

Department of Public Works and Highways Regional Office No. IV-A Procurement Monitoring Report (July 01, 2022 - December 31, 2022)

Figure 1. *in situ* hybridization.

Code (NAP)	Procurement Project	NAP/ Buyer	Is this an Early Procurement activity?	Mode of Procurement	Actual Procurement Activity													ΔAC (PwP)		Contract Cost (PwP)		List of the APN Observations	Date of Receipt of submission					Remarks (Explaining changes from the APN)			
					Pre-Financing Conference	Advertisement with	Pre Bid Conf	Eligibility Check	Subsquares attached	Bid evaluation	Post Qual	Date of BOC Registration	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOORE	CC	Total		MOORE	CC	Pre-Bid Conf	Eligibility Check	Submission of bids		Bid Evaluation	Post Qual	Delivery/ Completion
22010004	ORGANIZATIONAL OUTCOME 1: Private Safe and Reliable National Road System - Road Procurement Program Road Rehabilitation/Construction of Road in the State Capital and Landslide - Tertiary Roads Marketing Activity No. A/2014 - 000 - 2014 - 000	Construction Sector	YES	Competitive Bidding	Sep 22 2021	Oct 01 2021	Oct 11 2021	Oct 26 2021	Oct 26 2021	Oct 27 - Nov 02 2021	Nov 02 - Dec 03 2021	February 22 2022	February 22 2022	February 24 2022	Feb 28 2022	Sep 01 2022	GAA	\$6,500,000.00	\$6,500,000.00	\$6,500,000.00	\$6,500,000.00	\$6,500,000.00	Oct 11 2021	Oct 26 2021	Nov 02 2021	October 27 - November 02 2021	November 03 - December 03 2021	Sep 01 2022	Work is finished and issued		
22010004	ORGANIZATIONAL OUTCOME 1: Private Safe and Reliable National Road System - Road Procurement Program Road Rehabilitation/Construction of Road in the State Capital and Landslide - Tertiary Roads Marketing Activity No. A/2014 - 000 - 2014 - 000	Construction Sector	YES	Competitive Bidding	Sep 22 2021	Oct 01 2021	Oct 11 2021	Oct 26 2021	Oct 26 2021	Oct 27 - Nov 02 2021	Nov 02 - Dec 03 2021	February 22 2022	February 22 2022	February 24 2022	Feb 28 2022	Sep 01 2022	GAA	\$6,500,000.00	\$6,500,000.00	\$6,500,000.00	\$6,500,000.00	\$6,500,000.00	Oct 11 2021	Oct 26 2021	Nov 02 2021	October 27 - November 02 2021	November 03 - December 03 2021	Sep 01 2022	Work is finished and issued		
22010004	ORGANIZATIONAL OUTCOME 1: Private Safe and Reliable National Road System - Road Procurement Program Road Rehabilitation/Construction of Road in the State Capital and Landslide - Tertiary Roads Marketing Activity No. A/2014 - 000 - 2014 - 000	Construction Sector	YES	Competitive Bidding	Sep 22 2021	Oct 01 2021	Oct 11 2021	Oct 26 2021	Oct 26 2021	Oct 27 - Nov 02 2021	Nov 02 - Dec 03 2021	February 22 2022	February 22 2022	February 24 2022	Feb 28 2022	Sep 01 2022	GAA	\$6,500,000.00	\$6,500,000.00	\$6,500,000.00	\$6,500,000.00	\$6,500,000.00	Oct 11 2021	Oct 26 2021	Nov 02 2021	October 27 - November 02 2021	November 03 - December 03 2021	Sep 01 2022	Work is finished and issued		

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Code (PAP)	Procurement Project	Priority and Value	Is this an Early Procurement Activity?	Mode of Procurement	Annual Procurement Activity										ARC (PAP)		Contract Cost (PAP)		List of Invite Observers	Date of Receipt of Documents					Remarks (Table may change from the APP)
					Procurement Conference	Award of PO at HQ	Pre-award Date	Employment Check	Submission of Bids	Bid Evaluation	Final Award	PO of Bids	Signature	Signature	Signature	Signature	Signature	Pre-award Date		Employment Check	Submission of Bids	Bid Evaluation	Final Award	Signature	
22300012	22300012	22300012	YES	Competitive Bidding	2021	Sep 29, 2021	Oct 07, 2021	Oct 15, 2021	Oct 26, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	1. Commission of Audit (COA) 2. LGU Employees Association 3. Civil Service Union International (CSUI) 4. Organizing Labor Magistrate of Cebu (OLMAC) 5. Philippine Nurses Association (PHNA)	Oct 15, 2021	Oct 26, 2021	Oct 26, 2021	Oct 26, 2021	Oct 26, 2021	Sub - award of Bids dated released on February 01, 2022
22300012	22300012	22300012	YES	Competitive Bidding	2021	Sep 29, 2021	Oct 07, 2021	Oct 15, 2021	Oct 26, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	1. Commission of Audit (COA) 2. LGU Employees Association 3. Civil Service Union International (CSUI) 4. Organizing Labor Magistrate of Cebu (OLMAC) 5. Philippine Nurses Association (PHNA)	Oct 15, 2021	Oct 26, 2021	Oct 26, 2021	Oct 26, 2021	Oct 26, 2021	Sub - award of Bids dated released on February 01, 2022
22300012	22300012	22300012	YES	Competitive Bidding	2021	Sep 29, 2021	Oct 07, 2021	Oct 15, 2021	Oct 26, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	Oct 29, 2021	1. Commission of Audit (COA) 2. LGU Employees Association 3. Civil Service Union International (CSUI) 4. Organizing Labor Magistrate of Cebu (OLMAC) 5. Philippine Nurses Association (PHNA)	Oct 15, 2021	Oct 26, 2021	Oct 26, 2021	Oct 26, 2021	Oct 26, 2021	Sub - award of Bids dated released on February 01, 2022

Code (PAP)	Procurement Project	PAP/PA Sub Item	Is there an Early Procurement Activity?	Master Procurement	Actual Procurement Activity										MBC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Advertisement	Pre-qualification	Eligibility Check	Subsides of Offer	Release of Bid	Final Offer	Date of Bid Opening	Number of Bids	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MBC	CC	Total	MBC	CC	Lot of Award	Pre-Proc	Eligibility Check	Subsides of Offer	Release of Bid	Final Offer	Delivery Completion			
22240015	20000420015	20000420015		Competitive Bidding		Aug 26 2021	Oct 07 2021	Oct 13 2021	Oct 23 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	
22240016	20000420016	20000420016		Competitive Bidding		Aug 26 2021	Oct 07 2021	Oct 13 2021	Oct 23 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	
22240017	20000420017	20000420017		Competitive Bidding		Aug 26 2021	Oct 07 2021	Oct 13 2021	Oct 23 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021	Oct 26 2021

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CRIM (PAP)	Procurement Project	WFO/ End User	Is this an Early Procurement Activity?	Vitals of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Month of Invitation					Remarks (Explaining Changes from the APM)		
					Purchase Confirmation	Receipt of IB	Prebid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Presentation	Award of Award	Contract Signing	Notice to Proceed	Delivery Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Prebid Conf	Eligibility Check	SubQual at 100%	Bid Evaluation		Post Qual	Delivery Completion
2024-2025	Procurement Project 1 Convergence and Special Support Program (CSPSS) - Main Support Package (ASP) - Main Support Package (																														

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Code (PAP)	Procurement Project	PAP/ End-User	Is this an Early Procurement activity?	Type of Procurement	Actual Procurement Activity													APC (PAP)		Contract Cost (PAP)		Last of Incident Objective	Date of Receipt of Revision					Remarks (Explaining changes from the APP)	
					Pre-Procurement Completion	Advertisement	Pre-Led Card	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion Inspection & Acceptance	Source of Funds	Total	WFOE	EO	Total		WFOE	EO	Pre-Led Card	Eligibility Check	Sub-Open of Bids		Bid Evaluation
22010056	22010056	22010056	NO	Unimproved Building		Dec 21, 2021	Dec 21, 2021	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	2,070,000.00		2,070,000.00			Dec 21, 2021	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	THANKS TO THE... Sub - Advanced Notice dated... No Bids... Rescheduling of Submission and Opening of Bids... No Bids... Rescheduling of Submission and Opening of Bids...
22010057	22010057	22010057	NO	Unimproved Building		Dec 21, 2021	Dec 21, 2021	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	1,000,000.00		1,000,000.00			Dec 21, 2021	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Notice to Proceed... Sub - Advanced Notice dated... No Bids... Rescheduling of Submission and Opening of Bids... No Bids... Rescheduling of Submission and Opening of Bids...	
22010058	22010058	22010058	NO	Unimproved Building		Dec 21, 2021	Dec 21, 2021	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	14,725,000.00		14,725,000.00			Dec 21, 2021	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	Jan 25, 2022	THANKS TO THE... Sub - Advanced Notice dated... No Bids... Rescheduling of Submission and Opening of Bids...	

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Code (PAP)	Procurement Project	UNICEF Bid/Order	is this an Early Procurement Activity?	Nature of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Code (PAP)			Date of Receipt of Invoice					Remarks (Explaining changes from the APP)					
					Pre-Pilot Commencement	Advertisement in IB	Pre bid Cost	Bid/Reply Check	Submission of Bids	Bid Evaluation	Final Offer	Date of BAC Resolution	Invoice received	Contract Signing	Invoice to Procurement	Delivery Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CS	Total	MOOE	CS	1st of Invoice/Overseas	Pre-Bid Cost	Single Pay Check	Submission of Bids	Bid Evaluation	Final Offer	Delivery Completion	
222500003	PMSC 158612	Construction Contract	NO	Construction Building	AUG 24 2022	FEB 14 2022	APR 12 2022	MAR 21 2022	MAR 21 2022	MAR 21 2022	MAR 24 2022	MAR 24 2022	MAR 24 2022	MAR 23 2022	MAR 23 2022	APR 11 2022	0	66,507,000.00			66,507,000.00			1. Commission of Audit (COA) 2. CHARTERED ACCOUNTANTS ASSOCIATION 3. Engineering firm (Magallanes & Company) (MCA) 4. Philippine Institute for Development Research (PIDR)	FEB 12 2022	MAR 21 2022	MAR 21 2022	MAR 21 2022	MAR 24 2022	OCT 20 2022	Notice is Proceed was issued SLS - Informal Advice dated release on March 21 2022
222500004	PMSC 158612	Construction Contract	NO	Construction Building	AUG 23 2022	FEB 08 2022	APR 12 2022	MAR 21 2022	MAR 21 2022	MAR 21 2022	MAR 24 2022	MAR 24 2022	MAR 24 2022	MAR 23 2022	MAR 23 2022	APR 11 2022	0	4,860,000.00			4,860,000.00			1. Commission of Audit (COA) 2. CHARTERED ACCOUNTANTS ASSOCIATION 3. Engineering firm (Magallanes & Company) (MCA) 4. Philippine Institute for Development Research (PIDR)	FEB 12 2022	MAR 21 2022	MAR 21 2022	MAR 21 2022	MAR 24 2022	APR 27 2022	Notice is Proceed was issued SLS - Informal Advice dated release on January 19 2022
222500005	PMSC 158612	Construction Contract	NO	Construction Building	FEB 03 2022	FEB 15 2022	MAR 01 2022	MAR 01 2022	MAR 01 2022	MAR 01 2022	MAR 01 2022	MAR 01 2022	MAR 01 2022	MAR 01 2022	MAR 01 2022	MAR 01 2022	0	7,942,400.00			7,942,400.00			1. Commission of Audit (COA) 2. CHARTERED ACCOUNTANTS ASSOCIATION 3. Engineering firm (Magallanes & Company) (MCA) 4. Philippine Institute for Development Research (PIDR)	FEB 12 2022	MAR 01 2022	MAR 01 2022	MAR 01 2022	MAR 01 2022	APR 09 2022	Notice is Proceed was issued SLS - Informal Advice dated release on January 01 2022

