI-PURPOSE SPORTS CENTER (PH II), BRGY. MAITIM II EAST, TAGAYTAY CITY, CAVITE Cavite Province	Maintenance Division	NO	Competitive Bidding	Mar. 04, 2020	Sep. 17, 2020	*	*	*	*	*	*	*	*	*	*	*	GoP	36,187,500.00	0.00	36,187,500.00	*	*	*	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 24, 2020	Oct. 08, 2020	Oct. 08, 2020	Oct. 09 - 12, 2020	Oct. 13 - 27, 2020	May. 09, 2021	*Cancelled <u>Bid Bulletin No. CW-2020-008 (Sep. 17, 2020)</u> Cancellation of Contract ID No. 20D00073 due to revision of Program of Works, Plans and Approved Budget for the Contract <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020
20D00083	FY 2020 INFRASTRUCTURE PROGRAM Capital Outlay - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Release of Funds for Medical Healthcare Facilities for COVID-19 Patients and Healthcare Professionals - CONVERSION OF REGIONAL GOVERNMENT CENTER BUILDING INTO HEALTH FACILITY, BARANGAY MAPAGONG, CALABA CITY, LAGUNA (PHASE II) Laguna Province	Maintenance Division	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 26, 2020	Oct. 28, 2020	Nov. 05, 2020	Dec. 05, 2020	Dec. 12, 2020	GoP	36,278,131.70	0.00	36,278,131.70	36,278,131.70	0.00	36,278,131.70	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Dec. 04, 2020	*Awarded

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	Advs/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)	
20D00070 (Second Re-advertisement)	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose / Facilities - CONSTRUCTION, FABRICATION AND INSTALLATION OF ROOFING FOR BMX AND SKATEBOARD TRACK, TAGAYTAY CITY, CAVITE Cavite Province	Maintenance Division	NO	Competitive Bidding	Mar. 04, 2020	Oct. 01, 2020	Oct. 08, 2020	Oct. 22, 2020	Oct. 22, 2020	Oct. 23 - 26, 2020	Oct. 27 - Nov. 10, 2020	Dec. 03, 2020	Dec. 03, 2020	Dec. 09, 2020	Dec. 10, 2020			GoP	144,750,000.00	0.00		144,750,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 08, 2020	Oct. 22, 2020	Oct. 22, 2020	Oct. 23 - 26, 2020	Oct. 27 - Nov. 10, 2020	Sep. 20, 2021	*Awarded <u>Notice of Opening of Bids (Oct. 30, 2020)</u> Opening of Technical and Financial Proposal of WRC Construction and General Merchandise in view of the favorable consideration of their Motion for Reconsideration <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020
20D00073 (Second Re-advertisement)	FY 2020 DPWH Infrastructure Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose / Facilities - CONSTRUCTION OF MULTI-PURPOSE SPORTS CENTER (PH II), BRGY. MAITIM II EAST, TAGAYTAY CITY, CAVITE Cavite Province	Maintenance Division	NO	Competitive Bidding	Mar. 04, 2020	Oct. 01, 2020	Oct. 08, 2020	Oct. 22, 2020	Oct. 22, 2020	Oct. 23 - 26, 2020	Oct. 27 - Nov. 10, 2020	Nov. 18, 2020	Nov. 19, 2020	Nov. 24, 2020	Nov. 25, 2020			GoP	241,250,000.00	0.00		241,250,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 08, 2020	Oct. 22, 2020	Oct. 22, 2020	Oct. 23 - 26, 2020	Oct. 27 - Nov. 10, 2020	Sep. 20, 2021	*Awarded <u>MYCA Guidelines (Nov. 11, 2020)</u> Project is included in the MYCA Guidelines dated Nov. 11, 2020
20D00085	FY 2020 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - TAGAYTAY BYPASS ROAD, TAGAYTAY CITY, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Nov. 19, 2020	Nov. 26, 2020	Dec. 03, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17 - 20, 2020	Dec. 21 - 28, 2020	Dec. 28, 2020	Dec. 29, 2020					GoP	149,763,175.00	0.00		149,763,175.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 03, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17 - 18, 2020	Dec. 21 - 23, 2020	Nov. 06, 2021	*Awarded <u>Supplemental Bulletin No. CW-2020-009 (Dec 09, 2020)</u> Revision of station limits in title, revision of Instruction to Bidders, revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, and Plans

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)	
20D00086	FY 2020 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Secondary Roads - STA. ROSA - ULAT – TAGAYTAY RD. K0085+(-119) – K0085+403, K0067+578.90 – K0067+719.20 Cavite Province	Construction Division	NO	Competitive Bidding	Nov. 19, 2020	Nov. 26, 2020	Dec. 03, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17 - 20, 2020	Dec. 21 - 28, 2020	Dec. 28, 2020	Dec. 29, 2020					GoP	144,750,000.00	0.00		144,750,000.00	0.00			Dec. 03, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17 - 18, 2020	Dec. 21 - 23, 2020	Nov. 06, 2021	*Awarded Supplemental Bulletin No. CW-2020-009 (Dec 09, 2020) Revision of station limits in title, revision of Instruction to Bidders, revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, and Plans
20D00087	CONSTRUCTION / REHABILITATION / IMPROVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLIES / SENIOR CITIZENS, INCLUDING GENDER – RESPONSIVE FACILITIES – REGION IV-A CALABARZON	Maintenance Division	NO	Competitive Bidding	Nov. 26, 2020	Nov. 30, 2020	Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 17 - 20, 2020	Dec. 21 - 28, 2020	Dec. 29, 2020	Dec. 29, 2020					GoP	28,950,000.00	0.00		28,950,000.00	0.00			Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23, 2020	Dec. 28, 2020	Aug. 08, 2021	*Awarded
20D00088	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF ADIA BRIDGE, BRGY. ADIA, AGONCILLO, BATANGAS Batangas Province	Construction Division	NO	Competitive Bidding	Nov. 26, 2020	Dec. 03, 2020	Dec. 11, 2020	Dec. 23, 2020	*	*	*	*	*	*	*	*	*	GoP	7,143,031.95	0.00		7,143,031.95	*	*		Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 24, 2020	Dec. 28, 2020	May. 10, 2021	*Failure of Bidding No bids were received. Supplemental Bulletin No. CW-2020-0021 (Dec. 16, 2020) Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities and Plans Bid Bulletin No. CW-2020-0017 (Dec. 28, 2020) Declaration of failure of bidding due to no bids were received
20D00089	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF LUTA SUR BRIDGE, BRGY. LUTA SUR, BAGONG POOK, MALVAR, BATANGAS Batangas Province	Construction Division	NO	Competitive Bidding	Nov. 26, 2020	Dec. 03, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 17 - 18, 2020	Dec. 21 - 28, 2020	Dec. 29, 2020	Dec. 29, 2020					GoP	9,968,642.95	0.00		9,968,642.95	0.00			Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 24, 2020	Dec. 28, 2020	May. 25, 2021	*Awarded Supplemental Bulletin No. CW-2020-0021 (Dec. 16, 2020) Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, Plans and contract duration from 127 cd to 135 cd

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)				
20D00090	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF CAHILAN II BRIDGE, BRGY.CAHILAN II, LEMERY, BATANGAS Province	Construction Division	NO	Competitive Bidding	Nov. 26, 2020	Dec. 03, 2020	Dec. 11, 2020	Dec. 23, 2020	*	*	*	*	*	*	*	*	*	GoP	8,743,313.64	0.00	8,743,313.64	*	*	*	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 24, 2020	Dec. 28, 2020	Apr. 10, 2021	*Failure of Bidding No bids were received. <u>Supplemental Bulletin No. CW-2020-0021 (Dec. 16, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, Plans and contract duration from 130 cd to 90 cd <u>Bid Bulletin No. CW-2020-0017 (Dec. 28, 2020)</u> Declaration of failure of bidding due to no bids were received	
20D00091	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF BAGUPAYE BRIDGE, BRGY.BAGUPAYE, MULANAY, QUEZON Province	Construction Division	NO	Competitive Bidding	Nov. 26, 2020	Dec. 03, 2020	Dec. 11, 2020	Dec. 23, 2020	*	*	*	*	*	*	*	*	*	GoP	11,022,825.97	0.00	11,022,825.97	*	*	*	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 24, 2020	Dec. 28, 2020	Apr. 10, 2021	*Failure of Bidding Lone bidder was post-disqualified. <u>Supplemental Bulletin No. CW-2020-0021 (Dec. 16, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, Plans and contract duration from 210 cd to 90 cd <u>Bid Bulletin No. CW-2021-0002 (Jan. 15, 2021)</u> Declaration of failure of bidding due to post-disqualification of the lone bidder and subsequently, cancellation of the project	
20D00092	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF MALAWMAW BRIDGE, BRGY.PAGSANGAHAN, SAN FRANCISCO, QUEZON Province	Construction Division	NO	Competitive Bidding	Nov. 26, 2020	Dec. 03, 2020	Dec. 11, 2020	Dec. 23, 2020	*	*	*	*	*	*	*	*	*	GoP	9,466,290.55	0.00	9,466,290.55	*	*	*	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 24, 2020	Dec. 28, 2020	Jun. 09, 2021	*Failure of Bidding No bids were received. <u>Supplemental Bulletin No. CW-2020-0021 (Dec. 16, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, Plans and contract duration from 145 cd to 150 cd <u>Bid Bulletin No. CW-2020-0017 (Dec. 28, 2020)</u> Declaration of failure of bidding due to no bids were received	

