

Procurement Monitoring Report as of July 01 - December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
70063071612	22000058 (Re-advertisement) - FY 2022 DPWH INFRASTRUCTURE PROGRAM: Convergence and Social Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/leading to Major/ Strategic Public Buildings / Facilities CONSTRUCTION OF ACCESS ROAD LEADING TO SITIO MANGAGANAN AND BUDY, DARAITAN, TANAY, RIZAL Rizal Province	Construction Division	No	Competitive Bidding	10-01-2023	13-01-2023	20-01-2023	01-06-2023	01-06-2023	01-06-2023	07-06-2023	14-06-2023	21-06-2023	06-07-2023	11-07-2023		Government of the Philippines (continuing budget)	48,250,000.00		48,250,000.00	47,240,796.93		47,240,796.93	13-01-2023	25-05-2023	25-05-2023	25-05-2023	25-05-2023		NTP was issued		
	22000018 - FY 2022 DPWH INFRASTRUCTURE PROGRAM: EXPANSION OF ACTIVE TRANSPORT INFRASTRUCTURE IN LIPA CITY, AND BATANGAS CITY, BATANGAS; ANTIPOLO CITY, CAINITA CITY, AND SAN MATEO, RIZAL Batangas and Rizal Province	Construction Division	No	Competitive Bidding	10-01-2023	02-03-2023	09-03-2023	30-03-2023	30-03-2023	31-03-2023	04-04-2023	30-06-2023	07-07-2023	17-07-2023	20-07-2023		Government of the Philippines (continuing budget)	155,454,864.65		155,454,864.65	151,778,028.47		151,778,028.47	03-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023		NTP was issued		
	22000128 - CONSTRUCTION OF MULTIPURPOSE BUILDINGS IN PUPITO, TOMBAL, BATANGAS Batangas Province	Maintenance Division	No	Competitive Bidding	22-08-2023	31-08-2023	07-09-2023	19-09-2023	19-09-2023	20-09-2023	27-09-2023	09-10-2023	09-10-2023	10-10-2023	10-10-2023		Government of the Philippines (continuing budget)	165,250,096.08		165,250,096.08	165,250,096.08		165,250,096.08	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023		NTP was issued		
	22200034 - Contract Package - 6, Construction of Housing Units for the Affected Informal Settler Families (IS) under Cavite Industrial Area Flood Risk Management Project (CIFA-FRMP), IICA Loan No. PH-P265 Province of Cavite	UPMO	No	Competitive Bidding	01-04-2023	05-04-2023	12-04-2023	03-05-2023	03-05-2023	04-05-2023	16-05-2023	19-06-2023	15-07-2023	12-09-2023	04-09-2023		Government of the Philippines (continuing budget)	840,568,777.81		840,568,777.81	851,318,010.39		851,318,010.39	05-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023		NTP was issued		
31020101267000	23000005 - FY 2023 DPWH INFRASTRUCTURE PROGRAM: Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads DOKNO HIGHWAY - K3079 + 700.00 - K3079 + 847.00 Batangas Province	Construction Division	Yes	Competitive Bidding	23-09-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16-12-2022	23-12-2022	11-07-2023	19-07-2023	26-07-2023	01-08-2023		Government of the Philippines (current year's budget)	38,503,500.00		38,503,500.00	37,254,999.61		37,254,999.61	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued		
31020102010000	23000006 - FY 2023 DPWH INFRASTRUCTURE PROGRAM: Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads DOKNO HIGHWAY - K3079 + 315.00 - K3072 + 751.00 Batangas Province	Construction Division	Yes	Competitive Bidding	28-09-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16-12-2022	23-12-2022	11-07-2023	25-07-2023	01-08-2023	04-08-2023		Government of the Philippines (current year's budget)	19,300,000.00		19,300,000.00	18,877,049.81		18,877,049.81	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued		
31020410201000	23000030 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads PAGBLAD BY-PASS, PHASE II, QUEZON Batangas Province	Construction Division	No	Competitive Bidding	25-01-2023	10-07-2023	17-02-2023	03-03-2023	03-03-2023	04-03-2023	09-03-2023	11-07-2023	19-07-2023	26-07-2023	01-08-2023		Government of the Philippines (current year's budget)	105,150,000.00		105,150,000.00	105,938,262.75		105,938,262.75	10-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		NTP was issued		
30010520057000	23000002 - FY 2023 DPWH INFRASTRUCTURE PROGRAM: Local Program National Building Program Buildings and Other Structures Multipurpose / Facilities CONSTRUCTION OF DPWH REGION IV-A OFFICE, MANANGAT MARTINA, CALAMBA CITY, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	03-04-2023	04-06-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	31-05-2023	16-06-2023	27-06-2023	05-07-2023	07-07-2023		Government of the Philippines (current year's budget)	200,000,000.00		200,000,000.00	187,752,759.83		187,752,759.83	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		NTP was issued		
310204102021000	23000033 (Re-advertisement) - FY 2023 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 I, BATANGAS Batangas Province	Construction Division	No	Competitive Bidding	21-10-2022	13-07-2023	30-07-2023	01-08-2023	01-08-2023	04-08-2023	09-08-2023	07-09-2023	08-09-2023	19-09-2023	20-09-2023		Government of the Philippines (current year's budget)	134,135,000.00		134,135,000.00	132,659,514.99		132,659,514.99	13-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023		NTP was issued		
30017150004000	23000036 - FY 2023 DPWH INFRASTRUCTURE PROGRAM: Convergence and Social Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, Roads that traverse multiple LGU jurisdictions) CONSTRUCTION OF CARMONA-BAYAN, CARMONA ALVAREZ - CARMONA BYPASS ROAD, CARMONA, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	09-06-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023	05-07-2023	11-07-2023	19-07-2023	25-07-2023	01-08-2023	04-08-2023		Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	56,742,000.16		56,742,000.16	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		NTP was issued		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
310205100799000	23000007 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Link / New Roads MARIAS - AGOHO ROAD, PACKAGE A, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	10-02-2023	23-02-2023	01-03-2023	14-03-2023	14-03-2023	15-03-2023	22-03-2023	12-07-2023	19-07-2023	28-07-2023	01-08-2023			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	57,770,822.06		57,770,822.06	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	12-02-2023	22-02-2023	23-02-2023	22-02-2023	22-02-2023	NTP was issued
