

ANNEX B

Department of Public Works and Highways Regional Office No. IV-A Procurement Monitoring Report (January 01, 2021 - June 30, 2021)

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	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/		
COMPLETED 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	May. 05, 2021	May. 12, 2021	May. 26, 2021	May. 26, 2021	May 27 - 28, 2021	May 31 - June 14, 2021	June 16, 2021	June 18, 2021	June 22, 2021	June 23, 2021	GoP	74,973,750.00		74,973,750.00	72,713,686.69	72,713,686.69	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 12, 2021	May. 26, 2021	May. 26, 2021	May 27 - 28, 2021	May 31 - June 14, 2021	April 24, 2022	*Notice to Proceed was issued			
FY 2020 INFRASTRUCTURE PROJECTS																																
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 - 18, 2020	Dec. 21 - 23, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 09, 2021	Jan. 09, 2021	GoP	149,763,175.00		149,763,175.00	145,213,997.26	145,213,997.26	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	*Notice to Proceed was issued			
20D00087	CONSTRUCTION / REHABILITATION / IMPROVEMENT OF FACILITIES FOR PERSONS WITH DISABILITIES (PWD) AND ELDERLIES / SENIOR CITIZENS, INCLUDING GENDER – RESPONSIVE FACILITIES – REGION IV - A Various Locations, CALABARZON	Maintenance Division	NO	Competitive Bidding	Nov. 27, 2020	Nov. 30, 2020	Dec. 07, 2020	Dec. 22, 2020	Dec. 22, 2020	Dec. 23, 2020	Dec. 28, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 09, 2021	Jan. 11, 2021	GoP	28,950,000.00		28,950,000.00	28,078,425.18	28,078,425.18	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, 2020	Dec. 28, 2020	August 08, 2021	*Notice to Proceed was issued			
20D00090 (Re-Advertisement)	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF CAHILAN II BRIDGE Brgy.Cahilan II, Lemery, Batangas	Construction Division	NO	Competitive Bidding	Nov. 26, 2020	Mar. 05, 2021	Mar. 12, 2021	Apr. 15, 2021	Apr. 15, 2021	Apr. 16 -19, 2021	Apr. 20 - 30, 2021	May. 03, 2021	May. 07, 2021	May 27, 2021	May 27, 2021	GoP	8,743,313.64		8,743,313.64	8,632,845.66	8,632,845.66	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 12, 2021	Mar. 25, 2021	Mar. 25, 2021	Mar. 26-29, 2021	Mar. 30 - Apr. 13, 2021	July 26 , 2021	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0004 (March 11, 2021)</u> Notify that Pre-Bid Conference will be via zoom in view of the scheduled disinfection of the Office building <u>Notice to Contractors, Consultants and Suppliers (March 22, 2021)</u> This Notice is hereby issued to suspend procurement activities for Civil Works, Consultancy Services and Goods and Services in view of the exposure of Division Chiefs of this Regional Office to a positive Covid-19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols, to wit; <u>Bid Bulletin No. CW-2021-0010 (April 05, 2021)</u> Resumption of Procurement Activities			

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 Conferences	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/
20D00091 (Re-Advisement)	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF BAGUPAYE BRIDGE Brgy. Bagupaye, Mulanay, Quezon	Construction Division	NO	Competitive Bidding	Nov. 26, 2020	Mar. 05, 2021	Mar. 12, 2021	Apr. 15, 2021	Apr. 15, 2021	Apr. 16 -19, 2021	Apr. 20 - 30, 2021	May. 03, 2021	May. 07, 2021	May 17, 2021	May 27, 2021	GoP	11,022,825.97			11,022,825.97	10,802,964.55	10,802,964.55	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 12, 2021	Mar. 25, 2021	Mar. 25, 2021	Mar. 26-29, 2021	Mar. 30 - Apr. 13, 2021	July 26 , 2021	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0004</u> (March 11, 2021) Notify that Pre-Bid Conference will be via zoom in view of the scheduled disinfection of the Office building <u>Notice to Contractors, Consultants and Suppliers</u> (March 22, 2021) This Notice is hereby issued to suspend procurement activities for Civil Works, Consultancy Services and Goods and Services in view of the exposure of Division Chiefs of this Regional Office to a positive Covid-19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols, to wit; <u>Bid Bulletin No. CW-2021-0010</u> (April 05, 2021) <u>Resumption of Procurement Activities</u> *Notice to Proceed was issued		
20D00092 (Re-Advisement)	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF MALAWMAW BRIDGE Brgy. Pagsangahan, San Francisco, Quezon	Construction Division	NO	Competitive Bidding	Nov. 26, 2020	Mar. 05, 2021	Mar. 12, 2021	Apr. 15, 2021	Apr. 15, 2021	Apr. 16 -19, 2021	Apr. 20 - 30, 2021	May. 03, 2021	May. 07, 2021	May 17, 2021	May 27, 2021	GoP	9,466,290.55			9,466,290.55	9,276,165.16	9,276,165.16	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 12, 2021	Mar. 25, 2021	Mar. 25, 2021	Mar. 26-29, 2021	Mar. 30 - Apr. 13, 2021	September 24, 2021	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0004</u> (March 11, 2021) Notify that Pre-Bid Conference will be via zoom in view of the scheduled disinfection of the Office building <u>Notice to Contractors, Consultants and Suppliers</u> (March 22, 2021) This Notice is hereby issued to suspend procurement activities for Civil Works, Consultancy Services and Goods and Services in view of the exposure of Division Chiefs of this Regional Office to a positive Covid-19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols, to wit; <u>Bid Bulletin No. CW-2021-0010</u> (April 05, 2021) <u>Resumption of Procurement Activities</u> *Notice to Proceed was issued		
20D00093 (Re-Advisement)	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF SAN ISIDRO BRIDGE Brgy.San Isidro, Dolores, Quezon	Construction Division	NO	Competitive Bidding	Nov. 26, 2020	Mar. 05, 2021	Mar. 12, 2021	Apr. 15, 2021	Apr. 15, 2021	Apr. 16 -19, 2021	Apr. 20 - 30, 2021	May. 03, 2021	May. 07, 2021	May 17, 2021	May 27, 2021	GoP	6,378,819.70			6,378,819.70	6,251,019.94	6,251,019.94	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 12, 2021	Mar. 25, 2021	Mar. 25, 2021	Mar. 26-29, 2021	Mar. 30 - Apr. 13, 2021	August 13, 2021	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2020-0017</u> (December 28, 2020) Declaration of Failure of Bidding <u>Bid Bulletin No. CW-2021-0004</u> (March 11, 2021) Notify that Pre-Bid Conference will be via zoom in view of the scheduled disinfection of the Office building <u>Notice to Contractors, Consultants and Suppliers</u> (March 22, 2021) This Notice is hereby issued to suspend procurement activities for Civil Works, Consultancy Services and Goods and Services in view of the exposure of Division Chiefs of this Regional Office to a positive Covid-19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols, to wit; <u>Bid Bulletin No. CW-2021-0010</u> (April 05, 2021) <u>Resumption of Procurement Activities</u>		

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution	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/						
20D00095 (Re-Advertisement)	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF SAN JOSE - SAMPAGA BRIDGE Brgy. Sampaga, San Antonio, Quezon	Construction Division	NO	Competitive Bidding		Nov. 26, 2020	Mar. 05, 2021	Mar. 12, 2021	Apr. 15, 2021	Apr. 15, 2021	Apr. 16 -19, 2021	Apr. 20 - 30, 2021	May. 03, 2021	May. 07, 2021	May 17, 2021	May 27, 2021		GoP	10,538,358.61			10,538,358.61			10,414,476.40			10,414,476.40		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		Mar. 12, 2021	Mar. 25, 2021	Mar. 25, 2021	Mar. 26-29, 2021	Mar. 30 - Apr. 13, 2021	September 24, 2021	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2020-0017 (December 28, 2020)</u> Declaration of Failure of Bidding <u>Bid Bulletin No. CW-2021-0004 (March 11, 2021)</u> Notify that Pre-Bid Conference will be via zoom in view of the scheduled disinfection of the Office building <u>Notice to Contractors, Consultants and Suppliers (March 22, 2021)</u> This Notice is hereby issued to suspend procurement activities for Civil Works, Consultancy Services and Goods and Services in view of the exposure of Division Chiefs of this Regional Office to a positive Covid-19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols, to wit; <u>Bid Bulletin No. CW-2021-0010 (April 05, 2021)</u> Resumption of Procurement Activities
20D00096	CONSTRUCTION OF NATIONAL PLANT GENETIC RESOURCES LABORATORY BUILDING, UP LOS BAÑOS Laguna Province	Maintenance Division	NO	Competitive Bidding		Feb. 17, 2021	Mar. 15, 2021	Mar. 23, 2021	Apr. 23, 2021	Apr. 23, 2021	Apr. 24 -30, 2021	May 14, 2021- June 16, 2021	June 17, 2021	June 18, 2021	June 28, 2021	June 30, 2021		GoP	102,485,000.00			102,485,000.00			87,112,250.00			87,112,250.00		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		Mar. 23, 2021	Apr. 06, 2021	Apr. 06, 2021	Apr. 07 - 09, 2021	Apr. 12 - 26, 2021	March 06, 2022	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0006 (March 22, 2021)</u> Pre-Bid Conference VIA Zoom <u>Bid Bulletin No. CW-2021-0009 (March 30, 2021)</u> Suspension of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0008 (April 14, 2021)</u> Resumption of Procurement Activities
FY 2021 INFRASTRUCTURE PROJECTS																																						
21D00001 BP00506125LZ	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 - 08, 2021	Jan. 11 - 21, 2021	Feb. 08, 2021	Feb. 09, 2021	Feb. 16, 2021	Feb. 18, 2021		GoP	183,350,000.00			183,350,000.00			177,849,500.00			177,849,500.00		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 20, 2021	Nov. 30, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 04, 2021
21D00003 BP00532290LZ	FY 2021 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/ Improvement of Various Infrastructure in support of National Security CONSTRUCTION OF BALAYAN MUNICIPAL POLICE STATION BUILDING, BALAYAN, BATANGAS Batangas Province	Maintenance Division	NO	Competitive Bidding		Dec. 09, 2020	Jan. 27, 2021	Feb. 03, 2021	Feb. 17, 2021	Feb. 17, 2021	Feb. 18-24, 2021	Feb. 25 - Mar. 3, 2021	Mar. 09, 2021	Mar. 10, 2021	Mar. 15, 2021	Mar. 16, 2021		GoP	11,580,000.00			11,580,000.00			11,186,020.27			11,186,020.27		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		Feb. 03, 2021	Feb. 17, 2021	Feb. 17, 2021	Feb. 18 - 19, 2021	Feb. 22 - Mar. 08, 2021	Sep. 18, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021