Code (PAP)	Procurement Project	Activity Start and End	Is this an Early Procurement Activity?	Mode of Procurement	General Procurement Activity										ABC (PAP)			Contract Cost (PAP)			List of Linked Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Procurement Completion/ Attribution of ID	Invitation sent	Eligibility Check	Sub-Open of Bids	Bids Evaluation	Final Offer	Date of Bidding Registration	Notice of Award	Contract Signing	Delivery/ Completion/ Inspection & Acceptance	Relative of Funds	ABC (PAP)			Contract Cost (PAP)			Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bids Evaluation	Award Date		Delivery Completion
																Total	MOOP	CD	Total	MOOP	CD							
220000071	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (PAP) - High-Risk Building Damage, Obsolete Asset, Custom	2020/01/01 - 2020/03/31	NO	Construction Building	Feb 11, 2022	Feb 27, 2022	Mar 05, 2022	Mar 05, 2022	March 05, 2022	March 11, 2022	March 15, 2022	March 15, 2022	March 20, 2022	CD	1,000,000.00			1,000,000.00			1. Construction Plan (PAP) 2. Supply of materials (PAP) 3. Construction of High-Risk Building Damage, Obsolete Asset, Custom	Mar 22, 2022	Mar 28, 2022	Mar 28, 2022	Mar 28, 2022	Mar 28, 2022	Notes to Proceed with 220000071 See attached documents dated March 01, 2022	
220000071	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (PAP) - High-Risk Building Damage, Obsolete Asset, Custom	2020/01/01 - 2020/03/31	NO	Construction Building	Mar 04, 2022	Mar 12, 2022	Mar 21, 2022	Mar 21, 2022	Mar 21, 2022	Mar 21, 2022	Mar 21, 2022	Mar 21, 2022	Mar 21, 2022	CD	40,340,000.00			40,340,000.00			4. Construction Plan (PAP) 5. Supply of materials (PAP) 6. Construction of High-Risk Building Damage, Obsolete Asset, Custom	Mar 21, 2022	Mar 28, 2022	Mar 28, 2022	Mar 28, 2022	Mar 28, 2022	Notes to Proceed with 220000071 See attached documents dated March 21, 2022	
220000071	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (PAP) - High-Risk Building Damage, Obsolete Asset, Custom	2020/01/01 - 2020/03/31	NO	Construction Building	Mar 15, 2022	Mar 21, 2022	Mar 21, 2022	Mar 21, 2022	Mar 21, 2022	Mar 21, 2022	Mar 21, 2022	Mar 21, 2022	Mar 21, 2022	CD	2,000,000.00			2,000,000.00			1. Construction Plan (PAP) 2. Supply of materials (PAP) 3. Construction of High-Risk Building Damage, Obsolete Asset, Custom	Mar 21, 2022	Mar 28, 2022	Mar 28, 2022	Mar 28, 2022	Mar 28, 2022	Notes to Proceed with 220000071 See attached documents dated March 21, 2022	

Code (PAP)	Programme Project	UNICEF Engineer	With an Early Procurement activity?	Name of Procurement	Actual Procurement Activity														ABC (PAP)		Contract Cost (PAP)		Date of Receipt of Invitation	Remarks (Explaining changes made to PAP)					
					Pre-First Conference	Advertisement at IR	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Registration	Issuing of award	Contract Signing	Notice to Proceed	Delivery Completion Inspection Acceptance	Source of Funds	Total	AC/VE	CD	Total	VOOL			CO				
23060074	TRANSFERENCE AND SPECIAL SUPPORT PROGRAM - Construction of Infrastructure Projects including (1) ASPAD - Access Roads (2) Access Roads from the National Roads leading to major Strategic Urban Development - Construction of Culverts Bridge along Akwasi Teyadu Road, Maber District	Construction Services	NO	Competitive Bidding	Jan 04 2022	Apr 12 2022	Apr 21 2022	Apr 05 2022	Apr 10 2022	Apr 19 2022	Apr 19 2022	Apr 19 2022	May 10 2022	May 10 2022	May 17 2022	May 25 2022	GO	42,000,000.00	42,000,000.00	4,765,340.91	4,765,340.91	1. Commission of Audit (COA) 2. UNICEF Employee Authorization 3. Upgrading map Mapsheet 4812 (1:50,000) 4. Programme Finance Documents Review (PDR)	Apr 21 2022	Apr 05 2022	Apr 05 2022	Apr 05 2022	Apr 11 2022	May 05 2022	Notice to Proceed was issued Sub - Awarded Advice dated received on January 21 2022
23060075	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction of Infrastructure Projects including (1) ASPAD - Access Roads (2) Access Roads from the National Roads leading to major Strategic Urban Development - Construction of Road, Akwasi Teyadu District	Construction Services	NO	Competitive Bidding	Jan 04 2022	Apr 11 2022	Apr 22 2022	Apr 04 2022	Apr 19 2022	May 05 2022	May 05 2022	May 05 2022	May 16 2022	May 16 2022	May 23 2022	Jun 11 2022	GO	9,000,000.00	9,000,000.00	3,600,000.00	3,600,000.00	1. Commission of Audit (COA) 2. UNICEF Employee Authorization 3. Upgrading map Mapsheet 4812 (1:50,000) 4. Programme Finance Documents Review (PDR)	Apr 22 2022	May 04 2022	May 04 2022	May 04 2022	May 04 2022	May 11 2022	Notice to Proceed was issued Sub - Awarded Advice dated received on January 01 2022
23060076	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction of Infrastructure Projects including (1) ASPAD - Access Roads (2) Access Roads from the National Roads leading to major Strategic Urban Development - Construction of Road, Akwasi Teyadu District	Construction Services	NO	Competitive Bidding	Mar 12 2022	May 21 2022	Apr 25 2022	Apr 25 2022	Apr 25 2022	Apr 25 2022	Apr 25 2022	Apr 25 2022	May 05 2022	May 05 2022	May 12 2022	May 12 2022	GO	3,850,000.00	3,850,000.00	2,742,907.81	2,742,907.81	1. Commission of Audit (COA) 2. UNICEF Employee Authorization 3. Upgrading map Mapsheet 4812 (1:50,000) 4. Programme Finance Documents Review (PDR)	May 21 2022	Apr 05 2022	Apr 05 2022	Apr 05 2022	Apr 11 2022	May 12 2022	Notice to Proceed was issued Sub - Awarded Advice dated received on January 21 2022

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Code (IPAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										List of Invoiced Observations	Date of Renewal of Invitation					Remarks (Explaining changes from the GPP)		
					Pre-Proc. Confirmation: Issuance of RF	Pre-Bid Call	Eligibility Check	Short List of Bids	Bid Evaluation	Post Qual	Date of DMC Resolution	Release of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Inspection & Acceptance	Source of Funds	Date of Renewal of Invitation						
																	Pre-Bid Call	Eligibility Check	Short List of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
2200000000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Resilient National Road System - Asset Management Program - Rehabilitation/ Reconstruction of Roads with Dual Lane Divided and Landside - Primary Roads - Arusha - Tanga - 102.14 - 470 - 300.14 - 530	INTERNATIONAL SOCIETY	NO	Competitive Bidding	Mar 21, 2022	Mar 21, 2022	Apr 03, 2022	Apr 19, 2022	Apr 19, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	100%	Apr 19, 2022	Apr 19, 2022	Apr 19, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Value is Protected and issued
2200000000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Resilient National Road System - Asset Management Program - Rehabilitation/ Reconstruction of Roads with Dual Lane Divided and Landside - Primary Roads - Arusha - Tanga - 102.14 - 520 - 400.14 - 120	INTERNATIONAL SOCIETY	NO	Competitive Bidding	Mar 21, 2022	Mar 21, 2022	Apr 03, 2022	Apr 19, 2022	Apr 19, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	100%	Apr 19, 2022	Apr 19, 2022	Apr 19, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Value is Protected and issued
2200000000	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Resilient National Road System - Asset Management Program - Rehabilitation/ Reconstruction of Roads with Dual Lane Divided and Landside - Primary Roads - Arusha - Tanga - 102.14 - 530 - 400.14 - 000	INTERNATIONAL SOCIETY	NO	Competitive Bidding	Mar 21, 2022	Mar 21, 2022	Apr 03, 2022	Apr 19, 2022	Apr 19, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	100%	Apr 19, 2022	Apr 19, 2022	Apr 19, 2022	Apr 20, 2022	Apr 20, 2022	Apr 20, 2022	Value is Protected and issued