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	Adm/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)		
FY 2021 INFRASTRUCTURE PROJECTS																																	
21D00012 BP005061 24LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - LIPA CITY – PADRE GARCIA DIVERSION ROAD, PACKAGE H, BATANGAS Batangas Province	Construction Division	YES	Competitive Bidding	Oct. 22, 2020	Nov. 19, 2020	*	*	*	*	*	*	*	*	*	*	*	GoP	123,878,980.00	0.00		123,878,980.00	*	*	*	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 26, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec. 10 - 11, 2020	Dec. 14 - 26, 2020	Sep. 14, 2021	*Cancelled <u>Bid Bulletin No. CW-2020-011 (Nov. 20, 2020)</u> Cancellation of Contract ID No. 21D00012 due to revision of program of works and plans.
21D00009 BP005448 60LZ	FY 2021 DPWH Infrastructure Program Local Program - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - CONSTRUCTION OF BATANGAS ACCESS ZONE - WEST SIDE, BATANGAS CITY, SAN PASCUAL AND BAUAN, BATANGAS Batangas Province	Construction Division	YES	Competitive Bidding	Nov. 26, 2020	Dec. 07, 2020	Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	*	*	*	*	*	*	*	GoP	442,935,000.00	0.00		442,935,000.00	*	*	*	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020 - Jan. 04, 2021	Jan 05 - 19, 2021	Jan. 28, 2022	*Cancelled <u>Supplemental Bulletin No. CW-2020-0022 (Dec. 21, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Major Category of Works, Bill of Quantities and Plans of the project <u>Bid Bulletin No. CW-2020-0016 (Dec. 23, 2020)</u> Cancellation of contract due to revision of program of works and plans	
CONSULTANCY PROJECTS																																	
FY 2020 CONSULTANCY PROJECTS																																	
20CSD001	Consultancy Services for the Conduct of Parcellary Survey of: CALAMBA-LOS BAÑOS-BAY BYPASS ROAD Laguna Province	Planning and Design Division	NO	Competitive Bidding	Feb. 27, 2020	Feb. 28, 2020	Jun. 11, 2020	Mar. 10, 2020	Jun. 24, 2020	Jun. 25 - Jun. 28, 2020	Jul. 02 - 06, 2020	Jul. 08, 2020	Jul. 08, 2020	Jul. 21, 2020	Jul. 22, 2020	Nov. 24, 2020	Dec. 01, 2020	GoP	2,844,000.00	0.00		2,844,000.00	2,837,400.00	0.00	2,837,400.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 24, 2020	Mar. 10, 2020	Apr. 07, 2020	Apr. 08 - 13, 2020	Apr. 15 - 29, 2020	Sep. 10, 2020	*Awarded Notice of Suspension of Procurement Activities (Mar. 17, 2020) Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.
20CSD002	Consultancy Services for the Preparation of Right-Of-Way Action Plan (Rap) for the: PROPOSED OF THE CALAMBA-LOS BAÑOS-BAY BYPASS ROAD Laguna Province	Planning and Design Division	NO	Competitive Bidding	Jun. 04, 2020	Jun. 06, 2020	Jul. 01, 2020	Jun. 16, 2020	Jul. 14, 2020	Jul. 15 - 17, 2020	Jul. 22 - 24, 2020	Jul. 30, 2020	Jul. 30, 2020	Aug. 10, 2020	Aug. 13, 2020			GoP	5,431,650.00	0.00		5,431,650.00	5,369,400.00	0.00	5,369,400.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 30, 2020	Jun. 16, 2020	Jul. 14, 2020	Jul. 15 - 20, 2020	Jul. 22 - Aug. 05, 2020	Feb. 16, 2021	*Awarded Supplemental Bulletin No. CSD-2020-001 (Jul. 01, 2020) Revision of no. of personnel

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					Pre-Proc Conference	Ado/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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20CSD003	Consulting Services for the Conduct of Feasibility Study of: PARIAN-SAN JOSE-BUCAL BYPASS ROAD Laguna Province	Planning and Design Division	NO	Competitive Bidding	Jul. 06, 2020	Jul. 07, 2020	Jul. 30, 2020	Jul. 14, 2020	Aug. 11, 2020	Aug. 12 - 14, 2020	Aug. 20 - 24, 2020	Aug. 25, 2020	Oct. 20, 2020	Oct. 27, 2020	Oct. 29, 2020			GoP	11,099,004.00	0.00	11,099,004.00	9,501,635.34	0.00	9,501,635.34	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 30, 2020	Jul. 14, 2020	Aug. 11, 2020	Aug. 12 - 17, 2020	Aug. 19 - Sep. 02, 2020	Feb. 13, 2021	*Awarded
20CSD004	Consulting Services for the Conduct of Feasibility Study of: MALVAR-BALETE DIVERSION ROAD, BATANGAS Batangas Province	Planning and Design Division	NO	Competitive Bidding	Jul. 06, 2020	Jul. 07, 2020	Jul. 30, 2020	Jul. 14, 2020	Aug. 11, 2020	Aug. 12 - 14, 2020	Aug. 20 - 24, 2020	Aug. 25, 2020	Aug. 25, 2020	Sep. 02, 2020	Sep. 07, 2020			GoP	10,894,306.00	0.00	10,894,306.00	9,326,394.54	0.00	9,326,394.54	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 30, 2020	Jul. 14, 2020	Aug. 11, 2020	Aug. 12 - 17, 2020	Aug. 19 - Sep. 02, 2020	Feb. 13, 2021	*Awarded
20CSD005	CONDUCT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF PROPERTIES AFFECTED WITHIN CALABARZON (SECOND BATCH) Cavite Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Jul. 07, 2020	N/A	Jul. 14, 2020	Jul. 14, 2020	Jul. 15 - 17, 2020	Sept. 02 - 03, 2020	Sep. 15, 2020	Sep. 18, 2020	Sep. 28, 2020	Oct. 01, 2020	Nov. 22, 2020	Nov. 29, 2020	GoP	765,000.00	0.00	765,000.00	670,455.00	0.00	670,455.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Jul. 14, 2020	Jul. 14, 2020	Jul. 15 - 17, 2020	Aug. 05 - 19, 2020	Oct. 21, 2020	*Awarded
20CSD006	Conduct of Sub-surface Soil Exploration Works for the: CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG CALUMPANG RIVER (FY 2021)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Jul. 07, 2020	N/A	Jul. 14, 2020	Jul. 14, 2020	Jul. 15 - 17, 2020	Aug. 05 - 07, 2020	Aug. 10, 2020	Aug. 10, 2020	Aug. 20, 2020	Aug. 24, 2020	Sep. 27, 2020	Oct. 04, 2020	GoP	540,000.00	0.00	540,000.00	532,980.00	0.00	532,980.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Jul. 14, 2020	Jul. 14, 2020	Jul. 15 - 17, 2020	Aug. 05 - 19, 2020	Oct. 06, 2020	*Awarded
20CSD007	CONDUCT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF PROPERTIES AFFECTED WITHIN CALABARZON (THIRD BATCH)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Jul. 18, 2020	N/A	Jul. 28, 2020	Jul. 28, 2020	Jul. 29 - 31, 2020	Aug. 20 - 24, 2020	Aug. 25, 2020	Aug. 25, 2020	Sep. 03, 2020	Sep. 07, 2020	Oct. 14, 2020	Oct. 21, 2020	GoP	500,000.00	0.00	500,000.00	450,450.00	0.00	450,450.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Jul. 28, 2020	Jul. 28, 2020	Jul. 29 - 30, 2020	Aug. 20 - Sep. 03, 2020	Oct. 20, 2020	*Awarded
20CSD008	CONSULTANCY SERVICES FOR THE CONDUCT OF CALABARZON FLOOD RISK ASSESSMENT STUDY	Planning and Design Division	NO	Competitive Bidding	Jul. 16, 2020	Jul. 21, 2020		Jul. 28, 2020										GoP	19,923,570.00	0.00	19,923,570.00				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 11, 2020	Jul. 02, 2021	Aug. 25, 2020	Aug. 26 - 31, 2020	Sep. 02 - 16, 2020	Sep. 25, 2021	*Cancelled Bid Bulletin No. CSD-2020-002 (Aug. 04, 2020) Cancellation of Contract ID No. 20CSD0008 due to revision of Terms of Reference and ABC.