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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	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/		
21D00008 BP00525630LZ	FY 2021 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG CALUMPANG RIVER, BATANGAS (PHASE II) Batangas Province	Construction Division	NO	Competitive Bidding	Oct. 15, 2020	Feb. 09, 2021	Feb. 16, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 03 - 08, 2021	Mar. 09 - Apr. 22, 2021	May 31, 2021	June 02, 2021	June 11, 2021	June 15, 2021	GoP	144,750,000.00		144,750,000.00	131,722,928.95		131,722,928.95	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 16, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 03 - 05, 2021	Mar. 08 - 22, 2021	Jan. 30, 2022	*Notice to Proceed was issued Approved Modification dated May 19, 2021 Sub - allotment Advice dated release on Feb. 04, 2021 (Notice of Suspension in view of exposure of Division Chiefs of Regional Office to a positive Covid - 19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols to wit; dated on May 17, 2021)		
21D00010 BP00544603LZ	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. 02 - 04, 2020	Dec. 07 - 21, 2020	Feb. 19, 2021	Feb. 23, 2021	Mar. 02, 2021	Mar. 04, 2021	GoP	96,500,000.00		96,500,000.00	93,604,702.30		93,604,702.30	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	*Notice to Proceed was issued <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 Sub - allotment Advice dated release on Feb. 15, 2021		
21D00011 BP00531936LZ	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	Jan. 04 - 10, 2021	Jan. 11 - 17, 2021	Feb. 19, 2021	Feb. 23, 2021	Mar. 02, 2021	Mar. 04, 2021	GoP	27,412,755.00		27,412,755.00	26,587,389.97		26,587,389.97	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	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021		
21D00012 (Re-advertisement) BP00531941LZ	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	NO	Competitive Bidding	Feb. 26, 2021	Mar. 09, 2021	Mar. 16, 2021	Apr. 28, 2021	Apr. 28, 2021	Apr. 29 - 30, 2021	May 03 - 17, 2021	June 23, 2021	June 25, 2021	June 30, 2021	July 05, 2021	GoP	123,372,000.00		123,372,000.00	98,334,389.17		98,334,389.17	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 16, 2021	Mar. 30, 2021	Mar. 30, 2021	Mar. 31 - Apr. 02, 2021	Apr. 05 - 19, 2021	Dec. 29, 2021	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0007 (March 23, 2021)</u> Suspension of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0009 (April 21, 2021)</u> Revision of Net Length, scope of works, bill of quantities, plans and resumption of procurement activities Approved Modification dated June 22, 2021 Sub - allotment Advice dated release on Feb. 04, 2021		

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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	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/				
21D00013	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	NO	Competitive Bidding	Jan. 13, 2021	Jan. 27, 2021	Feb. 03, 2021	Feb. 17, 2021	Feb. 17, 2021	Feb. 18 - 24, 2021	Feb. 25 - Mar. 08, 2021	Mar. 09, 2021	Mar. 10, 2021	Mar. 15, 2021	Mar. 16, 2021			GoP	77,200,000.00				77,200,000.00			76,041,054.27			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 03, 2021	Feb. 17, 2021	Feb. 17, 2021	Feb. 18 - 19, 2021	Feb. 22 - Mar. 08, 2021	Jan. 16, 2022	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021
21D00014	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, 2021	Jan. 06 - 11, 2021	Feb. 19, 2021	Feb. 23, 2021	Mar. 03, 2021	Mar. 04, 2021			GoP	1,447,020.31				1,447,020.31			1,403,609.70			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 20, 2021	May. 04, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021
21D00020	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 - 20, 2021	Feb. 08, 2021	Feb. 09, 2021	Feb. 16, 2021	Feb. 18, 2021			GoP	120,625,000.00				120,625,000.00			118,151,849.34			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 20, 2021	Nov. 30, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 04, 2021
21D00021	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 - 20, 2021	Feb. 08, 2021	Feb. 09, 2021	Feb. 16, 2021	Feb. 18, 2021			GoP	193,000,000.00				193,000,000.00			189,087,258.43			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 20, 2021	Nov. 30, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 04, 2021
21D00025	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, 2020 - Jan. 04, 2021	Jan. 05 - 19, 2021	Feb. 08, 2021	Feb. 09, 2021	Feb. 16, 2021	Feb. 18, 2021			GoP	113,870,000.00				113,870,000.00			110,453,718.46			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	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 04, 2021

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	Adas/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/			
21D00027 BP005061291Z	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. 18, 2020	Dec. 07, 2020	Dec. 14, 2020	Dec. 28, 2020	Dec. 28, 2020	Jan. 04 - 10, 2021	Jan. 11 - 17, 2021	Feb. 08, 2021	Feb. 09, 2021	Feb. 16, 2021	Feb. 18, 2021		GoP	148,610,000.00			148,610,000.00	145,632,794.34		145,632,794.34	1. Commision 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	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 04, 2021
21D00028 BP005061271Z	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 - 20, 2021	Feb. 08, 2021	Feb. 09, 2021	Feb. 16, 2021	Feb. 18, 2021		GoP	126,972,770.00			126,972,770.00	124,404,522.73		124,404,522.73	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 20, 2021	Nov. 30, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 04, 2021
21D00030 BP005060131Z	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 - BACORR BOULEVARD TO AGUINALDO HIGHWAY (BACORR - 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, 2020	Dec. 24 - 31, 2020	Feb. 08, 2021	Feb. 09, 2021	Feb. 16, 2021	Feb. 18, 2021		GoP	159,225,000.00			159,225,000.00	154,461,371.54		154,461,371.54	1. Commision 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 - 26, 2020	Dec. 29, 2020 - Jan. 12, 2021	Nov. 22, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 04, 2021
21D00031 BP005061201Z	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 - BACORR 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 16 - 23, 2020	Dec. 28, 2020 - Jan. 16, 2021	Feb. 19, 2021	Feb. 23, 2021	Mar. 03, 2021	Mar. 04, 2021		GoP	41,120,580.00			41,120,580.00	39,912,294.39		39,912,294.39	1. Commision 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	Aug. 15, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 04, 2021
21D00032 BP005061301Z	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 - CARMONA - BIÑAN BYPASS ROAD, BIÑAN SECTION, LAGUNA, Laguna Province	Construction Division	NO	Competitive Bidding		Jan. 28, 2021	Feb. 09, 2021	Feb. 16, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 3 -5, 2021	Mar. 8 - 22, 2021	Apr. 12, 2021	Apr. 14, 2021	Apr. 23, 2021	Apr. 26, 2021		GoP	55,774,105.00			55,774,105.00	54,085,776.87		54,085,776.87	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 16, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 03 - 05, 2021	Mar. 08 - 22, 2021	Sep. 02, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021 (Notice of Suspension in view of exposure of Division Chiefs of Regional Office to a positive Covid - 19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols to wit; dated on May 17, 2021)

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	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/
21D00033	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, 2020	Jan. 05 - 06, 2021	Feb. 19, 2021	Feb. 23, 2021	Mar. 03, 2021	Mar. 04, 2021	GoP	63,231,625.00		63,231,625.00	61,334,691.03	61,334,691.03	1. Commision 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	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021			
21D00034	FY 2021 DPWH Infrastructure Program Local Program - Buildings and Other Structures - Multipurpose / Facilities - National Building Program - CONSTRUCTION OF DPWH REGIONAL OFFICE IV-A BUILDING INCLUDING SITE DEVELOPMENT, BARANGAY MAYAPA, CALAMBA CITY, LAGUNA Laguna 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 - 20, 2021	Feb. 08, 2021	Feb. 09, 2021	Feb. 16, 2021	Feb. 18, 2021	GoP	183,350,000.00		183,350,000.00	177,840,500.00	177,840,500.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 20, 2021	Nov. 30, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 04, 2021			
21D00035	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. 03, 2020	Dec. 03, 2020	Dec. 04 - 07, 2020	Dec. 08 - 11, 2020	Feb. 19, 2021	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021	GoP	5,790,000.00		5,790,000.00	5,645,750.50	5,645,750.50	1. Commision 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	Mar. 18, 2021	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2020-0012 (November 25, 2020)</u> Re-scheduling of Submission of Opening of Bids from Dec. 01, 2020 to Dec. 03, 2020 Sub - allotment Advice dated release on Feb. 15, 2021			
21D00036	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 - 28, 2020	Dec. 29, 2020 - Jan. 12, 2021	Feb. 19, 2021	Feb. 23, 2021	Mar. 03, 2021	Mar. 04, 2021	GoP	72,375,000.00		72,375,000.00	70,259,847.33	70,259,847.33	1. Commision 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	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021			

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	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/	
21D00042 BP00531938LZ	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 02 - 07, 2020	Dec. 09 - 21, 2020	Feb. 19, 2021	Feb. 23, 2021	Mar. 01, 2021	Mar. 03, 2021			GoP	14,475,000.00		14,475,000.00	14,095,955.04		14,095,955.04	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	Jun. 16, 2021	*Notice to Proceed was issued <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 Sub - allotment Advice dated release on Feb. 15, 2021
21D00043 BP00531748LZ	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 - 09, 2020	Dec. 10 - 22, 2020	Feb. 19, 2021	Feb. 23, 2021	Mar. 03, 2021	Mar. 04, 2021			GoP	86,850,000.00		86,850,000.00	84,193,006.67		84,193,006.67	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	*Notice to Proceed was issued <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 Sub - allotment Advice dated release on Feb. 15, 2021
21D00044 BP00531751LZ	FY 2021 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/ Improvement of Various Infrastructure in support of National Security REHABILITATION OF MULTI-PURPOSE BUILDING (GYMNASIUM), PNP TRAINING INSTITUTE, CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	NO	Competitive Bidding	Feb. 18, 2021	Apr. 21, 2021	Apr. 28, 2021	Jun. 02, 2021	Jun. 02, 2021	June 02 - 08, 2021	June 09 - 20, 2021	June 25, 2021	June 28, 2021	June 30, 2021				GoP	19,493,000.00		19,493,000.00	18,928,571.51		18,928,571.51	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Apr. 28, 2021	May. 11, 2021	May. 11, 2021	May. 12 - 14, 2021	May. 17 - 31, 2021	Dec. 11, 2021	*Awarded <u>Bid Bulletin No. CW-2021-0012 (May 03, 2021)</u> Indefinite Suspension of Procurement Activities <u>Bid Bulletin No. CW-2021-0018 (May 26, 2021)</u> Resumption of Procurement Activities Sub - allotment Advice dated release on Feb. 15, 2021

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	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/
21D00045 BP00531747LZ	FY 2021 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/ Improvement of Various Infrastructure in support of National Security REHABILITATION OF PNP TRAINING INSTITUTE, CAMP BGEN P. VICENTE LIM, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	NO	Competitive Bidding		Dec. 09, 2020	Feb. 11, 2021	Feb. 18, 2021	Mar. 03, 2021	Mar. 03, 2021	Mar. 03, 2021	Mar. 04 - 10, 2021	Apr. 12, 2021	Apr. 14, 2021	Apr. 23, 2021	Apr. 26, 2021		GoP	19,493,000.00		19,493,000.00	15,594,084.68		15,594,084.68	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 18, 2021	Mar. 03, 2021	Mar. 03, 2021	Mar. 04 - 05, 2021	Mar. 08 - 22, 2021	Oct. 02, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021 (Notice of Suspension in view of exposure of Division Chiefs of Regional Office to a positive Covid - 19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols to wit; dated on May 17, 2021)
21D00046 BP00531750LZ	FY 2021 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, PACKAGE II Laguna Province	Maintenance Division	NO	Competitive Bidding		Feb. 04, 2021	Feb. 20, 2021	Mar. 01, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17 - 18, 2021	Mar. 19 - Apr. 02, 2021	Apr. 16, 2021	Apr. 19, 2021	Apr. 27, 2021	Apr. 29, 2021		GoP	4,825,000.00		4,825,000.00	4,679,309.40		4,679,309.40	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 01, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17 - 18, 2021	Mar. 19 - Apr. 02, 2021	Aug. 16, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021 (Notice of Suspension in view of exposure of Division Chiefs of Regional Office to a positive Covid - 19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols to wit; dated on May 17, 2021)
21D00049 BP00532128LZ	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 SARIAYA BYPASS, QUEZON Quezon Province	Construction Division	NO	Competitive Bidding		Feb. 26, 2021	Mar. 10, 2021	Mar. 17, 2021	Apr. 21, 2021	Apr. 21, 2021	Apr. 22 - 23, 2021	Apr. 26 - May 10, 2021	June 18, 2021	June 21, 2021	June 22, 2021	June 23, 2021		GoP	67,550,000.00		67,550,000.00	52,955,965.34		52,955,965.34	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 17, 2021	Mar. 31, 2021	Mar. 31, 2021	Apr. 01 - 02, 2021	Apr. 05 - 19, 2021	Dec. 14, 2021	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0007 (March 23, 2021)</u> Suspension of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0007 (April 14, 2021)</u> Revision of Minimum Equipment Requirement, net length, major category of work, bill of quantities, plans and resumption of procurement activities Approved Modification dated June 17, 2021 Sub - allotment Advice dated release on Feb. 15, 2021
21D00051 BP00532289LZ	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. 09 - 15, 2020	Dec. 16 - 21, 2020	Feb. 19, 2021	Feb. 23, 2021	Mar. 03, 2021	Mar. 04, 2021		GoP	48,250,000.00		48,250,000.00	46,802,499.52		46,802,499.52	1. Commision 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	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021
21D00052 BP00531893LZ	FY 2021 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructure in Support of National Security CONSTRUCTION OF AFP STAFF HOUSE BUILDING I, SOLCOM, LUCENA CITY, QUEZON Quezon Province	Maintenance Division	NO	Competitive Bidding		Feb. 04, 2021	Feb. 11, 2021	Feb. 18, 2021	Mar. 03, 2021	Mar. 03, 2021	Mar. 04 - 08, 2021	Mar. 09 - 17, 2021	May 03, 2021	May 03, 2021	May 06, 2021	May 07, 2021		GoP	49,913,660.00		49,913,660.00	48,416,250.52		48,416,250.52	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 18, 2021	Mar. 03, 2021	Mar. 03, 2021	Mar. 04 - 05, 2021	Mar. 08 - 22, 2021	Nov. 01, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on April 29, 2021