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Code (PAP)	Procurement Package	Place and Date	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															AAC (PAP)		Contract Cost (PAP)		Date of Receipt of Installation					Remarks (Explaining Changes from the APP)				
					Pre-bid Conference	Advertisement of Bids	Pre-bid Visit	Eligibility Check	Sub-Open of Bids	Bids Evaluation	Final Offer	Letter of BOC Registration	Notice of Award	Contract Signing	Plant or its Possession	Delivery/Installation	Inspection & Acceptance	Number of Purch	Total	MOVE	CO	Total	MOVE	CO	Letter of Invoice Observed	Pre-bid Visit	Eligibility Check	Sub-Open of Bids		Bids Evaluation	Final Offer	Delivery/Installation	
223-00107	ORGANIZATIONAL OUTCOME 1: Driver Safe and Productive. National Road System - Asset Rehabilitation Program. Rehabilitation of Roads with Supp. Bridge Collapse and Landslide - Emergency Road - Marikina-Malabon Rd - School - Supp. (2014-2020)	Construction Goods	NO	Competitive Bidding	Mar 29 2022	Apr 06 2022	Apr 11 2022	Apr 23 2022	Apr 25 2022	Apr 27 23 2022	May 02 2022	May 16 2022	May 18 2022	May 19 2022	May 20 2022	May 18 2022	May 18 2022	5	5	83 600 000.00			83 600 000.00			Apr 13 2022	Apr 28 2022	Apr 28 2022	Apr 28 2022	Apr 27 23 2022	May 02 2022	May 15 2022	Notes to Proceed was issued. Sub - agreement for the contract was signed on May 23 2022. See Budget No. 20-2022-001-07 Rescheduling of Pre-Bid Conference from Apr 14 2022 to Apr 13 2022.
223-00108	ORGANIZATIONAL OUTCOME 1: Driver Safe and Productive. National Road System - Asset Rehabilitation Program. Rehabilitation of Roads with Supp. Bridge Collapse and Landslide - Emergency Road - Marikina-Malabon Rd - School - Supp. (2014-2020)	Construction Goods	NO	Competitive Bidding	Mar 29 2022	Apr 06 2022	Apr 11 2022	Apr 23 2022	Apr 25 2022	Apr 27 23 2022	May 02 2022	May 16 2022	May 18 2022	May 19 2022	May 20 2022	May 18 2022	May 18 2022	5	5	81 500 000.00			81 500 000.00			Apr 13 2022	Apr 28 2022	Apr 28 2022	Apr 28 2022	Apr 27 23 2022	May 02 2022	May 15 2022	Notes to Proceed was issued. Sub - agreement for the contract was signed on May 23 2022. See Budget No. 20-2022-001-08 Rescheduling of Pre-Bid Conference from Apr 14 2022 to Apr 13 2022.
223-00109	ORGANIZATIONAL OUTCOME 1: Driver Safe and Productive. National Road System - Asset Rehabilitation Program. Rehabilitation of Roads with Supp. Bridge Collapse and Landslide - Emergency Road - Marikina-Malabon Rd - School - Supp. (2014-2020)	Construction Goods	NO	Competitive Bidding	Mar 28 2022	Apr 04 2022	Apr 13 2022	Apr 26 2022	Apr 28 2022	Apr 28 2022	Apr 28 2022	Apr 28 2022	Apr 28 2022	Apr 28 2022	Apr 28 2022	Apr 28 2022	Apr 28 2022	5	5	86 500 000.00			86 500 000.00			Apr 12 2022	Apr 26 2022	Apr 26 2022	Apr 26 2022	Apr 27 29 2022	May 02 2022	May 07 2022	Notes to Proceed was issued. Sub - agreement for the contract was signed on May 23 2022. See Budget No. 20-2022-001-09 Rescheduling of Pre-Bid Conference from Apr 14 2022 to Apr 13 2022.

Code (PMP)	Procurement Project	PMP# End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PMP)			Label of Invoice Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the PMP)						
					Pre-Qualification Conference	Advertisement of Bids	Pre-bid Conference	Eligibility Check	Sub-Open of Bids	Bids Evaluation	Post-Qualification	Clarification of Bids	Marking of Bids	Contract Signing	Notice to Proceed	Delivery, Installation, Inspection & Acceptance	Source of Funds		Total	MO/DF	CO	Total	MO/DF		CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bids Evaluation	Post-Qualification
111502.20	ORGANIZATIONAL IMPROVEMENT - Structural and Financial Analysis - Road System - Asset Management Program - Rehabilitation - Reconstruction of Road with New Road Design and Installation - Temporary Road - Ferry - Road - Road - Roadwork and Repair Road - Roadwork and Repair	111502.20	NO	Competitive Bidding	May 29 2022	Apr 26 2022	Apr 11 2022	Apr 23 2022	Apr 23 2022	Apr 27 26 2022	May 12 02 2022	May 15 2022	May 16 2022	May 18 2022	May 20 2022	Dec 01 2022	0	23,900,000.00			30,000,000.00			92,157,500.00	Apr 13 2022	Apr 26 2022	Apr 29 2022	May 23 2022	Dec 01 2022	Worker's Manual was issued Sub - agreement for work started on May 27 2022 Big Budget for 2022 - 2023 Re-scheduling of Pre-Bid Conference from Apr 14 2022 to Apr 13 2022
221502.20	ORGANIZATIONAL IMPROVEMENT - Structural and Financial Analysis - Road System - Asset Management Program - Rehabilitation - Reconstruction of Road with New Road Design and Installation - Temporary Road - Ferry - Road - Road - Roadwork and Repair Road - Roadwork and Repair	221502.20	NO	Competitive Bidding	May 29 2022	Apr 26 2022	Apr 11 2022	Apr 23 2022	Apr 23 2022	Apr 27 26 2022	May 12 02 2022	May 15 2022	May 16 2022	May 18 2022	May 20 2022	Dec 01 2022	0	23,900,000.00			30,000,000.00			92,157,500.00	Apr 13 2022	Apr 26 2022	Apr 29 2022	May 23 2022	Dec 01 2022	Worker's Manual was issued Sub - agreement for work started on May 27 2022 Big Budget for 2022 - 2023 Re-scheduling of Pre-Bid Conference from Apr 14 2022 to Apr 13 2022
221502.20	ORGANIZATIONAL IMPROVEMENT - Structural and Financial Analysis - Road System - Asset Management Program - Rehabilitation - Reconstruction of Road with New Road Design and Installation - Temporary Road - Ferry - Road - Road - Roadwork and Repair Road - Roadwork and Repair	221502.20	NO	Competitive Bidding	May 29 2022	Apr 26 2022	Apr 11 2022	Apr 23 2022	Apr 23 2022	Apr 27 26 2022	May 12 02 2022	May 15 2022	May 16 2022	May 18 2022	May 20 2022	Dec 01 2022	0	23,900,000.00			30,000,000.00			92,157,500.00	Apr 13 2022	Apr 26 2022	Apr 29 2022	May 23 2022	Dec 01 2022	Worker's Manual was issued Sub - agreement for work started on May 27 2022 Big Budget for 2022 - 2023 Re-scheduling of Pre-Bid Conference from Apr 14 2022 to Apr 13 2022

Code (PAP)	Environment Project	Phase and User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Milestones/Completion						Remarks (Explaining changes from the APP)	
					Pre-Proc Completion	Award of Bids	Pre-Bid List	Eligibility Check	Sub-Object of Bids	Bid Evaluation	Pre-Bid List	Pre-Bid List	Pre-Bid List	Pre-Bid List	Total	ABC	CO	Total	ABC	CO	Pre-Bid List	Eligibility Check	Sub-Object of Bids	Bid Evaluation	Pre-Bid List	Pre-Bid List	Pre-Bid List	
22200116	CONSTRUCTION OF IMPROVED DRAINAGE SYSTEMS - WATER REUSE AND PROTECTION OF ROADS WITH DRAINAGE CHANNELS AND LANDSCAPE REVEGETATION - MAY 2022 TO 2023 - 2023/2024	CONSTRUCTION SERVICE	NO	Competitive Bidding	Apr 01 2022	Apr 05 2022	Apr 15 2022	May 01 2022	May 01 2022	May 15 2022	May 15 2022	May 15 2022	May 15 2022	May 15 2022	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	Apr 15 2022	May 01 2022	May 01 2022	May 15 2022	May 15 2022	May 15 2022	Review is Pending and issues Sub - Awarded and released on March 22 2022	
22200117	CONSTRUCTION OF IMPROVED DRAINAGE SYSTEMS - WATER REUSE AND PROTECTION OF ROADS WITH DRAINAGE CHANNELS AND LANDSCAPE REVEGETATION - MAY 2022 TO 2023 - 2023/2024	CONSTRUCTION SERVICE	NO	Competitive Bidding	Apr 01 2022	Apr 05 2022	Apr 15 2022	May 01 2022	May 01 2022	May 15 2022	May 15 2022	May 15 2022	May 15 2022	May 15 2022	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	Apr 15 2022	May 01 2022	May 01 2022	May 15 2022	May 15 2022	May 15 2022	Review is Pending and issues Sub - Awarded and released on March 22 2022	
22200118	CONSTRUCTION OF IMPROVED DRAINAGE SYSTEMS - WATER REUSE AND PROTECTION OF ROADS WITH DRAINAGE CHANNELS AND LANDSCAPE REVEGETATION - MAY 2022 TO 2023 - 2023/2024	CONSTRUCTION SERVICE	NO	Competitive Bidding	Apr 01 2022	Apr 05 2022	Apr 15 2022	May 01 2022	May 01 2022	May 15 2022	May 15 2022	May 15 2022	May 15 2022	May 15 2022	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	20,000,000.00	Apr 15 2022	May 01 2022	May 01 2022	May 15 2022	May 15 2022	May 15 2022	Review is Pending and issues Sub - Awarded and released on March 22 2022	

Code (PAP)	Procurement Project	Major Contract	Is this an Early Procurement Activity?	Mode of Procurement	Key Procurement Activity										ABC (PAP)		Contract Cost (PAP)		Use of Invited Bidders	Date of Report or Invitation					Remarks (Expanding on gaps from the APP)					
					Inv Proc Contracting	Adjudication of Bids	Inv Bid Count	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Registration	Receipt of Bids	Contract Signing	Notice to Proceed	Delivery/ Completion/ Inspection & Acceptance	Source of Funds	Total		WFOE	CO	Total	WFOE	CO		Inv Bid Count	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
27000119	UNIVERSITY ROAD OUTCOMES - Closure and Repair - National Road System - Asian Development Program - Rehabilitation/ Reconstruction of Bataan and Cavite - Cebu, Manila, and Zamboanga - July 2010 - 2011 - 2012	Construction	N/A	Competitive Bidding	Apr 01 2019	Apr 09 2019	Apr 19 2019	Apr 24 2019	May 04 2019	May 14 2019	May 19 2019	May 29 2019	May 30 2019	May 31 2019	May 31 2019	May 31 2019	27,000,000.00	27,000,000.00		27,000,000.00		27,000,000.00	1	Apr 19 2019	May 04 2019	May 14 2019	May 19 2019	May 19 2019	May 19 2019	Notice to Proceed was issued. Sub - alignment Address dated release of March 20 2019
27000120	CONVERSION AND REPAIR SUPPORT PROGRAM - Construction of Support Program - Asian Development Program - Rehabilitation/ Reconstruction of Bataan and Cavite - Cebu, Manila, and Zamboanga - July 2010 - 2011 - 2012	Construction	N/A	Competitive Bidding	Apr 01 2019	Apr 09 2019	Apr 19 2019	Apr 24 2019	May 04 2019	May 14 2019	May 19 2019	May 29 2019	May 30 2019	May 31 2019	May 31 2019	May 31 2019	27,000,000.00	27,000,000.00		27,000,000.00		27,000,000.00	1	Apr 19 2019	May 04 2019	May 14 2019	May 19 2019	May 19 2019	May 19 2019	Notice to Proceed was issued. Sub - alignment Address dated release of March 20 2019
27000121	UNIVERSITY ROAD OUTCOMES - Closure and Repair - National Road System - Asian Development Program - Rehabilitation/ Reconstruction of Bataan and Cavite - Cebu, Manila, and Zamboanga - July 2010 - 2011 - 2012	Construction	N/A	Competitive Bidding	Apr 01 2019	Apr 09 2019	Apr 19 2019	Apr 24 2019	May 04 2019	May 14 2019	May 19 2019	May 29 2019	May 30 2019	May 31 2019	May 31 2019	May 31 2019	27,000,000.00	27,000,000.00		27,000,000.00		27,000,000.00	1	Apr 19 2019	May 04 2019	May 14 2019	May 19 2019	May 19 2019	May 19 2019	Notice to Proceed was issued. Sub - alignment Address dated release of March 20 2019