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					Pre-Proc Conference	Adm/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)	
20CSD009	Consulting Services for the Conduct of Feasibility Study of the: PROPOSED ALABANG - ZAPOTE DIVERSION ROAD Cavite & Metro Manila	Planning and Design Division	NO	Competitive Bidding	Aug. 04, 2020	Aug. 05, 2020	Sep. 01, 2020	Aug. 18, 2020	Sep. 15, 2020	Sep. 16 - 22, 2020	Sept. 23 - 24, 2020	Sep. 28, 2020	Sep. 28, 2020	Oct. 07, 2020	Oct. 09, 2020			GoP	13,471,409.00	0.00	13,471,409.00	12,663,124.50	0.00	12,663,124.50	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 01, 2020	Aug. 18, 2020	Sep. 15, 2020	Sep. 16 - 22, 2020	Sep. 23 - Oct. 07, 2020	Feb. 18, 2021	*Awarded
20CSD010	Consulting Services for the Conduct of Feasibility Study of: CASILE- TAGAYTAY ROAD Province of Cavite & Laguna	Planning and Design Division	NO	Competitive Bidding	Aug. 04, 2020	Aug. 05, 2020	Sep. 01, 2020	Aug. 18, 2020	Sep. 15, 2020	Sep. 16 - 22, 2020	Sept. 23 - 24, 2020	Sep. 28, 2020	Sep. 28, 2020	Oct. 07, 2020	Oct. 09, 2020			GoP	10,213,712.00	0.00	10,213,712.00	9,613,135.00	0.00	9,613,135.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 01, 2020	Aug. 18, 2020	Sep. 15, 2020	Sep. 16 - 22, 2020	Sep. 23 - Oct. 07, 2020	Mar. 20, 2021	*Awarded
20CSD011	Consulting Services for the Feasibility Study of the: PROPOSED SANGLEY AIRPORT ACCESS ROAD & SOCIAL IMPACT ASSESSMENT OF THE PROPOSED MANILA - CAVITE DIVERSION ROAD Province of Cavite	Planning and Design Division	NO	Competitive Bidding	Jul. 30, 2020	Aug. 18, 2020	Sep. 08, 2020	Aug. 25, 2020	Sep. 22, 2020	Sep. 23 - 29, 2020	Sept. 30 - Oct. 01, 2020	Oct. 05, 2020	Oct. 06, 2020	Oct. 16, 2020	Oct. 20, 2020			GoP	8,428,821.00	0.00	8,428,821.00	8,003,821.00	0.00	8,003,821.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 08, 2020	Aug. 25, 2020	Sep. 22, 2020	Sep. 23, 2020	Sep/30 - Oct. 14, 2020	Feb. 25, 2021	*Awarded
20CSD012	CONDUCT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF PROPERTIES AFFECTED WITHIN CALABARZON (FOURTH BATCH)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 28, 2020	N/A	Sep. 08, 2020	Sep. 08, 2020	Sep. 09 - 15, 2020	Sept. 30 - Oct. 01, 2020	Oct. 05, 2020	Oct. 06, 2020	Oct. 14, 2020	Oct. 16, 2020	Dec. 21, 2020	Dec. 28, 2020	GoP	855,000.00	0.00	855,000.00	750,600.00	0.00	750,600.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 08, 2020	Sep. 08, 2020	Sep. 09 - 11, 2020	Sep. 30 - Oct. 14, 2020	Dec. 28, 2020	*Awarded
20CSD013	Conduct of Consultancy Services for the Parcellary Survey of: ROSARIO - SAN JUAN - LAIYA TOURISM BYPASS ROAD Batangas Province	Planning and Design Division	NO	Competitive Bidding	Aug. 27, 2020	Aug. 28, 2020	Sep. 22, 2020	Sep. 08, 2020	Oct. 06, 2020	Oct. 07 - 09, 2020	Oct. 12 - 15, 2020	Oct. 16, 2020	Oct. 20, 2020	Oct. 27, 2020	Oct. 29, 2020			GoP	1,347,876.00	0.00	1,347,876.00	1,293,960.00	0.00	1,293,960.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 22, 2020	Sep. 08, 2020	Oct. 06, 2020	Oct. 07 - 12, 2020	Oct. 14 - 28, 2020	Mar. 11, 2021	*Awarded

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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)	
20CSD015	Conduct of Sub-Surface Soil Exploration Works for the Project: GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST-WEST ROAD), INDANG - EAST SECTION Cavite Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 10, 2020	N/A	Sep. 16, 2020	Sep. 16, 2020	Sep. 17 - 23, 2020	Oct. 07 - 08, 2020	Oct. 12, 2020	Oct. 13, 2020	Oct. 22, 2020	Oct. 23, 2020	Dec. 22, 2020	Dec. 29, 2020	GoP	675,000.00	0.00	675,000.00	658,125.00	0.00	658,125.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 16, 2020	Sep. 16, 2020	Sep. 17 - 18, 2020	Oct. 07 - 21, 2020	Jan. 01, 2021	*Awarded
20CSD016	Conduct of Sub-Surface Soil Exploration Works for the Project: GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST-WEST ROAD), INDANG - WEST SECTION, CAVITE Cavite Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 10, 2020	N/A	Sep. 16, 2020	Sep. 16, 2020	Sep. 17 - 23, 2020	Oct. 07 - 08, 2020	Oct. 12, 2020	Oct. 13, 2020	Oct. 22, 2020	Oct. 23, 2020	Dec. 22, 2020	Dec. 29, 2020	GoP	675,000.00	0.00	675,000.00	658,125.00	0.00	658,125.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 16, 2020	Sep. 16, 2020	Sep. 17 - 18, 2020	Oct. 07 - 21, 2020	Jan. 01, 2021	*Awarded
20CSD017	Conduct of Sub-Surface Soil Exploration Works for the: CONSTRUCTION OF GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST-WEST ROAD), MAGALLANES - GENERAL AGUINALDO SECTION, PACKAGE 3, CAVITE Cavite Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 09, 2020	N/A	Sep. 16, 2020	Sep. 16, 2020	Sep. 17 - 23, 2020	Oct. 07 - 08, 2020	Oct. 12, 2020	Oct. 13, 2020	Oct. 22, 2020	Oct. 23, 2020	Nov. 28, 2020	Dec. 05, 2020	GoP	405,000.00	0.00	405,000.00	392,850.00	0.00	392,850.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 16, 2020	Sep. 16, 2020	Sep. 17 - 18, 2020	Oct. 07 - 21, 2020	Dec. 08, 2020	*Awarded
20CSD018	Conduct Of Sub-Surface Soil Exploration Works for the: CONSTRUCTION OF GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST-WEST ROAD), MAGALLANES - GENERAL AGUINALDO SECTION, PACKAGE 4, CAVITE Cavite Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 15, 2020	N/A	Sep. 22, 2020	Sep. 22, 2020	Sep. 23 - 29, 2020	Oct. 14 - 15, 2020	Oct. 19, 2020	Oct. 20, 2020	Oct. 27, 2020	Oct. 29, 2020			GoP	810,000.00	0.00	810,000.00	788,750.00	0.00	788,750.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 22, 2020	Sep. 22, 2020	Sep. 23 - 25, 2020	Oct. 14 - 28, 2020	Jan. 17, 2021	*Awarded