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	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/
21D00053	FY 2021 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction/ Improvement of Various Infrastructure in support of National Security CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARRACKS WITH PARKING), CAMP NAKAR, LUCENA CITY, QUEZON Quezon Province	Maintenance Division	NO	Competitive Bidding	Feb. 18, 2021	Mar. 15, 2021	Mar. 23, 2021	Apr. 23, 2021	Apr. 23, 2021	Apr. 29 - 30, 2021	May 03- 17, 2021	May 18, 2021	May. 19, 2021	May. 27, 2021	Jun. 02, 2021	GoP	135,100,000.00		135,100,000.00	104,897,600.00	104,897,600.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 23, 2021	Apr. 06, 2021	Apr. 06, 2021	Apr. 07 - 08, 2021	Apr. 12 - 26, 2021	Mar. 06, 2022	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0006 (March 22, 2021)</u> Pre-Bid Conference VIA Zoom <u>Bid Bulletin No. CW-2021-0009 (March 30, 2021)</u> Suspension of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0008 (April 14, 2021)</u> Revision of Bill of Quantities, plans and resumption of Procurement Activities Sub - allotment Advice dated release on Feb. 04, 2021			
21D00056	FY 2021 DPWH Infrastructure Program Local Program - Buildings and Other Structures - Multipurpose / Facilities - National Building Program - CONSTRUCTION (COMPLETION) OF MULANAY EVACUATION CENTER, MULANAY, QUEZON Mulanay, Quezon	Construction 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 - 20, 2021	Feb. 19, 2021	Feb. 23, 2021	Mar. 03, 2021	Mar. 04, 2021	GoP	38,599,941.36		38,599,941.36	37,441,417.64	37,441,417.64	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 20, 2021	Oct. 01, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021			
21D00057	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. 02 - 07, 2020	Dec. 08 - 11, 2020	Feb. 19, 2021	Feb. 23, 2021	Mar. 03, 2021	Mar. 04, 2021	GoP	72,375,000.00		72,375,000.00	70,333,876.76	70,333,876.76	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	Sep. 29, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021			
21D00058	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. 02 - 04, 2021	Dec. 07 - 21, 2021	Feb. 08, 2021	Feb. 09, 2021	Feb. 16, 2021	Feb. 18, 2021	GoP	270,200,000.00		270,200,000.00	266,129,939.99	266,129,939.99	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	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 04, 2021			
21D00059	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. 18, 2020	Nov. 26, 2020	Dec. 03, 2020	Dec. 16, 2020	Dec. 16, 2020	Dec 17 - 23, 2020	Dec. 24 - 31, 2020	Feb. 08, 2021	Feb. 09, 2021	Feb. 16, 2021	Feb. 18, 2021	GoP	270,200,000.00		270,200,000.00	266,145,800.38	266,145,800.38	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	Jan. 12, 2022	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 04, 2021			

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	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/		
21D00060	BP00544701LZ 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 Dasmariñas City, Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 05, 2020	Nov. 26, 2020	Dec. 03, 2020	Jan. 28, 2021	Jan. 28, 2021	Jan. 29 - Feb. 01, 2021	Feb. 02 - 08, 2021	Feb. 09, 2021	Feb. 09, 2021	Feb. 09, 2021	Feb. 16, 2021	Feb. 18, 2021		GoP	120,625,000.00		120,625,000.00	117,009,714.65		117,009,714.65	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	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2020-0014 (December 10, 2020)</u> Revision of Net Length, Bill of Quantities, Plans and Re-Schedule of Submission & Opening of Bids <u>Bid Bulletin No. CW-2020-0015 (December 18, 2020)</u> Indefinite Suspension of Procurement Activities <u>Supplemental Bulletin CW-2021-0001 (January 20, 2021)</u> Resumption in Submission and Opening of Bids and Revision of bill of quantities and plans Sub - allotment Advice dated release on Feb. 04, 2021
21D00064	P00506105LZ 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 ALAMINOS - SAN PABLO BYPASS ROAD, PACKAGE E, LAGUNA Laguna Province	Construction Division	NO	Competitive Bidding	Jan. 28, 2021	Feb. 09, 2021	Feb. 16, 2021	Mar. 04, 2021	Mar. 04, 2021	Mar. 05 - 08, 2021	Mar. 09 - 23, 2021	Apr. 12, 2021	Apr. 14, 2021	Apr. 23, 2021	Apr. 27, 2021		GoP	106,150,000.00		106,150,000.00	102,965,500.00		102,965,500.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 16, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 03 - 05, 2021	Mar. 08 - 22, 2021	Jan. 30, 2022	*Notice to Proceed was issued <u>Supplemental Bulletin No. CW-2021-0003 (February 23, 2021)</u> Revision of scope of works and re-scheduled of Procurement Activities Sub - allotment Advice dated release on Feb. 04, 2021 (Notice of Suspension in view of exposure of Division Chiefs of Regional Office to a positive Covid - 19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols to wit; dated on May 17, 2021	
21D00065	P00506122LZ 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 BATANGAS CITY-SAN PASCUAL-BAUAN DIVERSION ROAD,(SECTION 1),PACKAGE E, BATANGAS Batangas Province	Construction Division	NO	Competitive Bidding	Jan. 28, 2021	Feb. 09, 2021	Feb. 16, 2021	Mar. 04, 2021	Mar. 04, 2021	Mar. 05 - 08, 2021	Mar. 09 - 23, 2021	June 15, 2021	June 15, 2021	June 22, 2021	June 25, 2021		GoP	106,150,000.00		106,150,000.00	102,964,293.44		102,964,293.44	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 16, 2021	Mar. 02, 2021	Mar. 02, 2021	Mar. 03 - 05, 2021	Mar. 08 - 22, 2021	Nov. 01, 2021	*Notice to Proceed was issued <u>Supplemental Bulletin No. CW-2021-0003 (February 23, 2021)</u> Revision of bill of quantities, plans and re-scheduled of Procurement Activities Approved Modification dated June 11, 2021 Sub - allotment Advice dated release on Feb. 04, 2021	
21D00066	BP00506015LZ 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 GOVERNOR'S DRIVE TO MOLINO PALIPARAN ROAD, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Jan. 28, 2021	Feb. 20, 2021	Mar. 01, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17 - 18, 2021	Mar. 19 - Apr. 02, 2021	Apr. 16, 2021	Apr. 19, 2021	Apr. 28, 2021	Apr. 29, 2021		GoP	19,300,000.00		19,300,000.00	18,721,912.29		18,721,912.29	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 01, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17 - 18, 2021	Mar. 19 - Apr. 02, 2021	Sep. 15, 2021	*Notice to Proceed was issued <u>Supplemental Bulletin No. CW-2021-0004 (March 08, 2021)</u> Revision of Minimum Equipment Requirements Sub - allotment Advice dated release on Feb. 15, 2021 (Notice of Suspension in view of exposure of Division Chiefs of Regional Office to a positive Covid - 19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols to wit; dated on May 17, 2021	

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	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/
21D00067	FY 2021 DPWH INFRASTRUCTURE PROGRAM Local Program Building and Other Structures – Multipurpose / Facilities – National Building Program CONSTRUCTION OF WORLD CLASS MULTIMEDIA PRODUCTION BUILDING, UNIVERSITY OF PHILIPPINES OPEN UNIVERSITY, LOS BAÑOS, LAGUNA (PHASE II) Laguna Province	Maintenance Division	NO	Competitive Bidding	Feb. 04, 2021	Feb. 11, 2021	Feb. 18, 2021	Mar. 03, 2021	Mar. 03, 2021	Mar. 04 - 05, 2021	Mar. 11 - 17, 2021	Apr. 16, 2021	Apr. 19, 2021	Apr. 26, 2021	Apr. 27, 2021		GoP	38,600,000.00		38,600,000.00	37,826,337.49		37,826,337.49	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 18, 2021	Mar. 03, 2021	Mar. 03, 2021	Mar. 04 - 05, 2021	Mar. 08 - 22, 2021	Sep. 02, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021 (Notice of Suspension in view of exposure of Division Chiefs of Regional Office to a positive Covid - 19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols to wit; dated on May 17, 2021)	
21D00068	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 STAR TOLLWAY – PINAMUCAN BY-PASS ROAD, (PACKAGE F), BATANGAS Batangas Province	Construction Division	NO	Competitive Bidding	Feb. 04, 2021	Feb. 20, 2021	Mar. 01, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17 - 19, 2021	Mar. 22 - Apr. 20, 2021	May 31, 2021	May 31, 2021	Jun. 07, 2021	Jun. 10, 2021		GoP	106,150,000.00		106,150,000.00	83,326,947.27		83,326,947.27	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 01, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17 - 18, 2021	Mar. 19 - Apr. 02, 2021	Jan. 28, 2022	*Notice to Proceed was issued Enhanced Community Quarantine / Modified Enhanced Community Quarantine dated on March 23 - April 10, 2021 Sub - allotment Advice dated release on Feb. 04, 2021 (Notice of Suspension in view of exposure of Division Chiefs of Regional Office to a positive Covid - 19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols to wit; dated on May 17, 2021)	
21D00069	FY 2021 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links / New Roads SANGLEY AIRPORT ACCESS ROAD, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Feb. 17, 2021	Feb. 25, 2021	Mar. 04, 2021	Apr. 28, 2021	Apr. 28, 2021	Apr. 29, 2021	May 03 - 05, 2021	June 23, 2021	June 24, 2021	June 30, 2021			GoP	178,525,000.00		178,525,000.00	166,028,250.00		166,028,250.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 04, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 18 - 19, 2021	Mar. 22 - Apr. 05, 2021	Feb. 13, 2022	*Awarded <u>Bid Bulletin No. CW-2021-0005 (March 11, 2021)</u> Indefinite Suspension of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0009 (April 21, 2021)</u> Revision of Major Equipment Requirements, Net Length, Scope of Works, bill of quantities, plans and resumption of procurement activities Approved Modification dated June 22, 2021 Sub - allotment Advice dated release on Feb. 04, 2021	
21D00070	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 STAR TOLLWAY – PINAMUCAN BY-PASS ROAD, (PINAMUCAN SECTION), BATANGAS Batangas Province	Construction Division	NO	Competitive Bidding	Feb. 17, 2021	Feb. 25, 2021	Mar. 04, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 18 - 19, 2021	Mar. 22 - Apr. 05, 2021	June 18, 2021	June 21, 2021	June 22, 2021	June 23, 2021		GoP	106,150,000.00		106,150,000.00	80,673,429.84		80,673,429.84	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 04, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 18 - 19, 2021	Mar. 22 - Apr. 05, 2021	Feb. 13, 2022	*Notice to Proceed was issued Approved Modification dated June 17, 2021 Sub - allotment Advice dated release on Feb. 04, 2021	

