

ANNEX B

Department of Public Works and Highways Regional Office No. IV-A Procurement Monitoring Report (July 01, 2021 - December 31, 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 2020 INFRASTRUCTURE 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	Sep. 20, 2021	Sep. 21, 2021	Sep. 22, 2021	Sep. 23, 2021	-	-	GoP	144,750,000.00	-	144,750,000.00	140,396,994.79	-	140,396,994.79	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	Nov. 06, 2021	*Notice to Proceed was issued <u>Supplemental Bulletin No. CW-2020-0019 (December 09, 2020)</u> Revision of Station limits in the instruction to bidders, Net length, scope of works, minimum major equipment requirements, bill of quantities and plans
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	Jun. 24 - Jul. 03, 2021	Jul. 05, 2021	Jul. 06, 2021	Jul. 09, 2021	Jul. 22, 2021	-	-	GoP	7,143,031.95	-	7,143,031.95	7,119,966.28	-	7,119,966.28	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. 03, 2021	Jun. 16, 2021	Jun. 16, 2021	Jun. 17-21, 2021	Jun. 22 - Jul. 06, 2021	November 16, 2021	*Notice to Proceed was issued
FY 2021 INFRASTRUCTURE PROJECTS																																
21D00002 P00505107LZ	FY 2021 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System 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	Jul. 05, 2021	Jul. 07, 2021	Jul. 09, 2021	Jul. 13, 2021	-	-	GoP	48,250,000.00	-	48,250,000.00	46,740,233.32	-	46,740,233.32	1. Commision 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	Jul. 31, 2021	*Notice to Proceed was issued Sub - allotment Advice dated release on July 01, 2021 <u>Notice to Contractors / Consultants (Nov. 11, 2020)</u> Re-scheduling of Prebid Conference from Nov. 12, 2020 to Nov. 17, 2020 <u>Bid Bulletin No. CW-2020-010 (Nov. 16, 2020)</u> Re-scheduling of Submission and Opening of Bids from Nov. 25, 2020 to Dec. 02, 2020 <u>Supplemental Bulletin No. CW-2020-0017 (Nov. 23, 2020)</u> Revision of station limits in title, Section 2 clause in the Special Conditions of Contract, Scope of Works, Minimum Equipment Requirements, Net Length, Bill of Quantities, plans and venue of the submission and opening of bids

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	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/
21D00007 P005263041Z	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 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	Jul. 15, 2021	Jul. 16, 2021	Jul. 19, 2021	Jul. 21, 2021	-	-	GoP	144,750,000.00	-	144,750,000.00	131,722,928.95	-	131,722,928.95	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 Jan. 30, 2022	*Notice to Proceed was issued					
21D00009 (Re-advertisement) P0056619171Z	FY 2021 DPWH INFRASTRUCTURE PROGRAM Local Program Local Roads and Bridges, Local Roads Construction / Repair / Rehabilitation Improvement of Various Infrastructure including Local Projects CONSTRUCTION OF BATANGAS ACCESS ZONE - WEST SIDE, BATANGAS CITY, SAN PASCUAL AND BAUAN, BATANGAS Batangas Province	Construction Division	NO	Competitive Bidding	Feb. 26, 2021	Mar. 09, 2021	Mar. 16, 2021	Sep. 02, 2021	Sep. 02, 2021	Sept. 03-07 2021	Sept. 08-22 2021	Oct. 15, 2022	Oct. 21, 2022	Oct. 25, 2022	Oct. 27, 2022	-	-	GoP	442,935,000.00	-	442,935,000.00	429,186,680.63	-	429,186,680.63	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 16, 2021 Sep. 02, 2021 Sep. 02, 2021 Sept. 03-07 2021 Sept. 08-22 2021 Oct. 01, 2022	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0007 (March 23, 2021)</u> Suspension of Procurement Activities is issued to notify that the procurement activities for the following projects will be indefinitely suspended 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: <u>Supplemental Bulletin No. CW-2021-0014 (August 19, 2021)</u> Revision of Scope of Works, Net Length, Minimum Major Equipment Requirements, Bill of Quantities, Plans, Correction of Project Identification Number and Resumption of Procurement Activities on August 26, 2021 Bid Bulletin No. CW-2021-0025 (August 23, 2021) Indefinite Suspension of the above projects in view of exposures of BAC Members to a Covid - 19 patient. <u>Bid Bulletin No. CW-2021-0026 (August 26, 2021)</u> Resumption of Procurement Activities on September 02, 2021					
21D00012 (Re-advertisement) P0056619171Z	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. Commision 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					

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/
21D00015	FY 2021 DPWH INFRASTRUCTURE PROGRAM Local Program Buildings and Other Structures - Multipurpose / Facilities - National Building Program CONSTRUCTION OF HOSPITAL BUILDING, KALAYAAN HOSPITAL, KAWIT, CAVITE Cavite Province	Maintenance Division	NO	Competitive Bidding	Jul. 29, 2021	Aug. 10, 2021	Aug. 17, 2021	Sep. 09, 2021	Sep. 09, 2021	Sept. 10 - 16 2021	Sept. 17 - Nov. 9, 2021	Nov. 10, 2021	Nov. 10, 2021	Nov. 15, 2021	Nov. 17, 2021	-	-	GoP	193,000,000.00	-	193,000,000.00	189,139,345.16	-	189,139,345.16	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)	Aug. 17, 2021	Sep. 09, 2021	Sep. 09, 2021	Sept. 10-14 2021	Sept. 15-29 2021	Aug. 02, 2022	<u>*Notice to Proceed was issued</u> <u>Bid Bulletin No. CW-2021-0025</u> August 23, 2021 Indefinite Suspension of the above projects in view of exposures of BAC Members to a Covid - 19 patient. <u>Supplemental Bulletin No. CW-2021-0015</u> September 01, 2021 Revision of Bill of Quantities, plans and Resumption of Procurement Activities on September 08, 2021 <u>Supplemental Bulletin No. CW-2021-0016</u> September 02, 2021 Revision of Scope of work, major category of works, bill of quantities and Re-schedule of procurement activities on September 09, 2021
21D00016	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	Jun. 24 - Jul. 03, 2021	Jul. 05, 2021	Jul. 06, 2021	Jul. 09, 2021	Jul. 14, 2021	-	-	GoP	144,750,000.00	-	144,750,000.00	138,960,000.00	-	138,960,000.00	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)	Feb. 18, 2021	Mar. 03, 2021	Mar. 03, 2021	Mar.. 04 - 05, 2021	Mar.. 08 - 22, 2021	Jan. 30, 2022	<u>*Notice to Proceed was issued</u> <u>Supplemental Bulletin No. CW-2021-0003</u> (February 23, 2021) Suspension of Procurement Activities <u>Bid Bulletin No. CW-2021-0018</u> (May 26, 2021) Revision of Scope of Works, Bill of Quantities, Plans and Resumption of Procurement Activities <u>Bid Bulletin No. CW-2021-0019</u> (June 01, 2021) Re-Schedule of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0011</u> (June 09, 2021) Revision of Scope of work , bill of quantities, plans and re-schedule in the submission and opening of bids
21D00018	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	Jul. 09, 2021	Jul. 12, 2021	Jul. 16, 2021	Jul. 21, 2021	-	-	GoP	279,850,000.00	-	279,850,000.00	272,433,267.44	-	272,433,267.44	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)	Mar. 16, 2021	Mar. 30, 2021	Mar. 30, 2021	Mar. 31 - Apr. 02, 2021	Apr. 05 - 19, 2021	Feb. 27, 2022	<u>*Notice to Proceed was issued</u> <u>Bid Bulletin No. CW-2021-0007</u> (March 23, 2021) Suspension of Procurement Activities <u>Supplemental Bulletin No. CW-2021-0009</u> (April 21, 2021) 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</u> (April 27, 2021) Suspension of Procurement Activities <u>Bid Bulletin No. CW-2021-0018</u> (May 26, 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/
21D00019 P00531886LZ	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	Jun. 26 - Jul. 13, 2021	Jul. 15, 2021	Jul. 16, 2021	Jul. 19, 2021	Jul. 21, 2021	-	-	GoP	99,150,855.00	-	99,150,855.00	98,158,337.29	-	98,158,337.29	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)	Feb. 18, 2021	Mar. 03, 2021	Mar. 03, 2021	Mar. 04 - 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> 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
21D00023 P00506126LZ	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	Jul. 09, 2021	Jul. 12, 2021	Jul. 16, 2021	Jul. 19, 2021	-	-	GoP	14,475,000.00	-	14,475,000.00	14,107,382.40	-	14,107,382.40	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 <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
21D00029 (Re-Advertisement) P00506121LZ	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), BACOOR CITY, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Mar. 25, 2021	Jun. 22, 2021	Jun. 29, 2021	Jul. 13, 2021	Jul. 13, 2021	Jul. 14 - 20, 2021	Jul. 15 - Aug. 16, 2021	Aug. 17, 2021	Aug. 31, 2021	Sep. 09, 2021	Sep. 15, 2021	-	-	GoP	134,750,000.00	-	134,750,000.00	130,707,210.74	-	130,707,210.74	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	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0023 (June 08, 2021)</u> Cancellation of Contract
21D00039 P00531703LZ	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	Sep. 27, 2021	Sep. 28, 2021	Sep. 30, 2021	Oct. 04, 2021	-	-	GoP	101,325,000.00	-	101,325,000.00	98,271,902.19	-	98,271,902.19	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	Oct. 15, 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/	
21D00040	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	Sep. 27, 2021	Sep. 28, 2021	Sep. 30, 2021	Oct. 04, 2021	-	-	GoP	42,196,555.00	-	42,196,555.00	40,930,658.35	-	40,930,658.35	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	Jul. 03, 2021	*Notice to Proceed was issued <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	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	Jun. 29 - Jul. 03, 2021	Jul. 05, 2021	Jul. 06, 2021	Jul. 09, 2021	Jul. 14, 2021	-	-	GoP	106,150,000.00	-	106,150,000.00	102,938,774.85	-	102,938,774.85	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. 03, 2021	Jun. 16, 2021	Jun. 16, 2021	Jun. 17 - 21, 2021	Jun. 22 - July 06, 2021	May. 15, 2022	*Notice to Proceed was issued <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
21D00044	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	July 05, 2021	-	-	GoP	19,493,000.00	-	19,493,000.00	18,928,571.51	-	18,928,571.51	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)	Apr. 28, 2021	May. 11, 2021	May. 11, 2021	May. 12 - 14, 2021	May. 17 - 31, 2021	Dec. 11, 2021	*Notice to Proceed was issued <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
21D00047	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	Sep. 27, 2021	Sep. 28, 2021	Sep. 30, 2021	Oct. 04, 2021	-	-	GoP	48,250,000.00	-	48,250,000.00	46,947,325.43	-	46,947,325.43	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	Jul. 31, 2021	*Notice to Proceed was issued
21D00061 (Re-Advertisement)	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	Jul. 07, 2021	Jul. 21, 2021	Jul. 21, 2021	Jul. 22 - 28, 2021	Jul. 29 - Aug. 16, 2021	Aug. 17, 2021	Aug. 18, 2021	Aug. 25, 2021	Aug. 31, 2021	-	-	GoP	91,500,000.00	-	91,500,000.00	88,756,618.07	-	88,756,618.07	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)	Jul. 07, 2021	Jul. 20, 2021	Jul. 20, 2021	Jul. 21 - 23, 2021	Jul. 26 - Aug. 09, 2021	Apr. 18, 2022	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0012 (May 03, 2021)</u> Indefinite Suspension of Procurement Activities <u>Bid Bulletin No. CW-2021-0020 (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/
21D00069	P00506114LZ 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	Jul. 05, 2021	-	-	GoP	178,525,000.00	-	178,525,000.00	166,028,250.00	-	166,028,250.00	1. Commision 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 <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
21D00072	P00506109LZ 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	Mar. 20 - Apr. 09, 2021	Jul. 19, 2021	Jul. 21, 2021	Jul. 23, 2021	Jul. 26, 2021	-	-	GoP	83,955,000.00	-	83,955,000.00	-	63,675,660.53	-	1. Commision 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	*Notice to Proceed was issued
21D00075	P00506113LZ 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	Apr. 24 - May 13, 2021	Aug. 16, 2021	Aug. 17, 2021	Aug. 20, 2021	Aug. 23, 2021	-	-	GoP	106,150,000.00	-	106,150,000.00	82,797,000.00	-	82,797,000.00	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. 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-2021-0007 (April 14, 2021)</u> Resumption of procurement activities
21D00076	P00506112LZ 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	Apr. 28 - May 17, 2021	Aug. 17, 2021	Aug. 18, 2021	Aug. 20, 2021	Aug. 23, 2021	-	-	GoP	106,150,000.00	-	106,150,000.00	78,253,485.74	-	78,253,485.74	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	Jan. 05, 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
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	May 29 - June 12, 2021	Oct. 12, 2021	Oct. 22, 2021	Oct. 29, 2021	Nov. 03, 2021	-	-	GoP	49,000,000.00	-	49,000,000.00	47,873,290.86	-	47,873,290.86	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	*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/
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, BACOR CITY, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Mar. 25, 2021	Jun. 22, 2021	Jun. 29, 2021	Jul. 13, 2021	Jul. 13, 2021	Jul. 14 - 20, 2021	Jul. 21 - 30, 2021	Nov. 19, 2021	Nov. 22, 2021	Nov. 26, 2021	Dec. 03, 2021	-	-	GoP	244,145,000.00	-	244,145,000.00	236,813,946.20	-	236,813,946.20	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	*Notice to Proceed was issued <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 (BACOR SECTION) PHASE 2, CAVITE Cavite Province	Construction Division	NO	Competitive Bidding	Mar. 25, 2021	Jun. 22, 2021	Jun. 29, 2021	Jul. 13, 2021	Jul. 13, 2021	Jul. 14 - 20, 2021	Jul. 21 - 30, 2021	Nov. 19, 2021	Nov. 22, 2021	Nov. 26, 2021	Dec. 03, 2021	-	-	GoP	4,900,000.00	-	4,900,000.00	4,745,276.03	-	4,745,276.03	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	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0022</u> (June 08, 2021) Cancellation of Contract
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. 07 - 11, 2021	Jun. 14 - 18, 2021	Sep. 27, 2021	Sep. 28, 2021	Sep. 30, 2021	Oct. 04, 2021	-	-	GoP	28,950,000.00	-	28,950,000.00	28,376,433.33	-	28,376,433.33	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)	Apr. 28, 2021	May. 12, 2021	May. 12, 2021	May 13 - 14, 2021	May 17 - 31, 2021	Dec. 26, 2021	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0012</u> (May 03, 2021) Indefinite Suspension of Procurement Activities <u>Bid Bulletin No. CW-2021-0018</u> (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	Jun. 12 - 23, 2021	Jul. 29, 2021	Jul. 30, 2021	Aug. 03, 2021	Aug. 10, 2021	-	-	GoP	100,650,000.00	-	100,650,000.00	98,334,204.77	-	98,334,204.77	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)	Apr. 28, 2021	May. 12, 2021	May. 12, 2021	May 13 - 14, 2021	May 17 - 31, 2021	Jan. 25, 2022	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0012</u> (May 03, 2021) Indefinite Suspension of Procurement Activities <u>Bid Bulletin No. CW-2021-0018</u> (May 26, 2021) Revision Project Identification Number and 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/
21D00083	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	Jun. 12 - 23, 2021	Sep. 27, 2021	Sep. 28, 2021	Sep. 30, 2021	Oct. 04, 2021	-	-	GoP	48,250,000.00	-	48,250,000.00	47,140,205.27	-	47,140,205.27	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)	Apr. 28, 2021	May. 12, 2021	May. 12, 2021	May 13 - 14, 2021	May 17 - 31, 2021	Nov. 26, 2021	*Notice to Proceed was issued <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> Revision Project Identification Number, Major Category of Works and Resumption of Procurement Activities
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 - Jun. 04, 2021	Jun. 05 - 16, 2021	Jun. 17, 2021	Jun. 18, 2021	Jun. 22, 2021	Jun. 23, 2021	-	-	GoP	34,740,000.00	-	34,740,000.00	33,690,597.87	-	33,690,597.87	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)	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	June 01 - 15, 2021	Apr. 24, 2022	*Notice to Proceed was issued <u>Supplemental Bulletin No. CW-2021-0010 (May 19, 2021)</u> Attachment of Bidding Forms
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 - Jun. 04, 2021	Jun. 05 - 16, 2021	Jun. 17, 2021	Jun. 18, 2021	Jun. 28, 2021	Jun. 30, 2021	-	-	GoP	34,740,000.00	-	34,740,000.00	34,715,029.15	-	34,715,029.15	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)	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	June 01 - 15, 2021	Apr. 24, 2022	*Notice to Proceed was issued <u>Supplemental Bulletin No. CW-2021-0010 (May 19, 2021)</u> Attachment of Bidding Forms
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 - Jun. 04, 2021	Jun. 05 - 16, 2021	Jun. 17, 2021	Jun. 18, 2021	Jun. 28, 2021	Jun. 30, 2021	-	-	GoP	34,740,000.00	-	34,740,000.00	33,693,543.95	-	33,693,543.95	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)	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	June 01 - 15, 2021	Apr. 24, 2022	*Notice to Proceed was issued <u>Supplemental Bulletin No. CW-2021-0010 (May 19, 2021)</u> Attachment of Bidding Forms
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 - Jun. 04, 2021	Jun. 05 - 16, 2021	Jun. 17, 2021	Jun. 18, 2021	Jun. 28, 2021	Jun. 30, 2021	-	-	GoP	34,740,000.00	-	34,740,000.00	33,684,421.17	-	33,684,421.17	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)	May. 14, 2021	May. 28, 2021	May. 28, 2021	May 29 - 31, 2021	June 01 - 15, 2021	Apr. 24, 2022	*Notice to Proceed was issued <u>Supplemental Bulletin No. CW-2021-0010 (May 19, 2021)</u> Attachment of Bidding Forms