300207100060000	23000006 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Construction / Improvement of Various Infrastructures in Support of National Security (Tallang ng Infrastruktura para sa Kapayapaan at Seguridad Program - I KAS) CONSTRUCTION OF PCO PERSONNEL QUARTERS, CAMP GEN MARIANO CASTAÑEDA, SILANG, CAVITE, PHASE II Cavite Province	Maintenance Division	No	Competitive Bidding	04-11-2022	22-11-2022	29-11-2022	22-08-2023	22-08-2023	24-08-2023	30-08-2023	07-09-2023	08-09-2023	19-09-2023	20-09-2023			Government of the Philippines (current year's budget)	48,329,000.00		48,329,000.00	47,982,879.72		47,982,879.72	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	29-11-2022	15-08-2023	15-08-2023	15-08-2023	15-08-2023	NTP was issued
300215100350000	23000007 (Re-advertisement) - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Sustainable Infrastructure Projects Altering Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities, CONSTRUCTION OF LUNGAN - CALURAYA ROAD - K0098 + 300 - K0098 + 860, K0099 + 020 - K0101 + 000 Laguna Province	Construction Division	No	Competitive Bidding	25-01-2023	12-07-2023	28-07-2023	01-08-2023	01-08-2023	02-08-2023	09-08-2023	25-08-2023	29-08-2023	07-09-2023	08-09-2023			Government of the Philippines (current year's budget)	154,400,000.00		154,400,000.00	149,658,664.51		149,658,664.51	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	13-07-2023	13-07-2023	13-07-2023	13-07-2023	13-07-2023	NTP was issued
300217100156000	23000002 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Sustainable Infrastructure Projects Altering Gaps (SIPAG) Multi-Purpose Buildings / Facilities to support Social Services CONSTRUCTION OF TAYTAY SPORTS COMPLEX, TAYTAY, RIZAL (PHASE 4) Rizal Province	Maintenance Division	No	Competitive Bidding	08-03-2023	14-06-2023	21-06-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023	15-10-2023	17-10-2023	27-10-2023	06-11-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,963,432.17		94,963,432.17	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	15-08-2023	15-08-2023	15-08-2023	15-08-2023	NTP was issued
310204102031000	23000004 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, RIZAL DIVERSION ROAD, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	15-05-2023	31-05-2023	07-06-2023	06-07-2023	03-07-2023	06-07-2023	13-07-2023	19-07-2023	25-07-2023	03-08-2023	04-08-2023			Government of the Philippines (current year's budget)	67,494,593.00		67,494,593.00	66,128,264.70		66,128,264.70	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	31-05-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	NTP was issued
300220101123000	23000005 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Sustainable Infrastructure Projects Altering Gaps (SIPAG) Multi-Purpose Buildings / Facilities to support Social Services SOUTH LUBOG EXPRESSWAY (DUCK) NORTHBOUND EXIT INTERCHANGE, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022	19-09-2023	19-09-2023	29-09-2023	02-10-2023			Government of the Philippines (current year's budget)	67,350,000.00		67,350,000.00	66,135,800.00		66,135,800.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	01-11-2023	01-11-2023	01-11-2023	01-11-2023	NTP was issued
300311100620000	23000008 (Re-advertisement) - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Risks, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TERESA RIVER (STA. 14 + 540 - STA. 15 + 872, R/S), BARANGAY BAGUMBAYAN, TERESA, RIZAL Rizal Province	Construction Division	No	Competitive Bidding	14-11-2022	14-06-2023	11-06-2023	13-07-2023	13-07-2023	14-07-2023	14-07-2023	02-08-2023	14-08-2023	25-08-2023	29-08-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,546,153.84		93,546,153.84	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	08-07-2023	06-07-2023	06-07-2023	06-07-2023	NTP was issued
310206100079900	23000006 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges AGUINADO HIGHWAY, GOVERNOR'S DRIVE INTERCHANGE, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	09-07-2023	09-07-2023	08-07-2023	15-07-2023	11-08-2023	16-08-2023	25-08-2023	30-08-2023			Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	74,904,789.45		74,904,789.45	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-11-2022	21-06-2023	22-06-2023	22-06-2023	22-06-2023	NTP was issued
310204102012000	23000009 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, LUISIANA - MAURAN DIVERSION ROAD, LUISIANA SECTION, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	10-02-2023	02-03-2023	09-03-2023	22-06-2023	22-06-2023	23-06-2023	30-06-2023	02-08-2023	14-08-2023	25-08-2023	29-08-2023			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	56,191,700.14		56,191,700.14	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-02-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	NTP was issued
310204102027000	23000027 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads, CAMONA - SILANG DIVERSION ROAD, CAMONA, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	02-02-2023	31-05-2023	07-06-2023	20-06-2023	20-06-2023	21-06-2023	28-06-2023	12-07-2023	19-07-2023	28-07-2023	01-08-2023			Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	52,013,439.25		52,013,439.25	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	NTP was issued
300221103318000	23000018 (Re-advertisement) - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF TALSOY-APAD ROAD, JOMALIG, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	24-01-2023	19-06-2023	26-02-2023	09-05-2023	09-05-2023	09-05-2023	15-06-2023	14-06-2023	27-06-2023	06-07-2023	11-07-2023			Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023	NTP was issued

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
310204102049000	23000151 (Re-advertisement) - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Bypass Road LIPA-PADRE GARCIA CONSTRUCTION OF BYPASS ROAD LIPA-PADRE GARCIA BATANGAS, PACKAGE M Batangas Province	Construction Division	No	Competitive Bidding	20-07-2023	13-07-2023	20-07-2023	01-08-2023	01-08-2023	02-08-2023	09-09-2023	25-08-2023	29-09-2023	06-09-2023	07-09-2023	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	142,379,759.80		142,379,759.80	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	13-07-2023	13-07-2023	13-07-2023	13-07-2023	13-07-2023	NTP was issued		