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	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/
21D00071	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 * ALAMINOS – SAN PABLO BYPASS ROAD , PACKAGE F, LAGUNA Laguna Province	Construction Division	NO	Competitive Bidding	Feb. 17, 2021	Mar. 10, 2021	Mar. 17, 2021	Apr. 21, 2021	Apr. 21, 2021	Apr. 22 - 23, 2021	Apr. 26 - May 19, 2021	May 31, 2021	May 31, 2021	Jun. 08, 2021	Jun. 17, 2021		GoP	106,150,000.00			106,150,000.00	63,393,456.85		63,393,456.85	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 10, 2021	Mar. 31, 2021	Mar. 31, 2021	Apr. 01 - 02, 2021	Apr. 05 - 19, 2021	Sep. 30, 2021	*Notice to Proceed was issued Bid Bulletin No. CW-2021-0007 (March 23, 2021) Suspension of Procurement Activities Supplemental Bulletin No. CW-2021-0007 (April 14, 2021) Revision of Scope of works, net length, bill of quantities, plans and resumption of procurement activities Sub - allotment Advice dated release on Feb. 04, 2021
21D00073	FY 2021 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Seaports ACCESS ROAD LEADING TO CALATAGAN PORT, CALATAGAN, BATANGAS Batangas Province	Construction Division	NO	Competitive Bidding	Feb. 18, 2021	Feb. 25, 2021	Mar. 04, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 18 - 22, 2021	Mar. 23 - Apr. 02, 2021	Apr. 16, 2021	Apr. 19, 2021	Apr. 28, 2021	Apr. 29, 2021		GoP	69,834,415.00			69,834,415.00	51,625,811.25		51,625,811.25	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 04, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 18 - 19, 2021	Mar. 22 - Apr. 05, 2021	Jan. 14, 2022	*Notice to Proceed was issued Sub - allotment Advice dated release on Feb. 15, 2021 (Notice of Suspension in view of exposure of Division Chiefs of Regional Office to a positive Covid - 19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols to wit; dated on May 17, 2021
21D00085	STRUCTURAL IMPROVEMENT OF PUBLIC BUILDINGS AND CONSTRUCTION OF EVACUATION CENTER / QUARANTINE FACILITIES – REGION IV-A AT TUY, BATANGAS Tuy, Batangas	Maintenance Division	NO	Competitive Bidding	Feb. 03, 2021	May. 07, 2021	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	June 01 - 15, 2021	June 17, 2021	June 18, 2021	June 22, 2021	June 23, 2021		GoP	34,740,000.00			34,740,000.00	33,690,597.87		33,690,597.87	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	Jun. 01 - 15, 2021	Apr. 24, 2022	*Notice to Proceed was issued
21D00086	STRUCTURAL IMPROVEMENT OF PUBLIC BUILDINGS AND CONSTRUCTION OF EVACUATION CENTER / QUARANTINE FACILITIES – REGION IV-A AT BIÑAN CITY, LAGUNA Biñan City, Laguna	Maintenance Division	NO	Competitive Bidding	Feb. 03, 2021	May. 07, 2021	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	June 01 - 15, 2021	June 17, 2021	June 18, 2021	June 28, 2021	June 30, 2021		GoP	34,740,000.00			34,740,000.00	34,715,029.15		34,715,029.15	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	Jun. 01 - 15, 2021	Apr. 24, 2022	*Notice to Proceed was issued
21D00087	STRUCTURAL IMPROVEMENT OF PUBLIC BUILDINGS AND CONSTRUCTION OF EVACUATION CENTER / QUARANTINE FACILITIES – REGION IV-A AT SAN PABLO CITY, LAGUNA San Pablo City, Laguna	Maintenance Division	NO	Competitive Bidding	Feb. 03, 2021	May. 07, 2021	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	June 01 - 15, 2021	June 17, 2021	June 18, 2021	June 28, 2021	June 30, 2021		GoP	34,740,000.00			34,740,000.00	33,693,543.95		33,693,543.95	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	Jun. 01 - 15, 2021	Apr. 24, 2022	*Notice to Proceed was issued
21D00088	STRUCTURAL IMPROVEMENT OF PUBLIC BUILDINGS AND CONSTRUCTION OF EVACUATION CENTER / QUARANTINE FACILITIES – REGION IV-A AT JALA-JALA, RIZAL Jala-Jala, Rizal	Maintenance Division	NO	Competitive Bidding	Feb. 03, 2021	May. 07, 2021	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	June 01 - 15, 2021	June 17, 2021	June 18, 2021	June 28, 2021	June 30, 2021		GoP	34,740,000.00			34,740,000.00	33,684,421.17		33,684,421.17	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	Jun. 01 - 15, 2021	Apr. 24, 2022	*Notice to Proceed was issued

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	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/
21D00089	STRUCTURAL IMPROVEMENT OF PUBLIC BUILDINGS AND CONSTRUCTION OF EVACUATION CENTER / QUARANTINE FACILITIES – REGION IV-A AT TRECE MARTIRES, CAVITE Trece Martires, Cavite	Maintenance Division	NO	Competitive Bidding	Feb. 03, 2021	May. 07, 2021	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	June 01 - 15, 2021	June 17, 2021	June 18, 2021	June 28, 2021	June 30, 2021		GoP	34,740,000.00		34,740,000.00	33,682,628.09		33,682,628.09	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	Jun. 01 - 15, 2021	Apr. 24, 2022	*Notice to Proceed was issued
CONSULTANCY PROJECTS																															
FY 2020 CONSULTANCY PROJECTS																															
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	Jan. 04, 2021		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	*Notice to Proceed was issued
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	Jan. 04, 2021		GoP	7,209,083.00	0.00	7,209,083.00	6,848,628.85	0.00	6,848,628.85	1. Commision 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	*Notice to Proceed was issued
20CSD024	Consulting Services for the Preparation of Right-Of-Way Action Plan (RAP) And Parcellary 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	Jan. 04, 2021		GoP	3,314,117.25	0.00	3,314,117.25	3,148,411.39	0.00	3,148,411.39	1. Commision 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	*Notice to Proceed was issued
20CSD025	Consulting Services for the Preparation of Right-Of-Way Action Plan (RAP) And Parcellary 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	Jan. 04, 2021		GoP	4,216,950.00	0.00	4,216,950.00	4,006,102.50	0.00	4,006,102.50	1. Commision 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	*Notice to Proceed was issued
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	Jan. 04, 2021		GoP	12,599,288.00	0.00	12,599,288.00	11,844,000.00	0.00	11,844,000.00	1. Commision 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	*Notice to Proceed was issued
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	Jan. 05, 2021		GoP	1,363,589.99	0.00	1,363,589.99	1,199,400.00	0.00	1,199,400.00	1. Commision 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	*Notice to Proceed was issued

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	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/	
20CSD029	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	Jan. 04, 2021			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	*Notice to Proceed was issued
20CSD032	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	Jan. 04, 2021			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	*Notice to Proceed was issued
20CSD033	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF Padre Garcia-Rosario Diversion Road, Batangas Province Length=8.4685 km	Planning and Design Division	NO	Competitive Bidding	Feb. 04, 2021	Mar. 02, 2021	Mar. 23, 2021	Mar. 09, 2021	Apr. 21, 2021	Apr. 22 - 29, 2021	May 17 - 19, 2021	May 20, 2021	May 21, 2021	May 26, 2021	May 28, 2021			GoP	1,523,970.00	0.00	1,523,970.00	1,447,771.50	0.00	1,447,771.50	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 23, 2021	Mar. 09, 2021	Apr. 06, 2021	Apr. 07 - Apr. 13, 2021	Apr. 15 - 21, 2021	Sep. 09, 2021	*Notice to Proceed was issued *Notice to Contractors, Consultants and Suppliers (March 22, 2021) This Notice is hereby issued to suspend procurement activities for Civil Works, Consultancy Services and Goods and Services in view of the exposure of Division Chiefs of this Regional Office to a positive Covid-19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols, to wit; *Bid Bulletin No: CS-2021-003 Dated: March 30, 2021 Suspension of Procurement Activities in view of the Enhanced Community Quarantine due to COVID 19 pandemic *Bid Bulletin No: CS-2021-005 Dated: April 14, 2021 Resumption of Procurement Activities *Bid Bulletin No: CS-2021-006 Dated: May 03, 2021 Indefinite Suspension of Procurement Activities in view of exposure of Division Chiefs this Regional Office to a positive Covid-19 patient, requiring the immediate quarantine as mandated by the IATF health and safety protocol *Bid Bulletin No: CS-2021-007 Dated: May 5, 2021 Resumption of Procurement Activities
20CSD034	Consulting Services for the Conduct of Feasibility Study of the Proposed REAL BYPASS ROAD	Planning and Design Division	NO	Competitive Bidding	Apr. 19, 2021	Apr. 21, 2021	May 21, 2021	Apr. 30, 2021	Jun. 02, 2021	Jun. 03 - 10, 2021	Jun. 17 - 23, 2021	Jun. 24, 2021	Jun. 25, 2021					GoP	9,350,000.00	0.00	9,350,000.00	8,648,750.00	0.00	8,648,750.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	May. 21, 2021	Apr. 28, 2021	Jun. 02, 2021	May 31- Jun. 08, 2021	Jun. 14 - 21, 2021	Nov. 12, 2021	-AWARDED -Supplemental Bid Bulletin No. CS-2021-001 dated April 23, 2021 Revision of Eligibility Requirements and Re-schedule of Procurement Activities