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 - Jun. 04, 2021	Jun. 05 - 16, 2021	Jun. 17, 2021	Jun. 18, 2021	Jun. 28, 2021	Jun. 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) 4. Crimes and Corruption Watch International, Inc. (CCWI)	May 14, 2021	May 28, 2021	May 28, 2021	May 29 - 31, 2021	June 01 - 15, 2021	Apr. 24, 2022	*Notice to Proceed was issued <u>Supplemental Bulletin No. CW-2021-0010 (May 19, 2021)</u> Attachment of Bidding Forms
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	Aug. 16, 2021	Aug. 17, 2021	Aug. 25, 2021	Aug. 27, 2021	-	-	GoP	172,252,500.00	-	172,252,500.00	168,659,902.81	-	168,659,902.81	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	Apr. 24, 2022	*Notice to Proceed was issued
21D00091	CAPITAL OUTLAY - 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	Jul. 29, 2021	Aug. 10, 2021	Aug. 17, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 12 - 18, 2021	Nov. 19 - Dec. 14, 2021	Dec. 14, 2021	Dec. 16, 2021	Dec. 23, 2021	Dec. 27, 2021	-	-	GoP	28,950,000.00	-	28,950,000.00	28,081,500.00	-	28,081,500.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Aug. 17, 2021	Aug. 31, 2021	Aug. 31, 2021	Sept. 01 - 06, 2021	Sept. 07 - 21, 2021	Jan. 15, 2022	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0025 (August 23, 2021)</u> Indefinite Suspension of the above projects in view of exposures of BAC Members to a Covid - 19 patient. <u>Supplemental Bulletin No CW-2021-0021 (November 04, 2021)</u> Revision of Contract Name, Contract Location Contract Duration from 180 c.d. to 150 c.d., Major Category of Work from BICWPLSCP to BICWOPLS, revision of scope of work, minimum equipment requirements, bill of quantities, plans and resumption of submission and opening of bids on November 11, 2021.
21D00092	CAPITAL OUTLAY – CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES - RECONSTRUCTION OF COLLAPSED PAVEMENT AND ROADSIDE STRUCTURES AT BATANGAS – TABANGAO – LOBO ROAD, K0142 + 640 - K0143 + 140, BATANGAS CITY Batangas Province	Construction Division	NO	Competitive Bidding	Oct. 14, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24 - 30, 2021	Dec. 01 - 07, 2021	Dec. 08, 2021	Dec. 09, 2021	Dec. 13, 2021	Dec. 15, 2021	-	-	GoP	115,800,000.00	-	115,800,000.00	113,511,542.00	-	113,511,542.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 05, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 18 - 22, 2021	Nov. 23 -Dec. 07, 2021	Aug. 18, 2022	*Notice to Proceed was issued <u>Bid Bulletin No. CW-2021-0030 (November 02, 2021)</u> Indefinite Suspension of Procurement Activities for further review of its plans and program of works <u>Bid Bulletin No. CW-2021-0032 (November 04, 2021)</u> Resumption of Procurement Activities <u>Bid Bulletin No. CW-2021-0034 (November 15, 2021)</u> Change of schedule in the Submission & Opening of Bidson November 23, 2021 @10:00AM

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/
21D00093	CAPITAL OUTLAY – CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES - RECONSTRUCTION OF COLLAPSED PAVEMENT AND ROADSIDE STRUCTURES AT BATANGAS – TABANGAO – LOBO ROAD, K0143 + 140 – K0145 + 483, BATANGAS CITY, AND REPAIR / RAHABILITATION OF FLOOD CONTROL STRUCTURES ALONG BATANGAS – TABANGAO – LOBO ROAD, K0145 + 489 – K0145 + 663, K0146 + 000 - K0146 + 110 Batangas Province	Construction Division	NO	Competitive Bidding	Oct. 14, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 24, 2021	Nov. 24, 2021	Nov. 24 - 30, 2021	Dec. 01 - 07, 2021	Dec. 08, 2021	Dec. 09, 2021	Dec. 13, 2021	Dec. 15, 2021	-	-	GoP	115,800,000.00	-	115,800,000.00	113,506,607.00	-	113,506,607.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 05, 2021 Nov. 17, 2021 Nov. 17, 2021 Nov. 18 - 22, 2021 Nov. 23 -Dec. 07, 2021 Aug. 18, 2022	*Notice to Proceed was issued Bid Bulletin No. CW-2021-0030 (November 02, 2021) Indefinite Suspension of Procurement Activities for further review of its plans and program of works Bid Bulletin No. CW-2021-0032 (November 04, 2021) Resumption of Procurement Activities Bid Bulletin No. CW-2021-0034 (November 15, 2021) Change of schedule in the Submission & Opening of Bidson November 23, 2021 @10:00AM Bid Bulletin No. CW-2021-0035 (November 16, 2021) Resumption in the Submission and opening of Bids on November 24, 2021					
21D00094	CAPITAL OUTLAY – CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES - RECONSTRUCTION OF COLLAPSED PAVEMENT AND ROADSIDE STRUCTURES AT BATANGAS – TABANGAO – LOBO ROAD, K0135 + 100 - K0135 + 500, BATANGAS CITY Batangas Province	Construction Division	NO	Competitive Bidding	Oct. 14, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24 - 30, 2021	Dec. 01 - 07, 2021	Dec. 08, 2021	Dec. 09, 2021	Dec. 13, 2021	Dec. 15, 2021	-	-	GoP	76,734,870.00	-	76,734,870.00	74,372,010.27	-	74,372,010.27	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 05, 2021 Nov. 17, 2021 Nov. 17, 2021 Nov. 18 - 22, 2021 Nov. 23 -Dec. 07, 2021 Aug. 18, 2022	*Notice to Proceed was issued Bid Bulletin No. CW-2021-0030 (November 02, 2021) Indefinite Suspension of Procurement Activities for further review of its plans and program of works Bid Bulletin No. CW-2021-0032 (November 04, 2021) Resumption of Procurement Activities Bid Bulletin No. CW-2021-0034 (November 15, 2021) Change of schedule in the Submission & Opening of Bidson November 23, 2021 @10:00AM					
21D00095	CAPITAL OUTLAY – CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES - RECONSTRUCTION OF COLLAPSED PAVEMENT AND ROADSIDE STRUCTURES AT BATANGAS – TABANGAO – LOBO ROAD, K0135 + 500 - K0135 + 900, BATANGAS CITY Batangas Province	Construction Division	NO	Competitive Bidding	Oct. 14, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 12 - 18, 2021	Nov. 19 -Dec. 14, 2021	Dec. 14, 2021	Dec. 16, 2021	Dec. 23, 2021	Dec. 27, 2021	-	-	GoP	76,764,870.00	-	76,764,870.00	74,433,107.66	-	74,433,107.66	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 05, 2021 Nov. 17, 2021 Nov. 17, 2021 Nov. 18 - 22, 2021 Nov. 23 -Dec. 07, 2021 Aug. 18, 2022	*Notice to Proceed was issued Bid Bulletin No. CW-2021-0030 (November 02, 2021) Indefinite Suspension of Procurement Activities for further review of its plans and program of works Bid Bulletin No. CW-2021-0032 (November 04, 2021) Resumption of Procurement Activities Bid Bulletin No. CW-2021-0034 (November 15, 2021) Change of schedule in the Submission & Opening of Bidson November 23, 2021 @10:00AM					