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Code (PaP)	Procurement Project	PM/CS and User	Is this an Early Procurement activity?	Actual Procurement Activity														List of invited Contractors	Date of Receipt of Information					Remarks (Capturing changes from the APP)	
				Mode of Procurement	Pre-Bid Conference	Auction of Bids	Pre-Bid Date	Eligibility Criteria	Submission of Bids	Bids Evaluation	Pre-Qual	Date of Bids Receipt	Release of Award	Contract Signing	Start of Construction	Delivery Completion	Acceptance		Pre-Bid Conf	Eligibility Check	Auction of Bids	Bids Evaluation	Pre-Qual	Delivery Completion	
2020-01-01	ORGANIZATIONAL OUTCOME - Improve Safe and Reliable National Road System - Asset Management Program - Preventive Maintenance Secondary Roads - Lubale	Construction Section	400	Competitive Bidding	Apr 06 2022	Apr 14 2022	Apr 22 2022	May 06 2022	May 16 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	50%	Apr 22 2022	May 06 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	Vehicle is finished and ready for use. Approved by the PM/CS on March 22, 2022.
2020-01-01	ORGANIZATIONAL OUTCOME - Improve Safe and Reliable National Road System - Asset Management Program - Preventive Maintenance Secondary Roads - Lubale	Construction Section	400	Competitive Bidding	Apr 06 2022	Apr 14 2022	Apr 22 2022	May 06 2022	May 16 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	50%	Apr 22 2022	May 06 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	Vehicle is finished and ready for use. Approved by the PM/CS on March 22, 2022.
2020-01-01	ORGANIZATIONAL OUTCOME - Improve Safe and Reliable National Road System - Asset Management Program - Preventive Maintenance Secondary Roads - Lubale	Construction Section	400	Competitive Bidding	Apr 06 2022	Apr 14 2022	Apr 22 2022	May 06 2022	May 16 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	50%	Apr 22 2022	May 06 2022	May 19 2022	May 19 2022	May 19 2022	May 19 2022	Vehicle is finished and ready for use. Approved by the PM/CS on March 22, 2022.

Code (FAR)	Procurement Project	MOC End-user	Is this an Early Procurement Activity?	Week of Procurement	Actual Proprietary Activity															ABC (PhP)			Comments (PhP)	Lun of Initiated Observers	Date of Release of Initiation					Remarks (Excluding charges from the APP)		
					Pre-Proc Conference	Ann-Paid of IB	Pre-Bid Date	Eligibility Check	Submission of Bid	Post Evaluation	Post Date	Date of BOC Registration	MOC (M) Award	Contract Signing	Release to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOC	CO	Total	MOC			CO	Pre-Bid Conf	Eligibility Check	Submission of Bid	Post Evaluation		Post Date	Delivery/ Completion
27260121	ORGANIZATION OF THE STATE - Security, Safe and Reliable National Alert System - Asset Management Project - Preventive Maintenance - Directory Cards - Alarm App - Mobile Device Alert - MOC: 10112 + 10113 + 10114 + 10115 + 10116 + 10117 + 10118 + 10119 + 10120 = 1000	Continental School	NO	1	Pre-Proc Conference	Ann-Paid of IB	Pre-Bid Date	Eligibility Check	Submission of Bid	Post Evaluation	Post Date	Date of BOC Registration	MOC (M) Award	Contract Signing	Release to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOC	CO	Total	MOC	CO	Pre-Bid Conf	Eligibility Check	Submission of Bid	Post Evaluation	Post Date	Delivery/ Completion	Remarks (Excluding charges from the APP)		
47100122	UPPER MERIT FUNDAL OF FORDS - Central Safety and Reliable National Alert System - Asset Management Project - Preventive Maintenance - Directory Cards - Alarm App - Mobile Device Alert - MOC: 10112 + 10113 + 10114 + 10115 + 10116 + 10117 + 10118 + 10119 + 10120 = 1000	Continental School	NO	1	Pre-Proc Conference	Ann-Paid of IB	Pre-Bid Date	Eligibility Check	Submission of Bid	Post Evaluation	Post Date	Date of BOC Registration	MOC (M) Award	Contract Signing	Release to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOC	CO	Total	MOC	CO	Pre-Bid Conf	Eligibility Check	Submission of Bid	Post Evaluation	Post Date	Delivery/ Completion	Remarks (Excluding charges from the APP)		
57000001	UPPER MERIT FUNDAL OF FORDS - Central Safety and Reliable National Alert System - Asset Management Project - Preventive Maintenance - Directory Cards - Alarm App - Mobile Device Alert - MOC: 10112 + 10113 + 10114 + 10115 + 10116 + 10117 + 10118 + 10119 + 10120 = 1000	Continental School	NO	1	Pre-Proc Conference	Ann-Paid of IB	Pre-Bid Date	Eligibility Check	Submission of Bid	Post Evaluation	Post Date	Date of BOC Registration	MOC (M) Award	Contract Signing	Release to Proceed	Delivery/ Completion Inspection & Acceptance	Source of Funds	Total	MOC	CO	Total	MOC	CO	Pre-Bid Conf	Eligibility Check	Submission of Bid	Post Evaluation	Post Date	Delivery/ Completion	Remarks (Excluding charges from the APP)		

Code (RAP)	Procurement Project	ENCL End-User	Is Work an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													List of Project Observers	Date of Receipt of Information					Remarks (Explaining changes from the APP)				
					Pre-Bid Conference	Approval of IB	Pre-bid Card	Eligibility Check	Submission of Bids	Bid Evaluation	Form Draw	Date of BAC Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance & Commissioning		Source of Funds	ABC (MPP)			Contract Cost (PES)					
																				Total	MOOE	GO	Initial		MOOE	GO		
2206123	ORGANIZATIONAL DEVELOPMENT - Improve Skills and Technical National Project System - Asset Management Program - Rehabilitation - Reconstruction of Road and Road Side - Safety Challenge and Landslide - Secondary Roads - Heavy Road - Vehicle - Domestic - Public - Road - GO - PES - 110	Construction Agency	NO	Executive Bidding	Apr 10, 2022	Apr 19, 2022	May 02, 2022	May 11, 2022	May 11, 2022	May 18, 19, 2022	May 20, 21, 2022	May 21, 2022	May 26, 2022	May 27, 2022	May 27, 2022	May 28, 2022	May 28, 2022	20	61,300,000.00							1. Commission of Audit (COA) 2. Office of Procurement Administration 3. Engineering Dept 4. Management of Assets (MOA) 5. Philippine Institute of Development Studies (PIDS)	May 02, 2022 May 11, 2022 May 11, 2022 May 15, 19, 2022 May 26, 24, 2022 May 27, 2022	1. Work to be done was issued 2. A. Technical Group started work on March 22, 2022
2206123	CONVERSE AND SPECIAL SUPPORT PROGRAM - Informational Program - Community Data (CWDG) - Road Project - Secondary Roads to connect Local Services - Construction - Completion of Road Project - Bidding in General Bidding - General Bidding - General Bidding	Construction Agency	NO	Executive Bidding	Apr 10, 2022	Apr 19, 2022	May 02, 2022	May 11, 2022	May 11, 2022	May 18, 19, 2022	May 20, 21, 2022	May 21, 2022	May 26, 2022	May 27, 2022	May 27, 2022	May 28, 2022	May 28, 2022	20	7,960,000.00							1. Commission of Audit (COA) 2. Office of Procurement Administration 3. Engineering Dept 4. Management of Assets (MOA) 5. Philippine Institute of Development Studies (PIDS)	May 02, 2022 May 11, 2022 May 11, 2022 May 15, 19, 2022 May 26, 24, 2022 May 27, 2022	1. Work to be done was issued 2. A. Technical Group started work on May 24, 2022
2206123	CONVERSE AND SPECIAL SUPPORT PROGRAM - Informational Program - Community Data (CWDG) - Road Project - Secondary Roads to connect Local Services - Construction - Completion of Road Project - Bidding in General Bidding - General Bidding - General Bidding	Construction Agency	NO	Executive Bidding	Apr 10, 2022	Apr 19, 2022	May 02, 2022	May 11, 2022	May 11, 2022	May 18, 19, 2022	May 20, 21, 2022	May 21, 2022	May 26, 2022	May 27, 2022	May 27, 2022	May 28, 2022	May 28, 2022	20	22,175,000.00							1. Commission of Audit (COA) 2. Office of Procurement Administration 3. Engineering Dept 4. Management of Assets (MOA) 5. Philippine Institute of Development Studies (PIDS)	May 02, 2022 May 11, 2022 May 11, 2022 May 15, 19, 2022 May 26, 24, 2022 May 27, 2022	1. Work to be done was issued 2. A. Technical Group started work on May 24, 2022

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Code (RAP)	Program/Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc. Commence	Submission of IB	Pre-Inv Comm	Eligibility Criteria	Submission of Bids	Bid Evaluation	Post Qual	Close of Bidding/Qualification	Release of Award	Contract Signing	Award in Proceed	Delivery/Completion/Inspection & Acceptance	Source of Funds		Total	MDOE	DO	Total	MDOE		DO	Pre-Inv Comm	Elig. Bids Comm	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion
APC (PhP)																														Contract Cost (PhP)	
20200143	CONVERGENCE AND SUPPORT PROGRAM- Support from Information Projects Planning Office (IPPO), Main Airport Building Facilities in Airport Access Division - Construction of Multi-Purpose Building at Base EIS Building, Access, Security, Control	CONSTRUCTION DIVISION	NO	Competitive Bidding	Apr 05 2009	Apr 7 2012	Apr 10 2009	Apr 24 2009	Apr 24 2009	Apr 24 2009	Apr 25 2009	Apr 26 27 2009	Apr 27 2009	Apr 28 2009	Apr 29 2009	Apr 30 2009	May 1 2009	200,000.00	200,000.00	7,031,400.00	May 15 2009	May 24 2009	May 24 2009	May 25 2009	May 26 27 2009	May 26 2009	Work is Proceed and closed EOA - Technical Advice dated March 07, 2009				
20200147	CONVERGENCE AND SUPPORT PROGRAM- Support from Information Projects Planning Office (IPPO), Main Airport Building Facilities in Airport Access Division - Construction of Multi-Purpose Building at Base EIS Building, Access, Security, Control	CONSTRUCTION DIVISION	NO	Competitive Bidding	May 2 2009	May 10 2009	May 24 2009	May 24 2009	May 24 2009	May 24 2009	May 25 2009	May 26 27 2009	May 27 2009	May 28 2009	May 29 2009	May 30 2009	May 31 2009	2,600,000.00	2,600,000.00	6,422,600.00	May 10 2009	May 24 2009	May 24 2009	May 25 2009	May 26 27 2009	May 26 2009	Work is Proceed and closed EOA - Technical Advice dated March 21 2009				
20200148	CONVERGENCE AND SUPPORT PROGRAM- Support from Information Projects Planning Office (IPPO), Main Airport Building Facilities in Airport Access Division - Construction of Multi-Purpose Building at Base EIS Building, Access, Security, Control	CONSTRUCTION DIVISION	NO	Competitive Bidding	May 2 2009	May 10 2009	May 24 2009	May 24 2009	May 24 2009	May 24 2009	May 25 2009	May 26 27 2009	May 27 2009	May 28 2009	May 29 2009	May 30 2009	May 31 2009	2,600,000.00	2,600,000.00	6,422,600.00	May 10 2009	May 24 2009	May 24 2009	May 25 2009	May 26 27 2009	May 26 2009	Work is Proceed and closed EOA - Technical Advice dated March 21 2009				
20200149	CONVERGENCE AND SUPPORT PROGRAM- Support from Information Projects Planning Office (IPPO), Main Airport Building Facilities in Airport Access Division - Construction of Multi-Purpose Building at Base EIS Building, Access, Security, Control	CONSTRUCTION DIVISION	NO	Competitive Bidding	May 2 2009	May 10 2009	May 24 2009	May 24 2009	May 24 2009	May 24 2009	May 25 2009	May 26 27 2009	May 27 2009	May 28 2009	May 29 2009	May 30 2009	May 31 2009	2,600,000.00	2,600,000.00	6,422,600.00	May 10 2009	May 24 2009	May 24 2009	May 25 2009	May 26 27 2009	May 26 2009	Work is Proceed and closed EOA - Technical Advice dated March 21 2009				