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	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/		
20CSD035	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB SURFACE EXPLORATION WORKS FOR BRIDGE AND FLOOD CONTROL PROJECTS ALONG PADRE GARCIA-ROSARIO DIVERSION ROAD BATANGAS PROVINCE	Planning and Design Division	NO	Competitive Bidding		Apr. 19, 2021	Apr. 21, 2021	May. 21, 2021	Apr. 30, 2021	Jun. 02, 2021	Jun. 03 - 10, 2021	Jun. 17 - 23, 2021	Jun. 24, 2021	Jun. 25, 2021					GoP	3,400,000.00	0.00	3,400,000.00	3,230,000.00	0.00	3,230,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	May. 21, 2021	Apr. 28, 2021	May. 28, 2021	May 31 - Jun. 08, 2021	Jun. 14 - 21, 2021	Nov. 12, 2021	-AWARDED -Supplemental Bid Bulletin No. CS-2021-001 dated April 23, 2021 Revision of Eligibility Requirements and Re-schedule of Procurement Activities
20CSD036	CONSULTANCY SERVICES for the APPRAISAL OF PROPERTIES AFFECTED BY CONSTRUCTION OF LINK ROAD CONNECTING GOVERNORS DRIVE-AGUINALDO (NINTH BATCH)	Planning and Design Division	NO	Competitive Bidding		N/A	5/12/21	N/A	Jun. 02, 2021	Jun. 02, 2021	Jun. 03 - Jun 11, 2021	Jun. 23 - June 25, 2021	Jun. 28, 2021	Jun. 29, 2021					GoP	569,189.99	0.00	569,189.99	503,250.00	0.00	503,250.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	May. 19, 2021	May. 19, 2021	May 20 - 27, 2021	Jun. 04 - Jun. 09, 2021	Aug. 18, 2021	-AWARDED -Bid Bulletin No. CS-2021-008 dated May 19, 2021: Suspension of Procurement Activities in view of the Exposure of the Division Chiefs to a positive Covid-19 patient requiring the immediate quarantine as mandated by the IATF health and safety protocols. -Bid Bulletin No: CS-2021-009 Dated: May 26, 2021 Resumption of Procurement Activities
20CSD038	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF BAUAN-BATANGAS CITY-STAR TOLLWAY - PINAMUCAN BYPASS ROAD (CONNECTOR), Batangas Province, Length=1.92 km	Planning and Design Division	NO	Competitive Bidding		N/A	May. 12, 2021	N/A	Jun. 02, 2021	Jun. 02, 2021	Jun. 03 - Jun 11, 2021	Jun. 23 - June 25, 2021	Jun. 28, 2021	Jun. 29, 2021					GoP	345,600.00	0.00	345,600.00	332,190.72	0.00	332,190.72	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	May. 19, 2021	May. 19, 2021	May 20 - 25, 2021	Jun. 04 - Jun. 09, 2021	Aug. 29, 2021	-AWARDED -Bid Bulletin No. CS-2021-008 dated May 19, 2021 Suspension of Procurement Activities in view of the Exposure of the Division Chiefs to a positive Covid-19 patient requiring the immediate quarantine as mandated by the IATF health and safety protocols. -Bid Bulletin No: CS-2021-009 Dated: May 26, 2021 Resumption of Procurement Activities
20CSD041	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF JCT. BATASAN-SAN MATEO RODRIGUEZ BYPASS LINK ROAD, RIZAL PROVINCE, Length= 2.300 km	Planning and Design Division	NO	Competitive Bidding		N/A	Jun. 02, 2001	N/A	Jun. 09, 2021	Jun. 09, 2021	Jun. 10 - Jun 14, 2021	Jun. 24 - 25, 2021	Jun. 28, 2021	Jun. 29, 2021					GoP	414,000.00	0.00	414,000.00	400,000.00	0.00	400,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	Jun. 09, 2021	Jun. 09, 2021	Jun. 10 - Jul. 11, 2021	Jun. 24 - June 28, 2021	Sep. 02, 2021	AWARDED
20CSD048	CONSULTANCY SERVICES FOR THE APPRAISAL OF PROPERTIES AFFECTED BY CONSTRUCTION OF CARMONA – SILANG DIVERSION ROAD	Planning and Design Division	NO	Competitive Bidding		N/A	Jun. 04, 2021	N/A	Jun. 11, 2021	Jun. 11, 2021	Jun. 24 - Jun 25, 2021	Jun. 24 - June 28, 2021	Jun. 29, 2021	Jun. 30, 2021					GoP	569,189.99	0.00	569,189.99	503,250.00	0.00	503,250.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	Jun. 11, 2021	Jun. 11, 2021	Jun. 14 - Jun. 15, 2021	Jun. 24 - June 28, 2021	Aug. 19, 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution	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/		
FY 2021 CONSULTANCY PROJECTS																																
21CSD001	Consultancy Services for the Conduct of Feasibility Study of the Proposed BATANGAS GRAND TERMINAL FLYOVER	Planning and Design Division	NO	Competitive Bidding	Mar. 15, 2021	Mar. 16, 2021	Apr. 30, 2021	Apr. 14, 2021	May. 14, 2021	May 17 - May 20, 2021	May 31 - Jun. 02, 2021	Jun. 03, 2021	Jun. 04, 2021	Jun. 09, 2021	Jun. 11, 2021		GoP	17,200,000.00	0.00	17,200,000.00	16,340,000.00	0.00	16,340,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 30, 2021	Mar. 23, 2021	May. 14, 2021	May 17 - May 20, 2021	May 24 - 30, 2021	Nov. 16, 2021	*Notice to Proceed was issued *Notice to Contractors, Consultants and Suppliers (March 22, 2021) This Notice is hereby issued to suspend procurement activities for Civil Works, Consultancy Services and Goods and Services in view of the exposure of Division Chiefs of this Regional Office to a positive Covid-19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols, to wit; *Bid Bulletin No: CS-2021-004 Dated: April 14, 2021 Resumption of Procurement Activities *Bid Bulletin No: CS-2021-006 Indefinite Suspension of Procurement Activities in view of exposure of Division Chiefs this Regional Office to a positive Covid-19 patient, requiring the immediate quarantine as mandated by the IATF health and safety protocol Bid Bulletin No: CS-2021-007 Dated: May 5, 2021 Resumption of Procurement Activities	
21CSD002 (Re-Ad)	Consulting Services for the Conduct of Feasibility Study of the Proposed CAVITE-BATANGAS BYPASS ROAD	Planning and Design Division	NO	Competitive Bidding	Mar. 17, 2021	Mar. 18, 2021	Apr. 30, 2021	Apr. 14, 2021	May. 14, 2021	May 17 - May 20, 2021	May 31 - Jun. 02, 2021	Jun. 03, 2021	Jun. 04, 2021	Jun. 09, 2021	Jun. 11, 2021		GoP	14,300,000.00	0.00	14,300,000.00	13,585,000.00	0.00	13,585,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 14, 2021	Mar. 25, 2021	Apr. 29, 2021	May 17 - May 20, 2021	May 24 - 30, 2021	Oct. 17, 2021	*Notice to Proceed was issued *Notice to Contractors, Consultants and Suppliers (March 22, 2021) This Notice is hereby issued to suspend procurement activities for Civil Works, Consultancy Services and Goods and Services in view of the exposure of Division Chiefs of this Regional Office to a positive Covid-19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols, to wit; *Bid Bulletin No: CS-2021-004 Dated: April 14, 2021 Resumption of Procurement Activities *Bid Bulletin No: CS-2021-006 Indefinite Suspension of Procurement Activities in view of exposure of Division Chiefs this Regional Office to a positive Covid-19 patient, requiring the immediate quarantine as mandated by the IATF health and safety protocol *Bid Bulletin No: CS-2021-007 Dated: May 5, 2021 Resumption of Procurement Activities	
GOODS AND SERVICES																																
FY 2020 GOODS AND SERVICES																																
20GD00009	PURCHASE OF LABORATORY EQUIPMENT FOR THE REGIONAL OFFICE IV-A SATELLITE MATERIALS TESTING LABORATORY AT STA. CRUZ, LAGUNA	QUALITY ASSURANCE AND HYDROLOGY DIVISION	NO	Competitive Bidding	Nov. 12, 2020	Nov. 17, 2020	November 24, 2020	December 09, 2020	December 09, 2020	Dec. 9 - 11, 2020	Dec. 14, 2020 - Feb 5, 2021	February 08, 2021	February 15, 2021	February 18, 2021	February 22, 2021		GoP	19,749,108.07	19,749,108.07	0.00	19,558,621.00	19,558,621.00	0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 24, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec 9 - 11, 2020	Dec 14 - 15, 2020	May, 22, 2021	NTP was issued SUPPLEMENTAL BULLETIN NO. GS.2020-0005 dated Dec. 2, 2020 REVISION OF TECHNICAL SPECIFICATION OF UNIVERSAL TESTING MACHINE	

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	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/
20GD000010	PURCHASE OF GLOBAL NAVIGATION SATELLITE SYSTEM - REAL-TIME KINEMATIC WITH PERMANENT BASE STATION FOR USE IN THE PLANNING AND DESIGN DIVISION, THIS REGION	PLANNING AND DESIGN DIVISION	NO	Competitive Bidding	Nov. 16, 2020	Nov. 17, 2020	November 25, 2020	December 09, 2020	December 09, 2020	Dec 9 - 10, 2020	Dec 11, 2020 - Jan 25, 2021	January 26, 2021	January 27, 2021	February 08, 2021	February 10, 2021		GoP	6,000,000.00	6,000,000.00	0.00	5,827,000.00	5,827,000.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 25, 2020	Dec. 09, 2020	Dec. 09, 2020	Dec 9 - 11, 2020	Dec 14 - 15, 2020	Jan. 22, 2021	NTP was issued	
20GD000011	PROVISION OF 14 SECURITY PERSONNEL AT DPWH REGIONAL OFFICE IV-A, BARANGAY MAYAPA, CALAMBA, LAGUNA, FOR (1) ONE YEAR	Regional Office	NO	Competitive Bidding	Nov. 18, 2020	Nov. 23, 2020	December 02, 2020	December 15, 2020	December 15, 2020	Dec 16 - 17, 2020	Dec 18, 2020 - Jan 12, 2021	January 13, 2021	January 13, 2021	January 22, 2021	January 26, 2021	January 31, 2022	GoP	2,681,350.08	2,681,350.08	0.00	2,131,710.00	2,131,710.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 02, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec 16 - 17, 2020	Dec 17, 18, 2020	Dec. 29, 2021	NTP was issued	
20GD000012	PURCHASE OF IT EQUIPMENT FOR USE IN REGIONAL OFFICE IV-A	Regional Office	NO	Competitive Bidding	Nov. 23, 2020	Nov. 26, 2020	December 03, 2020	December 15, 2020	December 15, 2020	Dec 21 - 22, 2020	Dec 23 - 29, 2020	January 04, 2021	January 04, 2021	January 15, 2021	January 19, 2021		GoP	6,840,000.00	0.00	6,840,000.00	6,840,000.00	0.00	6,840,000.00	Dec. 03, 2020	Dec. 15, 2020	Dec. 15, 2020	Dec 16 - 17, 2020	Dec 18 - 21, 2020	Feb. 27, 2021	NTP was issued BID BULLETIN NO. GS -2020-0009 dated Dec. 7, 2020 CLARIFICATION OF SINGLE LARGEST CONTRACT		
20GD000013	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. Commision 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		
20GD000013 (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 24- 28, 2020	Dec 29, 2020 - Jan 8, 2021	Jan. 11, 2021	Jan. 13, 2021	Jan. 20, 2021	Jan. 21, 2021		GoP	5,841,736.00	5,841,736.00	0.00	5,476,768.00	5,476,768.00		1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 26, 2020	Dec. 28, 2020	Mar. 07, 2021	NTP was issued	
20GD000014	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. 28, 2020	Dec. 28, 2020	Dec 28 - 29, 2020	Dec. 29, 2020	Jan. 04, 2021	Jan. 06, 2021	Jan. 15, 2021	Jan. 19, 2021		GoP	6,248,215.00	6,248,215.00	0.00	6,224,000.00	6,224,000.00		1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 11, 2020	Dec. 23, 2020	Dec. 23, 2020	Dec. 26, 2020	Dec. 28, 2020	Jan. 21, 2021	NTP was issued SUPPLEMENTAL BULLETIN NO. GS-2020-0006 dated Dec. 15, 2020 REVISION OF ITEMS OF TOOLS AND EQUIPMENT, DELIVERY TERM AND RESCHEDULE OF SUBMISSION AND OPENING OF BIDS	
20GD000015	PURCHASE OF ONE (1) COMBINATION JETTING MACHINE KIT (JET SEWER VACUUM AND WATER JET TRUCK)	Equipment Management Division	NO	Competitive Bidding	Feb. 22, 2021	Mar. 02, 2021	Mar. 09, 2021	Apr. 14, 2021	Apr. 14, 2021	April 15 - 19, 2020	April 20 - 30, 2020	May. 03, 2021	May. 04, 2021	May. 17, 2021	May. 20, 2021		GoP	23,000,000.00	23,000,000.00	0.00	15,993,000.00	15,993,000.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 09, 2021	Mar. 23, 2021	Mar. 23, 2021	Mar 24 - 26, 2021	Mar 29 - 30, 2021	Aug. 13, 2021	NTP was issued SUPPLEMENTAL BULLETIN NO. GD -2021-0001 dated Mar. 16, 2021 TECHNICAL SPECIFICATION OF SIX-WHEELER TRUCK AND REVISION OF DELIVERY TERM BID BULLETIN NO. GS-2021-001 RESCHEDULE OF PROCUREMENT ACTIVITIES BID BULLETIN NO. GD-2021-002 RESUMPTION OF PROCUREMENT ACTIVITIES	
Total Alotted Budget of Procurement Activities																			4,755,130,978.49													
Total Contract Price of Procurement Activities Conducted																							4,445,408,031.65									
Total Savings (Total Alotted Budget - Total Contract Price)																							309,722,946.84									