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	Adt/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)	
20CSD019	Conduct of Sub-Surface Soil Exploration Works for the: CONSTRUCTION OF LUMBANGAN BRIDGE ALONG LOBO - MALABRIGO-LAIYA, SAN JUAN ROAD Batangas Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 17, 2020	N/A	Sep. 24, 2020	Sep. 24, 2020	Sep. 25 - Oct. 01, 2020	Oct. 16 - 17, 2020	Oct. 25, 2020	Oct. 26, 2020	Nov. 04, 2020	Nov. 06, 2020	Dec. 12, 2020	Dec. 19, 2020	GoP	405,000.00	0.00	405,000.00	400,950.00	0.00	400,950.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Sep. 24, 2020	Sep. 24, 2020	Sep. 25 - 28, 2020	Oct. 16 - 30, 2020	Dec. 17, 2020	*Awarded
20CSD020	CONSULTANCY SERVICES FOR THE CONDUCT OF DETAILED ENGINEERING DESIGN FOR THE BRIDGE ALONG MSR JCT CANDA-HONDAGUA ROMA POINT-QUEZON ROAD, QUEZON	Planning and Design Division	NO	Competitive Bidding	Sep. 17, 2020	Sep. 18, 2020	Oct. 13, 2020	Sep. 29, 2020	Oct. 27, 2020	Oct. 28 - 30, 2020	Nov. 02 - 06, 2020	Nov. 15, 2020	Nov. 16, 2020	Nov. 19, 2020	Nov. 23, 2020			GoP	70,000,000.00	0.00	70,000,000.00	68,453,992.00	0.00	68,453,992.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 13, 2020	Sep. 29, 2020	Oct. 27, 2020	Oct. 28 - 30, 2020	Oct. 04 - 18, 2020	Sep. 29, 2021	*Awarded
20CSD008 (Re-advertisement)	CONSULTANCY SERVICES FOR THE CONDUCT OF CALABARZON FLOOD RISK ASSESSMENT STUDY	Planning and Design Division	NO	Competitive Bidding	Jul. 16, 2020	Sep. 30, 2020	Nov. 25, 2020	Oct. 08, 2020	Dec. 09, 2020	Dec. 10 - 15, 2020	Dec. 16 - 17, 2020	Dec. 19, 2021	Dec. 22, 2020	Dec. 29, 2020				GoP	19,959,870.00	0.00	19,959,870.00	18,961,876.50	0.00	18,961,876.50	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 25, 2020	Oct. 08, 2020	Dec. 09, 2020	Dec. 10 - 14, 2020	Dec. 16 - 23, 2020	Apr. 02, 2022	*Awarded
20CSD021	Consultancy Services for the Conduct of Detailed Engineering Design (Mechanical, Electrical & Sanitary) for the: 1. CONSTRUCTION OF ADMINISTRATION BUILDING HEADQUARTERS, CAMO GUILLERMO NAKAR, LUCENA CITY, QUEZON	Planning and Design Division	NO	Competitive Bidding	Sep. 29, 2020	Sep. 30, 2020	Oct. 22, 2020	Oct. 08, 2020	Nov. 05, 2020	Nov. 06 - 12, 2020	Nov. 13 - 14, 2020	Nov. 23, 2020	Nov. 24, 2020	Dec. 01, 2020	Dec. 04, 2020			GoP	5,500,000.00	0.00	5,500,000.00	5,225,000.00	0.00	5,225,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 25, 2020	Oct. 08, 2020	Dec. 09, 2020	Dec. 10 - 14, 2021	Dec. 16 - 23, 2021	Apr. 07, 2021	*Awarded
20CSD022	Conduct of Sub-Surface Soil Exploration Works for the Project: CONSTRUCTION OF BATANGAS ACCESS ZONE-WEST SIDE, BATANGAS CITY, SAN PASCUAL AND BAUAN, BATANGAS Batangas Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 07, 2020	N/A	Oct. 15, 2020	Oct. 15, 2020	Oct. 16 - 22, 2020	Nov. 13 - 14, 2020	Nov. 23, 2020	Nov. 24, 2020	Dec. 01, 2020	Dec. 03, 2020			GoP	540,000.00	0.00	540,000.00	523,800.00	0.00	523,800.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Oct. 15, 2020	Oct. 15, 2020	Oct. 16 - 19, 2020	Nov. 06 - 20, 2020	Jan. 12, 2021	*Awarded

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	Advs/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)	
20CSD023	Consulting Services for the Feasibility Study of: BAUAN-LEMERY DIVERSION ROAD Province of Batangas	Planning and Design Division	NO	Competitive Bidding	Oct. 21, 2020	Oct. 22, 2020	Nov. 24, 2020	Nov. 05, 2020	Dec. 09, 2020	Dec. 12-13, 2020	Dec. 16 - 17, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 29, 2020				GoP	7,209,083.00	0.00	7,209,083.00	6,848,628.85	0.00	6,848,628.85	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 19, 2020	Oct. 29, 2020	Dec. 03, 2020	Dec. 04 - 09, 2020	Dec. 11 - 18, 2020	Jul. 05, 2021	*Awarded
20CSD024	Consulting Services for the Preparation of Right-Of-Way Action Plan (RAP) And Parcenary Survey for the: PROPOSED LIAN BYPASS ROAD Province of Batangas	Planning and Design Division	NO	Competitive Bidding	Oct. 28, 2020	Oct. 29, 2020	Nov. 24, 2020	Nov. 05, 2020	Dec. 09, 2020	Dec. 10 - 15, 2020	Dec. 16 - 17, 2020	Dec. 19, 2020	Dec. 22, 2020	Dec. 29, 2020				GoP	3,314,117.25	0.00	3,314,117.25	3,148,411.39	0.00	3,148,411.39	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 19, 2020	Nov. 05, 2020	Dec. 03, 2020	Dec. 04 - 09, 2020	Dec. 11 - 18, 2020	Apr. 06, 2021	*Awarded
20CSD025	Consulting Services for the Preparation of Right-Of-Way Action Plan (RAP) And Parcenary Survey for the: PROPOSED PADRE GARCIA - IBAAN DIVERSION ROAD Province of Batangas	Planning and Design Division	NO	Competitive Bidding	Oct. 28, 2020	Oct. 29, 2020	Nov. 24, 2020	Nov. 05, 2020	Dec. 09, 2020	Dec. 10 - 15, 2020	Dec. 16 - 17, 2020	Dec. 19, 2020	Dec. 22, 2020	Dec. 29, 2020				GoP	4,216,950.00	0.00	4,216,950.00	4,006,102.50	0.00	4,006,102.50	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 19, 2020	Nov. 05, 2020	Dec. 03, 2020	Dec. 04 - 09, 2020	Dec. 11 - 18, 2020	May. 06, 2021	*Awarded
20CSD026	CONSULTING SERVICES FOR THE CONDUCT OF ONLINE BASIC POLLUTION CONTROL OFFICERS' TRAINING COURSE AND TRAINING ON ENVIRONMENTAL MANAGEMENT FOR MANAGING HEADS	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 29, 2020	N/A	Nov. 05, 2020	Nov. 05, 2020	*	*	*	*	*	*	*	*	GoP	671,000.00	0.00	671,000.00	*	*	*	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Nov. 05, 2020	Nov. 05, 2020	Nov. 06 - 09, 2020	Nov. 23 - Dec. 07, 2020	Jan. 07, 2021	*Failure of Bidding
20CSD027	Conduct of Sub-Surface Soil Exploration Works for the Projects: CONSTRUCTION OF PAGBILAO BYPASS ROAD, PAGBILAO, QUEZON Quezon Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 03, 2020	N/A	Nov. 10, 2020	Nov. 10, 2020	Nov. 11 - 17, 2020	Dec. 02 - 03, 2020	Dec. 08, 2020	Dec. 09, 2020	Dec. 14, 2020	Dec. 15, 2020			GoP	540,000.00	0.00	540,000.00	523,800.00	0.00	523,800.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Nov. 10, 2020	Nov. 10, 2020	Nov. 11 - 13, 2020	Dec. 02 - 09, 2020	Feb. 08, 2021	*Awarded