Code (PNP)	Procurement Project	PNP End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Actual Price (PNP)		Contract Cost (PNP)		Use of Revised Observers	Date of Receipt of Invitation					Remarks (Expanding cheapest from the AFP)		
					Pre-Proc Comments Anticipated start	Pre-Bid Conf	Eligibility Check	Submission of Bids	Ref Evaluation	Final Cost	Date of BAC Approval/Other	Notice of Award	Contract Signing	Bids to Proceed	Delivery Completion Inspection & Acceptance	Source of Funds	Total	MOOE	CD	Total	MOOE		CD	Invited Date	Eligibility Check	Submission of Bids	BAC Evaluation		Final Cost	Delivery Completion
2006155	Continuing of Brgy. Alayon PNP Brgy. Alayon, Marikina, Laguna	Continuing of PNP	NO	Competitive Bidding	Apr. 17, 2022	May 2, 2022	May 10, 2022	May 24, 2022	May 27, 2022	May 28, 2022	May 26-27, 2022	May 31, 2022	May 30, 2022	Jun 01, 2022	Jun 02, 2022	Jun 03, 2022	10,447,500.00		10,447,500.00				May 26, 2022	May 24, 2022	May 24, 2022	May 25, 2022	May 26-27, 2022	May 31, 2022	Work is finished and issued Sub - statement of work dated release on May 12, 2022	
2006156	Continuing of Brgy. Balaokan in Brgy. Hapagbayan PNP Brgy. Hapagbayan and Brgy. Pangasinan, Pinaric, Cavite	Continuing of PNP	NO	Competitive Bidding	Apr. 27, 2022	May 2, 2022	May 10, 2022	May 24, 2022	May 25, 2022	May 26-27, 2022	May 30, 2022	May 30, 2022	Jun 01, 2022	Jun 02, 2022	Jun 03, 2022	Jun 04, 2022	10,447,500.00		10,447,500.00				May 26, 2022	May 24, 2022	May 24, 2022	May 25, 2022	May 26-27, 2022	May 31, 2022	Work is finished and issued Sub - statement of work dated release on May 12, 2022	
2006157	Continuing of Brgy. Calumbangan PNP, Brgy. Calumbangan, Marikina, Cavite	Continuing of PNP	NO	Competitive Bidding	Apr. 27, 2022	May 2, 2022	May 10, 2022	May 24, 2022	May 25, 2022	May 26-27, 2022	May 30, 2022	May 30, 2022	Jun 01, 2022	Jun 02, 2022	Jun 03, 2022	Jun 04, 2022	12,437,500.00		12,437,500.00				May 26, 2022	May 24, 2022	May 24, 2022	May 25, 2022	May 26-27, 2022	May 31, 2022	Work is finished and issued Sub - statement of work dated release on February 15, 2022	

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Code (PAP)	Procurement Project	Proc. End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Performance Capacity												Contract Cost (P/P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Bid Conference	Release of B	Private Call	Employee Check	Sub-Order of Bids	Bic Evaluation	Post Qual	Qualification	Notice of Award	Contract Signing	Delivery to Proceed	Delivery Completion & Inspection & Acceptance	Source of Funds	ABC (P/P)			List of Invited Observers	Date of Receipt of Invitation						
																		Total	MCN/C	CO		Total	MCN/C	CO		Prequal Call	Employee Check	Sub-Order of Bids
22240162	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Employment Program (BEP) - PPA - Bureau Manager's Office to support Social Services - Construction of Urban Projects Bureaus, Banguing, Banguing, Nueva Vizcaya City, Cebu	Construction Bureau	NO	Competitive Bidding		May 11 2022	May 16 2022	May 21 2022	May 31 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	2,400,000.00					May 19 2022	May 31 2022	May 31 2022	June 01 2022	June 01 2022	Value to Proceed was issued
22240162	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Employment Program (BEP) - PPA - Bureau Manager's Office to support Social Services - Construction of Urban Projects Bureaus, Banguing, Banguing, Nueva Vizcaya City, Cebu	Construction Bureau	NO	Competitive Bidding		May 11 2022	May 16 2022	May 21 2022	May 31 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	2,400,000.00					May 19 2022	May 31 2022	May 31 2022	June 01 2022	June 01 2022	Value to Proceed was issued
22240162	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Employment Program (BEP) - PPA - Bureau Manager's Office to support Social Services - Construction of Urban Projects Bureaus, Banguing, Banguing, Nueva Vizcaya City, Cebu	Construction Bureau	NO	Competitive Bidding		May 11 2022	May 16 2022	May 21 2022	May 31 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	June 01 2022	2,400,000.00					May 19 2022	May 31 2022	May 31 2022	June 01 2022	June 01 2022	Value to Proceed was issued

Code (PAP)	Program/Project	Photo and Label	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Contract Cost (PhP)			Date of Receipt of Invoice						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Advisory of B	Pre-bid List	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Final of Bid. Resolution	Notice of Award	Contract Signing	Work to be Procured	Delivery/Completion & Acceptance	Invoice of Goods	Total	MOGF	CO	Total	MOGF	CO		
22040001	CONVULSION AND SPECIAL SUPPORT PROJECT - Sustainable Infrastructure Project (SIPAC) - Multi-Purpose Building Facilities to Support Social Services - Construction of Multi-Purpose Building, Benguet, Marikina, Cebu	CONVULSION AND SPECIAL SUPPORT PROJECT - Sustainable Infrastructure Project (SIPAC) - Multi-Purpose Building Facilities to Support Social Services - Construction of Multi-Purpose Building, Benguet, Marikina, Cebu	NO	Conservative Bidding	May 19 2022	May 22 2022	May 27 2022	May 31 2022	Jun 03 2022	Jun 06 2022	Jun 10 2022	Jun 13 2022	Jun 16 2022	Jun 19 2022	Jun 22 2022	Jun 25 2022	Jun 28 2022	Jun 31 2022	Jul 04 2022	Jul 07 2022	Jul 10 2022	Jul 13 2022	Jul 16 2022	Jul 19 2022	Work to be Procured was issued
22040002	CONVULSION AND SPECIAL SUPPORT PROJECT - Sustainable Infrastructure Project (SIPAC) - Multi-Purpose Building Facilities to Support Social Services - Construction of Multi-Purpose Building, Benguet, Marikina, Cebu	CONVULSION AND SPECIAL SUPPORT PROJECT - Sustainable Infrastructure Project (SIPAC) - Multi-Purpose Building Facilities to Support Social Services - Construction of Multi-Purpose Building, Benguet, Marikina, Cebu	NO	Conservative Bidding	May 19 2022	May 22 2022	May 27 2022	May 31 2022	Jun 03 2022	Jun 06 2022	Jun 10 2022	Jun 13 2022	Jun 16 2022	Jun 19 2022	Jun 22 2022	Jun 25 2022	Jun 28 2022	Jul 01 2022	Jul 04 2022	Jul 07 2022	Jul 10 2022	Jul 13 2022	Jul 16 2022	Jul 19 2022	Work to be Procured was issued
22040003	CONVULSION AND SPECIAL SUPPORT PROJECT - Sustainable Infrastructure Project (SIPAC) - Multi-Purpose Building Facilities to Support Social Services - Construction of Multi-Purpose Building, Benguet, Marikina, Cebu	CONVULSION AND SPECIAL SUPPORT PROJECT - Sustainable Infrastructure Project (SIPAC) - Multi-Purpose Building Facilities to Support Social Services - Construction of Multi-Purpose Building, Benguet, Marikina, Cebu	NO	Conservative Bidding	May 19 2022	May 22 2022	May 27 2022	May 31 2022	Jun 03 2022	Jun 06 2022	Jun 10 2022	Jun 13 2022	Jun 16 2022	Jun 19 2022	Jun 22 2022	Jun 25 2022	Jun 28 2022	Jul 01 2022	Jul 04 2022	Jul 07 2022	Jul 10 2022	Jul 13 2022	Jul 16 2022	Jul 19 2022	Work to be Procured was issued

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Code (PAP)	Procurement Project	PMO/ Employer	Milestone/ Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Contract Cost (PWP)			List of Invited Observers	Date of Review of Evaluation					Remarks (Excluding Change Order No. 001)				
					Pre Proc Conference	Registration of Bids	Pre Bid Cost	Eligibility Check	Subsequent of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Installation/ Handover	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre Bid Cost	Eligible by Check		Subsequent of Bids	Bid Evaluation	Post Qual	Delivery/ Completion
22000-002	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects / Planning Group (SPPG) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Jose, Marikina City	Construction Sector	NO	Complete at Bidding		Jul 12 2022	Jul 20 2022	Aug 02 2022	Aug 02 2022	Aug 03 24 2022	Aug 04 24 2022	Aug 15 2022	Aug 15 2022	Aug 21 2022	Aug 24 2022	Dec 21 2022	100%	9 822 000.00			1. Commission of Audit (COA) 2. DPWH Employees Association 3. Organizing Reps. Magistrate in Charge (SPPG) 4. Philippine Institute of Environmental Planner (PIEP)	Aug 20 2022	Aug 07 2022	Aug 02 2022	Aug 02 24 2022	Aug 14 24 2022	Dec 21 2022	Notice to Proceed not issued Sub - Attachment Notice dated release on March 21 2022			
22000-003	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects / Planning Group (SPPG) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Jose, Marikina City	Construction Sector	NO	Complete at Bidding		Jul 04 2022	Jul 12 2022	Jul 12 2022	Jul 12 2022	Jul 12 2022	Jul 12 2022	Jul 12 2022	Jul 12 2022	Jul 12 2022	Jul 12 2022	Jul 12 2022	100%	10 000 000.00			1. Commission of Audit (COA) 2. DPWH Employees Association 3. Organizing Reps. Magistrate in Charge (SPPG) 4. Philippine Institute of Environmental Planner (PIEP)	Jul 20 2022	Aug 07 2022	Aug 02 2022	Aug 02 24 2022	Aug 14 24 2022	Dec 21 2022	Notice to Proceed not issued Sub - Attachment Notice dated release on March 21 2022			
22000-004	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects / Planning Group (SPPG) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Jose, Marikina City	Construction Sector	NO	Complete at Bidding		Aug 06 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	100%	4 900 000.00			1. Commission of Audit (COA) 2. DPWH Employees Association 3. Organizing Reps. Magistrate in Charge (SPPG) 4. Philippine Institute of Environmental Planner (PIEP)	Aug 16 2022	Aug 30 2022	Aug 30 2022	Aug 30 2022	Aug 30 2022	Aug 30 2022	Notice to Proceed not issued Sub - Attachment Notice dated release on March 21 2022			
22000-005	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects / Planning Group (SPPG) - Multi-Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay San Jose, Marikina City	Construction Sector	NO	Complete at Bidding		Aug 06 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	Aug 16 2022	100%	4 900 000.00			1. Commission of Audit (COA) 2. DPWH Employees Association 3. Organizing Reps. Magistrate in Charge (SPPG) 4. Philippine Institute of Environmental Planner (PIEP)	Aug 16 2022	Aug 30 2022	Aug 30 2022	Aug 30 2022	Aug 30 2022	Aug 30 2022	Notice to Proceed not issued Sub - Attachment Notice dated release on March 21 2022			