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/
21D00096	CAPITAL OUTLAY – CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES - RECONSTRUCTION OF COLLAPSED PAVEMENT AND ROADSIDE STRUCTURES AT BATANGAS – TABANGAO – LOBO ROAD, SECTION I : K0137 + 000 - K0137 + 200, SECTION II : K0137 + 720 - K0137 + 820, BATANGAS CITY Batangas Province	Construction Division	NO	Competitive Bidding	Oct. 14, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 24, 2021	Nov. 24, 2021	Nov. 12 - 18, 2021	Nov. 19 -Dec. 14, 2021	Dec. 14, 2021	Dec. 16, 2021	Dec. 23, 2021	Dec. 27, 2021	-	-	GoP	76,734,870.00	-	76,734,870.00	74,432,804.91	-	74,432,804.91	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 05, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 18 - 22, 2021	Nov. 23 -Dec. 07, 2021	Jul. 19, 2022	*Notice to Proceed was issued Bid Bulletin No. CW-2021-0030 (November 02, 2021) Indefinite Suspension of Procurement Activities for further review of its plans and program of works Bid Bulletin No. CW-2021-0032 (November 04, 2021) Resumption of Procurement Activities Bid Bulletin No. CW-2021-0034 (November 15, 2021) Change of schedule in the Submission & Opening of Bidson November 23, 2021 @10:00AM Bid Bulletin No. CW-2021-0035 (November 16, 2021) Resumption in the Submission and opening of Bids on November 24, 2021
21D00097	CAPITAL OUTLAY – CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES - RECONSTRUCTION OF COLLAPSED PAVEMENT AND ROADSIDE STRUCTURES AT BATANGAS – TABANGAO – LOBO ROAD, K0137 + 920 - K0138 + 300, BATANGAS CITY Batangas Province	Construction Division	NO	Competitive Bidding	Oct. 14, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 12 - 18, 2021	Nov. 19 -Dec. 14, 2021	Dec. 14, 2021	Dec. 16, 2021	Dec. 23, 2021	Dec. 27, 2021	-	-	GoP	76,734,870.00	-	76,734,870.00	74,432,180.67	-	74,432,180.67	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 05, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 18 - 22, 2021	Nov. 23 -Dec. 07, 2021	Jul. 19, 2022	*Notice to Proceed was issued Bid Bulletin No. CW-2021-0030 (November 02, 2021) Indefinite Suspension of Procurement Activities for further review of its plans and program of works Bid Bulletin No. CW-2021-0032 (November 04, 2021) Resumption of Procurement Activities Bid Bulletin No. CW-2021-0034 (November 15, 2021) Change of schedule in the Submission & Opening of Bidson November 23, 2021 @10:00AM
21D00098	CAPITAL OUTLAY – CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES - RECONSTRUCTION OF COLLAPSED PAVEMENT AND ROADSIDE STRUCTURES AT BATANGAS – TABANGAO – LOBO ROAD, SECTION I : K0138 + 320 - K0138 + 440, SECTION II : K0139 + 400 - K0139 + 680, BATANGAS CITY Batangas Province	Construction Division	NO	Competitive Bidding	Oct. 14, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 24, 2021	Nov. 24, 2021	Nov. 24 - 30, 2021	Dec. 01 - 07, 2021	Dec. 08, 2021	Dec. 09, 2021	Dec. 13, 2021	Dec. 15, 2021	-	-	GoP	76,734,870.00	-	76,734,870.00	74,431,675.00	-	74,431,675.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 05, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 18 - 22, 2021	Nov. 23 -Dec. 07, 2021	Aug. 18, 2022	*Notice to Proceed was issued Bid Bulletin No. CW-2021-0030 (November 02, 2021) Indefinite Suspension of Procurement Activities for further review of its plans and program of works Bid Bulletin No. CW-2021-0032 (November 04, 2021) Resumption of Procurement Activities Bid Bulletin No. CW-2021-0034 (November 15, 2021) Change of schedule in the Submission & Opening of Bidson November 23, 2021 @10:00AM Bid Bulletin No. CW-2021-0035 (November 16, 2021) Resumption in the Submission and opening of Bids on November 24, 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/
CONSULTANCY PROJECTS																																
FY 2020 CONSULTANCY PROJECTS																																
20CSD033	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF Padre Garcia-Rosario Diversion Road, Batangas Province Length=8.4665 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. Commision 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	Jul. 01, 2021	Jul. 02, 2021			GoP	9,350,000.00	0.00	9,350,000.00	8,648,750.00	0.00	8,648,750.00	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	Jun. 02, 2021	May 31- Jun. 08, 2021	Jun. 14 - 21, 2021	Nov. 12, 2021	-Notice to Proceed was issued -Supplemental Bid Bulletin No. CS-2021-001 dated April 23, 2021 Revision of Eligibility Requirements and Re-schedule of Procurement Activities
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	Jul. 01, 2021	Jul. 02, 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	-Notice to Proceed was issued -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/
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	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	Jul. 01, 2021	Jul. 02, 2021			GoP	569,189.99	0.00	569,189.99				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	-Notice to Proceed was issued -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
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	Jul. 02, 2021	Jul. 05 - Jul. 08, 2021	Jul. 16 - Jul. 21, 2021	Jul. 22, 2021	Jul. 23, 2021	Jul. 28, 2021	Jul. 30, 2021			GoP	1,578,600.00	0.00	1,578,600.00	1,499,670.00	0.00	1,499,670.00	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. 08, 2021	Jul. 16 - Jul. 21, 2021	Dec. 02, 2021	-Notice to Proceed was issued -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	NP-53.9 - Small Value Procurement	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	Jul. 01, 2021	Jul. 02, 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	-Notice to Proceed was issued -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 (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	Jul. 20, 2021	Jul. 06, 2021	Aug. 03, 2021	Aug. 04 - Aug. 05, 2021	Aug. 13 - Aug. 26, 2021	Aug. 27, 2021	Aug. 27, 2021	Sep. 01, 2021	Sep. 02, 2021			GoP	1,245,600.00	0.00	1,245,600.00	1,183,320.00	0.00	1,183,320.00	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. 03, 2021	Aug. 04 - Aug. 05, 2021	Aug. 13 - Aug. 26, 2021	Nov. 30, 2021	Notice to Proceed was issued
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	Jul. 20, 2021	Jul. 06, 2021	Aug. 03, 2021	Aug. 04 - Aug. 05, 2021	Aug. 13 - Aug. 26, 2021	Aug. 27, 2021	Aug. 27, 2021	Sep. 01, 2021	9/2/2021			GoP	1,737,000.00	0.00	1,737,000.00	1,650,150.00	0.00	1,650,150.00	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. 03, 2021	Aug. 04 - Aug. 05, 2021	Aug. 13 - Aug. 26, 2021	Nov. 30, 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
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	NP-53.9 - Small Value Procurement	N/A	Jun. 02, 2001	N/A	Jun. 09, 2021	Jun. 09, 2021	Jun. 10 - Jun 14, 2021	Jun. 24- 28, 2021	Jun. 29, 2021	Jun. 29, 2021	Jul. 01, 2021	Jul. 02, 2021	GoP	414,000.00	0.00	414,000.00	400,000.00	0.00	400,000.00	1. Commision on Audit (COA) 2. Phillpine 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	Notice to Proceed was issued
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	Jun. 26 - July 02, 2021	Jul. 14 - Jul. 21, 2021	Jul. 22, 2021	Jul. 23, 2021	Jul. 28, 2021	Jul. 30, 2021	GoP	3,060,360.00	0.00	3,060,360.00	2,907,342.00	0.00	2,907,342.00	1. Commision on Audit (COA) 2. Phillpine 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. 21, 2021	Dec. 30, 2021	Notice to Proceed was issued
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	NP-53.9 - Small Value Procurement	N/A	Jun. 02, 2021	N/A	Jun. 23, 2021	Jun. 23, 2021	Jun. 24 - Jul. 01, 2021	Jul. 14 - Jul. 21, 2021	Jul. 22, 2021	Jul. 23, 2021	Jul. 28, 2021	Jul. 30, 2021	GoP	604,800.00	0.00	604,800.00	600,000.00	0.00	600,000.00	1. Commision on Audit (COA) 2. Phillpine 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	Jul. 14 - Jul. 21, 2021	Oct. 18, 2021	Notice to Proceed was issued
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	NP-53.9 - Small Value Procurement	N/A	Jun. 02, 2021	N/A	Jun. 23, 2021	Jun. 23, 2021	Jun. 24 - Jul. 01, 2021	Jul. 14 - Jul. 21, 2021	Jul. 22, 2021	Jul. 23, 2021	Jul. 28, 2021	Jul. 30, 2021	GoP	479,160.00	0.00	479,160.00	400,000.00	0.00	400,000.00	1. Commision on Audit (COA) 2. Phillpine 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	Jul. 14 - Jul. 21, 2021	Sep. 18, 2021	Notice to Proceed was issued
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	Jun. 26 - Jul. 02, 2021	Jul. 14 - Jul. 21, 2021	Jul. 22, 2021	Jul. 23, 2021	Jul. 28, 2021	Jul. 30, 2021	GoP	2,070,000.00	0.00	2,070,000.00	1,966,500.00	0.00	1,966,500.00	1. Commision on Audit (COA) 2. Phillpine 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. 21, 2021	Jan. 01, 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/
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	Jun. 24 - Jul. 01, 2021	Jul. 14 - Jul. 21, 2021	Jul. 22, 2021	Jul. 23, 2021	Jul. 28, 2021	Jul. 30, 2021		GoP	666,000.00	0.00	666,000.00	600,000.00	0.00	600,000.00	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	Jul. 14 - Jul. 21, 2021	Oct. 03, 2021	Notice to Proceed was issued	
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	Jul. 01, 2021	Jul. 02, 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	*Notice to Proceed was issued	
20CSD049	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE FY 2016 CONSTRUCTION OF LOPEZ BYPASS ROAD, LOPEZ, QUEZON PROJECT	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 01, 2021	N/A	Sep. 09, 2021	Sep. 09, 2021	Sep. 10 - Sep. 22, 2021	Oct. 08 - Oct. 27, 2021	Oct. 28, 2021	Oct. 28, 2021	Nov. 02, 2021	Nov. 03, 2021		GoP	408,855.00	0.00	408,855.00	371,100.00	0.00	371,100.00	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	Sep. 09, 2021	Sep. 09, 2021	Sep. 10 - Sep. 22, 2021	Oct. 08 - Oct. 27, 2021	Dec. 07, 2021	Notice to Proceed was issued	
20CSD050	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE FY 2017 CONSTRUCTION OF PAGBILAO BYPASS ROAD AND FY 2018 CONSTRUCTION OF ATIMONAN - MAUBAN BYPASS ROAD PROJECTS IN QUEZON PROVINCE	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 01, 2021	N/A	Sep. 09, 2021	Sep. 09, 2021	Sep. 10 - Sep. 22, 2021	Oct. 08 - Oct. 27, 2021	Oct. 28, 2021	Oct. 28, 2021	Nov. 02, 2021	Nov. 03, 2021		GoP	814,455.00	0.00	814,455.00	730,500.00	0.00	730,500.00	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	Sep. 09, 2021	Sep. 09, 2021	Sep. 10 - Sep. 22, 2021	Oct. 08 - Oct. 27, 2021	Jan. 06, 2022	Notice to Proceed was issued	
20CSD051	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE CONSTRUCTION OF PADRE GARCIA - IBAAN DIVERSION ROAD, Batangas Province	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 09, 2021	N/A	Sep. 16, 2021	Sep. 16, 2021	Sep. 16 - Sep. 22, 2021	Oct. 15 - Oct. 27, 2021	Oct. 28, 2021	Oct. 28, 2021	Nov. 02, 2021	Nov. 03, 2021		GoP	814,455.00	0.00	814,455.00	730,500.00	0.00	730,500.00	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	Sep. 16, 2021	Sep. 16, 2021	Sep. 16 - Sep. 22, 2021	Oct. 15 - Oct. 27, 2021	Jan. 06, 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/
20CSD052	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE FY 2016 WIDENING OF MARIKINA - INFANTA ROAD AND FY 2021 WIDENING OF C6 ROAD, RIZAL PROJECTS, RIZAL PROVINCE	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 09, 2021	N/A	Sep. 16, 2021	Sep. 16, 2021	Sep. 17 - Sep. 30, 2021	Oct. 15 - Oct. 27, 2021	Nov. 02, 2021	Nov. 02, 2021	Nov. 09, 2021	Nov. 10, 2021		GoP	408,855.00	0.00	408,855.00	371,100.00	0.00	371,100.00	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	Sep. 16, 2021	Sep. 16, 2021	Sep. 17 - Sep. 30, 2021	Oct. 15 - Oct. 27, 2021	Dec. 14, 2021	Notice to Proceed was issued	
20CSD053	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE FY 2017 CONSTRUCTION OF BATANGAS CITY - SAN PASCUAL - BAUAN DIVERSION ROAD AND FY 2017 CONSTRUCTION OF STAR TOLLWAY - PINAMUCAN BYPASS ROAD, BATANGAS PROJECTS, BATANGAS PROVINCE	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 09, 2021	N/A	Sep. 16, 2021	Sep. 16, 2021	Sep. 17 - Sep. 30, 2021	Oct. 15 - Oct. 27, 2021	Nov. 02, 2021	Nov. 02, 2021	Nov. 09, 2021	Nov. 10, 2021		GoP	408,855.00	0.00	408,855.00	371,100.00	0.00	371,100.00	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	Sep. 16, 2021	Sep. 16, 2021	Sep. 17 - Sep. 30, 2021	Oct. 15 - Oct. 27, 2021	Dec. 14, 2021	Notice to Proceed was issued	
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. Commision 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	