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	Advs/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)	
20CSD028	Consulting Services for the Conduct of Detailed Engineering Design, Parcellary Survey and RAP Preparation of: DASMARINAS - GMA - CARMONA DIVERSION ROAD INCLUDING CAPACITY DEVELOPMENT OF IMPLEMENTING OFFICES Cavite Province	Planning and Design Division	NO	Competitive Bidding	Oct. 29, 2020	Nov. 03, 2020	Nov. 24, 2020	Nov. 10, 2020	Dec. 08, 2020	Dec. 09 - 15, 2020	Dec. 16 - 17, 2020	Dec. 21, 2020	Dec. 22, 2020	Dec. 29, 2020				GoP	12,599,288.00	0.00		12,599,288.00	0.00		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 24, 2020	Nov. 10, 2020	Dec. 08, 2020	Dec. 09 - 14, 2020	Dec. 16 - 23, 2020	Jun. 06, 2021	*Awarded
20CSD028 (Re-advertisement)	CONSULTING SERVICES FOR THE CONDUCT OF ONLINE BASIC POLLUTION CONTROL OFFICERS' TRAINING COURSE AND TRAINING ON ENVIRONMENTAL MANAGEMENT FOR MANAGING HEADS	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 10, 2020	N/A	Nov. 17, 2020	Nov. 17, 2020	*	*	*	*	*	*	*	*	GoP	671,000.00	0.00		671,000.00	*	*	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Nov. 17, 2020	Nov. 17, 2020	Nov. 18 - 20, 2020	Dec. 09 - 16, 2020	Jan. 27, 2021	*Failure of Bidding
20CSD030	CONSULTING SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED WITHIN CAVITE PROVINCE (SIXTH BATCH) Cavite Province	Planning and Design Division	NO	Competitive Bidding	Nov. 10, 2020	Nov. 10, 2020	Dec. 01, 2020	Nov. 17, 2020	Dec. 15, 2020	Dec. 16 - 17, 2020	Dec. 18 - 21, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 05, 2021				GoP	1,363,589.99	0.00		1,363,589.99			1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 01, 2020	Nov. 18, 2020	Dec. 15, 2020	Dec. 15 - 16, 2020	Dec. 18 - 23, 2020	Apr. 10, 2021	*Awarded
20CSD031	CONSULTING SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED WITHIN QUEZON PROVINCE (SEVENTH BATCH)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 11, 2020	N/A	Nov. 18, 2020	Nov. 18, 2020	Nov. 19 - 25, 2020	Dec. 02 - 03, 2020	Dec. 16, 2020	Dec. 17, 2020	Dec. 28, 2020	Dec. 29, 2020			GoP	966,389.99	0.00		966,389.99			1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Nov. 18, 2020	Nov. 18, 2020	Nov. 19 - 20, 2020	Dec. 02 - 09, 2020	Mar. 04, 2021	*Awarded
20CSD026 (Second Re-advertisement)	CONSULTING SERVICES FOR THE CONDUCT OF ONLINE BASIC POLLUTION CONTROL OFFICERS' TRAINING COURSE AND TRAINING ON ENVIRONMENTAL MANAGEMENT FOR MANAGING HEADS	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 25, 2020	N/A	Dec. 02, 2020	*	*	*	*	*	*	*	*	*	GoP	671,000.00	0.00		671,000.00	*	*	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 02, 2020	Dec. 02, 2020	Dec. 03 - 04, 2020	Dec. 16 - 21, 2020	Jan. 27, 2021	*Cancelled

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					Pre-Proc Conference	Adm/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)		
20CSD0029	CONSULTING SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED WITHIN CAVITE PROVINCE (FIFTH BATCH)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 25, 2020	N/A	Dec. 02, 2020	Dec. 02, 2020	Dec. 02 - 03, 2020	Dec. 16 - 17, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 29, 2020				GoP	966,389.99	0.00	966,389.99	824,100.00	0.00	824,100.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 02, 2020	Dec. 02, 2020	Dec. 03 - 04, 2020	Dec. 18 - 21, 2020	Mar. 11, 2021	*Awarded	
20CSD0032	CONSULTING SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED WITHIN CAVITE PROVINCE (EIGHTH BATCH)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 25, 2020	N/A	Dec. 02, 2020	Dec. 02, 2020	Dec. 02 - 03, 2020	Dec. 16 - 17, 2020	Dec. 21, 2020	Dec. 23, 2020	Dec. 29, 2020				GoP	569,189.99	0.00	569,189.99	482,250.00	0.00	482,250.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 02, 2020	Dec. 02, 2020	Dec. 03 - 04, 2020	Dec. 18 - 21, 2020	Feb. 09, 2021	*Awarded	
GOODS AND SERVICES																																	
FY 2020 GOODS AND SERVICES																																	
20GD00003	PROVISION OF FOURTEEN (14) SECURITY SERVICES AT DPWH REGIONAL OFFICE NO. IV-A, DPWH, Region IV-A, EDSA, Quezon City	Regional Office	NO	Competitive Bidding	Jun. 11, 2020	Jun. 16, 2020	Jun. 24, 2020	Jul. 07, 2020	Jul. 07, 2020	Jul. 09 - 10, 2020	Jul. 13 - Aug. 10, 2020	Aug. 26, 2020	Aug. 27, 2020	Sep. 07, 2020	Sep. 07, 2020				GoP	2,230,099.54	2,230,099.54	0.00	1,919,680.44	1,919,680.44	0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 24, 2020	Jun. 24, 2020	Jul. 07, 2020	Jul. 07 - 08, 2020	Jul. 09 - 10, 2020	Jan. 12, 2021	*Awarded
20GD00004	PURCHASE OF DREDGING EQUIPMENT IN REGIONAL OFFICE NO. IV-A, EDSA, QUEZON CITY DPWH, Region IV-A, EDSA, Quezon City	Equipment and Management Division	NO	Competitive Bidding	Jul. 01, 2020	Jul. 02, 2020	Jul. 09, 2020	Jul. 22, 2020	Jul. 22, 2020	-	-	-	-	-	-	-	-	GoP	140,000,000.00	140,000,000.00	0.00	-	-	-	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 09, 2020	Jul. 09, 2020	Jul. 22, 2020	Jul. 23 - 27, 2020	Jul. 28 - 29, 2020	Oct. 05, 2020	*Cancelled Request for authority to purchase motor vehicles was not granted by the Department of Budget and Management pursuant to Section 1.3 and Section 4.3.1.1 of National Budget Circular (NBC) No. 580	
20GD00005	PROVISION OF 15 SECURITY SERVICES AT DIFFERENT EQUIPMENT MANAGEMENT SERVICE OFFICES OF DPWH REGION IV-A FOR SIX (6) MONTHS Equipment Management Areas	Equipment and Management Division	NO	Competitive Bidding	Jul. 09, 2020	Jul. 13, 2020	Jul. 21, 2020	Aug. 04, 2020	Aug. 04, 2020	Aug. 05 - 06, 2020	Aug. 07 - 18, 2020	Aug. 18, 2020	Aug. 20, 2020	Sep. 03, 2020	Sep. 07, 2020				GoP	1,919,402.34	1,919,402.34	0.00	1,573,568.82	1,573,568.82	0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 21, 2020	Jul. 21, 2020	Aug. 04, 2020	Aug. 05 - 06, 2020	Aug. 06 - 07, 2020	Feb. 12, 2021	*Awarded

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					Pre-Proc Conference	Adm/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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20GD00006	PURCHASE / INSTALLATION OF WEIGHBRIDGE EQUIPMENT FOR CY 2020 - TURBINA WEIGHBRIDGE STATION Turbina, Calamba City, Laguna	Maintenance Division	NO	Competitive Bidding	*	*	*	*	*	*	*	*	*	*	*	*	*	GoP	7,918,666.67	7,918,666.67	0.00	*	*	*	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 21, 2020	Jul. 21, 2020	Aug. 04, 2020	Aug. 05 - 06, 2020	Aug. 06 - 07, 2020	Nov. 14, 2020	*Cancelled Project was cancelled due to revision of specifications and ABC.
20GD00007	PURCHASE AND INSTALLATION OF WEIGHBRIDGE EQUIPMENT FOR CY 2020 - TURBINA WEIGHBRIDGE STATION Turbina, Calamba City, Laguna	Maintenance Division	NO	Competitive Bidding		Aug. 11, 2020	Aug. 12, 2020	Aug. 18, 2020	Sep. 01, 2020	Sep. 01, 2020	Sep. 02 - 04, 2020	Sep. 07 - 21, 2020	Nov. 17, 2020	Nov. 19, 2020	Nov. 25, 2020	Nov. 27, 2020		GoP	7,918,710.00	7,918,710.00	0.00			0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 18, 2020	Aug. 18, 2020	Sep. 01, 2020	Sep. 02 - 04, 2020	Sep. 07 - 09, 2020	Jan. 15, 2021	*Awarded
20GD00008	RENTAL OF DIGITAL PHOTOCOPIER MACHINE FOR REGIONAL OFFICE, FOR (1) ONE YEAR, DPWH REGIONAL OFFICE IV-A BARANGAY MAYAPA, CALAMBA, LAGUNA Laguna Province	Regional Office	NO	Competitive Bidding		Nov. 11, 2020	Nov. 12, 2020	*	*	*	*	*	*	*	*	*	*	GoP	1,320,000.00	1,320,000.00	0.00	*	*	*	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 18, 2020	Nov. 18, 2020	Dec. 02, 2020	Dec. 03 - 04, 2020	Dec. 07 - 11, 2020	Jan. 21, 2021	*Cancelled Project was cancelled due to revision of ABC.
20GD00008 (Re-advertisement)	RENTAL OF DIGITAL PHOTOCOPIER MACHINE FOR REGIONAL OFFICE, FOR (1) ONE YEAR, DPWH REGIONAL OFFICE IV-A BARANGAY MAYAPA, CALAMBA, LAGUNA Laguna Province	Regional Office	NO	Competitive Bidding		Aug. 04, 2020	Nov. 17, 2021	Nov. 25, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec. 14 - 15, 2020	Dec. 16 - 22, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020			GoP	1,536,000.00	1,536,000.00	0.00			0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 25, 2020	Nov. 25, 2020	Dec. 09, 2020	Dec. 10 - 11, 2020	Dec. 14 - 15, 2020	Jan. 26, 2021	*Awarded
20GD00013	PURCHASE OF SUPPLY & INSTALLATION OF OFFICE FURNITURE IN THIS REGIONAL OFFICE DPWH Regional Office IV-A: EDSA, Quezon City	Regional Office	NO	Competitive Bidding		Nov. 24, 2020	Nov. 27, 2020	*	*	*	*	*	*	*	*	*	*	GoP	7,363,736.00	7,363,736.00	0.00	*	*	*	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 03, 2020	Dec. 03, 2020	Dec. 15, 2020	Dec. 16 - 17, 2020	Dec. 18 - 21, 2020	Mar. 04, 2021	*Cancelled