Code (PMF)	Procurement Project	Region and User	Is there Early Procurement Activity?	Mode of Procurement	Project/Procurement Activity															Lun of Invited Observer	Date of Receipt of Invitation					Remarks (Explanation / Feedback from the PMF)	
					Project/Procurement Activity																Pre-bid Conf	Eligibility Check	Subsequent of Bid	Bid Evaluation	Post Qual		Delivery/Completion
					Pre-bid Conference	Subsequent of Bid	Pre-bid Conf	Eligibility Check	Subsequent of Bid	Bid Evaluation	Post Qual	Delivery/Completion	Pre-bid Conference	Subsequent of Bid	Pre-bid Conf	Eligibility Check	Subsequent of Bid	Bid Evaluation	Post Qual								
2020-133	CONSTRUCTION AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Area: Major Damages Related to Support Social Services - Construction of New Project Building for Learning Support Center	Construction Division	Yes	Competitive Bidding	Oct 04, 2022	Oct 07, 2022	Oct 14, 2022	Oct 19, 2022	Oct 26, 2022	Nov 02, 2022	Nov 09, 2022	Nov 16, 2022	Nov 23, 2022	Dec 01, 2022	Dec 08, 2022	Dec 15, 2022	Dec 22, 2022	Dec 29, 2022	Jan 05, 2023	Jan 12, 2023	Notice to Proceed was issued						
2020-134	CONSTRUCTION AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Area: Major Damages Related to Support Social Services - Construction of New Project Building for Learning Support Center	Construction Division	Yes	Competitive Bidding	Oct 04, 2022	Oct 07, 2022	Oct 14, 2022	Oct 19, 2022	Oct 26, 2022	Nov 02, 2022	Nov 09, 2022	Nov 16, 2022	Nov 23, 2022	Dec 01, 2022	Dec 08, 2022	Dec 15, 2022	Dec 22, 2022	Dec 29, 2022	Jan 05, 2023	Jan 12, 2023	Notice to Proceed was issued						
2020-135	CONSTRUCTION AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Area: Major Damages Related to Support Social Services - Construction of New Project Building for Learning Support Center	Construction Division	Yes	Competitive Bidding	Oct 04, 2022	Oct 07, 2022	Oct 14, 2022	Oct 19, 2022	Oct 26, 2022	Nov 02, 2022	Nov 09, 2022	Nov 16, 2022	Nov 23, 2022	Dec 01, 2022	Dec 08, 2022	Dec 15, 2022	Dec 22, 2022	Dec 29, 2022	Jan 05, 2023	Jan 12, 2023	Notice to Proceed was issued						

Code (PAP)	Procurement Project	PMD Indicator	% into Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PmP)			Contract Cost (PmP)			Unapproved Observations	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Commenced	Advertisement published in IB	Pre Bid Conf	Eligible by Check	Publication of Bids	Bid Evaluation	Post Qual	Date of DAC Resolution	Notice of award	Contract Signing	Bidder to Proceed	Delivery/ Completion/ Inspection & Acceptance	Source of Funds	Total	MOUE	CO	Total	MOUE		CO	Prebid Conf	Eligibility Check	Submission of bids	Bid Evaluation		Post Qual	Delivery/ Completion
72210130	LOCAL PROGRAM - In House Bidding Program - Buildings and Infrastructure - "Muhombedi" Phase II - Construction (Contract) of Public Bidding system for District Government Office, Baramulla (Kashmir) District, Jammu	Construction Services	NO	Competitive Bidding	114 21 2022	Oct 27 2022	Nov 03 2022	Nov 15 2022	Nov 15 2022	Nov 18 18 2022	Nov 21 22 2022	Dec 06 2022	Dec 06 2022	Dec 06 2022	Dec 16 2022	Dec 20 2022	Jan 27 2023	1	9,800,000.00		9,800,000.00	9,800,000.00			Nov 17 2022	Nov 18 2022	Nov 18 2022	Nov 18 18 2022	Nov 21 22 2022	Jan 27 2023	Notice is Proceeded and issued Sub - procurement Notice called on 21 Jan 11,2022
CONSULTANCY PROJECTS																															
FY 2022 CONSULTANCY PROJECTS																															
FY 2022 GOODS AND SERVICES																															
230101000	Greening Program - Installation of Vertical and Polyethylene Green	Planting and Design services	NO	Shopping				Nov 15 2022	Feb 15 2022	Feb 16 2022	Feb 16 2022	Mar 07 2022	Mar 07 2022	Mar 07 2022	Mar 09 2022	March 15 2022	March 16 2022	1	29,000.00	0.00	29,000.00	29,000.00	0.00		Feb 15 2022	Feb 15 2022	Feb 15 2022	Feb 15 2022	Feb 15 2022	March 12 2022	Notice is Proceeded and issued
230001000	Purchase of Cleaning Supplies for use at DMH Quarter (2ND) Externs Quarter	Procurement Services	NO	Shopping		Feb 16 2022	Feb 16 2022	Feb 16 2022	Feb 16 2022	Feb 16 2022	Feb 16 2022	Mar 07 2022	Mar 07 2022	Mar 07 2022	Mar 09 2022	March 16 2022	March 17 2022	0	182,750.00	0.00	182,750.00	182,750.00	0.00		Feb 15 2022	Feb 15 2022	Feb 15 2022	Feb 15 2022	Feb 15 2022	March 12 2022	Notice is Proceeded and issued
230001000	Purchase of Goods/Supplies for the Maintenance of Premises and District Engineering Model Area III	Planting and Design services	NO	Shopping		Feb 22 2022	Feb 22 2022	Feb 22 2022	Feb 22 2022	Feb 22 2022	Feb 22 2022	Mar 07 2022	Mar 07 2022	Mar 07 2022	Mar 09 2022	March 16 2022	March 17 2022	0	210,000.00	0.00	210,000.00	210,000.00	0.00		Feb 15 2022	Feb 15 2022	Feb 15 2022	Feb 15 2022	Feb 15 2022	March 12 2022	Notice is Proceeded and issued

Code (PAP)	Procurement Process	Item/ Item User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Physical Receipt Schedule													Contract Cost (GBP)			Local Invoice Observed	Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)
					Inv/Procurement Authority	Inv/Procurement Authority	Inv/Procurement Authority	Inv/Procurement Authority	Inv/Procurement Authority	Inv/Procurement Authority	Inv/Procurement Authority	Inv/Procurement Authority	Inv/Procurement Authority	Inv/Procurement Authority	Inv/Procurement Authority	Inv/Procurement Authority	Inv/Procurement Authority	Total	MOOC	SD		Exp/Inv/Inv	Exp/Inv/Inv	Exp/Inv/Inv	Exp/Inv/Inv	Exp/Inv/Inv	
2022/00014	Purchase of Maintenance Tools and Spare Parts to be used in Roadside Maintenance Activities		NO	Shedding														141,500.00	0.00			Mar 29 2022	Mar 29 2022	Mar 30 21 2022	Apr 11 2022		Values to Proceed are equal
2022/00012	Purchase of Construction Materials for Repairing of Guardrail, Bridge and Other Roadside Features along National Route of Operation for SDC		NO	Shedding														427,500.00	0.00			Mar 29 2022	Mar 29 2022	Mar 30 21 2022	Apr 13 2022		Values to Proceed are equal
2022/00013	Purchase of Maintenance Tools to Reproduce Control and Maintenance of Other Roadside Features along National Route and Bridges		NO	Shedding														600,000.00	0.00			Mar 29 2022	Mar 29 2022	Mar 30 21 2022	Apr 12 2022		Values to Proceed are equal
2022/00011	Purchase of Safety Marking Devices (Reflective Material for Emergency along National Route) on Project		NO	Shedding														247,700.00	0.00			Mar 29 2022	Mar 29 2022	Mar 30 21 2022	Apr 12 2022		Values to Proceed are equal
2022/00010	Purchase of Safety Marking Devices (Reflective Material for Emergency along National Route) on Project		NO	Shedding														19,100.00	0.00			Mar 29 2022	Mar 29 2022	Mar 30 21 2022	Apr 11 2022		Values to Proceed are equal