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	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/
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
FY 2020 CIVIL WORKS PROJECTS																																
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. K0065+(-119) – K0065+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 - 18, 2020	Dec. 21 - 23, 2020							GoP	144,750,000.00			144,750,000.00			140,396,994.79						1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	*For Award / Pending transfer of Fund
20D00088 (Re-Advertisement)	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF ADIA BRIDGE Brgy. Adia, Agoncillo, Batangas	Construction Division	NO	Competitive Bidding	Nov. 26, 2020	Mar. 05, 2021	Mar. 12, 2021	Apr. 15, 2021	Apr. 15, 2021									GoP	7,143,031.95			7,143,031.95				Mar. 12, 2021	Mar. 25, 2021	Mar. 25, 2021	Mar. 26-29, 2021	Mar. 30 - Apr. 13, 2021	August 25, 2021	*Failure of Bidding No bids were received. <u>Bid Bulletin No. CW-2021-0004 (March 11, 2021)</u> Notify that Pre-Bid Conference will be via zoom in view of the scheduled disinfection of the Office building <u>Notice to Contractors, Consultants and Suppliers (March 22, 2021)</u> This Notice is hereby issued to suspend procurement activities for Civil Works, Consultancy Services and Goods and Services in view of the exposure of Division Chiefs of this Regional Office to a positive Covid-19 patient, requiring their immediate quarantine and temporary office lockdown as mandated by the IATF health and safety protocols, to wit; <u>Bid Bulletin No. CW-2021-0010 (April 05, 2021)</u> Resumption of Procurement Activities <u>Bid Bulletin No. CW-2021-0011 (April 15, 2021)</u> Declaration of Second Failure of Bidding no bids received on April 15, 2021 the scheduled date in the submission and opening of bids.
20D00088 (Re-Advertisement)	TULAY NG PANGULO PARA SA KAUNLARANG PANG – AGRARYO (TPKP) CONSTRUCTION OF ADIA BRIDGE Brgy. Adia, Agoncillo, Batangas	Construction Division	NO	Competitive Bidding	Nov. 26, 2020	May. 27, 2021	Jun. 03, 2021	Jun. 16, 2021	Jun. 16, 2021	Jun. 17 - 23, 2021								GoP	7,143,031.95			7,143,031.95			7,119,966.28						1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	*Post - Qualification on - going

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	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/																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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21D00002	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+546.00 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	Dec. 07 - 21, 2020							GoP	48,250,000.00			48,250,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</

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	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/			
21D00016	BP005507771Z FY 2021 DPWH INFRASTRUCTURE PROGRAM Local Program Buildings and Other Structures - Multipurpose / Facilities - National Building Program CONSTRUCTION OF NEW CAVITE NAVAL HOSPITAL (LEVEL 1), NAVAL STATION PASCUAL LEDESMA, CAVITE CITY, CAVITE Cavite Province	Maintenance Division	NO	Competitive Bidding	Jan. 13, 2021	Feb. 11, 2021	Feb. 18, 2021	Jun. 16, 2021	Jun. 16, 2021	Jun. 17 - 23, 2021									GoP	144,750,000.00		144,750,000.00	138,960,000.00		138,960,000.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Feb. 18, 2021	Mar. 03, 2021	Mar. 03, 2021	Mar. 04 - 05, 2021	Mar. 08 - 22, 2021	Jan. 30, 2022	*Post - Qualification on - going <u>Supplemental Bulletin No. CW-2021-0003 (February 23, 2021)</u> Suspension of Procurement Activities <u>Bid Bulletin No. CW-2021-0018 (May 26, 2021)</u> Revision of Scope of Works, Bill of Quantities, Plans and Resumption of Procurement Activities <u>Bid Bulletin No. CW-2021-0019 (June 01, 2021)</u> Re-Schedule of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0011 (June 09, 2021)</u> Revision of Scope of work , bill of quantities, plans and re-schedule in the submission and opening of bids
21D00017	BP005484311Z 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										GoP	4,817,304.98		4,817,304.98			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. 28, 2020 - Jan. 12, 2021	Jun. 25, 2021	*Cancelled <u>Bid Bulletin No. CW-2021-0013 (May 05, 2021)</u> Cancellation of Contract as recommended by the PDD upon review and validation that it has conflicting scope of work and is also included in the FY 2021 GAA proposed scope of work of the construction of Hospital Building, Kalayaan Hospital, Kawit Cavite with allocation of 200M	
21D00018	BP005452381Z FY 2021 DPWH INFRASTRUCTURE PROGRAM LOCAL PROGRAM Local Roads and Bridges, Local Roads Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects IMPROVEMENT/WIDENING OF KALAYAAN ROAD INCLUDING DRAINAGE, BATONG DALIG, KAWIT, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Feb. 26, 2021	Mar. 09, 2021	Mar. 16, 2021	Jun. 04, 2021	Jun. 04, 2021	Jun 05 - 11, 2021	Jun 14 - 25, 2021								GoP	279,850,000.00		279,850,000.00	272,433,267.44		272,433,267.44	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Mar. 16, 2021	Mar. 30, 2021	Mar. 30, 2021	Mar. 31 - Apr. 02, 2021	Apr. 05 - 19, 2021	Feb. 27, 2022	*Awaiting for the approved modification prior to award <u>Bid Bulletin No. CW-2021-0007 (March 23, 2021)</u> Suspension of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0009 (April 21, 2021)</u> Revision of Major Equipment Requirements, Net Length, Major Category of Works, bill of quantities, plans and resumption of procurement activities <u>Bid Bulletin No. CW-2021-0010 (April 27, 2021)</u> Suspension of Procurement Activities <u>Bid Bulletin No. CW-2021-0018 (May 26, 2021)</u> Resumption of Procurement Activities

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	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/		
21D00019	BP00531886LZ FY 2021 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/ Improvement of Various Infrastructure in support of National Security CONSTRUCTION OF NEW CAVITE NAVAL HOSPITAL (LEVEL 1), NAVAL STATION PASCUAL LEDESMA, CAVITE CITY, CAVITE Cavite Province	Maintenance Division	NO	Competitive Bidding	Jan. 13, 2021	Feb. 11, 2021	Feb. 18, 2021	Jun. 18, 2021	Jun. 18, 2021	Jun. 19 - 25, 2021							GoP	99,150,855.00			99,150,855.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Feb. 18, 2021	Mar. 03, 2021	Mar. 03, 2021	Mar. 04 - 05, 2021	Mar. 06 - 22, 2021	Jan. 30, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0003 (February 23, 2021)</u> Suspension of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0012 (June 11, 2021)</u> Revision of Scope of work, bill of quantities, plans and Resumption of procurement activities
21D00022	BP00532435LZ 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	Maintenance Division	YES	Competitive Bidding	Nov. 18, 2020	Jan. 27, 2021	Feb. 03, 2021	Feb. 17, 2021	Feb. 17, 2021								GoP	48,250,000.00			48,250,000.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 03, 2021	Feb. 17, 2021	Feb. 17, 2021	Feb. 18 - 19, 2021	Feb. 22 - Mar. 08, 2021	Aug. 19, 2021	*Cancelled <u>Bid Bulletin No. CW-2021-0001 (January 15, 2021)</u> Cancellation of Contract due to reduction in the allocation <u>Bid Bulletin No. CW-2021-0003 (February 09, 2021)</u> Indefinite Suspension of Procurement Activities <u>Bid Bulletin No. CW-2021-0014 (May 05, 2021)</u> Cancellation of Contract in view of the non-inclusion of the project in the approved GAA for CY 2021
21D00023	BP00506126LZ 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 FLYOVER AT AGUINALDO-DAANG HARI INTERSECTION, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Feb. 26, 2021	Mar. 10, 2021	Mar. 17, 2021	Apr. 21, 2021	Apr. 21, 2021	Apr. 22 - 28, 2021	Apr. 29 - May 27, 2021						GoP	14,475,000.00			14,475,000.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 20, 2021	Nov. 30, 2021	*Awaiting for the approved modification prior to award <u>Bid Bulletin No. CW-2021-0007 (March 23, 2021)</u> Suspension of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0007 (April 14, 2021)</u> Revision of Minimum Equipment Requirement, net length, bill of quantities, plans and resumption of procurement activities
21D00023 (Re-Advertisement)	BP00506126LZ 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 ALABANG-ZAPOTE DIVERSION ROAD (FROM ALABANG-ZAPOTE FLYOVER TO C5 BRIDGE), BACOR CITY, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Mar. 25, 2021	Jun. 22, 2021	Jun. 29, 2021										GoP	134,750,000.00			134,750,000.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jun. 29, 2021	Jul. 13, 2021	Jul. 13, 2021	Jul. 14 - 15, 2021	Jul. 16 - 30, 2021	Jun. 08, 2022	*For Bidding <u>Bid Bulletin No. CW-2021-0023 (June 08, 2021)</u> Cancellation of Contract