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					Pre-Proc Conference	Adm/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)	
20GD00013 (Re-advertisement)	PURCHASE OF SUPPLY & INSTALLATION OF OFFICE FURNITURE IN THIS REGIONAL OFFICE DPWH Regional Office IV-A, EDSA, Quezon City	Regional Office	NO	Competitive Bidding	Dec. 01, 2020	Dec. 04, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 28, 2020							GoP	5,841,736.00	5,841,736.00	0.00				1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 11, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 26, 2020	Dec. 28, 2020	Mar. 07, 2021	*Under evaluation
20GD00014	PROCUREMENT OF SHOP TOOLS AND EQUIPMENT FOR USE OF EQUIPMENT MANAGEMENT DIVISION AND EQUIPMENT AREA SECTIONS OF DPWH REGION IV-A DPWH Regional Office IV-A, EDSA, Quezon City	Equipment Management Division	NO	Competitive Bidding	Dec. 01, 2020	Dec. 04, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 29, 2020							GoP	6,248,215.00	6,248,215.00	0.00				1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 11, 2020	Dec. 11, 2020	Dec. 23, 2020	Dec. 26, 2020	Dec. 28, 2020	Jan. 21, 2021	*Under evaluation
Total Alloted Budget of Procurement Activities																			6,352,622,282.28													
Total Contract Price of Procurement Activities Conducted																						5,227,837,169.21										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,124,785,113.07										

ON-GOING PROCUREMENT ACTIVITIES

CIVIL WORKS																																
FY 2019 CIVIL WORKS PROJECTS																																
19D00062 (Re-advertisement)	CONSTRUCTION OF INTERNATIONAL CONVENTION CENTER (PHASE II) Laguna Province	Maintenance Division	NO	Competitive Bidding	Mar. 10, 2020	Nov. 19, 2020	Nov. 26, 2020											GoP	74,625,000.00	0.00	74,625,000.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 26, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec. 10 - 11, 2020	Dec. 14 - 28, 2020	Nov. 04, 2021	*Cancelled <u>Bid Bulletin No. CW-2020-0013 (Dec. 04, 2020)</u> Cancellation of Contract ID No. 19D00062 due to revision of program of works and plans

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)	
FY 2021	CIVIL WORKS PROJECTS																															
21D00002 BP005051 07LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Secondary Roads - DIOKNO HIGHWAY K0076+720.00 – K0077+670.00 Batangas Province	Construction Division	YES	Competitive Bidding	Oct. 15, 2020	Nov. 05, 2020	Nov. 17, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec 03 - 04, 2020								GoP	48,250,000.00	0.00												*Under evaluation <u>Notice to Contractors / Consultants (Nov. 11, 2020)</u> Re-scheduling of Prebid Conference from Nov. 12, 2020 to Nov. 17, 2020 <u>Bid Bulletin No. CW-2020-010 (Nov. 16, 2020)</u> Re-scheduling of Submission and Opening of Bids from Nov. 25, 2020 to Dec. 02, 2020 <u>Supplemental Bulletin No. CW-2020-0017 (Nov. 23, 2020)</u> Revision of station limits in title, Section 2 clause in the Special Conditions of Contract, Scope of Works, Minimum Equipment Requirements, Net Length, Bill of Quantities, plans and venue of the submission and opening of bids
21D00042 BP005319 38LZ	FY 2021 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF POLICE COMMISSIONED OFFICERS QUARTERS BUILDING 1, CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct. 15, 2021	Nov. 05, 2020	Nov. 17, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec 03 - 04, 2020	Dec. 07 - 21, 2020							GoP	14,475,000.00	0.00												*For award <u>Notice to Contractors / Consultants (Nov. 11, 2020)</u> Re-scheduling of Prebid Conference from Nov. 12, 2020 to Nov. 17, 2020 <u>Bid Bulletin No. CW-2020-010 (Nov. 16, 2020)</u> Re-scheduling of Submission and Opening of Bids from Nov. 25, 2020 to Dec. 02, 2020 <u>Supplemental Bulletin No. CW-2020-0017 (Nov. 23, 2020)</u> Revision of station limits in title, Section 2 clause in the Special Conditions of Contract, Scope of Works, Minimum Equipment Requirements, Net Length, Bill of Quantities, plans and venue of the submission and opening of bids

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	Adm/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)		
21D00043 BP005317 48LZ	FY 2021 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF POLICE COMMISSIONED OFFICERS QUARTERS BUILDING 2, CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct. 15, 2020	Nov. 05, 2020	Nov. 17, 2020	Dec. 02, 2020	Dec. 02, 2020	Dec. 03 - 04, 2020	Dec. 07 - 21, 2020							GoP	86,850,000.00	0.00	86,850,000.00	0.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 12, 2020	Nov. 25, 2020	Nov. 25, 2020	Nov. 26 - 27, 2020	Dec. 01 - 15, 2020	Nov. 13, 2021	*For award <u>Notice to Contractors / Consultants (Nov. 11, 2020)</u> Re-scheduling of Prebid Conference from Nov. 12, 2020 to Nov. 17, 2020 <u>Bid Bulletin No. CW-2020-010 (Nov. 16, 2020)</u> Re-scheduling of Submission and Opening of Bids from Nov. 25, 2020 to Dec. 02, 2020 <u>Supplemental Bulletin No. CW-2020-0017 (Nov. 23, 2020)</u> Revision of station limits in title, Section 2 clause in the Special Conditions of Contract, Scope of Works, Minimum Equipment Requirements, Net Length, Bill of Quantities, plans and venue of the submission and opening of bids
21D00010 BP005446 03LZ	FY 2021 DPWH Infrastructure Program Local Program - Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - RETROFITTING / STRENGTHENING OF BOLBOC FLYOVER, BATANGAS CITY (PHASE II) Batangas Province	Construction Division	YES	Competitive Bidding	Oct. 15, 2020	Nov. 10, 2020	Nov. 17, 2020	Dec. 01, 2020	Dec. 01, 2020	Dec. 03 - 04, 2020	Dec. 07 - 21, 2020							GoP	96,500,000.00	0.00	96,500,000.00	0.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 17, 2020	Dec. 01, 2020	Dec. 01, 2020	Dec. 02 - 04, 2020	Dec. 07 - 21, 2020	Jun. 16, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0017 (Nov. 23, 2020)</u> Change of Bidding Forms and Bidding Proposals <u>Supplemental Bulletin No. CW-2020-0017 (Nov. 23, 2020)</u> Revision of station limits in title, Section 2 clause in the Special Conditions of Contract, Scope of Works, Minimum Equipment Requirements, Net Length, Bill of Quantities, plans and venue of the submission and opening of bids