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Code (FAP)	Procurement Project	PM/ End User	Is it a an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Disbursement Observations	Date of Receipt of Invoice					Remarks (Explaining changes from the ERP)						
					Pre-Proc Conference	Advertisement by	Pre-Bid Conf	Bidding Check	Suspension of Bids	Bid Evaluation	Post Bid	Date of BAC Resolution	Notice of Award	Contract Signing	Material Procured	Delivery Completion & Inspection & Acceptance	Source of Funds		Total	MOOE	DO	Total	MOOE		DO					
273000000	Procurement of General Materials for District Extension of Baguio City Government Building, 1-2020 Contract No. 201204-202 - 1st 1-2020 implementation	Municipal Engineer	NO	Shopping		Apr 17 2022		Apr 16 2022	Apr 19 2022	Apr 20 21 2022		Apr 22 2022	Apr 27 2022	Apr 28 2022	May 4 2022	May 5 2022	0	491 000.00	593 100.00	593 000.00	0.00	492 000.00			Apr 19 2022	Apr 19 2022	Apr 20 21 2022	Apr 22 21 2022	May 4 2022	Material is Procured and stored
283000000	Procurement of General Materials for District Extension of Baguio City Government Building, 1-2020 Contract No. 201204-202 - 1st 1-2020 implementation	Municipal Engineer	NO	Shopping		Apr 17 2022		Apr 16 2022	Apr 19 2022	Apr 20 21 2022		Apr 22 2022	Apr 27 2022	Apr 28 2022	May 4 2022	May 5 2022	0	491 000.00	593 100.00	593 000.00	0.00	492 000.00			Apr 19 2022	Apr 19 2022	Apr 20 21 2022	Apr 22 21 2022	May 4 2022	Material is Procured and stored
293000000	Procurement of General Materials for District Extension of Baguio City Government Building, 1-2020 Contract No. 201204-202 - 1st 1-2020 implementation	Municipal Engineer	NO	Shopping		Apr 17 2022		Apr 16 2022	Apr 19 2022	Apr 20 21 2022		Apr 22 2022	Apr 27 2022	Apr 28 2022	May 4 2022	May 5 2022	0	491 000.00	593 100.00	593 000.00	0.00	492 000.00			Apr 19 2022	Apr 19 2022	Apr 20 21 2022	Apr 22 21 2022	May 4 2022	Material is Procured and stored
303000000	Procurement of General Materials for District Extension of Baguio City Government Building, 1-2020 Contract No. 201204-202 - 1st 1-2020 implementation	Municipal Engineer	NO	Shopping		Apr 17 2022		Apr 16 2022	Apr 19 2022	Apr 20 21 2022		Apr 22 2022	Apr 27 2022	Apr 28 2022	May 4 2022	May 5 2022	0	491 000.00	593 100.00	593 000.00	0.00	492 000.00			Apr 19 2022	Apr 19 2022	Apr 20 21 2022	Apr 22 21 2022	May 4 2022	Material is Procured and stored
313000000	Procurement of General Materials for District Extension of Baguio City Government Building, 1-2020 Contract No. 201204-202 - 1st 1-2020 implementation	Municipal Engineer	NO	Shopping		Apr 17 2022		Apr 16 2022	Apr 19 2022	Apr 20 21 2022		Apr 22 2022	Apr 27 2022	Apr 28 2022	May 4 2022	May 5 2022	0	491 000.00	593 100.00	593 000.00	0.00	492 000.00			Apr 19 2022	Apr 19 2022	Apr 20 21 2022	Apr 22 21 2022	May 4 2022	Material is Procured and stored
323000000	Procurement of General Materials for District Extension of Baguio City Government Building, 1-2020 Contract No. 201204-202 - 1st 1-2020 implementation	Municipal Engineer	NO	Shopping		Apr 17 2022		Apr 16 2022	Apr 19 2022	Apr 20 21 2022		Apr 22 2022	Apr 27 2022	Apr 28 2022	May 4 2022	May 5 2022	0	491 000.00	593 100.00	593 000.00	0.00	492 000.00			Apr 19 2022	Apr 19 2022	Apr 20 21 2022	Apr 22 21 2022	May 4 2022	Material is Procured and stored
333000000	Procurement of General Materials for District Extension of Baguio City Government Building, 1-2020 Contract No. 201204-202 - 1st 1-2020 implementation	Municipal Engineer	NO	Shopping		Apr 17 2022		Apr 16 2022	Apr 19 2022	Apr 20 21 2022		Apr 22 2022	Apr 27 2022	Apr 28 2022	May 4 2022	May 5 2022	0	491 000.00	593 100.00	593 000.00	0.00	492 000.00			Apr 19 2022	Apr 19 2022	Apr 20 21 2022	Apr 22 21 2022	May 4 2022	Material is Procured and stored
343000000	Procurement of General Materials for District Extension of Baguio City Government Building, 1-2020 Contract No. 201204-202 - 1st 1-2020 implementation	Municipal Engineer	NO	Shopping		Apr 17 2022		Apr 16 2022	Apr 19 2022	Apr 20 21 2022		Apr 22 2022	Apr 27 2022	Apr 28 2022	May 4 2022	May 5 2022	0	491 000.00	593 100.00	593 000.00	0.00	492 000.00			Apr 19 2022	Apr 19 2022	Apr 20 21 2022	Apr 22 21 2022	May 4 2022	Material is Procured and stored
353000000	Procurement of General Materials for District Extension of Baguio City Government Building, 1-2020 Contract No. 201204-202 - 1st 1-2020 implementation	Municipal Engineer	NO	Shopping		Apr 17 2022		Apr 16 2022	Apr 19 2022	Apr 20 21 2022		Apr 22 2022	Apr 27 2022	Apr 28 2022	May 4 2022	May 5 2022	0	491 000.00	593 100.0											

Code (PRP)	Procurement Project	PRP's End-User	Is this an Entry Procurement activity?	Mode of Procurement	Active Procurement Activity										ABC (PRP)		Contract Cost (PRP)		Final of Invoice Observation	Date of Receipt of Invoice					Remarks (Expensing charges from the APP)			
					Pre-Proc Conference Scheduled with	Pre-Bid Conf	Eligibility Check	Sub/Open or Bid	Inv Evaluation	Post Qual	Date of BMC Resolution	Referral Award	Contract Signing	Invoice to Proceed	Delivery Completion & Acceptance	Source of Funds	Total	MOOE		EO	Total	MOOE	EO	Pre-Bid Conf		Eligibility Check	Sub/Open or Bid	Inv Evaluation
202500000.1	Purchase of Spare Parts for Berthec Leader 2477 (Engine Spare No. 4120083/227000070)	Maritime Domain	NO	Shipping	May 10 2022		May 17 2022	May 17 2022	May 18-20 2022		May 23 2022	May 24 2022	May 27 2022	May 27 2022	June 5 2022	2 B	97,900.00	0.00	17,900.00	96,200.00	0.00	96,200.00		May 17 2022	May 17 2022	May 18-20 2022	June 2 2022	Invoice to Proceed was issued
202500000.2	Purchase of Spare Parts for Service Vehicle Toyota Hilux 5.0/228 (Wheel Assembly No. 4410000)	Maritime Domain	NO	Shipping	May 10 2022		May 17 2022	May 17 2022	May 18-20 2022		May 23 2022	May 24 2022	May 27 2022	May 27 2022	June 5 2022	2 B	60,000.00	0.00	50,000.00	44,000.00	0.00	44,000.00		May 17 2022	May 17 2022	May 18-20 2022	June 2 2022	Invoice to Proceed was issued
202500000.3	Purchase of Spare Parts for Service Vehicle Nissan Xterra 2.0/260 (Engine No. 10260000007)	Maritime Domain	NO	Shipping	May 10 2022		May 17 2022	May 17 2022	May 18-20 2022		May 23 2022	May 24 2022	May 27 2022	May 27 2022	June 5 2022	2 B	92,000.00	0.00	92,000.00	44,200.00	0.00	44,200.00		May 17 2022	May 17 2022	May 18-20 2022	June 2 2022	Invoice to Proceed was issued
202500000.4	Supply and delivery of prefabricated Theophasat Reinforced Bridge along National Road of Quezon for ABC Logistics Station	Maritime Domain	NO	Shipping	May 10 2022		May 17 2022	May 17 2022	May 18-20 2022		May 23 2022	May 24 2022	May 27 2022	May 27 2022	June 5 2022	2 B	499,288.36	0.00	499,288.36	499,857.30	0.00	499,857.30		May 17 2022	May 17 2022	May 18-20 2022	June 2 2022	Invoice to Proceed was issued
202500000.5	Supply and delivery of prefabricated Theophasat Reinforced Bridge along National Road of Quezon for ABC Logistics Station	Maritime Domain	NO	Shipping	May 10 2022		May 17 2022	May 17 2022	May 18-20 2022		May 23 2022	May 24 2022	May 27 2022	May 27 2022	June 5 2022	2 B	499,283.42	0.00	499,283.42	762,888.20	0.00	762,888.20		May 17 2022	May 17 2022	May 18-20 2022	June 2 2022	Invoice to Proceed was issued

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Code (APP)	Procurement Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Involved Observers	Date of Receipt of Information					Remarks (Explaining changes from the APP)		
					Pre-Proc Expenses Subsequent to IB	Pre-bid Conf	Capital by Check	Subsequent to bid	Post Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Installation & Acceptance	Source of Funds	Total	MOCE	CO	Total	MOCE	CO		Pre-bid Conf	Capital by Check	Subsequent to bid	Post Evaluation	Post Qual		Delivery/ Completion	
2202010051	Amendment of Right of Way for Road Widening of National Road and Bridge at Davao and Marikina City	Department of Public Works and Highways	NO	NO	NO	Mar 24 2022		May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	CO	497 280.00	0.00	0.00	497 280.00	0.00	0.00			May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	Notice is Proceed was issued
2202010052	Improvement of Access to National Road and Bridge at Davao and Marikina City	Department of Public Works and Highways	NO	NO	NO	Mar 24 2022		May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	CO	497 280.00	0.00	0.00	497 280.00	0.00	0.00			May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	Notice is Proceed was issued
2202010053	Purchase of Access to National Road and Bridge at Davao and Marikina City	Department of Public Works and Highways	NO	NO	NO	Mar 24 2022		May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	CO	497 280.00	0.00	0.00	497 280.00	0.00	0.00			May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	Notice is Proceed was issued
2202010054	Purchase of Access to National Road and Bridge at Davao and Marikina City	Department of Public Works and Highways	NO	NO	NO	Mar 24 2022		May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	CO	497 280.00	0.00	0.00	497 280.00	0.00	0.00			May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	Notice is Proceed was issued
2202010055	Purchase of Access to National Road and Bridge at Davao and Marikina City	Department of Public Works and Highways	NO	NO	NO	Mar 24 2022		May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	CO	497 280.00	0.00	0.00	497 280.00	0.00	0.00			May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	Notice is Proceed was issued
2202010056	Purchase of Access to National Road and Bridge at Davao and Marikina City	Department of Public Works and Highways	NO	NO	NO	Mar 24 2022		May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	CO	497 280.00	0.00	0.00	497 280.00	0.00	0.00			May 31 2022	May 31 2022	May 31 2022	May 31 2022	May 31 2022	Notice is Proceed was issued