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	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/					
21D00039	BP00531703LZ 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, 2020 - Jan. 04, 2021	Jan. 05 - 19, 2021							GoP	101,325,000.00			101,325,000.00			98,271,902.19			98,271,902.19	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. 15, 2021	*Awaiting for the Release of Fund prior to award; (Fund is for Later Release - FLR project)
21D00040	BP00531756LZ 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, PACKAGE II Laguna Province	Construction Division	YES	Competitive Bidding	Nov. 26, 2020	Dec. 08, 2020	Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 07, 2021	Jan. 08 - 13, 2021							GoP	42,196,555.00			42,196,555.00			40,930,658.35			40,930,658.35	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 15, 2020	Dec. 29, 2020	Dec. 29, 2020	Jan. 04 - 05, 2021	Jan. 06 - 20, 2021	Jul. 03, 2021	*Awaiting for the Release of Fund prior to award; (Fund is for Later Release - FLR project) <u>Supplemental Bulletin No. CW-2020-0020 (December 15, 2020)</u> Revision of Bill of Quantities, plans, net length, minimum major equipment requirement and revision of bid form in the financial component (Item k) in the Bidding Documents for Civil Works projects
21D00041	P00531749LZ FY 2021 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructure in Support of National Security CONSTRUCTION OF PNP ADMINISTRATIVE BUILDING, CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	NO	Competitive Bidding	Mar. 25, 2021	May. 27, 2021	Jun. 03, 2021	Jun. 18, 2021	Jun. 18, 2021	Jun. 21 - 28, 2021								GoP	106,150,000.00			106,150,000.00			102,938,774.85			102,938,774.85	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jun. 03, 2021	Jun. 16, 2021	Jun. 16, 2021	Jun. 17 - 21, 2021	Jun. 22 - July 06, 2021	May. 15, 2022	*Post - Qualification on - going <u>Bid Bulletin No. CW-2021-0024 (June 08, 2021)</u> Indefinite Suspension <u>Supplemental Bulletin No. CW-2021-0012 (June 11, 2021)</u> Resumption of Procurement Activities
21D00047	BP00506107LZ 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, PACKAGE A, QUEZON Quezon Province	Construction Division	YES	Competitive Bidding	Oct. 22, 2020	Nov. 10, 2020	Nov. 17, 2020	Dec. 01, 2020	Dec. 01, 2020	Dec. 02 - 08, 2021	Dec. 09 - 21, 2021							GoP	48,250,000.00			48,250,000.00			46,947,325.43			46,947,325.43	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	Jul. 31, 2021	*Awaiting for the Release of Fund prior to award; (Fund is for Later Release - FLR 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	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	
21D00061 (Re-Advertisement) BP005061101Z	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 CARMONA-SILANG DIVERSION ROAD (VIA SUGAR ROAD-DAVILAN-MAGUYAM ROAD), CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Feb. 26, 2021	Jun. 30, 2021													GoP	91,500,000.00			91,500,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jul. 07, 2021	Jul. 20, 2021	Jul. 20, 2021	Jul. 21 - 23, 2021	Jul. 26 - Aug. 09, 2021	Apr. 18, 2022	*For Bidding Bid Bulletin No. CW-2021-0012 (May 03, 2021) Indefinite Suspension of Procurement Activities Bid Bulletin No. CW-2021-0020 (June 08, 2021) Cancellation of Contract
21D00072	FY 2021 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links / New Roads MAUBAN-ATIMONAN (MAUBAN SIDE), QUEZON Quezon Province	Construction Division	NO	Competitive Bidding	Feb. 18, 2021	Feb. 25, 2021	Mar. 04, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 18 - 19, 2021									GoP	83,955,000.00			83,955,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 04, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 18 - 19, 2021	Mar. 22 - Apr. 05, 2021	Oct. 31, 2021	* Awaiting for the Release of Fund prior to award
21D00074	FY 2021 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links / New Roads MARILAG-AGOHO ROAD, CALAUAG, QUEZON, PACKAGE A Quezon Province	Construction Division	NO	Competitive Bidding	Feb. 26, 2021	Apr. 21, 2021	Apr. 28, 2021	Jun. 02, 2021	Jun. 02, 2021	Jun. 03 - 07, 2021									GoP	144,750,000.00			144,750,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Apr. 28, 2021	May. 11, 2021	May. 11, 2021	May. 12 - 14, 2021	May. 17 - 31, 2021	Apr. 10, 2022	*Awaiting for the Release of Fund prior to award; (Fund is for Later Release- FLR project) Bid Bulletin No. CW-2021-0012 (May 03, 2021) Indefinite Suspension of Procurement Activities Bid Bulletin No. CW-2021-0018 (May 26, 2021) Revision of Net Length, Project Identification Number and Resumption of Procurement Activities
21D00075	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 MANILA-CAVITE BYPASS ROAD, KAWIT SECTION, PACKAGE 1, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Feb. 26, 2021	Mar. 10, 2021	Mar. 17, 2021	Apr. 21, 2021	Apr. 21, 2021	Apr. 22 - 23, 2021									GoP	106,150,000.00			106,150,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 17, 2021	Mar. 31, 2021	Mar. 31, 2021	Apr. 01 - 02, 2021	Apr. 05 - 19, 2021	Dec. 29, 2021	*Awaiting for the approved modification prior to award Bid Bulletin No. CW-2021-0007 (March 23, 2021) Suspension of Procurement Activities in view of the exposure of Division Chiefs of this Regional Office to a positive Covid-19 patient, requiring their immediate quarantine as mandated by the IATF health and safety protocols, to wit: Supplemental Bulletin No. CW-2021-0007 (April 14, 2021) Resumption of procurement activities
21D00076	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 MANILA-CAVITE BYPASS ROAD, KAWIT SECTION, PACKAGE 2, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Feb. 26, 2021	Mar. 15, 2021	Mar. 23, 2021	Apr. 23, 2021	Apr. 23, 2021	Apr. 26 - 27, 2021									GoP	106,150,000.00			106,150,000.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 23, 2021	Apr. 06, 2021	Apr. 06, 2021	Apr. 07 - 09, 2021	Apr. 12 - 26, 2021	Jan. 05, 2022	*Awaiting for the approved modification prior to award Bid Bulletin No. CW-2021-0006 (March 22, 2021) Pre-Bid Conference VIA Zoom Bid Bulletin No. CW-2021-0009 (March 30, 2021) Suspension of Procurement Activities Supplemental Bulletin No. CW-2021-0008 (April 14, 2021) Resumption of Procurement Activities

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	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/				
21D00077	P00525649LZ FY 2021 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 2: Protective Lives and Properties Against Major Floods Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF FLOOD CONTROL STRUCTURES OF BALANTI CREEK, BRGY. SAN ISIDRO, CAINTA, RIZAL Rizal Province	Construction Division	NO	Competitive Bidding	Feb. 26, 2021	Mar. 15, 2021	Mar. 23, 2021	Apr. 23, 2021	Apr. 23, 2021	Apr. 26 - 27, 2021										GoP	45,355,000.00		45,355,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 23, 2021	Apr. 06, 2021	Apr. 06, 2021	Apr. 07 - 09, 2021	Apr. 12 - 26, 2021	Nov. 21, 2021	*Awaiting for the Release of Fund prior to award; (Fund is for Later Release - FLR project) <u>Bid Bulletin No. CW-2021-0006</u> (March 22, 2021) Pre-Bid Conference VIA Zoom <u>Bid Bulletin No. CW-2021-0009</u> (March 30, 2021) Suspension of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0008 (April 14, 2021)</u> Revision of Minimum Equipment Requirements, not length and Resumption of Procurement Activities
21D00078	P00534417LZ FY 2021 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones CONSTRUCTION OF ACCESS ROAD LEADING TO KALIWA DAM, BARANGAY MAGSAYSAY, INFANTA, QUEZON Quezon Province	Construction Division	NO	Competitive Bidding	Mar. 25, 2021	May. 05, 2021	May. 12, 2021	May. 26, 2021	May. 26, 2021	May 27 - 28, 2021										GoP	49,000,000.00		49,000,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	May. 12, 2021	May. 26, 2021	May. 26, 2021	May 27 - 28, 2021	May 31 - Jun. 14, 2021	Jan. 09, 2022	*Awaiting for the Release of Fund prior to award; (Fund is for Later Release - FLR project)
21D00079	P00525632LZ FY 2021 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, ROAD AND OTHER IMPROVEMENTS ALONG RIVER IN MOLINO III AND BARANGAY MOLINO VI, BACOOR CITY, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Mar. 25, 2021	Jun. 22, 2021	Jun. 29, 2021													GoP	244,145,000.00		244,145,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jun. 29, 2021	Jul. 13, 2021	Jul. 13, 2021	Jul. 14 - 15, 2021	Jul. 16 - 30, 2021	Jun. 08, 2022	*For Bidding <u>Bid Bulletin No. CW-2021-0012</u> (May 03, 2021) Indefinite Suspension of Procurement Activities <u>Bid Bulletin No. CW-2021-0016</u> (May 14, 2021) Indefinite Suspension <u>Bid Bulletin No. CW-2021-0021</u> (June 08, 2021) Cancellation of Contract
21D00080	P00561866LZ 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 BY-PASS AND DIVERSION ROAD ALABANG- ZAPOTE DIVERSION ROAD (BACOOR SECTION) PHASE 2, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Mar. 25, 2021	Jun. 22, 2021	Jun. 29, 2021													GoP	4,900,000.00		4,900,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jun. 29, 2021	Jul. 13, 2021	Jul. 13, 2021	Jul. 14 - 15, 2021	Jul. 16 - 30, 2021	Sep. 17, 2021	*For Bidding <u>Bid Bulletin No. CW-2021-0022</u> (June 08, 2021) Cancellation of Contract

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	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
21D00081 P00516201LZ	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 TAGAYTAY BYPASS ROAD (GUINHAWA SECTION), CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Mar. 25, 2021	Apr. 21, 2021	Apr. 28, 2021	Jun. 04, 2021	Jun. 04, 2021	Jun. 05 - 07, 2021												Apr. 28, 2021	May 12, 2021	May 12, 2021	May 13 - 14, 2021	May 17 - 31, 2021	Dec. 26, 2021	*Awaiting for the Release of Fund prior to award; (Fund is for Later Release - FLR project) Bid Bulletin No. CW-2021-0012 (May 03, 2021) Indefinite Suspension of Procurement Activities Bid Bulletin No. CW-2021-0018 (May 26, 2021) Revision Project Identification Number and Resumption of Procurement Activities				
21D00082 P00506093LZ	FY 2021 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Bypass and Diversion Roads TAGKAWAYAN - LABO DIVERSION ROAD, (TAGKAWAYAN SECTION), QUEZON Quezon Province	Construction Division	NO	Competitive Bidding	Mar. 25, 2021	Apr. 21, 2021	Apr. 28, 2021	Jun. 04, 2021	Jun. 04, 2021	Jun. 05 - 11, 2021												Apr. 28, 2021	May 12, 2021	May 12, 2021	May 13 - 14, 2021	May 17 - 31, 2021	Jan. 25, 2022	*On-going Post-Qualification Bid Bulletin No. CW-2021-0012 (May 03, 2021) Indefinite Suspension of Procurement Activities Bid Bulletin No. CW-2021-0018 (May 26, 2021) Revision Project Identification Number and Resumption of Procurement Activities				
21D00083 P00515591LZ	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 TAGKAWAYAN - LABO DIVERSION ROAD, QUEZON Quezon Province	Construction Division	NO	Competitive Bidding	Mar. 25, 2021	Apr. 21, 2021	Apr. 28, 2021	Jun. 04, 2021	Jun. 04, 2021	Jun. 05 - 11, 2021												Apr. 28, 2021	May 12, 2021	May 12, 2021	May 13 - 14, 2021	May 17 - 31, 2021	Nov. 26, 2021	*On-going Post-Qualification / For Later Release of Fund Bid Bulletin No. CW-2021-0012 (May 03, 2021) Indefinite Suspension of Procurement Activities Bid Bulletin No. CW-2021-0018 (May 26, 2021) Revision Project Identification Number, Major Category of Works and Resumption of Procurement Activities				
21D00090 P00446537LZ	FY 2021 DPWH INFRASTRUCTURE PROGRAM Local Program Local Roads and Bridges, Local Roads Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects ROAD WIDENING OF MAGALLANES DRIVE (BY-PASS ROAD TO DECONGEST TRAFFIC), BRGY. SILANG CROSSING WEST-BRGY. MAHARLIKA WEST, TAGAYTAY CITY, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Mar. 25, 2021	May 05, 2021	May 12, 2021	May 26, 2021	May 26, 2021	May 27 - 28, 2021	May 31 - June 14, 2021											May 12, 2021	May 26, 2021	May 26, 2021	May 27 - 28, 2021	May 31 - Jun. 14, 2021	Apr. 24, 2022	*Awaiting for the approved modification prior to 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/		
CONSULTANCY PROJECTS																																
FY 2020 CONSULTANCY PROJECTS																																
20CSD037	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF STAR Tollway - Pinamucan Bypass Road, Batangas Province Length=8.77 km	Planning and Design Division	NO	Competitive Bidding		May. 11, 2021	May. 12, 2021	Jun. 18, 2021	Jun. 02, 2021									GoP	1,578,600.00	0.00	1,578,600.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jun. 18, 2021	May. 19, 2021	Jul. 02, 2021	Jul. 05 -Jul. 15, 2021	Jul. 17 - Jul. 23, 2021	Dec. 12, 2021	-For Submission and Opening of Bids -Bid Bulletin No. CS-2021-008 dated May 19, 2021: Suspension of Procurement Activities in view of the Exposure of the Division Chiefs to a positive Covid-19 patient requiring the immediate quarantine as mandated by the IATF health and safety protocols. -Bid Bulletin No: CS-2021-009 Dated: May 26, 2021 Resumption of Procurement Activities
20CSD039	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF MSR. JCT. CANDA HONDAGUA - ROMA POINT, Quezon Province Length=6.92 km	Planning and Design Division	NO	Competitive Bidding		May. 18, 2021	May. 19, 2021	Jun. 11, 2021	May. 26, 2021	Jun. 25, 2021								GoP	1,245,600.00	0.00	1,245,600.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jun. 11, 2021	May. 26, 2021	Jun. 25, 2021	Jun. 26 - Jul. 06, 2021	Jul. 14 - Jul. 20, 2021	Nov. 03, 2021	-FAILURE OF BIDDING -Bid Bulletin No. CS-2021-012 dated June 25, 2021 Declaration of failure of bidding in view of no bids received on June 25, 2021, the scheduled date of submission of bids.
20CSD039 (Re-Ad)	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF MSR. JCT. CANDA HONDAGUA - ROMA POINT, Quezon Province Length=6.92 km	Planning and Design Division	NO	Competitive Bidding		May. 18, 2021	Jun. 29, 2021											GoP	1,245,600.00	0.00	1,245,600.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jul. 22, 2021	Jul. 06, 2021	Aug. 05, 2021	Aug. 06 - Aug. 15, 2021	Aug. 18 - Aug. 24, 2021	Dec. 15, 2021	ON GOING
20CSD040	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF TAGKAWAYAN - LABO DIVERSION ROAD, Quezon Province Length = 9.65 km	Planning and Design Division	NO	Competitive Bidding		May. 18, 2021	May. 19, 2021	Jun. 11, 2021	May. 26, 2021	Jun. 25, 2021								GoP	1,737,000.00	0.00	1,737,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jun. 41, 2021	May. 26, 2021	Jun. 25, 2021	Jun. 26 - Jul. 06, 2021	Jul. 14 - Jul. 20, 2021	Dec. 03, 2021	-FAILURE OF BIDDING -Bid Bulletin No. CS-2021-012 dated June 25, 2021 Declaration of failure of bidding in view of no bids received on June 25, 2021, the scheduled date of submission of bids.
20CSD040 (Re-Ad)	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF TAGKAWAYAN - LABO DIVERSION ROAD, Quezon Province Length = 9.65 km	Planning and Design Division	NO	Competitive Bidding		May. 17, 2021	Jun. 29, 2021											GoP	1,737,000.00	0.00	1,737,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jul. 22, 2021	Jul. 06, 2021	Aug. 05, 2021	Aug. 06 - Aug. 15, 2021	Aug. 18 - Aug. 24, 2021	Jan. 14, 2022	For Eligibility Check