310204102050000	23000152 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Bypass Road LIPA-PADRE GARCIA CONSTRUCTION OF BYPASS ROAD LIPA-PADRE GARCIA BATANGAS - PACKAGE N Batangas Province	Construction Division	No	Competitive Bidding	10-07-2023	13-07-2023	20-07-2023	03-08-2023	03-08-2023	04-08-2023	09-08-2023	25-08-2023	29-09-2023	07-09-2023	08-09-2023	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,406,964.12		140,406,964.12	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	13-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	NTP was issued		
300210104490000	23000153 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services CONSTRUCTION OF MULTI-PURPOSE BUILDINGS (CITY HALL, LIPA CITY, BATANGAS Batangas Province	Maintenance Division	No	Competitive Bidding	17-04-2023	14-05-2023	21-05-2023	13-07-2023	13-07-2023	14-07-2023	21-07-2023	02-09-2023	14-09-2023	25-09-2023	29-09-2023	Government of the Philippines (current year's budget)	159,000,000.00		159,000,000.00	139,949,488.21		133,549,488.21	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023	NTP was issued		
300220101596000	23000154 (Re-advertisement) - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings / Facilities to support Social Services CONSTRUCTION OF MULTI-PURPOSE FACILITIES (DSWD) MARAWOT, LIPA CITY, BATANGAS Batangas Province	Maintenance Division	No	Competitive Bidding	27-02-2023	31-08-2023	07-09-2023	19-09-2023	19-09-2023	26-09-2023	27-09-2023	16-10-2023	17-10-2023	27-10-2023	07-11-2023	Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,262,433.32		47,262,433.32	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	31-08-2023	31-08-2023	31-09-2023	31-09-2023	31-09-2023	NTP was issued		
300105200591000	23000155 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Local Program National Building Program Buildings and Other Structures Multi-purpose / Facilities CONSTRUCTION OF KALAYAN HOSPITAL PHASE 2, GAWIT, CAVITE Cavite Province	Maintenance Division	No	Competitive Bidding	27-02-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	14-05-2023	23-05-2023	03-07-2023	11-07-2023	Government of the Philippines (current year's budget)	285,500,000.00		285,500,000.00	266,604,594.03		266,604,594.03	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	NTP was issued		
300225100781000	23000156 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures / Facilities CONSTRUCTION DRAINAGE WORKS ALONG ADVINCULA BLVD. (ALAYAN ROAD) LEADING TO GOVERNMENT CENTER, MALUS CITY, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	17-04-2023	17-05-2023	19-05-2023	01-06-2023	01-06-2023	02-06-2023	07-06-2023	11-06-2023	16-06-2023	22-06-2023	23-06-2023	Government of the Philippines (current year's budget)	69,300,000.00		69,300,000.00	67,564,745.38		67,564,745.38	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	13-05-2023	11-05-2023	11-05-2023	12-05-2023	11-05-2023	NTP was issued		
300223100780000	23000157 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES, ROADS AND OTHER IMPROVEMENTS IN PALICOA, MALUS, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	22-08-2023	23-08-2023	30-08-2023	24-10-2023	24-10-2023	25-10-2023	03-11-2023	20-11-2023	28-11-2023	07-12-2023	14-12-2023	Government of the Philippines (current year's budget)	95,000,000.00		95,000,000.00	96,512,277.82		96,512,277.82	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	23-08-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	NTP was issued		
310101109040000	23000158 - FY 2023 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 RETENTION ALONG YLANG-YLANG RIVER, BUNENAYSTA, GEN. TRIAS, CAVITE (PHASE IV) Cavite Province	Construction Division	No	Competitive Bidding	08-03-2023	27-04-2023	04-05-2023	15-05-2023	15-05-2023	17-05-2023	14-05-2023	14-06-2023	25-06-2023	05-07-2023	07-07-2023	Government of the Philippines (current year's budget)	94,004,582.00		94,004,582.00	94,004,582.11		94,004,582.11	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	NTP was issued		
310101108972000	23000159 - FY 2023 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 RETENTION ALONG RIO GIANDI RIVER, BRGY. SANTIAGO, GENERAL TRIAS CITY, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	27-02-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	17-05-2023	24-05-2023	14-06-2023	26-06-2023	05-07-2023	07-07-2023	Government of the Philippines (current year's budget)	99,606,747.50		99,606,747.50	97,616,796.08		97,616,796.08	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	NTP was issued		
310205100080000	23000160 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Flyovers/ Interchanges/ Underpasses/ Long Span Bridges CONSTRUCTION OF TAGAYTAY FLYOVER, BRGY. MENENDEZ - CROSSING LAST JUNCTION, TAGAYTAY CITY (K0063) H416 - K0062 H016 Cavite Province	Construction Division	No	Competitive Bidding	10-07-2023	13-07-2023	20-07-2023	03-08-2023	03-08-2023	04-08-2023	09-08-2023	25-09-2023	25-09-2023	07-09-2023	08-09-2023	Government of the Philippines (current year's budget)	579,000,000.00		579,000,000.00	564,257,734.43		564,257,734.43	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	13-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	NTP was issued		
300225100782000	23000161 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES, ROADS AND OTHER IMPROVEMENTS, JAROTE RIVER, BRGY. MOLINO A, BACOD, CAVITE (PHASE 1) Cavite Province	Construction Division	No	Competitive Bidding	14-03-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	31-05-2023	14-06-2023	26-06-2023	06-07-2023	11-07-2023	Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	57,914,460.52		57,914,460.52	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	NTP was issued		

Procurement Monitoring Report as of July 01 - December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PHP) :			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
300225100780000	230000162 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES, ROAD AND OTHER IMPROVEMENTS, MOLINO RIVER, BRGY MOLINO 4, BACOR, CAVITE (PHASE 1) Cavite Province	Construction Division	No	Competitive Bidding	26-03-2023	31-05-2023	07-06-2023	26-06-2023	20-06-2023	21-06-2023	28-06-2023	12-07-2023	13-07-2023	28-07-2023	01-08-2023		Government of the Philippines (current year's budget)	94,950,000.00		94,950,000.00	91,697,810.75			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	31-05-2023	31-05-2023	31-06-2023	31-06-2023	31-06-2023	NTP was issued