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Code (MAP)	Procurement Project	BUD: Cost Item	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (Pn3)			Contract Cost (Pn3)			List of Initial Suppliers	Date of Receipt of Invitation					Remarks (If placing changes from the APP)			
					Pre-Bid Conference	4th Part of B	Private Conf	Single Inv. Items	Subsystem of Bids	Bid Evaluation	Price Quis	Quote of Bids Evaluation	Notice of Award	Contract Signing	Receipt of Procured	Delivery Completion	Assignment	Source of Funds	Type	MOCC	CO	Total		MOCC	FOI	Pre-Bid Conf	Originaly Check	Subsystem of Bids		Bid Evaluation	Post Qual	Delivery Completion
2025W0004	Purchase of Office Supplies and Equipment for use at C/WHY Quarter, UNED, Lubon, Lubon	ADMINISTRATIVE	NT	Constructive Bidding		Nov 24, 2022	Nov 24, 2022	Dec 27, 2022	Dec 18, 2022	Jan 19, 2023	Dec 30, 21, 2022	Dec 22, 22, 2022	Jan 27, 2023	Dec 27, 2022	Jan 09, 2023	Jan 13, 2023	Jan 30, 2023		Gov	0.00	0.00	0.00	0.00	0.00	Nov 24, 2022	Dec 18, 2022	Dec 18, 2022	Dec 27, 21, 2022	Dec 30, 23, 2022	Jan 25, 2023	Notice to Proceed will be issued on Jan 13, 2023	
2025W0005	Purchase of IT Equipment and Accessories for use at C/WHY Quarter, UNED	Information System	NT	Constructive Bidding		Nov 24, 2022	Nov 24, 2022	Dec 27, 2022	Dec 18, 2022	Jan 19, 2023	Dec 30, 21, 2022	Dec 22, 22, 2022	Jan 27, 2023	Dec 27, 2022	Jan 09, 2023	Jan 13, 2023	Jan 30, 2023		Gov	3,405,302.00	0.00	3,405,302.00	3,405,302.00	0.00	Nov 24, 2022	Dec 18, 2022	Dec 18, 2022	Dec 27, 21, 2022	Dec 30, 23, 2022	Feb 02, 2023	Notice to Proceed will be issued on Jan 13, 2023	
2025W0006	Purchase of Office Supplies for use at C/WHY Quarter, UNED, Lubon, Lubon	ADMINISTRATIVE	NT	Shopping		Dec 10, 2022	Dec 10, 2022	Dec 16, 2022	Dec 16, 2022	Jan 19, 21, 2023	Dec 27, 2022	Dec 27, 2022	Jan 27, 2023	Dec 27, 2022	Jan 27, 2023	Jan 27, 2023	Jan 27, 2023		Gov	607,802.00	0.00	607,802.00	607,802.00	0.00	Dec 18, 2022	Dec 18, 2022	Dec 18, 2022	Dec 18, 2022	Jan 11, 2023	Jan 11, 2023	Notice to Proceed will be issued on Jan 13, 2023	
2025W0007	Purchase of General Supplies for use at C/WHY Quarter, UNED, Lubon, Lubon	ADMINISTRATIVE	NT	Shopping		Dec 10, 2022	Dec 10, 2022	Dec 16, 2022	Dec 16, 2022	Jan 19, 21, 2023	Dec 27, 2022	Dec 27, 2022	Jan 27, 2023	Dec 27, 2022	Jan 27, 2023	Jan 27, 2023	Jan 27, 2023		Gov	281,222.00	0.00	281,222.00	281,222.00	0.00	Dec 18, 2022	Dec 18, 2022	Dec 18, 2022	Dec 18, 2022	Jan 11, 2023	Jan 11, 2023	Notice to Proceed will be issued on Jan 13, 2023	
2025W0008	Purchase of Paper, Stationery, and other office supplies for use at C/WHY Quarter, UNED, Lubon, Lubon	ADMINISTRATIVE	NT	Shopping		Dec 10, 2022	Dec 10, 2022	Dec 16, 2022	Dec 16, 2022	Jan 19, 21, 2023	Dec 27, 2022	Dec 27, 2022	Jan 27, 2023	Dec 27, 2022	Jan 27, 2023	Jan 27, 2023	Jan 27, 2023		Gov	740,444.34	0.00	740,444.34	740,444.34	0.00	Dec 18, 2022	Dec 18, 2022	Dec 18, 2022	Dec 18, 2022	Jan 11, 2023	Jan 11, 2023	Notice to Proceed will be issued on Jan 13, 2023	

Code (PAP)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PAP)		Confidential Cost (PAP)		Link of Invited Observers	Date of Receipt of Invitation					Remarks (Explain any delays from the APP)		
					Pre-Proc Conference conducted on or before	Pre-Bid Conf	Digitizing Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Registration	Release of Award	Contract Signing	Material Procured	Delivery/ Completion inspection & Acceptance	Source of Funds	Total	MOBE	CO	Total	MOBE		CO	Pre-Bid Conf	Digitizing Check	Submission of Bids	Bid Evaluation		Post Qual	Delivery/ Completion
225000000	Purchase of Apple AirPods (Gold) for Apple Retail for Purchasing of Materials along Main Road, Thiruvananthapuram (2023-24)	MANAGEMENT SYSTEM	NO	Shipping		Dec 10 2022		Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Value is Procured as per contract on Dec 10 2022
225000000	Purchase of Apple AirPods (Gold) for Apple Retail for Purchasing of Materials along Main Road, Thiruvananthapuram (2023-24)	MANAGEMENT SYSTEM	NO	Shipping		Dec 10 2022		Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Value is Procured as per contract on Dec 10 2022
225000000	Purchase of Apple AirPods (Gold) for Apple Retail for Purchasing of Materials along Main Road, Thiruvananthapuram (2023-24)	MANAGEMENT SYSTEM	NO	Shipping		Dec 10 2022		Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Value is Procured as per contract on Dec 10 2022
225000000	Purchase of Apple AirPods (Gold) for Apple Retail for Purchasing of Materials along Main Road, Thiruvananthapuram (2023-24)	MANAGEMENT SYSTEM	NO	Shipping		Dec 10 2022		Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Value is Procured as per contract on Dec 10 2022
225000000	Purchase of Apple AirPods (Gold) for Apple Retail for Purchasing of Materials along Main Road, Thiruvananthapuram (2023-24)	MANAGEMENT SYSTEM	NO	Shipping		Dec 10 2022		Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Dec 10 2022	Value is Procured as per contract on Dec 10 2022

Code (PAP)	Procurement Project	MPO and User	Is this an Early Procurement project?	Mode of Procurement	Actual Procurement Activity												APC (PAP)		Contract Cost (PAP)		List of IT and Observant	Date of Receipt of undertakes					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference arranged at 15	Pre-Proc Conf	Eligibility Check	Subsign of Bids	Bid Evaluation	Post Qual	Date of BAC Presentation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Eligibility Check	Subsign of Bids		Bid Evaluation	Post Qual
2200000004	Purchase of Annex Materials (See for Detail in Policy) for Poling Intermediate High School - Lubayan from 01/10/2022	ALL Annexes District	NO	Shopping		Dec 10 2022		Dec 16 2022	Dec 16 2022	Dec 16 21 0000		Dec 27 2022	Dec 27 2022	Dec 29 2022	Jan 02 2023	Jan 11 2023	2	417,953.00	0.00	437,953.00	417,453.00	0.00	417,453.00	Dec 16 2022	Dec 16 2022	Dec 16 2022	Dec 16 22 0000	Jan 11 2023	Value is Procured + 4 be based on Jan 03 2023
2200000005	Purchase of Goods for the Meeting of Streamlining Service	ALL Attached Section	NO	Shopping		Dec 18 2022		Dec 21 2022	Dec 22 2022	Dec 21 27 2022		Dec 23 2022	Dec 28 2022	Jan 07 2023	Jan 09 2023	Jan 12 2023	0	6,000.00	1.00	6,000.00	5,180.00	0.00	5,180.00	Dec 22 2022	Dec 22 2022	Dec 22 2022	Dec 22 27 2022	Jan 16 2023	Value is Procured + 4 be based on Jan 03 2023
2200000006	Purchase of Spare Parts for Service Vehicle Motorcycle 1200 CC-1384 Engine Number 4500427000	Attachment Section	NO	Shopping		Dec 19 2022		Dec 22 2022	Dec 23 2022	Dec 23 27 2022		Dec 29 2022	Dec 31 2022	Jan 03 2023	Jan 06 2023	Jan 10 2023	0	3,400.00	1.00	3,400.00	2,400.00	1.00	3,400.00	Dec 22 2022	Dec 22 2022	Dec 22 2022	Dec 23 27 2022	Jan 10 2023	Value is Procured + 4 be based on Jan 03 2023
2200000007	Purchase of Spare Parts for Service Vehicle Motorcycle 1200 CC-1384 Engine Number 4500427000	Attachment Section	NO	Shopping		Dec 16 2022		Dec 22 2022	Dec 23 2022	Dec 23 27 2022		Dec 28 2022	Dec 31 2022	Jan 03 2023	Jan 06 2023	Jan 10 2023	0	3,400.00	1.00	3,400.00	2,400.00	1.00	3,400.00	Dec 22 2022	Dec 22 2022	Dec 22 2022	Dec 23 27 2022	Jan 10 2023	Value is Procured + 4 be based on Jan 03 2023
2200000008	Purchase of Spare Parts for Heavy Equipment Vehicle Chevrolet 4500 CC-1384 Engine Number 4500427000	Attachment Section	NO	Shopping		Dec 16 2022		Dec 22 2022	Dec 23 2022	Dec 23 27 2022		Dec 28 2022	Dec 31 2022	Jan 03 2023	Jan 06 2023	Jan 10 2023	0	125,000.00	1.00	125,000.00	122,000.00	1.00	123,000.00	Dec 22 2022	Dec 22 2022	Dec 22 2022	Dec 23 27 2022	Jan 10 2023	Value is Procured + 4 be based on Jan 03 2023

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Advert/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BMC 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								
220206115	Purchase of Spare Parts for Service Vehicle Jazur Dmax D05433 Engine No. AJJ199M8085	Maintenance Section	NO	Shopping		Dec 26, 2022		Dec 27, 2022	Dec 27, 2022	Dec 27, 2022		Dec 28, 2022	Dec 28, 2022	Jan 03, 2023	Jan 09, 2023	Jan 18, 2023		GOB	56,216.00	0.00	56,216.00	56,666.50	0.00	56,666.50		Dec 27, 2022	Dec 27, 2022	Dec 27, 2022	Jan 10, 2023	Notice to Proceed will be issued on Jan. 09, 2023 BID BULLETIN NO. 49 dated Dec. 22, 2022 RESCHEDULING OF OPENING OF BIDS FOR GOODS AND SERVICES from Dec. 26, 2022 to Dec. 27, 2022									
220206116	Purchase of Office Supplies and Accessories in the Preliminary and Detailed Engineering (PDE) Activities	Planning and Design Section	NO	Shopping		Dec 26, 2022		Dec 27, 2022	Dec 27, 2022	Dec 27, 2022		Dec 28, 2022	Dec 28, 2022	Jan 03, 2023	Jan 09, 2023	Jan 15, 2023		GOB	672,821.10	0.00	672,821.10	670,549.26	0.00	670,549.26		Dec 27, 2022	Dec 27, 2022	Dec 27, 2022	Jan 10, 2023	Notice to Proceed will be issued on Jan. 09, 2023 BID BULLETIN NO. 50 dated Dec. 22, 2022 RESCHEDULING OF OPENING OF BIDS FOR GOODS AND SERVICES from Dec. 26, 2022 to Dec. 27, 2022									
220206117	Purchase of Office Supplies and Accessories in the Preliminary and Detailed Engineering (PDE) Activities	Planning and Design Section	NO	Shopping		Dec 26, 2022		Dec 27, 2022	Dec 27, 2022	Dec 27, 2022		Dec 28, 2022	Dec 28, 2022	Jan 03, 2023	Jan 09, 2023	Jan 15, 2023		GOB	162,133.33	0.00	162,133.33	160,800.00	0.00	160,800.00		Dec 27, 2022	Dec 27, 2022	Dec 27, 2022	Jan 10, 2023	Notice to Proceed will be issued on Jan. 09, 2023 BID BULLETIN NO. 51 dated Dec. 22, 2022 RESCHEDULING OF OPENING OF BIDS FOR GOODS AND SERVICES from Dec. 26, 2022 to Dec. 27, 2022									
Total Allocated Budget of On-going Procurement Activities:																			376,351,026.37																				

Prepared by:

KENNETH LYLE O. LEONARDO
Engineer II
Head, BAC Secretariat

Recommended for Approval by:

EUFRODIA S. CARAYSA
Engineer II
BAC Chairperson

Approved:

SALVADOR E. SALVAÑA
District Engineer
Head, Procuring Entity