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
21D00035 BP005319 37LZ	FY 2021 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF REGIONAL POLICE SECURITY AND PROTECTION UNITS (RPSPUS) AND PRESIDENTIAL PROTECTION DIVISION (PPD) BUILDING, UNDER THE POLICE SECURITY AND PROTECTION GROUP (PSPG) – PNP - RPSPU CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct. 15, 2020	Nov. 10, 2020	Nov. 17, 2020	Dec. 01, 2020	Dec. 01, 2020	Dec. 03 - 04, 2020	Dec. 07 - 21, 2020							GoP	5,790,000.00	0.00	5,790,000.00	0.00				Nov. 17, 2020	Dec. 01, 2020	Dec. 01, 2020	Dec. 02 - 04, 2020	Dec. 07 - 21, 2020	Mar. 16, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0017 (Nov. 23, 2020)</u> Revision of station limits in title, Section 2 clause in the Special Conditions of Contract, Scope of Works, Minimum Equipment Requirements, plans and venue of the submission and opening of bids <u>Supplemental Bulletin No. CW-2020-0018 (Nov. 25, 2020)</u> Revision of Bill of Quantities of the project <u>Bid Bulletin No. CW-2020-0012 (Nov. 25, 2020)</u> Re-scheduling of Submission of Opening of Bids from Dec. 01, 2020 to Dec. 03, 2020
21D00047 BP005061 07LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - TAYABAS BYPASS ROAD, QUEZON Quezon Province	Construction Division	YES	Competitive Bidding	Oct. 22, 2020	Nov. 10, 2020	Nov. 17, 2020	Dec. 01, 2020	Dec. 01, 2020	Dec. 03 - 04, 2020								GoP	48,250,000.00	0.00	48,250,000.00	0.00				Nov. 17, 2020	Dec. 01, 2020	Dec. 01, 2020	Dec. 02 - 04, 2020	Dec. 07 - 21, 2020	Jul. 31, 2021	*Under evaluation <u>Supplemental Bulletin No. CW-2020-0017 (Nov. 23, 2020)</u> Revision of station limits in title, Section 2 clause in the Special Conditions of Contract, Scope of Works, Minimum Equipment Requirements, Net Length, Bill of Quantities, plans and venue of the submission and opening of bids
21D00057 BP005060 88LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - PAGBILAO BYPASS, QUEZON Quezon Province	Construction Division	YES	Competitive Bidding	Oct. 22, 2020	Nov. 10, 2020	Nov. 17, 2020	Dec. 01, 2020	Dec. 01, 2020	Dec. 03 - 04, 2020	Dec. 07 - 21, 2020							GoP	72,375,000.00	0.00	72,375,000.00	0.00				Nov. 17, 2020	Dec. 01, 2020	Dec. 01, 2020	Dec. 02 - 04, 2020	Dec. 07 - 21, 2020	Sep. 29, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0017 (Nov. 23, 2020)</u> Revision of station limits in title, Section 2 clause in the Special Conditions of Contract, Scope of Works, Minimum Equipment Requirements, Net Length, Bill of Quantities, plans and venue of the submission and opening of bids

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	Adt/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)	
21D00058 BP005061 10LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - MSR JCT CANDA – HONDAGUA ROMA POINT – QUEZON ROAD, INCL. BRIDGE (LOPEZ SIDE), QUEZON Quezon Province	Construction Division	YES	Competitive Bidding	Oct. 15, 2020	Nov. 10, 2020	Nov. 17, 2020	Dec. 01, 2020	Dec. 01, 2020	Dec. 03 - 04, 2020	Dec. 07 - 21, 2020							GoP	270,200,000.00	0.00	270,200,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 17, 2020	Dec. 01, 2020	Dec. 01, 2020	Dec. 02 - 04, 2020	Dec. 07 - 21, 2020	Jan. 12, 2022	*For award <u>Supplemental Bulletin No. CW-2020-0017 (Nov. 23, 2020)</u> Revision of station limits in title, Section 2 clause in the Special Conditions of Contract, Scope of Works, Minimum Equipment Requirements, Net Length, Bill of Quantities, plans and venue of the submission and opening of bids
21D00051 BP005322 89LZ	FY 2021 DPWH Infrastructure Program Convergence and Special Support Program - Construction/ Improvement of Various Infrastructure in support of National Security - CONSTRUCTION OF ADMINISTRATION BUILDING, HEADQUARTERS, CAMP GUILLERMO NAKAR, LUCENA CITY, QUEZON (PHASE II) Quezon Province	Maintenance Division	YES	Competitive Bidding	Oct. 22, 2020	Nov. 19, 2020	Nov. 26, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec. 10 - 11, 2020	Dec. 14 - 21, 2020							GoP	48,250,000.00	0.00	48,250,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 26, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec. 10 - 11, 2020	Dec. 14 - 28, 2020	May. 17, 2021	*Under evaluation
21D00031 BP005061 20LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - BACOR DIVERSION ROAD, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 18, 2020	Nov. 26, 2020	Dec. 03, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17 - 18, 2020	Dec. 21 - 30, 2020							GoP	144,750,000.00	0.00	144,750,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 03, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17 - 18, 2020	Dec. 21 - 23, 2020	Nov. 13, 2021	*Under evaluation <u>Supplemental Bulletin No. CW-2020-009 (Dec. 09, 2020)</u> Revision of station limits in title, revision of Instruction to Bidders, revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, and Plans

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Adm/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	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
21D00059 BP005061 11LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - MSR JCT CANDA-HONDAGUA ROMA POINT-QUEZON ROAD, INCL. BRIDGE (QUEZON SIDE), QUEZON Quezon Province	Construction Division	YES	Competitive Bidding	Nov. 16, 2020	Nov. 26, 2020	Dec. 03, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec 17 - 18, 2020	Dec. 21 - 30, 2020							GoP	270,200,000.00	0.00	270,200,000.00	0.00				Dec. 03, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17 - 18, 2020	Dec. 21 - 23, 2020	Jan. 12, 2022	*Under evaluation <u>Supplemental Bulletin No. CW-2020-009 (Dec 09, 2020)</u> Revision of station limits in title, revision of Instruction to Bidders, revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, and Plans
21D00060 BP005447 01LZ	FY 2021 DPWH Infrastructure Program Local Program - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - CONSTRUCTION OF DIVERSION / BY-PASS ROAD, DASMARIÑAS – GENERAL MARIANO ALVAREZ – CARMONA BYPASS ROAD, DASMARIÑAS CITY, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 05, 2020	Nov. 26, 2020	Dec. 03, 2020											GoP	120,625,000.00	0.00	120,625,000.00	0.00				Dec. 03, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec. 17 - 18, 2020	Dec. 21 - 23, 2020	Nov. 13, 2021	*Under indefinite suspension <u>Supplemental Bulletin No. CW-2020-009 (Dec 09, 2020)</u> Revision of station limits in title, revision of Instruction to Bidders, revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, plans and contract duration from 255 cd to 300 cd. <u>Bid Bulletin No. CW-2020-0014 (Dec. 10, 2020)</u> Re-scheduling of Submission of Opening of Bids from Dec. 16, 2020 to Dec. 22, 2020 <u>Bid Bulletin No. CW-2020-0015 (Dec. 18, 2020)</u> Indefinite suspension of procurement activities of Contract ID No. 21D00060
21D00017 BP005484 31LZ	FY 2021 DPWH Infrastructure Program Local Program - Buildings and Other Structures - Multipurpose / Facilities - National Building Program - RETROFITTING / STRENGTHENING OF KAWIT KALAYAAN HOSPITAL EMERGENCY BUILDING 2, SAN SEBASTIAN, KAWIT, CAVITE (INCLUDING VULNERABILITY ASSESSMENT) Cavite Province	Maintenance Division	YES	Competitive Bidding	Nov. 18, 2020	Nov. 30, 2020	Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23 - 28, 2020	Jan. 04 - 11, 2021							GoP	4,817,304.98	0.00	4,817,304.98	0.00				Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23 - 28, 2020	Dec. 29, 2020 - Jan. 12, 2021	Jun. 25, 2021	*For award

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	Advs/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)	
21D00022 BP005324 35LZ	FY 2021 DPWH Infrastructure Program Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 CONSTRUCTION OF SOLAR STREET LIGHTS ON TANZA - TRECE MARTIRES NATIONAL ROAD Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 18, 2020	Nov. 30, 2020	Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020									GoP	96,497,994.55	0.00					1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23 - 28, 2020	Dec. 29, 2020 - Jan. 12, 2021	Aug. 24, 2021	*Under evaluation
21D00030 BP005060 13LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - BACOR BOULEVARD TO AGUINALDO HIGHWAY (BACOR - IMUS), CAVITE Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 05, 2020	Nov. 30, 2020	Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23 - 29, 2020	Jan. 04 - 11, 2021							GoP	159,225,000.00	0.00					1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23 - 28, 2020	Dec. 29, 2020 - Jan. 12, 2021	Nov. 22, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0020 (Dec. 15, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, and plans of the project
21D00033 BP005061 04LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - PARIAN - SAN JOSE - BUCAL DIVERSION ROAD, LAGUNA Laguna Province	Construction Division	YES	Competitive Bidding	Nov. 05, 2020	Nov. 30, 2020	Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23 - 29, 2020	Jan. 04 - 11, 2021							GoP	63,231,625.00	0.00					1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23 - 28, 2020	Dec. 29, 2020 - Jan. 12, 2021	Sep. 08, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0020 (Dec. 15, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, Plans and contract duration from 255 cd to 225 cd
21D00036 BP005060 29LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges - SOUTH LUZON EXPRESSWAY (SLEX) NORTHBOUND EXIT INTERCHANGE Laguna Province	Construction Division	YES	Competitive Bidding	Nov. 18, 2020	Nov. 30, 2020	Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23 - 29, 2020	Jan. 04 - 11, 2021							GoP	72,375,000.00	0.00					1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23 - 28, 2020	Dec. 29, 2020 - Jan. 12, 2021	Sep. 23, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0020 (Dec. 15, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, Plans and plans of the project