300225100784000	230000163 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES, ROAD AND OTHER IMPROVEMENTS, ZAPOTE RIVER, BRGY MOLINO 4, BACOR, CAVITE (PHASE 3) Cavite Province	Construction Division	No	Competitive Bidding	14-03-2023	04-05-2023	11-05-2023	30-05-2023	10-05-2023	31-05-2023	07-06-2023	14-06-2023	26-06-2023	06-07-2023	11-07-2023		Government of the Philippines (current year's budget)	79,300,000.00		79,300,000.00	77,239,771.44			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	NTP was issued
300225100785000	230000164 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES, ROAD AND OTHER IMPROVEMENTS, MOLINO RIVER, BRGY MOLINO 3, BACOR, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	29-03-2023	04-05-2023	11-05-2023	30-05-2023	30-05-2023	31-06-2023	07-06-2023	14-06-2023	16-06-2023	06-07-2023	11-07-2023		Government of the Philippines (current year's budget)	71,980,000.00		71,980,000.00	69,496,283.23			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	NTP was issued
300225101178000	230000166 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES, ROAD AND OTHER IMPROVEMENTS, MOLINO RIVER, BRGY MOLINO 4, BACOR, CAVITE (PHASE 2) Cavite Province	Construction Division	No	Competitive Bidding	14-03-2023	04-05-2023	11-05-2023	25-05-2023	25-05-2023	26-05-2023	15-06-2023	14-06-2023	27-06-2023	06-07-2023	11-07-2023		Government of the Philippines (current year's budget)	42,370,000.00		42,370,000.00	41,304,971.90			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	NTP was issued
300225101179000	230000167 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES AT MOLINO RIVER, MOLINO 4, BACOR, CAVITE (PHASE 2) Cavite Province	Construction Division	No	Competitive Bidding	28-07-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023	05-07-2023	11-07-2023	19-07-2023	28-07-2023	03-08-2023	04-08-2023		Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	48,241,249.84			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	NTP was issued
300225101180000	230000168 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG ZAPOTE RIVER AT BARRANGAY SAN NICOLAS 1, BACOR, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	08-03-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	17-05-2023	24-05-2023	16-06-2023	27-06-2023	06-07-2023	11-07-2023		Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	15,506,443.56			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	NTP was issued
30022102247000	230000169 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program BP - Access Roads and/or Bridges from the National Road/leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF CONCRETE BRIDGE IN BRGY. MOLINO, BACOR, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	27-02-2023	28-03-2023	04-04-2023	22-08-2023	22-08-2023	23-08-2023	30-08-2023	09-10-2023	09-10-2023	18-10-2023	20-10-2023		Government of the Philippines (current year's budget)	74,250,000.00		74,250,000.00	72,394,139.86			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2023	15-08-2023	15-08-2023	15-08-2023	15-08-2023	NTP was issued
310205100807000	230000170 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads CAVITE - BATANGAS RD - K0037+013.00 - K0030 + 038.00 Cavite Province	Construction Division	No	Competitive Bidding	10-02-2023	22-02-2023	01-03-2023	22-06-2023	22-06-2023	23-06-2023	16-06-2023	19-07-2023	25-07-2023	03-08-2023	04-08-2023			154,400,000.00		154,400,000.00	153,089,995.50				22-02-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	NTP was issued
330205100804000	230000171 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads BACOR - CAGANANANAN NATIONAL RD - K0028 + 215 - K0028 + 404, K0029 + 204 - K0029 + 780, K0029 + 822 - K0030 + 675, K0030 + 716 - K0030 + 1002, K0031 + 015 - K0033 + 609 Cavite Province	Construction Division	No	Competitive Bidding	20-03-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	17-05-2023	24-05-2023	11-07-2023	25-07-2023	03-08-2023	04-08-2023		Government of the Philippines (current year's budget)	154,400,000.00		154,400,000.00	153,694,913.39			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	NTP was issued
310205100805000	230000172 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads CAVITE - BATANGAS RD - K0030 + 255.00 - K0031 + 908, K0035 + 090 - K0036 + 900 Cavite Province	Construction Division	No	Competitive Bidding	27-02-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	19-05-2023	24-05-2023	19-07-2023	19-07-2023	28-07-2023	01-08-2023		Government of the Philippines (current year's budget)	153,360,000.00		153,360,000.00	153,086,100.06			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	NTP was issued
330207000972000	230000174 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Building Infrastructure para sa Kalakapan at Seguridad Program - TKAS) CONSTRUCTION OF AMPHITHEATER, PHUPUNE NATIONAL POLICE ACADEMY, SIANG, CAVITE Cavite Province	Maintenance Division	No	Competitive Bid #mg	03-04-2023	04-05-2023	11-05-2023	30-05-2023	30-05-2023	31-05-2023	07-06-2023	12-07-2023	19-07-2023	28-07-2023	01-08-2023		Government of the Philippines (current year's budget)	20,149,200.00		20,149,200.00	19,544,724.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300207100970000	230000175 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Infraestructura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF PNPA CLUBHOUSE WITH ON GRID SOLAR POWER ON THE ROOF DECK, PHILIPPINE NATIONAL POLICE ACADEMY, SILING, CAVITE Cavite Province	Maintenance Division	No	Competitive Bidding	15-06-2023	14-06-2023	21-06-2023	13-07-2023	13-07-2023	14-07-2023	21-07-2023	07-08-2023	14-08-2023	25-08-2023	29-08-2023		Government of the Philippines (current year's budget)	26,176,500.00		25,730,500.00	25,661,280.00		25,661,280.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023	NTP was issued		
300207100974000	230000176 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Infraestructura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION (COMPLETION) OF QUARTERS FOR PHINIA INSTRUCTORS LOCATED AT CAMP GEN MARIANO IN CASTAREDA, BRGY. SANTANA, SILING, CAVITE Cavite Province	Maintenance Division	No	Competitive Bidding	14-03-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	26-04-2023	03-05-2023	16-06-2023	27-06-2023	06-07-2023	11-07-2023		Government of the Philippines (current year's budget)	4,832,000.00		4,835,000.00	4,794,534.45		4,794,534.45	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	NTP was issued		