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/			
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. Commision 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
21CSD003	CONSULTING SERVICES FOR THE FEASIBILITY STUDY OF THE PROPOSED LANGKAAN FLYOVER	Planning and Design Division	NO	Competitive Bidding	Jun. 09, 2021	Jun. 11, 2021	Jul. 13, 2021	Jun. 18, 2021	Jul. 29, 2021	Jul. 28 - Aug. 11, 2021	Aug. 18 - Sept. 07, 2021	Sep. 08, 2021	Sep. 08, 2021	Sep. 20, 2021	Sep. 30, 2021				GoP	22,593,294.02	0.00		22,593,294.02	20,925,000.00	0.00		20,925,000.00	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. 13, 2021	Jun. 18, 2021	Jul. 27, 2021	Jul. 28 - Aug. 11, 2021	Aug. 18 - Sept. 07, 2021	Mar. 28, 2022	Notice to Proceed was issued
21CSD006	CONSULTING SERVICES for the CONDUCT OF FEASIBILITY STUDY OF THE TANZA-NASUGBU DIVERSION ROAD	Planning and Design Division	NO	Competitive Bidding	Jun. 09, 2021	Jun. 11, 2021	Jul. 13, 2021	Jun. 18, 2021	Jul. 29, 2021	Jul. 28 - Aug. 11, 2021	Aug. 18 - Sept. 07, 2021	Sep. 08, 2021	Sep. 08, 2021	Sep. 20, 2021	Sep. 24, 2021				GoP	26,400,000.00	0.00		26,400,000.00	26,400,000.00	0.00		25,080,000.00	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. 13, 2021	Jun. 18, 2021	Jul. 27, 2021	Jul. 28 - Aug. 11, 2021	Aug. 18 - Sept. 07, 2021	Apr. 27, 2022	Notice to Proceed was issued Supplemental Bulletin No CS-2021-002 dated Jul. 21, 2021 Revision of Terms of Reference(TOR, Bid Forms and Reschedule in the Submission of Technical & Financial Proposal
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	Jul. 02, 2021	Jun. 04, 2021	Jul. 15, 2021	Jul. 16 - Jul. 26, 2021	Aug. 04 - Aug. 26, 2021	Aug. 27, 2021	Aug. 27, 2021	Sep. 08, 2021	Sep. 14, 2021				GoP	19,800,000.00	0.00		19,800,000.00	19,374,300.00	0.00		19,374,300.00	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. 02, 2021	May. 21, 2021	Jul. 15, 2021	Jul. 16 - Jul. 26, 2021	Aug. 04 - Aug. 26, 2021	Apr. 17, 2022	-Notice to Proceed was issued -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