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	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/		
20CSD042	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF LOBO-MALABRIGO-LAIYA ROAD, BATANGAS PROVINCE, LENGTH=17.002 KM	Planning and Design Division	NO	Competitive Bidding	May. 18, 2021	May. 19, 2021	Jun. 11, 2021	May. 26, 2021	Jun. 25, 2021									GoP	3,060,360.00	0.00	3,060,360.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jun. 11, 2021	May. 26, 2021	Jun. 25, 2021	Jun. 26 - Jul. 08, 2021	Jul. 14 - Jul. 20, 2021	Mar. 15, 2022	Bid Evaluation on-going
20CSD043	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF SANGLEY AIRPORT ACCESS ROAD, CAVITE PROVINCE, Length = 3.36 km	Planning and Design Division	NO	Competitive Bidding	N/A	Jun. 02, 2001	N/A	Jun. 09, 2021	Jun. 09, 2021									GoP	604,800.00	0.00	604,800.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	Jun. 09, 2021	Jun. 09, 2021	Jun. 10 - Jul.11, 2021	Jun. 24- June 28, 2021	Oct. 02, 2021	-FAILURE OF BIDDING -Bid Bulletin No. CS-2021-011 dated June 09, 2021: Failure of Bidding of Contract ID No. 20CSD043 due to the non-compliance of the participating Consultant with the bid requirement
20CSD043 (Re-Ad)	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF SANGLEY AIRPORT ACCESS ROAD, CAVITE PROVINCE, Length = 3.36 km	Planning and Design Division	NO	Competitive Bidding	N/A	Jun. 02, 2021	N/A	Jun. 23, 2021	Jun. 23, 2021									GoP	604,800.00	0.00	604,800.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	Jun. 23, 2021	Jun. 23, 2021	Jun. 24 - Jul. 01, 2021	Jun. 14 - Jul. 19, 2021	Oct. 24, 2021	Bid Evaluation on-going
20CSD044	CONSULTANCY SERVICE FOR THE CONDUCT OF PARCELLARY SURVEY OF STA. ROSA - ULAT - TAGAYTAY ROAD, SILANG, CAVITE PROVINCE, L=2.662 KM	Planning and Design Division	NO	Competitive Bidding	N/A	Jun. 02, 2001	N/A	Jun. 09, 2021	Jun. 09, 2021									GoP	479,160.00	0.00	479,160.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	Jun. 09, 2021	Jun. 09, 2021	Jun. 10 - Jul.11, 2021	Jun. 24- June 28, 2021	Sep. 02, 2021	-FAILURE OF BIDDING -BID BULLETIN NO CS-2021-011 dated June 09, 2021: Failure of Bidding of Contract ID No. 20CSD044 due to the non-compliance of the participating Consultant with the bid requirement
20CSD044 (Re-Ad)	CONSULTANCY SERVICE FOR THE CONDUCT OF PARCELLARY SURVEY OF STA. ROSA - ULAT - TAGAYTAY ROAD, SILANG, CAVITE PROVINCE, L=2.662 KM	Planning and Design Division	NO	Competitive Bidding	N/A	Jun. 02, 2021	N/A	Jun. 23, 2021	Jun. 23, 2021									GoP	479,160.00	0.00	479,160.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	Jun. 23, 2021	Jun. 23, 2021	Jun. 24 - Jul. 01, 2021	Jun. 14 - Jul. 19, 2021	Sep. 24, 2021	Bid Evaluation on-going

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PRP)			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	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/		
20CSD045	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF ATIMONAN - MAUBAN ROAD, QUEZON PROVINCE, LENGTH=11.50 KM	Planning and Design Division	NO	Competitive Bidding	May. 17, 2021	May. 19, 2021	Jun. 11, 2021	May. 26, 2021	Jun. 25, 2021									GoP	2,070,000.00	0.00	2,070,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jun. 11, 2021	May. 26, 2021	Jun. 25, 2021	Jun. 26 - Jul. 06, 2021	Jul. 14 - Jul. 20, 2021	Feb. 13, 2022	Bid Evaluation on-going
20CSD046	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF CALATAGAN - ACCESS ROAD LEADING TO CALATAGAN PORT, BATANGAS PROVINCE, L=3.700 KM	Planning and Design Division	NO	Competitive Bidding	N/A	Jun. 02, 2001	N/A	Jun. 09, 2021	Jun. 09, 2021									GoP	666,000.00	0.00	666,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	Jun. 09, 2021	Jun. 09, 2021	Jun. 10 - Jul.11, 2021	Jun. 24- June 28, 2021	Sep. 17, 2021	-FAILURE OF BIDDING BID BULLETIN NO CS-2021-011 dated June 09, 2021 Failure of Bidding of Contract ID No. 20CSD046 due to the non-compliance of the participating Consultant with the bid requirement
20CSD046 (Re-Ad)	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF CALATAGAN - ACCESS ROAD LEADING TO CALATAGAN PORT, BATANGAS PROVINCE, L=3.700 KM	Planning and Design Division	NO	Competitive Bidding	N/A	Jun. 16, 2021	N/A	Jun. 23, 2021	Jun. 23, 2021									GoP	666,000.00	0.00	666,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	* N/A	Jun. 23, 2021	Jun. 23, 2021	Jun. 24 - Jul. 01, 2021	Jun. 14 - Jul. 19, 2021	Oct. 09, 2021	Under Evaluation
20CSD047	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF Manila - Cavite Bypass Road (Kawit - Noveleta) Cavite Province, L = 1.815 km	Planning and Design Division	NO	Competitive Bidding	May. 31, 2021	Jun. 04, 2021												GoP	326,700.00	0.00	326,700.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	Jun. 11, 2021	Jun. 11, 2021	Jun. 14 - Jun. 15, 2021	Jun. 24- June 28, 2021	Sep. 17, 2021	* CANCELLED BID BULLETIN NO. CS-2021-010 dated June 04, 2021: Cancellation of Contract ID No. 20CSD047 due to the recommendation of the Planning and Design Division that the said contract was already covered in the recent variation of the on-going parcellary survey.
FY 2021 CONSULTANCY PROJECTS																																
21CSD002	Consulting Services for the Conduct of Feasibility Study of the Proposed CAVITE-BATANGAS BYPASS ROAD	Planning and Design Division	NO	Competitive Bidding	Feb. 26, 2021													GoP	14,699,007.00	0.00	14,699,007.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Mar. 23, 2021	Mar. 09, 2021	Apr. 06, 2021	Apr. 07 - 14, 2021	Apr. 16 - 22, 2021	Sep. 10, 2021	-CANCELLED BID BULLETIN NO CS-2021-001 dated March 05, 2021 Cancellation of Contract ID No. 21CSD002 due to the reduction in allocation

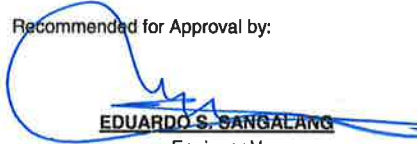
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/		
21CSD003	Consultancy Services for the Conduct of Feasibility Study for: LANGKAAN FLYOVER	Planning and Design Division	NO	Competitive Bidding		Jun. 09, 2021	Jun. 11, 2021		Jun. 18, 2021									GoP	22,593,294.02	0.00	22,593,294.02				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jul. 13, 2021	Jun. 18, 2021	Jul. 27, 2021	Jul. 28 - Aug. 05, 2021	Aug. 11- 17, 2021	Mar. 08, 2022	For Eligibility Check
21CSD006	Consultancy Services for the Conduct of Feasibility Study for: TANZA-NASUGBU ROAD (CAVITE EPZA-BATANGAS PORT DIVERSION ROAD)	Planning and Design Division	NO	Competitive Bidding		Jun. 09, 2021	Jun. 11, 2021		Jun. 18, 2021									GoP	26,400,000.00	0.00	26,400,000.00				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jul. 13, 2021	Jun. 18, 2021	Jul. 27, 2021	Jul. 28 - Aug. 05, 2021	Aug. 11- 17, 2021	Apr. 07, 2022	For Eligibility Check
21CSD007	CONSULTING SERVICES FOR THE DETAILED ENGINEERING DESIGN OF SANGLEY ACCESS ROAD AND FEASIBILITY STUDY OF SANGLEY ACCESS ROAD EXTENSION (NOVELETA-ROSARIO DIVERSION ROAD & NOVELETA LINK ROAD) PROVINCE OF CAVITE	Planning and Design Division	NO	Competitive Bidding		May. 11, 2021	May. 14, 2021		Jun. 04, 2021									GoP	19,800,000.00	0.00	19,800,000.00				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jul. 02, 2021	May. 21, 2021	Jul. 15, 2021	Jul. 16 - 22, 2021	Jul. 28 - Aug. 03, 2021	Mar. 23, 2021	-For Submission and Opening of Bids -Bid Bulletin No. CS-2021-008 dated May 19, 2021: Suspension of Procurement Activities in view of the Exposure of the Division Chiefs to a positive Covid-19 patient requiring the immediate quarantine as mandated by the IATF health and safety protocols. -Bid Bulletin No: CS-2021-009 Dated: May 26, 2021 Resumption of Procurement Activities
GOODS AND SERVICES																																
FY 2021 GOODS AND SERVICES																																
21GD00001	PREVENTIVE MAINTENANCE OF FOUR (4) UNITS AMPHIBIOUS EXCAVATOR	Equipment Management Division	NO	Competitive Bidding		Jun. 09, 2021	Jun. 15, 2021	Jun. 22, 2021										GoP	3,416,095.36	3,416,095.36				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jun. 22, 2021	Jul. 06, 2021	Jul. 06, 2021	July 7 - 9, 2021	July 12 - 14, 2021	Sep. 10, 2021	*FOR BIDDING	
21GD00002	SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	Regional Office	NO	Competitive Bidding		Jun. 22, 2021	Jun. 25, 2021											GoP	3,849,888.67		3,849,888.67				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jul. 02, 2021	Jul. 15, 2021	Jul. 15, 2021	July 16 - 22, 2021	July 23 - 26, 2021	Oct. 08, 2021	*Cancelled

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	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/	
21GD00002 (RE-AD)	SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	Regional Office	NO	Competitive Bidding	Jun. 22, 2021	Jun. 30, 2021												GoP	3,850,879.50			3,850,879.50			1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jul. 07, 2021	Jul. 20, 2021	Jul. 20, 2021	July 21 - 23, 2021	July 26 - 28, 2021	Oct. 06, 2021	*FOR BIDDING
Total Allotted Budget of On-going Procurement Activities																			3,156,053,223.43													

Prepared by:


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