300207100975000	230000177 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Infraestructura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF MULTI PURPOSE BUILDING (FINANCE SERVICE OFFICE) IN CAMP GENERAL MARIANO CASTAREDA, SILING, CAVITE Cavite Province	Maintenance Division	No	Competitive Bidding	07-05-2023	14-06-2023	21-06-2023	13-07-2023	13-07-2023	14-07-2023	21-07-2023	11-08-2023	16-08-2023	25-08-2023	29-08-2023		Government of the Philippines (current year's budget)	10,446,125.00		10,446,125.00	10,288,993.38		10,288,993.38	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023	NTP was issued		
300214100950000	230000178 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 INSTALLATION OF SOLAR STREET LIGHT ALONG CAVALONA - SILING DIVISION ROAD Cavite Province	Construction Division	No	Competitive Bidding	20-02-2023	02-03-2023	09-03-2023	28-05-2023	28-05-2023	28-05-2023	31-05-2023	14-06-2023	26-06-2023	08-07-2023	11-07-2023		Government of the Philippines (current year's budget)	133,000,000.00		133,000,000.00	137,204,115.88		137,204,115.88	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-03-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023	NTP was issued		
370101109600000	230000180 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF RIVER PROTECTION STRUCTURE ALONG BALANAC RIVER (PACCAJA), LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	28-03-2023	27-04-2023	04-05-2023	21-06-2023	22-06-2023	21-06-2023	30-06-2023	11-08-2023	16-08-2023	29-08-2023	30-08-2023		Government of the Philippines (current year's budget)	173,700,000.00		171,700,000.00	168,641,596.39		168,641,596.39	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023	NTP was issued		
300219101400000	230000181 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAGs) - Flood Mitigation Structures protecting Public Infrastructures / Facilities CONSTRUCTION OF SLOPE PROTECTION AT BRGY. DE LA PAZ, BIRAN CITY, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	15-05-2023	31-05-2023	07-06-2023	20-06-2023	20-06-2023	21-06-2023	28-06-2023	12-07-2023	18-07-2023	24-07-2023	25-07-2023		Government of the Philippines (current year's budget)	94,900,000.00		96,500,000.00	93,963,224.80		93,963,224.80	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	NTP was issued		
300218104500000	230000182 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Banic Infrastructure Program BP - Multi-Purpose Buildings / Facilities to support Social Services CONSTRUCTION OF MULTI PURPOSE BUILDING GOVERNMENT CENTER, BIRAN CITY, LAGUNA Laguna Province	Maintenance Division	No	Competitive Bidding	09-05-2023	14-06-2023	21-06-2023	20-06-2023	21-06-2023	21-06-2023	30-06-2023	09-11-2023	07-11-2023	08-11-2023	10-11-2023		Government of the Philippines (current year's budget)	99,500,000.00		99,000,000.00	96,214,330.20		96,214,330.20	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023	NTP was issued		
300203200670000	230000183 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Local Program National Building Program Buildings and Other Structures Multipurpose / Facilities CONSTRUCTION OF DPWH REGION IV-A OFFICE, BANGSAY MAYAPA, CALAMBA CITY, LAGUNA (PHASE 2) Laguna Province	Construction Division	No	Competitive Bidding	22-08-2023	23-08-2023	30-08-2023	11-09-2023	12-09-2023	13-09-2023	20-09-2023	09-10-2023	09-10-2023	10-10-2023	11-10-2023		Government of the Philippines (current year's budget)	154,400,000.00		154,400,000.00	158,635,682.09		158,635,682.09	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	23-08-2023	23-09-2023	23-09-2023	23-09-2023	23-09-2023	NTP was issued		
300215102560000	230000185 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAGs), Access Roads and/or Bridges from the National Road's leading to Major / Strategic Public Buildings / Facilities IMPROVEMENT OF ROAD, BRGY. SAN AGUSTIN, ALAMINOS, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	09-05-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023	05-07-2023	12-07-2023	19-07-2023	25-07-2023	01-08-2023	04-08-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,602,080.00		93,602,080.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	NTP was issued		
300215102560000	230000186 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAGs), Access Roads and/or Bridges from the National Road's leading to Major / Strategic Public Buildings / Facilities IMPROVEMENT OF ROAD, BRGY. SAN BENITO, ALAMINOS, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	09-05-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023	05-07-2023	12-07-2023	19-07-2023	25-07-2023	01-08-2023	04-08-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,605,000.00		93,605,000.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	NTP was issued		
300215102560000	230000187 (Re-advertisement) - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Banic Infrastructure Program BP - Access Roads and/or Bridges from the National Road's leading to Major / Strategic Public Buildings / Facilities IMPROVEMENT OF ROAD, BRGY. SAN BORDO, CALAUAN, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	03-04-2023	04-07-2023	11-07-2023	25-07-2023	25-07-2023	26-07-2023	03-08-2023	11-08-2023	16-08-2023	29-08-2023	30-08-2023		Government of the Philippines (current year's budget)	79,300,000.00		79,300,000.00	78,010,602.58		78,010,602.58	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	NTP was issued		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										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	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
310103101080000	23000188 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads MARIKINA - INFANTA RD – K0104 + 000 - K0109 + 100 Quezon Province	Maintenance Division	No	Competitive Bidding	17-03-2023	04-05-2023	11-05-2023	21-05-2023	23-05-2023	24-05-2023	31-05-2023	16-06-2023	27-06-2023	04-07-2023	11-07-2023	Government of the Philippines (current year's budget)	183,733,000.00		183,733,000.00	178,733,183.87		178,733,183.87	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	NTP was issued