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/
21CSD008	CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY, DETAILED ENGINEERING DESIGN, RAP PREPARATION AND PARCELLARY SURVEY OF PROPOSED LOBO BYPASS ROAD, PROVINCE OF BATANGAS	Planning and Design Division	NO	Competitive Bidding	Sep. 09, 2021	Aug. 10, 2021	Sep. 08, 2021	Aug. 17, 2021	Sep. 22, 2021	Sep. 24 – Oct. 06, 2021	Oct. 15 - Oct. 28, 2021	Nov. 08, 2021	Nov. 08, 2021	Nov. 17, 2021	Nov. 23, 2021		GoP	19,999,452.56	0.00	19,999,452.56	18,999,479.93	0.00	18,999,479.93	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)	Sep. 08, 2021	Aug. 17, 2021	Sep. 22, 2021	Sep. 24 – Oct. 06, 2021	Oct. 15 - Oct. 28, 2021	Jun. 26, 2022	Notice to Proceed was issued Bid Bulletin No. CS-2021-013 dated Sept. 16, 2021 Reschedule of Procurement Activities Bid Bulletin No. CS-2021-014 dated Sept. 14, 2021 Clarification on the Items in the issued Bidding Documents	
21CSD009	CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF THE PROPOSED ROAD LEADING TO LANDING PORT AND TALISOY (POBLACION) – APAD ROAD, JOMALIG, PROVINCE OF QUEZON	Planning and Design Division	NO	Competitive Bidding	Sep. 09, 2021	Aug. 10, 2021	Sep. 08, 2021	Aug. 17, 2021	Sep. 22, 2021	Sep. 24 – Oct. 06, 2021	Oct. 15 - Oct. 26, 2021	Nov. 03, 2021	Nov. 03, 2021	Nov. 12, 2021	Nov. 16, 2021		GoP	17,998,091.31	0.00	17,998,091.31	17,900,000.00	0.00	17,900,000.00	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)	Sep. 08, 2021	Aug. 17, 2021	Sep. 22, 2021	Sep. 24 – Oct. 06, 2021	Oct. 15 - Oct. 28, 2021	Jun. 12, 2022	Notice to Proceed was issued Bid Bulletin No. CS-2021-013 dated Sept. 16, 2021 Reschedule of Procurement Activities	
21CSD010	CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY (FS), OF THE PROPOSED EASTWEST SILANG SECTION ROAD EXTENSION	Planning and Design Division	NO	Competitive Bidding	Oct. 27, 2021	Oct. 28, 2021	Nov. 18, 2021	Nov. 04, 2021	Dec. 03, 2021	Dec. 06 - Dec. 10, 2021	Dec. 16 - Dec. 21, 2021	Dec. 22, 2021	Dec. 23, 2021	Dec. 29, 2021	Dec. 22, 2021		GoP	7,999,652.55	0.00	7,999,652.55	7,990,000.00	0.00	7,990,000.00	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)	Nov. 18, 2021	Nov. 04, 2021	Dec. 03, 2021	Dec. 06 - Dec. 10, 2021	Dec. 16 - Dec. 21, 2021	May. 13, 2022	Awarded Bid Bulletin No. CS-2021-015 dated Nov. 22, 2021 Reschedule of Procurement Activities and Revision of Terms of Reference	
GOODS AND SERVICES																																
FY 2020 GOODS AND SERVICES																																
20GD00016	PURCHASE OF SERVICE VEHICLES FOR USE IN IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	Regional Office	NO	Competitive Bidding	Jul. 12, 2021	Jul. 13, 2021	Jul. 21, 2021	Sep. 21, 2021	Sep. 21, 2021	Sep. 22 - 23, 2021	Sep. 24 - Oct. 25, 2021	Oct. 26, 2021	Nov. 03, 2021	Nov. 08, 2021	Nov. 10, 2021	Dec. 09, 2021		GoP	10,200,000.00	0.00	10,200,000.00	10,191,975.00	0.00	10,191,975.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jul. 20, 2021	Aug. 03, 2021	Aug. 03, 2021	Aug. 4 - 10, 2021	Aug. 11 - 13, 2021	Sep. 24, 2021	NTP was issued SUPPLEMENTAL BULLETIN NO. GS-2021-0002 dated July 26, 2021 AMENDMENT OF BID DATA SHEET (ITB CLAUSE 19.3), TECHNICAL SPECIFICATION AND COLORS OF PICK-UP VEHICLES BID BULLETIN NO. GS-2021-004 dated July 27, 2021 INDEFINITE SUSPENSION BID BULLETIN NO. GS-2021-006 dated September 13, 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/
20GD00017	PURCHASE OF EMERGENCY GO BAG FOR DISASTER PREPAREDNESS FOR USE IN DPWH REGIONAL OFFICE AND DISTRICT ENGINEERING OFFICES NO. IV-A, THIS REGION	Regional Office	NO	Competitive Bidding	Aug. 03, 2021	Aug. 10, 2021	Aug. 17, 2021	Aug. 31, 2021	Aug. 31, 2021	Sept. 1 - 7, 2021	Sept. 8 - Oct 22, 2021	Nov. 17, 2021	Nov. 18, 2021	Nov. 24, 2021	Nov. 26, 2021	-	-	GoP	36,718,000.00	36,718,000.00	0.00	30,843,120.00	30,843,120.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Aug. 17, 2021	Aug. 31, 2021	Aug. 31, 2021	Sept. 1 - 7, 2021	Sept. 8 - 10, 2021	Nov. 10, 2021	NTP was issued SUPPLEMENTAL BULLETIN NO. GS-2021-0004 dated August 23, 2021 POSTING OF INSTRUCTION TO BIDDERS TO FORM PART OF THE BIDDING DOCUMENTS AND INDEFINITE SUSPENSION OF PROCUREMENT ACTIVITIES SUPPLEMENTAL BULLETIN NO. GS-2021-0003 dated August 23, 2021 AMENDMENT OF DELIVERY PERIOD, COLOR OF RAINCOAT AND INSTRUCTION TO BIDDERS TO FORM PART OF THE BIDDING DOCUMENTS SUPPLEMENTAL BULLETIN NO. GS-2021-0005 dated August 26, 2021 AMENDMENT OF SOURCE OF FUNDS AND RESUMPTION OF PROCUREMENT ACTIVITIES
20GD00018	INSTALLATION OF STRUCTURED NETWORK CABLING AND NETWORK REQUIREMENTS FOR THE NEWLY CONSTRUCTED BUILDING IN DPWH REGIONAL OFFICE IV-A IN MAYAPA, CANLUBANG, LAGUNA	Regional Office	NO	Competitive Bidding	Sep. 09, 2021	Sep. 16, 2021	Sep. 23, 2021	Oct. 07, 2021	Oct. 07, 2021	Oct. 8 - 14, 2021	Oct. 15 - 25, 2021	Oct. 26, 2021	Nov. 03, 2021	Nov. 08, 2021	Nov. 10, 2021	-	-	GoP	15,037,035.00	15,037,035.00	0.00	14,907,324.00	14,907,324.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Sep. 23, 2021	Oct. 07, 2021	Oct. 07, 2021	Oct. 8 - 14, 2021	Oct. 15 - 18, 2021	-	NTP was issued BID BULLETIN NO. GS-2021—008 dated September 21, 2021 VENUE IN THE SUBMISSION & OPENING OF BIDS BID BULLETIN NO. GS-2021—010 dated September 30, 2021 ISSUES/CLARIFICATIONS
20GD00019	PURCHASE OF GLOBAL NAVIGATION SATELLITE SYSTEM - REAL-TIME KINEMATIC FOR USE IN DISTRICT ENGINEERING OFFICE, THIS REGION	Regional Office	NO	Competitive Bidding	Sep. 30, 2021	Oct. 07, 2021	Oct. 14, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 27 - Nov. 3, 2021	Nov. 4 - Dec. 6, 2021	Dec. 07, 2021	Dec. 07, 2021	Dec. 08, 2021	Dec. 09, 2021	-	-	GoP	10,400,000.00	10,400,000.00	0.00	10,354,000.00	10,354,000.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Oct. 14, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 27 - Nov. 3, 2021	Nov. 3 - 5, 2021	Dec. 17, 2021	NTP was issued BID BULLETIN NO. GS-2021—012 dated October 19, 2021 CLARIFICATIONS OF PROSPECTIVE BIDDERS
FY 2021 GOODS AND SERVICES																																
21GD00001 (Re-Ad)	PREVENTIVE MAINTENANCE OF FOUR (4) UNITS AMPHIBIOUS EXCAVATOR	Equipment Management Division	NO	Competitive Bidding	Sep. 01, 2021	Sep. 01, 2021	Sep. 09, 2021	Sep. 23, 2021	Sep. 23, 2021	Sept. 22 - 28, 2021	Sept. 29 - Oct. 7, 2021	Oct. 08, 2021	Oct. 18, 2021	Oct. 25, 2021	Oct. 27, 2021	Dec. 10, 2021	-	GoP	3,488,818.00	3,488,818.00	0.00	3,488,758.00	3,488,758.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Sep. 09, 2021	Sep. 21, 2021	Sep. 21, 2021	Sept. 22- 28, 2021	Sept. 29 - 30, 2021	Nov. 26, 2021	NTP was issued BID BULLETIN NO. GS-2021-007 dated Sept. 16, 2021 RESCHEDULE 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/				
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	Jul. 07, 2021	Jul. 21, 2021	Jul. 21, 2021	Jul 21-23, 2021	Jul 24 - Sept. 8, 2021	Sep. 10, 2021	Sep. 13, 2021	Sep. 22, 2021	Sep. 23, 2021	Nov. 22, 2021		GoP	3,850,879.50	0.00		3,850,879.50	0.00		3,286,507.50	0.00		3,286,507.50	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 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 26-28, 2021	Oct. 22, 2021	NTP was issued NOTICE TO CONTRACT TORS, CONSULTANTS & SUPPLIERS dated July 13, 2021
21GD00004	SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	Regional Office	NO	Competitive Bidding	Sep. 02, 2021	Sep. 09, 2021	Sep. 16, 2021	Sep. 30, 2021	Sep. 30, 2021	Oct. 1 - 7, 2021	Oct 8 - Nov. 11, 2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 22, 2021	Nov. 24, 2021	-		GoP	2,310,315.81	0.00		2,310,315.81	0.00		1,980,500.00	0.00		1,980,500.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Sep. 16, 2021	Sep. 30, 2021	Sep. 30, 2021	Oct. 1-7, 2021	Oct. 8 - 11, 2022	Nov. 21, 2021	NTP was issued SUPPLEMENTAL BULLETIN NO. GS-2021-0006 dated Sept. 21, 2021 REVISION OF DELIVERY TERM, LOCATION OF DELIVERY AND ADDITIONAL SPECIFICATION OF LASER PRINTER
21GD00005	RENTAL OF DIGITAL PHOTOCOPIER MACHINE FOR REGIONAL OFFICE, FOR (1) ONE YEAR	Regional Office	NO	Competitive Bidding	Sep. 09, 2021	Sep. 16, 2021	Sep. 23, 2021	Oct. 07, 2021	Oct. 07, 2021	Oct. 8 - 14, 2021	Oct. 15 - 18, 2021	Nov. 17, 2021	Nov. 18, 2021	Nov. 24, 2021	Nov. 26, 2021	Dec. 25, 2021		GoP	1,581,300.00	0.00		1,581,300.00	0.00		1,252,800.00	0.00		1,252,800.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Sep. 23, 2021	Oct. 07, 2021	Oct. 07, 2021	Oct. 8-14, 2022	Oct. 15 - 18, 2023	Nov. 28, 2021	NTP was issued BID BULLETIN NO. GS-2021-008 dated Sept. 21, 2021 VENUE IN THE SUBMISSION & OPENING OF BIDS
21GD00006	PURCHASE OF VARIOUS SUPPLIES FOR UPGRADING OF TOOLS AND EQUIPMENT IN THE REGIONAL OFFICE AND AREA EQUIPMENT SECTION, THIS REGION	Equipment Management Division	NO	Competitive Bidding	Sep. 30, 2021	Oct. 07, 2021	Oct. 14, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 27 - Nov. 3, 2021	Nov. 3 -11, 2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 22, 2021	Nov. 24, 2021	-			15,000,000.00	15,000,000.00	0.00		14,990,200.00	14,990,200.00	0.00		0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Oct. 14, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 27 - Nov. 3, 2021	Nov. 3 -5, 2021	Dec. 31, 2021	NTP was issued BID BULLETIN NO. GS-2021-011 dated October 11, 2021 CHANGE OF TIME IN THE SUBMISSION AND OPENING OF BIDS	
21GD00007	PURCHASE OF LABORATORY EQUIPMENT FOR THE MATERIALS TESTING LABORATORY OF REGIONAL OFFICE IV-A AT CALAMBA, LAGUNA	Quality Assurance and Hydrology Division	NO	Competitive Bidding	Sep. 30, 2021	Oct. 07, 2021	Oct. 14, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 27 - Nov. 3, 2021	Nov 4 - Dec 17, 2021	Dec. 21, 2021	Dec. 23, 2021	Dec. 29, 2021	-	-		GoP	6,385,274.50	6,385,274.50	0.00		4,598,000.00	4,598,000.00	0.00		0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Oct. 14, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 27 - Nov. 3, 2021	Nov 43 - 5, 2021	-	AWARDED BID BULLETIN NO. GS-2021-011 dated October 11, 2021 CHANGE OF TIME IN THE SUBMISSION AND OPENING OF BIDS BID BULLETIN NO. GS-2021-012 dated October 19, 2021 CLARIFICATIONS OF PROSPECTIVE BIDDERS	

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/		
21GD00008	SUPPLY OF FUEL FOR USE IN DPWH REGIONAL OFFICE NO. IV- A, THIS REGION AT CALAMBA, LAGUNA, FOR FY 2022	REGIONAL OFFICE	NO	Competitive Bidding		Oct. 14, 2021	Oct. 28, 2021	Nov. 04, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 17 - 23, 2021		Nov. 24 - Dec. 22, 2022	Dec. 21, 2021	Dec. 23, 2021	Dec. 29, 2022	-	-	GoP	3,600,000.00	3,600,000.00	0.00		3,596,400.00	3,596,400.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Nov. 04, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 17 - 23, 2021	Nov. 24 - 26, 2021	-	AWARDED BID BULLETIN NO. GS-2021-013 dated November 8, 2021 CLARIFICATIONS OF PROSPECTIVE BIDDERS
21GD00009	PROVISION OF JANITORIAL SERVICES AT DPWH REGIONAL OFFICE IV-A, MAYAPA, CALAMBA, LAGUNA, FOR FY 2022	REGIONAL OFFICE	NO	Competitive Bidding		Oct. 26, 2021	Oct. 28, 2021	Nov. 04, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 17 - 23, 2021		Nov. 24 - Dec. 22, 2022	Dec. 21, 2021	Dec. 23, 2021	Dec. 29, 2022	-	-	GoP	3,125,496.96	3,125,496.96	0.00		2,148,186.24	2,148,186.24	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Nov. 04, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 17 - 23, 2021	Nov. 24 - 26, 2021	-	AWARDED BID BULLETIN NO. GS-2021-013 dated November 8, 2021 CLARIFICATIONS OF PROSPECTIVE BIDDERS
21GD00010	PROVISION OF 14 SECURITY SERVICES FOR FY 2022 AT DPWH REGIONAL OFFICE NO. IV-A, MAYAPA, CALAMBA, LAGUNA, FOR ONE (1) YEAR	REGIONAL OFFICE	NO	Competitive Bidding		Oct. 26, 2021	Oct. 28, 2021	Nov. 04, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 17 - 23, 2021		Nov. 24 - Dec. 22, 2022	Dec. 23, 2021	Dec. 27, 2022	Dec. 29, 2022	-	-	GoP	3,336,573.60	3,336,573.60	0.00		2,769,552.48	2,769,552.48	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Nov. 04, 2021	Nov. 16, 2021	Nov. 16, 2021	Nov. 17 - 23, 2021	Nov. 24 - 26, 2021	-	AWARDED BID BULLETIN NO. GS-2021-013 dated November 8, 2021 CLARIFICATIONS OF PROSPECTIVE BIDDERS
21GD00011	SUPPLY AND DELIVERY OF DREDGING AND SUPPORT EQUIPMENT FOR USE OF EQUIPMENT MANAGEMENT DIVISION, THIS REGION	EQUIPMENT MANAGEMENT DIVISION	NO	Competitive Bidding		Nov. 04, 2021	Nov. 10, 2021	Nov. 17, 2021	Dec. 01, 2021	Dec. 01, 2021	Dec. 2 - 8, 2021		Dec. 9 - 20, 2021	Dec. 21, 2021	Dec. 23, 2021	Dec. 29, 2022	-	-	GoP	65,920,000.00	65,920,000.00	0.00		52,984,800.00	52,984,800.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Nov. 17, 2021	Dec. 01, 2021	Dec. 01, 2021	Dec. 2 - 8, 2021	Dec. 9 - 10, 2021	-	AWARDED BID BULLETIN NO. GS-2021-014 dated November 22, 2021 RESCHEDULE IN THE SUBMISSION AND OPENING OF BIDS BID BULLETIN NO. GS-2021-015 dated November 26, 2021 REVISION OF SPECIFICATIONS
21GD00014	SUPPLY AND INSTALLATION OF OFFICE MODULAR PARTITION OF REGIONAL OFFICE IV-A AT CALAMBA, LAGUNA	REGIONAL OFFICE	NO	Competitive Bidding		Nov. 10, 2021	Nov. 17, 2021	Nov. 24, 2021	Dec. 07, 2021	Dec. 07, 2021	Dec. 2 - 10, 2021		Dec. 13 - 22, 2021	Dec. 23, 2021	Dec. 27, 2021	Dec. 29, 2021	-	-	GoP	12,116,748.00	0.00	12,116,748.00		11,494,000.00	0.00	11,494,000.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Nov. 24, 2021	Dec. 07, 2021	Dec. 07, 2021	Dec. 8 - 10 2021	Dec. 13 - 15, 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	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/																	
21GD00016	PURCHASE OF QUICK RESPONSE ASSET FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	EQUIPMENT MANAGEMENT DIVISION	NO	Competitive Bidding	Nov. 23, 2021	Nov. 26, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 - 20,2021	Dec. 21 - 22, 2021	Dec. 23, 2021	Dec. 28, 2021	Dec. 29, 2021	-	-	GoP	20,000,000.00	20,000,000.00	0.00	19,800,000.00	19,800,000.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 - 20, 2021	Dec. 21 - 22, 2021	-	AWARDED BID BULLETIN NO. GS-2021-0018 dated December 7, 2021 AMENDMENT TO THE BIDDING DOCUMENTS																		
21GD00017	PROVISION OF 15 SECURITY SERVICES AT THE EQUIPMENT MANAGEMENT DIVISION, EQUIPMENT AREA SECTIONS OF DPWH REGION IV-A, FOR FY 2022	EQUIPMENT MANAGEMENT DIVISION	NO	Competitive Bidding	Nov. 23, 2021	Nov. 26, 2021	Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 - 20,2021	Dec. 21 - 22, 2021	Dec. 23, 2021	Dec. 28, 2021	Dec. 29, 2021	-	-	GoP	3,820,013.40	3,820,013.40	0.00	3,153,755.64	3,153,755.64	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Dec. 03, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 16 - 20,2021	Dec. 21 - 22, 2021	-	AWARDED BID BULLETIN NO. GS-2021-0018 dated December 7, 2021 AMENDMENT TO THE BIDDING DOCUMENTS																		
Total Alloted Budget of Procurement Activities																		4,520,622,182.14																															
Total Contract Price of Procurement Activites Conducted																																																	
Total Savings (Total Alloted Budget - Total Contract Price)																																																	

ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
FY 2021 CIVIL WORKS PROJECTS																																
21D00017	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. 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	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
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-AGOH 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	Jun. 08 - 19, 2021	-	-	-	-	-	-	GoP	144,750,000.00	-	144,750,000.00	141,137,988.11	-	141,137,988.11	1. Commision 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) <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> Revision of Net Length, Project Identification Number and 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	Apr. 28 - May 11, 2021	-	-	-	-	-	-	GoP	45,355,000.00	-	45,355,000.00	42,855,813.01	-	42,855,813.01	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</u> (April 14, 2021) Revision of Minimum Equipment Requirements, net length and Resumption of Procurement Activities
21D00099	CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAIN WATER COLLECTORS – RAINWATER COLLECTORS IN PUBLIC FACILITIES – REGION IV-A Calamba, Laguna Province	Maintenance Division	NO	Competitive Bidding		Nov. 03, 2021	Nov. 10, 2021	Nov. 17, 2021	Dec. 03, 2021	Dec. 03, 2021	Dec. 04 - 10, 2021	Dec. 11 - 22, 2021	-	-	-	-	-	-	GoP	4,439,000.00	-	4,439,000.00	4,301,206.32	-	4,301,206.32	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 17, 2021	Dec. 01, 2021	Dec. 01, 2021	Dec. 02 - 08, 2021	Dec. 09 - 20, 2021	Mar. 30, 2022	*Awaiting for the Release of Fund prior to award; <u>Bid Bulletin No. CW-2021-0036</u> (November 22, 2021) Reschedule of Procurement Activities on December 03, 2021 in view of scheduled Regional Staff Meeting of BAC Members <u>Supplemental Bulletin No. CW-2021-0022</u> (November 25, 2021) Revision of Scope of Works
21Z00006	Contract Package - 5, Resettlement Site Development under Cavite Industrial Area Flood Risk Management Project (CIA-FRIMP), JICA Loan No. PH-P265 Noveleta, Cavite	Construction Division	NO	Competitive Bidding		Jun. 08, 2021	Sep. 16, 2021	Sep. 23, 2021	Oct. 07, 2021	Oct. 07, 2021	Oct. 08 - 14, 2021	Oct. 15 - 26, 2021	-	-	-	-	-	-	GoP	277,637,673.86	-	277,637,673.86	272,722,888.90	-	272,722,888.90	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 23, 2021	Oct. 07, 2021	Oct. 07, 2021	Oct. 08 - 11, 2021	Oct. 12 - 26, 2021	Jun. 02, 2023	* <u>Bid Bulletin No. CW-2021-0027</u> (September 16, 2021) Re-Schedule of Procurement Activities to compress the schedule of the BAC Members in order to minimize exposures to Covid-19 from September 23, 2021 at 10:00a.m. to September 23, 2021 at 11:00 a.m. <u>Bid Bulletin No. CW-2021-0028</u> (September 21, 2021) This Bid bulletin is issued to Notify Contractors that the venue for the submission and opening of bids shall be held at the new office building of DPWH Region IV-A, Mayapa, Calamba, Laguna. <u>Supplemental Bulletin No. CW-2021-0017</u> (September 29, 2021) Clarifications of Queries No. 1

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/	
21Z000016	Cavite Industrial Area Flood Risk Management Project (CIA-FRIMP), JICA Loan No. PH-P265, Contract Package - 4, Maalimango Creek Improvement and Upper Maalimango Diversion Channel II Rosario, General Trias Cavite	Construction Division	NO	Competitive Bidding	Sep. 30, 2021	Oct. 19, 2021	Oct. 26, 2021	Nov. 24, 2021	Nov. 24, 2021	Nov. 25 - 31, 2021	Dec. 01 - 12, 2021	-	-	-	-	-	-	-	GoP	969,925,249.97	-	969,925,249.97	960,000,000.00	-	960,000,000.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 17, 2021	Dec. 01, 2021	Dec. 01, 2021	Dec. 02 - 08, 2021	Dec. 09 - 20, 2021	Feb. 08, 2025	* <u>Supplemental Bulletin No. CW-2021-0019 (October 28, 2021)</u> Revision of Bill of Quantities <u>Bid Bulletin No. CW-2021-0031 (November 04, 2021)</u> Indefinite Suspension of Procurement Activities for further review of its plans and program of works. <u>Bid Bulletin No. CW-2021-0035 (November 16, 2021)</u> Resumption in the Submission and opening of Bids on November 24, 2021
FY 2022 CIVIL WORKS PROJECTS																																	
22D000001	FY 2022 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Road Widening - Secondary Roads DIOKNO HIGHWAY – K0072 + (-560) – K0072 + 010, K0073 + 000 - K0073 + 440 Batangas Province	Construction Division	YES	Competitive Bidding	Nov. 26, 2021	Dec. 09, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-	-	GoP	47,550,000.00	-	47,550,000.00	47,282,870.14	-	47,282,870.14	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 29, 2021 - Jan. 04, 2022	Jan. 05 - 19, 2022	Aug. 01, 2022	*Under Evaluation	
22D000003	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) ACCESS ROAD LEADING TO CALATAGAN PORT, CALATAGAN, BATANGAS Batangas Province	Construction Division	YES	Competitive Bidding	Nov. 17, 2021	Dec. 01, 2021	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	-	-	-	-	-	-	-	-	GoP	37,927,724.00	-	37,927,724.00	36,770,074.79	-	36,770,074.79	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21 - 27, 2021	Dec. 28, 2021 - Jan. 11, 2022	Jul. 09, 2022	*Under Evaluation	
22D000005	FY 2022 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges AGUINALDO HIGHWAY – GOVERNOR'S DRIVE INTERCHANGE Cavite Province	Construction Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	-	-	-	-	-	-	-	-	GoP	42,375,000.00	-	42,375,000.00	41,506,155.91	-	41,506,155.91	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07-21, 2022	Sep. 30, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Modification of Net Length, Minimum Major Equipment Requirements, Bill of Quantities and Plans	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/
22D00007 P00608554LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Bypass and Diversion Roads BACOR BLVD TO AGUINALDO HIGHWAY BYPASS ROAD, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 03, 2021	Nov. 10, 2021	Nov. 17, 2021	Dec. 07, 2021	Dec. 07, 2021	-	-	-	-	-	-	-	-	GoP	28,500,000.00	-	28,500,000.00	27,400,686.59	-	27,400,686.59	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 17, 2021	Dec. 01, 2021	Dec. 01, 2021	Dec. 02 - 08, 2021	Dec. 09 - 23, 2021	Jul. 11, 2022	*Under Evaluation <u>Bid Bulletin No. CW-2021-0036 (November 22, 2021)</u> Reschedule of Procurement Activities on December 07, 2021 in view of scheduled Regional Staff Meeting of BAC Members
22D00008 P00631508LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Interjurisdictional Roads and / or Bridges (or Roads that traverse multiple LGU jurisdictions) CONSTRUCTION OF BATANGAS ACCESS ZONE - WEST SIDE (PHASE 1), BATANGAS CITY, SAN PASCUAL AND BAUAN, BATANGAS Batangas Province	Construction Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	-	-	-	-	-	-	-	-	GoP	260,550,000.00	-	260,550,000.00	252,733,119.34	-	252,733,119.34	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07-21, 2022	Jan. 28, 2023	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Revision of Major Category of Works, Contract Name, Scope of Work, contract duration, net length, Minimum Major Equipment Requirements, Bill of Quantities and Plans <u>Supplemental Bulletin No. CW-2021-0026 (December 22, 2021)</u> Revision of Major Category of Work
22D00010 P00608619LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Bypass and Diversion Road STAR TOLLWAY – PINAMUCAN BYPASS ROAD, PACKAGE K, BATANGAS Batangas Province	Construction Division	YES	Competitive Bidding	Nov. 26, 2021	Dec. 09, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-	-	GoP	63,805,000.00	-	63,805,000.00	61,890,527.07	-	61,890,527.07	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 29, 2021 - Jan. 04, 2022	Jan. 05 - 19, 2022	Aug. 01, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Revision of Contract Duration, Bill of Quantities and Plans
22D00012 P00634982LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF BATANGAS POLICE PROVINCIAL OFFICE BUILDING, BATANGAS CITY, BATANGAS Batangas Province	Maintenance Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 30, 2021	Dec. 30, 2021	-	-	-	-	-	-	-	-	GoP	14,475,000.00	-	14,475,000.00	14,202,366.39	-	14,202,366.39	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Aug. 31, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Revision of Contract Duration, Bill of Quantities, Plans and Re-Schedule of Procurement Activities on December 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/
22D00013 P00608623LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads PADRE GARCIA-IBAAN DIVERSION ROAD, PHASE III, BATANGAS Batangas Province	Construction Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	-	-	-	-	-	-	-	-	GoP	94,750,000.00	-	94,750,000.00	93,174,908.86	-	93,174,908.86	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Jan. 28, 2023	*Under Evaluation Supplemental Bulletin No. CW-2021-0025 (December 21, 2021) Revision of Minimum Major Equipment Requirements, Contract Duration, Bill of Quantities and Plans.
22D00016 P00608623LZ	FY 2022 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 K, BATANGAS Batangas Province	Construction Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	-	-	-	-	-	-	-	-	GoP	144,750,000.00	-	144,750,000.00	140,407,500.00	-	140,407,500.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07-21, 2022	Nov. 29, 2022	*Under Evaluation Supplemental Bulletin No. CW-2021-0025 (December 21, 2021) Revision of Scope of Work, Net Length, Size Range and license Category in the Bid Data Sheet, Bill of Quantities and Plans.
22D00017 P00655032LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Local Program National Building Program Buildings and Other Structures, Multipurpose / Facilities CONSTRUCTION OF NEW CAVITE NAVAL HOSPITAL (LEVEL 1), NAVAL STATION, PASCUAL LEDESMA, CAVITE CITY Cavite Province	Maintenance Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 30, 2021	Dec. 30, 2021	-	-	-	-	-	-	-	-	GoP	96,500,000.00	-	96,500,000.00	-	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07-21, 2022	Nov. 29, 2022	*Cancelled Supplemental Bulletin No. CW-2021-0025 (December 21, 2021) Revision of Net Length, Bill of Quantities. Plans and Re-Schedule of Procurement Activities on December 30, 2021 Bid Bulletin No. CW-2021-0038 (December 29, 2021) Cancellation of Contract in view of inconsistency of Approved Budget for the Contract (ABC) in the Invitation to Bid
22D00019 P00608144LZ	FY 2022 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, PACKAGE 1, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 10, 2021	Nov. 18, 2021	Nov. 25, 2021	Dec. 09, 2021	Dec. 09, 2021	-	-	-	-	-	-	-	-	GoP	173,000,000.00	-	173,000,000.00	167,809,998.23	-	167,809,998.23	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 25, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 10 - 16, 2021	Dec. 17 - 31, 2021	Nov. 08, 2022	*Under Evaluation Supplemental Bulletin No. CW-2021-0023 (December 01, 2021) Revision of scope of work, net length, minimun major equipment requirements, bill of quantites and plans