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)			
21D00011 BP005319 36LZ	FY 2021 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations - LOBO-MALABRIGO-LAIYA-SAN JUAN ROAD, LOBO, BATANGAS, PACKAGE V Batangas Province	Construction Division	YES	Competitive Bidding	Nov. 26, 2020	Dec. 07, 2020	Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29 - 30, 2020	Jan. 04 - 11, 2021							GoP	27,412,755.00	0.00	27,412,755.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020 - Jan. 04, 2021	Jan. 05 - 19, 2021	Aug. 01, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0020 (Dec. 15, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, and plans of the project
21D00025 BP005061 18LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - KAYKULOT DIVERSION ROAD, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 26, 2020	Dec. 07, 2020	Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29 - 30, 2020	Jan. 04 - 11, 2021							GoP	113,870,000.00	0.00	113,870,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020 - Jan. 04, 2021	Jan. 05 - 19, 2021	Oct. 30, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0022 (Dec. 15, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Major Category of Works, Bill of Quantities and Plans of the project
21D00027 BP005061 29LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST - WEST ROAD) (PACKAGE 4), MAGALLANES - GENERAL AGUINALDO SECTION, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 16, 2020	Dec. 07, 2020	Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29 - 30, 2020	Jan. 04 - 11, 2021							GoP	148,610,000.00	0.00	148,610,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020 - Jan. 04, 2021	Jan. 05 - 19, 2021	Nov. 29, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0022 (Dec. 21, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Major Category of Works, Bill of Quantities and Plans of the project

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)	
21D00039 BP005317 03LZ	FY 2021 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones - SILANGAN ROAD (C.A. YULO AVENUE) CONNECTING SOUTH LUZON EXPRESSWAY LEADING TO THE INDUSTRIAL PARKS, CANLUBANG, CALAMBA CITY, LAGUNA Laguna Province	construction Division	YES	Competitive Bidding	Nov. 26, 2020	Dec. 07, 2020	Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29 - 30, 2020	Jan. 04 - 11, 2021							GoP	101,325,000.00	0.00	101,325,000.00	0.00				Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	Dec. 29, 2020 - Jan. 04, 2021	Jan. 05 - 19, 2021	Oct. 15, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0020 (Dec. 15, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Bill of Quantities, Plans and plans of the project
21D00001 BP005061 25LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO-MAGALLANES-NASUGBU ROAD (EAST - WEST ROAD), NASUGBU SECTION, BATANGAS Batangas Province	Construction Division	YES	Competitive Bidding	Dec. 04, 2020	Dec. 08, 2020	Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 13, 2021							GoP	183,350,000.00	0.00	183,350,000.00	0.00				Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 20, 2021	Nov. 30, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0022 (Dec. 21, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Major Category of Works, Bill of Quantities and Plans of the project
21D00014 BP005484 29LZ	FY 2021 DPWH Infrastructure Program Local Program - Buildings and Other Structures - Multipurpose / Facilities - National Building Program - RETROFITTING/STRENGTHENING OF SABANG RHU, BRGY. SABANG, IBAAN, BATANGAS (INCLUDING VULNERABILITY ASSESSMENT) Batangas Province	Maintenance Division	YES	Competitive Bidding	Nov. 26, 2020	Dec. 08, 2020	Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 13, 2021							GoP	1,447,020.31	0.00	1,447,020.31	0.00				Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 20, 2021	May. 04, 2021	*For award

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					Pre-Proc Conference	Advs/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)	
21D00020 BP005061 15LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST - WEST ROAD), INDANG EAST SECTION, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding	Dec 03, 2020	Dec 08, 2020	Dec 15, 2020	Dec 29, 2020	Dec 29, 2020	Jan 04 - 05, 2021	Jan 06 - 13, 2021							GoP	120,625,000.00	0.00	120,625,000.00	0.00				Dec 15, 2020	Dec 29, 2020	Dec 29, 2020	Jan 04 - 05, 2021	Jan 06 - 20, 2021	Nov 30, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0022 (Dec 21, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Major Category of Works, Bill of Quantities and Plans of the project
21D00021 BP005061 16LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST - WEST ROAD), INDANG WEST SECTION, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding	Dec 03, 2020	Dec 08, 2020	Dec 15, 2020	Dec 29, 2020	Dec 29, 2020	Jan 04 - 05, 2021	Jan 06 - 13, 2021							GoP	193,000,000.00	0.00	193,000,000.00	0.00				Dec 15, 2020	Dec 29, 2020	Dec 29, 2020	Jan 04 - 05, 2021	Jan 06 - 20, 2021	Nov 30, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0022 (Dec 21, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Major Category of Works, Bill of Quantities and Plans of the project
21D00028 BP005061 27LZ	FY 2021 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST - WEST ROAD), PACKAGE 3, MAGALLANES- GENERAL AGUINALDO SECTION, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding	Dec 03, 2020	Dec 08, 2020	Dec 15, 2020	Dec 29, 2020	Dec 29, 2020	Jan 04 - 05, 2021	Jan 06 - 13, 2021							GoP	125,972,770.00	0.00	125,972,770.00	0.00				Dec 15, 2020	Dec 29, 2020	Dec 29, 2020	Jan 04 - 05, 2021	Jan 06 - 20, 2021	Nov 30, 2021	*For award <u>Supplemental Bulletin No. CW-2020-0022 (Dec 21, 2020)</u> Revision of Minimum Major Equipment Requirements, Scope of Works, Net Length, Major Category of Works, Bill of Quantities and Plans of the project

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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)								
GOODS AND SERVICES																																							
FY 2020 GOODS AND SERVICES																																							
20GD00009	PURCHASE OF LABORATORY EQUIPMENT FOR THE REGIONAL OFFICE IV-A, DPWH REGION IV-A SATELLITE MATERIALS TESTING LABORATORY, STA. CRUZ, LAGUNA Laguna Province	Regional Office	NO	Competitive Bidding	Nov. 10, 2020	Nov. 17, 2020	Nov. 24, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec. 11, 2020	Dec. 14 - 15, 2020							GoP	19,749,108.07	19,749,108.07	0.00				1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 24, 2020	Nov. 24, 2020	Dec. 09, 2020	Dec. 09 - 11, 2020	Dec. 14 - 15, 2020	May 26, 2021	*Under evaluation							
20GD00010	PURCHASE OF GLOBAL NAVIGATION SATELLITE SYSTEM - REAL-TIME KINEMATIC WITH PERMANENT BASE STATION FOR USE IN THE PLANNING AND DESIGN DIVISION, THIS REGION DPWH, Region IV-A, EDSA, Quezon City	Planning and Design Division	NO	Competitive Bidding	Nov. 10, 2020	Nov. 17, 2020	Nov. 25, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec. 10 - 11, 2020	Dec. 14 - 18, 2020							GoP	6,000,000.00	6,000,000.00	0.00				1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 25, 2020	Nov. 25, 2020	Dec. 09, 2020	Dec. 09 - 11, 2020	Dec. 14 - 15, 2020	Jan. 26, 2021	*Under evaluation							
20GD00011	PROVISION OF 14 SECURITY PERSONNEL AT DPWH REGIONAL OFFICE IV-A, BARANGAY MAYAPA, CALAMBA, LAGUNA, FOR (1) ONE YEAR DPWH Regional Office IV-A Barangay Mayapa, Calamba, Laguna	Regional Office	NO	Competitive Bidding	Nov. 18, 2020	Nov. 23, 2020	Dec. 02, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec. 16 - 17, 2020	Dec. 18 - 23, 2020							GoP	2,681,350.08	2,681,350.08	0.00				1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 02, 2020	Dec. 02, 2020	Dec. 15, 2020	Dec. 16 - 17, 2020	Dec. 17 - 18, 2020	Jan. 03, 2022	*Under evaluation							

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)	
20GD0001 2	PURCHASE OF IT EQUIPMENT FOR USE IN REGIONAL OFFICE IV-A DPWH Regional Office IV-A, EDSA, Quezon City	Regional Office	NO	Competitive Bidding	Nov. 23, 2020	Nov. 26, 2020	Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 21 - 22, 2020	Dec. 23 - 29, 2020							GoP	6,840,000.00	6,840,000.00	0.00				1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 03, 2020	Dec. 03, 2020	Dec. 15, 2020	Dec. 16 - 17, 2020	Dec. 18 - 21, 2020	Mar. 04, 2021	*Under evaluation
Total Allocated Budget of On-going Procurement Activities																			3,013,316,424.35													

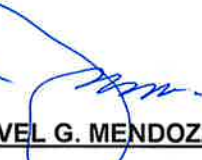
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