310103101081000	23000189 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads MAUBAN - TIGONAN RD – K0114 + 000 - K0117 + 000, K0123 + 000 - K0123 + 000 Quezon Province	Maintenance Division	No	Competitive Bidding	20-03-2023	04-05-2023	11-05-2023	21-05-2023	23-05-2023	24-05-2023	31-05-2023	15-06-2023	27-06-2023	04-07-2023	11-07-2023	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,086,063.48		141,086,063.48	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	NTP was issued
310103101081200	23000190 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads MAUBAN - TIGONAN RD – K0123 + 000 - K0127 + 000 Quezon Province	Maintenance Division	No	Competitive Bidding	20-03-2023	04-05-2023	11-05-2023	21-05-2023	23-05-2023	28-05-2023	31-05-2023	16-06-2023	27-06-2023	04-07-2023	11-07-2023	Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,121,100.17		141,121,100.17	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	NTP was issued
3301031010901000	23000191 - FY 2023 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 / REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG AGOS RIVER, INFANTA, QUEZON (PACKAGE 1), PHASE 2, BRGY. PIJAWAY, INFANTA, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	14-03-2023	31-05-2023	07-06-2023	20-06-2023	24-06-2023	21-06-2023	28-06-2023	12-07-2023	19-07-2023	26-07-2023	01-08-2023	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,879,801.76		65,879,801.76	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	NTP was issued
310103101081000	23000192 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads MARIKINA-INFANTA RD - K0026 + 280 - K0026 + 532, K0026 + 522 - K0027 + 000, K0027 + 260 - K0027 + 855, K0027 + 453 - K0027 + 820 Rizal Province	Maintenance Division	No	Competitive Bidding	20-03-2023	02-03-2023	09-03-2023	26-04-2023	26-04-2023	27-04-2023	04-05-2023	14-06-2023	26-06-2023	06-07-2023	11-07-2023	Government of the Philippines (current year's budget)	125,450,000.00		125,450,000.00	122,931,809.50		122,931,809.50	02-03-2023	10-04-2023	19-04-2023	19-04-2023	10-04-2023	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	NTP was issued
310103101080500	23000194 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads MARIKINA - INFANTA RD - K0033 + 269 - K0033 + 837, K0035 + 012 - K0035 + 414, K0035 + 414 - K0035 + 696 Rizal Province	Maintenance Division	No	Competitive Bidding	27-03-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	19-05-2023	24-05-2023	14-06-2023	21-06-2023	06-07-2023	11-07-2023	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,465,786.50		94,465,786.50	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	NTP was issued
310103101096000	23000195 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads MARIKINA - INFANTA RD - K0036 + 238 - K0036 + 355, K0036 + 355 - K0036 + 960, K0037 + 000 - K0037 + 126, K0037 + 126 - K0037 + 385 Rizal Province	Maintenance Division	No	Competitive Bidding	06-03-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	18-05-2023	24-05-2023	14-06-2023	27-06-2023	06-07-2023	11-07-2023	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,540,165.27		94,540,165.27	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	NTP was issued
310103101087000	23000196 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads CABRERA - ANTIPOLDO RD - K0029 + 120 - K0030 + 880 Rizal Province	Maintenance Division	No	Competitive Bidding	20-03-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	19-05-2023	24-05-2023	11-07-2023	19-07-2023	26-07-2023	01-08-2023	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,136,136.30		66,136,136.30	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	NTP was issued
3002110245000	23000197 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities REHABILITATION OF ROAD AND DRAINAGE REINFORCED CONCRETE BOX CULVERT ALONG PATIS ROAD, SAN MATEO, RIZAL Rizal Province	Construction Division	No	Competitive Bidding	09-06-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023	05-07-2023	12-07-2023	02-08-2023	14-08-2023	25-08-2023	29-08-2023	Government of the Philippines (current year's budget)	178,250,000.00		178,250,000.00	172,854,176.20		172,854,176.20	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	NTP was issued
3002191430000	23000198 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Sustainable Infrastructure Projects Addressing Gaps (SIPAGs) - Flood Mitigation Structures protecting Public Infrastructure/Facilities CONSTRUCTION OF FLOOD CONTROL AND BANK PROTECTION STRUCTURES ALONG LUKUTANG, MAJANI RIVER, BANGANGAY SAN GONDI, RODRIGUEZ, RIZAL - PACKAGE 1 Rizal Province	Construction Division	No	Competitive Bidding	01-04-2023	04-05-2023	11-05-2023	21-05-2023	23-05-2023	24-05-2023	31-05-2023	14-06-2023	26-06-2023	06-07-2023	11-07-2023	Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	190,105,000.00		190,105,000.00	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	NTP was issued

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
300219101417000	23000019 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities: CONSTRUCTION OF FLOOD CONTROL AND BANK PROTECTION STRUCTURES ALONG LUKUTANG MALAKI RIVER AT SITO ANGINBAN, BARANGAY SAN SIDO, RODRIGUEZ, RIZAL PACKAGE 2 RIZAL Province	Construction Division	No	Competitive Bidding	03-04-2023	04-05-2023	11-05-2023	25-05-2023	26-05-2023	26-05-2023	31-05-2023	19-07-2023	25-07-2023	09-08-2023	04-08-2023		Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	187,769,474.90		187,769,474.90	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		NTP was issued
300219101438000	23000020 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPAG) - Flood Mitigation Structures protecting Public Infrastructure/Facilities: CONSTRUCTION OF FLOOD CONTROL ANDSLOPE PROTECTION STRUCTURES ALONG LUKUTANG MALAKI RIVER, BARANGAY SAN SIDO, RODRIGUEZ, RIZAL PACKAGE 3 RIZAL Province	Construction Division	No	Competitive Bidding	03-04-2023	04-05-2023	11-05-2023	30-05-2023	30-05-2023	31-05-2023	07-06-2023	14-06-2023	26-06-2023	06-07-2023	11-07-2023		Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	186,105,000.00		190,105,000.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		NTP was issued