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/	
22D00020 P006081451.Z	FY 2022 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, PACKAGE 2, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding		Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	-	-	-	-	-	-	-	-	GoP	140,650,000.00	-	140,650,000.00	136,571,150.00	-	136,571,150.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Nov. 08, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Revision of Net Length, scope of Work, Bill of Quantities and plans.
22D00021 P006081441.Z	FY 2022 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		Nov. 26, 2021	Dec. 09, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-	-	GoP	95,450,000.00	-	95,450,000.00	92,585,467.79	-	92,585,467.79	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 29, 2021 - Jan. 04, 2022	Jan. 05 - 19, 2022	Sep. 15, 2022	*Under Evaluation
22D00026 P006086251.Z	FY 2022 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads BACOR DIVERSION ROAD, PACKAGE 1, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding		Nov. 03, 2021	Nov. 10, 2021	Nov. 17, 2021	Dec. 07, 2021	Dec. 07, 2021	-	-	-	-	-	-	-	-	GoP	23,950,000.00	-	23,950,000.00	23,408,757.87	-	23,408,757.87	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 17, 2021	Dec. 01, 2021	Dec. 01, 2021	Dec. 02 - 08, 2021	Dec. 09 - 23, 2021	Jul. 11, 2022	*Under Evaluation <u>Bid Bulletin No. CW-2021-0036 (November 22, 2021)</u> Reschedule of Procurement Activities on December 07, 2021 in view of scheduled Regional Staff Meeting of BAC Members
22D00029 P006085561.Z	FY 2022 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	YES	Competitive Bidding		Nov. 17, 2021	Dec. 01, 2021	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	-	-	-	-	-	-	-	-	GoP	14,950,000.00	-	14,950,000.00	14,406,044.48	-	14,406,044.48	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21 - 27, 2021	Dec. 28, 2021 - Jan. 11, 2022	Jul. 24, 2022	*Under Evaluation

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/
22D00032 P00608626LZ	FY 2022 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	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	-	-	-	-	-	-	-	-	GoP	84,750,000.00	-	84,750,000.00	82,207,892.11	-	82,207,892.11	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07-21, 2022	Jan. 28, 2023	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Revision of Net Length, Contract Duration, Bill of quantities and plans.
22D00033 P00634846LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa kapayapaan at Seguridad Program – TIKAS) CONSTRUCTION OF MOTORPOOL BUILDING, CAMP GEN MARIANO CASTAÑEDA, SILANG, CAVITE Cavite Province	Maintenance Division	YES	Competitive Bidding	Oct. 14, 2021	Oct. 22, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 11, 2021	-	-	-	-	-	-	-	-	GoP	5,790,000.00	-	5,790,000.00	5,617,458.11	-	5,617,458.11	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 29, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 12 - 18, 2021	Nov. 19 - Dec. 03, 2021	May. 12, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0020 (November 03, 2021)</u> Revision of Major Category of Work, Bill of Quantities and Plans.
22D00034 P00634842LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF PCO PERSONNEL QUARTERS, CAMP GEN MARIANO CASTAÑEDA, SILANG, CAVITE Cavite Province	Maintenance Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 30, 2021	Dec. 30, 2021	-	-	-	-	-	-	-	-	GoP	72,375,000.00	-	72,375,000.00	-	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Nov. 29, 2022	*Failure of Bidding <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Revision of Bill of Quantities, Plans and Re-schedule of Procurement Activities on December 30, 2021
22D00035 P00635425LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa kapayapaan at Seguridad Program – TIKAS) CONSTRUCTION OF PNPA ENGINEERING OFFICE, CAMP GEN MARIANO CASTAÑEDA, SILANG, CAVITE Cavite Province	Maintenance Division	YES	Competitive Bidding	Oct. 14, 2021	Oct. 22, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 11, 2021	-	-	-	-	-	-	-	-	GoP	5,043,090.00	-	5,043,090.00	4,892,805.96	-	4,892,805.96	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 29, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 12 - 18, 2021	Nov. 19 - Dec. 03, 2021	May. 12, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0020 (November 03, 2021)</u> Revision of Bill of Quantities and Plans.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/
22D00037 P00635424LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) COMPLETION OF PNPA MESS HALL, CAMP GEN MARIANO CASTAÑEDA, SILANG, CAVITE Cavite Province	Maintenance Division	YES	Competitive Bidding	Nov. 17, 2021	Dec. 01, 2021	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	-	-	-	-	-	-	-	-	GoP	50,180,000.00	-	50,180,000.00	48,684,634.37	-	48,684,634.37	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21 - 27, 2021	Dec. 28, 2021 - Jan. 11, 2022	Sep. 22, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0024 (December 13, 2021)</u> Modification of Minimum Equipment Requirements, Bill of Quantities and plans.
22D00038 P00634845LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) REHABILITATION OF 4 LAKAN DORMITORIES, CAMP GEN MARIANO CASTAÑEDA, SILANG, CAVITE Cavite Province	Maintenance Division	YES	Competitive Bidding	Nov. 17, 2021	Dec. 01, 2021	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	-	-	-	-	-	-	-	-	GoP	14,475,000.00	-	14,475,000.00	14,043,646.92	-	14,043,646.92	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21 - 27, 2021	Dec. 28, 2021 - Jan. 11, 2022	May. 25, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0024 (December 13, 2021)</u> Modification of Minimum Equipment Requirements, Scope of Works, Bill of Quantities and plans.
22D00039 P00634983LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) ROAD CONCRETING TO SAF44 AREA, PHILIPPINE NATIONAL POLICE ACADEMY (PNPA), SILANG, CAVITE Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 26, 2021	Dec. 09, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-	-	GoP	4,825,000.00	-	4,825,000.00	4,776,749.16	-	4,776,749.16	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 29, 2021 - Jan. 04, 2022	Jan. 05 - 19, 2022	Mar. 19, 2022	*Under Evaluation
22D00041 P00608615LZ	FY 2022 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. 10, 2021	Nov. 18, 2021	Nov. 25, 2021	Dec. 09, 2021	Dec. 09, 2021	-	-	-	-	-	-	-	-	GoP	81,325,000.00	-	81,325,000.00	79,707,990.46	-	79,707,990.46	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 25, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 10 - 16, 2021	Dec. 17 - 31, 2021	Aug. 10, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0023 (December 01, 2021)</u> Revision of scope of works, net length, bill of quantities and plans

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/
22D00042 P00634973LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) 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, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	-	-	-	-	-	-	-	-	GoP	49,478,445.00	-	49,478,445.00	48,488,865.35	-	48,488,865.35	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Aug. 31, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Revision of Minimum Major Equipment Requirements, Net length, Bill of Quantities and Plans
22D00043 P00634843LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF SAF WAREHOUSE BUILDING, FORT STO. DOMINGO, STA ROSA CITY, LAGUNA Laguna Province	Maintenance Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 30, 2021	Dec. 30, 2021	-	-	-	-	-	-	-	-	GoP	24,125,000.00	-	24,125,000.00	23,692,298.24	-	23,692,298.24	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Aug. 31, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Revision of Scope of Work, Major Category of Works, Bill of Quantities, Plans and Re-Schedule of Procurement Activities
22D00044 P00608145LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities CONSTRUCTION OF BATINO OVERPASS BRIDGE ALONG SOUTH LUZON EXPRESSWAY (SLEX) (WESTBOUND) INCLUDING APPROACHES, BARANGAY PRINZA, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	-	-	-	-	-	-	-	-	GoP	49,215,000.00	-	49,215,000.00	48,722,632.34	-	48,722,632.34	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Sep. 30, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Modification of Net Length, Minimum Major Equipment Requirement, Bill of Quantities and Plans
22D00046 P00655015LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Local Program National Building Program Buildings and Other Structures, Multipurpose / Facilities CONSTRUCTION OF DPWH REGION IV-A OFFICE, BARANGAY MAYAPA, CALAMBA CITY, LAGUNA Laguna Province	Construction Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	-	-	-	-	-	-	-	-	GoP	144,750,000.00	-	144,750,000.00	144,001,633.92	-	144,001,633.92	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Aug. 31, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Revision of Contract Location, contract duration. Bill of Quantities and plans.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/
22D00048 P00608078LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links / New Roads ATIMONAN – MAUBAN ROAD, MAUBAN SECTION, QUEZON Quezon Province	Construction Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	-	-	-	-	-	-	-	-	GoP	93,000,000.00	-	93,000,000.00	91,125,014.53	-	91,125,014.53	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Aug. 31, 2022	*Under Evaluation
22D00049 P00608127LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads GENERAL NAKAR-DINGALAN ROAD (GEN. NAKAR SIDE), PACKAGE A, QUEZON Quezon Province	Construction Division	YES	Competitive Bidding	Nov. 03, 2021	Nov. 10, 2021	Nov. 17, 2021	Dec. 01, 2021	Dec. 01, 2021	-	-	-	-	-	-	-	-	GoP	96,500,000.00	-	96,500,000.00	-	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 17, 2021	Dec. 01, 2021	Dec. 01, 2021	Dec. 02 - 08, 2021	Dec. 09 - 23, 2021	Nov. 08, 2022	*Cancelled <u>Bid Bulletin No. CW-2021-0033 (November 12, 2021)</u> Cancellation of Contract ID No. 22D00049 in view of changes in the projects allocation from NEP (National Expenditure Program) to HGAB (House General Appropriations Bill).
22D00052 P00635421LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF ADMINISTRATION BUILDING, HEADQUARTERS, CAMP GUILLERMO NAKAR, LUCENA CITY, QUEZON, PHASE III Quezon Province	Maintenance Division	YES	Competitive Bidding	Nov. 17, 2021	Dec. 01, 2021	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	-	-	-	-	-	-	-	-	GoP	7,237,500.00	-	7,237,500.00	7,021,828.71	-	7,021,828.71	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21 - 27, 2021	Dec. 28, 2021 - Jan. 11, 2022	May 25, 2022	*Under Evaluation
22D00053 P00635836LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 PREVENTIVE MAINTENANCE ALONG DAANG MAHARLIKA (LZ) - K0092 + (-524) - K0121 + 896 Quezon Province	Maintenance Division	YES	Competitive Bidding	Nov. 26, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 30, 2021	Dec. 30, 2021	-	-	-	-	-	-	-	-	GoP	102,717,495.00	-	102,717,495.00	101,176,630.09	-	101,176,630.09	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Jul. 02, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Modification of Net Length 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/	
22D00054 P00608149LZ	FY 2022 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, PACKAGE A, QUEZON Quezon Province	Construction Division	YES	Competitive Bidding	Nov. 03, 2021	Nov. 10, 2021	Nov. 17, 2021	Dec. 07, 2021	Dec. 07, 2021	-	-	-	-	-	-	-	GoP	93,000,000.00	-	93,000,000.00	90,669,534.27	-	90,669,534.27	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 17, 2021	Dec. 01, 2021	Dec. 01, 2021	Dec. 02 - 08, 2021	Dec. 09 - 23, 2021	Nov. 08, 2022	*Under Evaluation <u>Bid Bulletin No. CW-2021-0036 (November 22, 2021)</u> Revision of Bill of Quantities, Plans and Reschedule of Procurement Activities on December 07, 2021 in view of scheduled Regional Staff Meeting of BAC Members
22D00056 P00635837LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 PREVENTIVE MAINTENANCE ALONG DAANG MAHARLIKA (LZ) - K0135 + (-732) - K0160 + 000 Quezon Province	Maintenance Division	YES	Competitive Bidding	Nov. 26, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 30, 2021	Dec. 30, 2021	-	-	-	-	-	-	-	GoP	166,369,860.00	-	166,369,860.00	161,422,389.88	-	161,422,389.88	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Jul. 17, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Modification of Net Length and Re-schedule of Procurement Activities
22D00057 P00620219LZ	FY 2022 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 FLOOD MITIGATION STRUCTURE AT EAST MANGGAHAN RIVER, BRGY. SAN JUAN, TAYTAY, RIZAL Rizal Province	Construction Division	YES	Competitive Bidding	Nov. 26, 2021	Dec. 09, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	-	-	-	-	-	-	-	GoP	102,290,000.00	-	102,290,000.00	101,271,699.14	-	101,271,699.14	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 29, 2021 - Jan. 04, 2022	Jan. 05 - 19, 2022	Sep. 30, 2022	*Under Evaluation
22D00058 P00620636LZ	FY 2022 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 STRUCTURES BALANTI CREEK, CAINTA RIZAL Rizal Province	Construction Division	YES	Competitive Bidding	Oct. 14, 2021	Oct. 22, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 11, 2021	-	-	-	-	-	-	-	GoP	11,580,000.00	-	11,580,000.00	11,233,210.29	-	11,233,210.29	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 29, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 12 - 18, 2021	Nov. 19 - Dec. 03, 2021	Jun. 02, 2022	*Under Evaluation