300221102255000	230000201 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities: CONSTRUCTION OF PASAMALAN ROAD INCLUDING DRAINAGE SYSTEMS ANDSLOPE PROTECTION STRUCTURES AT BRGY SAN RAFAEL, MONTALBAN, RIZAL(PACKAGE 2) RIZAL Province	Construction Division	No	Competitive Bidding	28-03-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	19-05-2023	24-05-2023	14-06-2023	25-06-2023	06-07-2023	11-07-2023		Government of the Philippines (current year's budget)	297,000,000.00		297,000,000.00	293,545,000.00		293,545,000.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		NTP was issued
300214100760000	230000202 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239: INSTALLATION OF SOLAR STREET LIGHTS ALONG JUANITO R. REMULLA SR. ROAD, CARIMONA, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	10-02-2023	22-02-2023	01-03-2023	01-06-2023	01-06-2023	02-06-2023	07-06-2023	14-06-2023	16-06-2023	06-07-2023	11-07-2023		Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	187,208,743.36		187,208,743.36	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	23-02-2023	25-02-2023	25-02-2023	25-02-2023	25-02-2023		NTP was issued
300221103421000	230000203 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities: CONSTRUCTION OF LOPEZ VIADUCT ALONG DAANG MAHARUKA, LOPEZ, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	05-03-2023	28-03-2023	04-04-2023	20-04-2023	20-04-2023	21-04-2023	26-04-2023	07-05-2023	09-05-2023	19-05-2023	20-05-2023		Government of the Philippines (current year's budget)	48,500,000.00		48,500,000.00	48,585,897.65		48,585,897.65	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		NTP was issued
3101096114	230000204 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 3: Ensure Safe and Reliable National Road System, Asset Preservation Program (Rehabilitation/ Reconstruction of Roads with Slops, Slope Collapse, and Landslide - Tertiary Roads - CONSTRUCTION OF ROADSLOPE PROTECTION STRUCTURE, MARINA-INFANTA ROAD - RD01+038 - RD02+068, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	17-04-2023	11-05-2023	14-05-2023	01-06-2023	01-06-2023	02-06-2023	07-06-2023	07-06-2023	08-06-2023	19-06-2023	20-06-2023		Government of the Philippines (current year's budget)	94,500,000.00		94,500,000.00	94,563,329.16		94,563,329.16	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	12-06-2023	12-06-2023	12-06-2023	12-06-2023	12-06-2023		NTP was issued
	230000210 - CONSTRUCTION / CONCRETING OF FARM TO MARKET ROAD, BRGY. PIS, LUCBAN, QUEZON - BRGY. NAKAR, BARANGAY QUEZON AND CONSTRUCTION OF FARM TO MARKET ROAD, BARANGAY AYUTI (SITO BAMBAN), LUCBAN, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	22-08-2023	23-08-2023	30-08-2023	12-09-2023	12-09-2023	13-09-2023	26-09-2023	16-10-2023	17-10-2023	27-10-2023	06-11-2023		Government of the Philippines (current year's budget)	29,890,000.00		29,890,000.00	29,333,674.24		29,333,674.24	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023		NTP was issued
	230000211 - CONSTRUCTION OF FARM TO MARKET ROAD, BARANGAY ALITAS, INFANTA, QUEZON AND BARANGAY MAUGAYA, GENERAL NAKAR, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	21-08-2023	23-08-2023	30-08-2023	13-09-2023	13-09-2023	14-09-2023	26-09-2023	16-10-2023	17-10-2023	27-10-2023	06-11-2023		Government of the Philippines (current year's budget)	39,800,000.00		39,800,000.00	39,009,712.28		39,009,712.28	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	23-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023		NTP was issued
	230000212 - CONCRETING OF FARM - TO - MARKET ROAD IN BARANGAY JAYANCA TO APAR, LOGO, BATANGAS Batangas Province	Construction Division	No	Competitive Bidding	21-08-2023	23-08-2023	30-08-2023	12-09-2023	12-09-2023	13-09-2023	20-09-2023	16-10-2023	17-10-2023	27-10-2023	06-11-2023		Government of the Philippines (current year's budget)	29,950,000.00		29,950,000.00	29,996,404.69		29,996,404.69	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	23-08-2023	23-08-2023	23-08-2023	23-08-2023	23-08-2023		NTP was issued
	23200016 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LAGUNA LAKESHORE AT BORY, SAN ANTONIO, MUNICIPALITY OF BAY, LAGUNA Laguna	UPMO	No	Competitive Bidding	27-06-2023	04-07-2023	11-07-2023	25-07-2023	25-07-2023	26-07-2023	11-08-2023	14-08-2023	26-09-2023	04-10-2023	06-10-2023		Government of the Philippines (current year's budget)	157,803,344.51		157,803,344.51	187,202,716.99		187,202,716.99	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023		NTP was issued
	23200017 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG LAGUNA LAKESHORE AT BORY, PAGO, AGA, MARITAC, LAGUNA Laguna	UPMO	No	Competitive Bidding	27-06-2023	04-07-2023	11-07-2023	25-07-2023	25-07-2023	26-07-2023	11-08-2023	14-08-2023	26-09-2023	04-10-2023	06-10-2023		Government of the Philippines (current year's budget)	144,332,159.28		144,332,159.28	140,259,900.66		140,259,900.66	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023		NTP was issued
	23000018 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG UPPER MARINA RIVER (FLOOD CONTROL WORKS) PHASE 1, BRGY. STA. ANA, SAN MATEO, RIZAL San Mateo, Rizal	UPMO	No	Competitive Bidding	08-08-2023	11-08-2023	18-08-2023	30-08-2023	30-08-2023	31-08-2023	27-09-2023	27-09-2023	27-10-2023	02-11-2023	07-11-2023		Government of the Philippines (current year's budget)	96,893,708.58		96,893,708.58	93,489,470.36		93,489,470.36	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	11-08-2023	11-08-2023	11-08-2023	11-08-2023	11-08-2023		NTP was issued
	23200019 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG UPPER MARINA RIVER (FLOOD CONTROL WORKS) PHASE 6, BRGY. STA. ANA, SAN MATEO, RIZAL San Mateo, Rizal	UPMO	No	Competitive Bidding	08-08-2023	11-08-2023	18-08-2023	30-08-2023	30-08-2023	31-08-2023	27-09-2023	27-09-2023	27-10-2023	02-11-2023	07-11-2023		Government of the Philippines (current year's budget)	145,772,635.56		145,772,635.56	141,426,510.06		141,426,510.06	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	11-08-2023	11-08-2023	11-08-2023	11-08-2023	11-08-2023		NTP was issued