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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/
22D00059 P00630718LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings / Facilities CONSTRUCTION OF ACCESS ROAD LEADING TO SITIO MANGGAHAN AND BRGY. DARAITAN, TANAY, RIZAL Rizal Province	Construction Division	YES	Competitive Bidding	Nov. 17, 2021	Dec. 01, 2021	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	-	-	-	-	-	-	-	-	GoP	42,250,000.00	-	42,250,000.00	-	-	-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 08, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21 - 27, 2021	Dec. 28, 2021 - Jan. 11, 2022	Jun. 11, 2022	*Indefinite Suspension <u>Bid Bulletin No. CW-2021-0037 (December 13, 2021)</u> Indefinite Suspension due to revision of plans and program of works in view of the Information of the Implementing Office.
22D00065 P00603990LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads Tertiary Roads CALAMBA - TAGAYTAY RD – K0051 + (-560) – K0051 + 850, K0052 + 605 – K0053 + 178, K0054 + 000 – K0055 + 200, K0055 + 580 – K0055 + 740, K0056 + 100 – K0056 + 240 Laguna Province	Construction Division	YES	Competitive Bidding	Dec. 07, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	-	-	-	-	-	-	-	-	GoP	96,500,000.00	-	96,500,000.00	94,655,373.89	-	94,655,373.89	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - Jan. 06, 2022	Jan. 07 - 21, 2022	Nov. 29, 2022	*Under Evaluation <u>Supplemental Bulletin No. CW-2021-0025 (December 21, 2021)</u> Modification of Contract Name, Net Length, Revision of project title and project identification num in the Instruction to Bidders (ITB Clause No.1), Bill of Quantities and plans.
CONSULTANCY PROJECTS																																
FY 2020 CONSULTANCY PROJECTS																																
20CSD054	CONDUCT OF CONSULTANCY SERVICES FOR THE APPRAISAL OF PROPERTIES AFFECTED WITHIN CAVITE PROVINCE (TENTH BATCH)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 07, 2021	N/A	Oct. 14, 2021	Oct. 14, 2021									GoP	415,155.00	0.00	415,155.00			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	Sep. 16, 2021	Sep. 16, 2021	-	-	-	Failure of Bidding Bid Bulletin No. CS-2021-016 dated Oct. 15, 2021 failure of bidding due to no prospective bidders submitted bids to participate in the bidding on scheduled submission and opening of bids	
FY 2021 CONSULTANCY PROJECTS																																
21CSD011	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE WIDENING OF DIKNO HIGHWAY BATANGAS PROJECT	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 02, 2021	N/A	Dec. 09, 2021	Dec. 09, 2021									GoP	408,855.00	0.00	408,855.00			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	Dec. 09, 2021	Dec. 09, 2021	-	-	-	Failure of Bidding Bid Bulletin No. CS-2021-017 dated Dec. 09, 2021 failure of bidding due to no prospective bidders submitted bids to participate in the bidding on scheduled submission and opening of bids	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	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/
21CSD0012	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE CONSTRUCTION OF LIPA CITY – PADRE GARCIA BYPASS / DIVERSION ROAD AND WIDENING OF ILANG – ILANG BRIDGE AND APPROACHES, ALONG KAWIT – NOVELETA DIVERSION ROAD	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 02, 2021	N/A	Dec. 09, 2021	Dec. 09, 2021									GoP	408,855.00	0.00	408,855.00				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	Dec. 09, 2021	Dec. 09, 2021	-	-	-	Failure of Bidding Bid Bulletin No. CS-2021-017 dated Dec. 09, 2021 failure of bidding due to no prospective bidders submitted bids to participate in the bidding on scheduled submission and opening of bids
21CSD0013	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE WIDENING OF STA. ROSA – ULAT – TAGAYTAY ROAD	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 02, 2021	N/A	Dec. 09, 2021	Dec. 09, 2021									GoP	409,590.00	0.00	409,590.00				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	Dec. 09, 2021	Dec. 09, 2021	-	-	-	Failure of Bidding Bid Bulletin No. CS-2021-017 dated Dec. 09, 2021 failure of bidding due to no prospective bidders submitted bids to participate in the bidding on scheduled submission and opening of bids
21CSD0014	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE FY 2016 WIDENING OF MARIKINA – INFANTA ROAD K0019 TO K0023+043 AND CONSTRUCTION OF ACCESS ROAD LEADING TO SITIO MANGGAHAN, BRGY. DARAITAN, TANAY, RIZAL	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 02, 2021	N/A	Dec. 09, 2021	Dec. 09, 2021									GoP	408,855.00	0.00	408,855.00				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	Dec. 09, 2021	Dec. 09, 2021	-	-	-	Failure of Bidding Bid Bulletin No. CS-2021-017 dated Dec. 09, 2021 failure of bidding due to no prospective bidders submitted bids to participate in the bidding on scheduled submission and opening of bids
21CSD0015	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE CONSTRUCTION OF SILANG – AMADEO – INDANG – MARAGONDON – GEN. AGUINALDO – MAGALLANES – NASUGBU (EAST – WEST ROAD) – SILANG AMADEO SECTION (STA. 46 + 000 – STA. 46 + 950)	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 02, 2021	N/A	Dec. 09, 2021	Dec. 09, 2021									GoP	409,590.00	0.00	409,590.00				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	Dec. 09, 2021	Dec. 09, 2021	-	-	-	Failure of Bidding Bid Bulletin No. CS-2021-017 dated Dec. 09, 2021 failure of bidding due to no prospective bidders submitted bids to participate in the bidding on scheduled submission and opening of bids
21CSD0016	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE CONSTRUCTION OF ALABANG – ZAPOTE DIVERSION ROAD AND BACOR DIVERSION ROAD PROJECT	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 02, 2021	N/A	Dec. 09, 2021	Dec. 09, 2021									GoP	403,972.50	0.00	403,972.50				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	Dec. 09, 2021	Dec. 09, 2021	-	-	-	Failure of Bidding Bid Bulletin No. CS-2021-017 dated Dec. 09, 2021 failure of bidding due to no prospective bidders submitted bids to participate in the bidding on scheduled submission and opening of bids

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	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/
21CSD0017	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF GENERAL NAKAR - DINGALAN ROAD QUEZON, PROVINCE, LENGTH = 6.4 KM	Planning and Design Division	NO	Competitive Bidding	Dec. 10, 2021	Dec. 13, 2021	-	Dec. 20, 2021									GoP	1,152,000.00	0.00	1,152,000.00				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)	-	Dec. 20, 2021	-	-	-	-	SHORTLISTING ON-GOING	
21CSD0018	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF MARILAG - AGOHO ROAD, CALAUAG, QUEZON PROVINCE, L= 15.735 KM	Planning and Design Division	NO	Competitive Bidding	Dec. 10, 2021	Dec. 13, 2021	-	Dec. 20, 2021									GoP	2,832,300.00	0.00	2,832,300.00				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)	-	Dec. 20, 2021	-	-	-	-	SHORTLISTING ON-GOING	
21CSD0019	CONSULTING SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF CARMONA - SILANG (CARMONA SECTION), CARMONA, CAVITE PROVINCE, L= 1.65 KM	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 13, 2021	N/A	Dec. 20, 2021	Dec. 20, 2021								GoP	297,000.00	0.00	297,000.00				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	Dec. 20, 2021	Dec. 20, 2021				Failure of Bidding Bid Bulletin No. CS-2021-018 dated Dec. 20, 2021 failure of bidding due to no prospective bidders submitted bids to participate in the bidding on scheduled submission and opening of bids	
FY 2022 CONSULTANCY PROJECTS																																
22CSD0001	CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF IBAAN – TAYSAN DIVERSION ROAD	Planning and Design Division	YES	Competitive Bidding	N/A	Nov. 18, 2021	Dec. 16, 2021	Nov. 25, 2021	Dec. 28, 2021								GoP	16,100,000.00	0.00	16,100,000.00				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)	Dec. 16, 2021	Nov. 25, 2021	Dec. 28, 2021	-	-	-	Bid Evaluation On-Going	
22CSD0002	CONSULTING SERVICES FOR THE CONDUCT OF PRE - FEASIBILITY STUDY OF THE PROPOSED MABITAC – STA. MARIA – INFANTA ROAD, PROVINCE OF LAGUNA	Planning and Design Division	YES	Competitive Bidding	N/A	Nov. 18, 2021	Dec. 16, 2021	Nov. 25, 2021	Dec. 28, 2021								GoP	13,799,279.52	0.00	13,799,279.52				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)	Dec. 16, 2021	Nov. 25, 2021	Dec. 28, 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 (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/																															
22CSD003	CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF THE PROPOSED STO. TOMAS – SAN PABLO CITY DIVERSION ROAD, PROVINCE OF BATANGAS AND LAGUNA	Planning and Design Division	YES	Competitive Bidding	N/A	Nov. 18, 2021	Dec. 16, 2021	Nov. 25, 2021	Dec. 28, 2021									GoP	14,899,952.38	0.00	14,899,952.38				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)	Dec. 16, 2021	Nov. 25, 2021	Dec. 28, 2021	-	-	-	Bid Evaluation On-Going																															
22CSD005	CONSULTING SERVICES FOR THE CONDUCT OF PRE-FEASIBILITY STUDY OF LUMBANG – INOSLUBAN DIVERSION ROAD AND LIPA CITY – MATAAS NA KAHOY DIVERSION ROAD, BATANGAS PROVINCE	Planning and Design Division	YES	Competitive Bidding	N/A	Nov. 18, 2021	Dec. 16, 2021	Nov. 25, 2021	Dec. 28, 2021									GoP	18,799,931.36	0.00	18,799,931.36				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)	Dec. 16, 2021	Nov. 25, 2021	Dec. 28, 2021	-	-	-	Bid Evaluation On-Going																															
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	Jul. 06, 2021	Jul. 06, 2021	-	-	-	-	-	-	-	-	GoP	3,416,095.36	3,416,095.36	0.00	0.00	0.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 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	Jul 7 - 9, 2021	Jul 12 - 14, 2021	Sep. 10, 2021	*Cancelled BID BULLETIN NO. GS-2021-004 dated July 6, 2021 DECLARATION OF FAILURE OF 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	0.00	3,849,888.67	0.00	0.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 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	Jul 16 - 22, 2021	Jul 27 - 30, 2021	Sep. 09, 2021	*Cancelled BID BULLETIN NO. GS-2021-003 dated June 28, 2021 CANCELLATION OF CONTRACT																															
21GD00003	SUPPLY OF FUEL FOR USE IN IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	Regional Office	NO	Competitive Bidding	Jul. 15, 2021	Jul. 22, 2021	Jul. 29, 2021	Aug. 12, 2021	Aug. 12, 2021	Aug. 13-19, 2021	Aug 20 - Sept. 9, 2021	Sep. 10, 2021	Sep. 13, 2021	-	-	-	-	GoP	900,000.00	900,000.00	0.00	900,000.00	900,000.00	0.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	Jul. 29, 2021	Aug. 12, 2021	Aug. 12, 2021	Aug. 13-19,2021	Aug. 20-23, 2021	-	*Cancelled BAC RESOLUTION NO. GS - 2021 - 0077 dated Sept. 20, 2021																															