Procurement Monitoring Report as of July 01 - December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	23700020 - CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT UPPER MARIKINA RIVER FROM BISKY SAN JOSE GOING TO BISKY BALUTE (PHASE 2), RODRIGUEZ, RIZAL	UPMO	No	Competitive Bidding	15-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023	09-06-2023	12-07-2023	13-07-2023	15-08-2023	24-08-2023	29-08-2023		Government of the Philippines (current year's budget)	143,258,442.71		143,258,442.71	138,996,942.63		138,996,942.63	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	18-02-2023	13-06-2023	19-06-2023	14-05-2023	19-05-2023		NTP was issued
	23300011 - Construction of Flood Mitigation Structure at Upper Marikina River from Bisy San Jose going to Bisy San Hidro, Rodriguez, Rizal	UPMO	No	Competitive Bidding	17-04-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	17-05-2023	11-08-2023	14-08-2023	21-05-2023	03-10-2023	09-10-2023		Government of the Philippines (current year's budget)	96,093,073.72		96,093,073.72	85,877,077.15		85,877,077.15	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		NTP was issued
	12050022 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BULI CREEK (PHASE 2), BARANGAY SAN ANDRES, CAINTA, RIZAL	UPMO	No	Competitive Bidding	27-06-2023	04-07-2023	11-07-2023	25-07-2023	25-07-2023	26-07-2023	11-08-2023	14-08-2023	22-08-2023	02-10-2023	05-10-2023		Government of the Philippines (current year's budget)	56,480,462.15		56,480,462.15	53,742,159.73		53,742,159.73	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023		NTP was issued
CONSULTANCY SERVICES																															
20000101081000	23050014 - Capacity Development of Implementing Office on Primavera Application at the DPWH Office No. IV-A	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	15-05-2023	18-05-2023	21-05-2023	23-05-2023	04-07-2023	05-07-2023	19-07-2023	09-08-2023	04-08-2023	09-08-2023	11-08-2023		Government of the Philippines (current year's budget)	4,500,000.00		4,500,000.00	4,395,000.00		4,395,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-05-2023	18-05-2023	14-06-2023	14-06-2023	14-06-2023		NTP was issued
20000101081000	23050015 - CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE CONSTRUCTION OF PROJECT WITHIN CALABARZON (13TH BATCH)	PLANNING AND DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	28-09-2023	28-09-2023	29-09-2023	12-10-2023	20-10-2023	23-10-2023	09-11-2023	06-11-2023		Government of the Philippines (current year's budget)	560,152.50		560,152.50	487,950.00		487,950.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	22-09-2023	23-09-2023	23-09-2023	23-09-2023		NTP was issued
20000101081000	23050016 - CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE CONSTRUCTION OF PROJECT WITHIN CALABARZON (18TH BATCH)	PLANNING AND DESIGN DIVISION	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	28-09-2023	28-09-2023	29-09-2023	12-10-2023	20-10-2023	23-10-2023	09-11-2023	06-11-2023		Government of the Philippines (current year's budget)	434,487.50		434,487.50	412,800.00		412,800.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	22-09-2023	22-09-2023	22-09-2023	22-09-2023		NTP was issued
GOODS AND SERVICES																															
330204101841000 330204101844000 330204101846000 330204101847000	230500002 - PURCHASE OF SCISSOR LIFT AND ACCESSORIES FOR USE DURING MAINTENANCE OF SERVICE VEHICLES IN REGIONAL OFFICE AND AREA SHOPS, THIS REGION	EQUIPMENT MANAGEMENT DIVISION	No	Competitive Bidding	24-05-2023	27-05-2023	04-06-2023	16-06-2023	16-06-2023	17-06-2023	23-06-2023	17-07-2023	20-07-2023	28-07-2023	01-08-2023		Government of the Philippines (current year's budget)	4,555,266.67		4,555,266.67	4,150,000.00		4,150,000.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-04-2024	28-04-2024	28-04-2024	17-05-2023	24-05-2023		NTP was issued
310105100627000 310105100630000 310105100834000 310202100954000	230500003 (Re-Advertised) - PURCHASE OF TONERS AND CARTRIDGES, LIGHTING AND FURNITURES AND ACCESSORIES, COMPUTER SUPPLIES & COMMONITY EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A	REGIONAL OFFICE	No	Competitive Bidding	15-05-2023	28-07-2023	27-07-2023	09-08-2023	09-08-2023	10-08-2023	17-08-2023	09-10-2023	12-10-2023	20-10-2023	27-10-2023		Government of														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
310205101007000	2360000018 - RENTAL OF DIGITAL PHOTOCOPIER MACHINES FOR REGIONAL OFFICE, FOR FY 2024 (ONE (1) YEAR)	REGIONAL OFFICE	No	Competitive Bidding	29-09-2023	21-09-2023	28-09-2023	10-10-2023	10-10-2023	11-10-2023	18-10-2023	13-11-2023	16-11-2023	24-11-2024	28-11-2024	Government of the Philippines (current year's budget)	3,478,800.00		3,478,800.00	2,876,600.00		2,876,600.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	21-09-2023	21-09-2023	21-09-2023	11-10-2023	18-10-2023	NTP was issued		
310204101847000	2360000030 - PURCHASE OF VARIOUS CUSTOMIZED OFFICE SUPPLIES FOR USE IN DPWH REGIONAL OFFICE IV-A	REGIONAL OFFICE	No	Competitive Bidding	28-09-2023	04-10-2023	11-10-2023	23-10-2023	23-10-2023	24-10-2023	31-10-2023	13-11-2023	16-11-2023	24-11-2023	28-11-2023	Government of the Philippines (current year's budget)	1,343,680.00		1,343,680.00	1,080,072.00		1,080,072.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	03-10-2023	03-10-2023	03-10-2023	24-10-2023	31-10-2023	NTP was issued		
310205101010200	2360000021 - PREVENTIVE MAINTENANCE PROGRAM OF FOUR (4) UNITS AMPHIBIOUS EXCAVATOR OF EQUIPMENT MANAGEMENT DIVISION, THIS REGION	REGIONAL OFFICE	No	Competitive Bidding	28-09-2023	04-10-2023	11-10-2023	23-10-2023	23-10-2023	24-10-2023	31-10-2023	13-11-2023	16-11-2023	24-11-2023	27-11-2023	Government of the Philippines (current year's budget)	3,998,337.57		3,998,337.57	3,741,629.00		3,741,629.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	03-10-2023	03-10-2023	03-10-2023	24-10-2023	31-10-2023	NTP was issued		
310206100070000 310206100000000 310204102024000	2360000034 - PROCUREMENT OF ENERGY DISPERSIVE X-RAY FLUORESCENCE FOR CHEMICAL ANALYSIS OF CEMENT, THIS REGION	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	28-09-2023	04-10-2023	11-10-2023	23-10-2023	23-10-2023	24-10-2023	31-10-2023	21-11-2023	24-11-2023	30-11-2023		Government of the Philippines (current year's budget)	15,278,954.97		15,278,954.97	15,300,000.00		15,300,000.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	03-10-2023	03-10-2023	03-10-2023	24-10-2023	31-10-2023	NTP was issued		
310101100950000	2360000025 - PURCHASE OF TONERS AND CARTRIDGES AND COMMON ICT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE IV-A	REGIONAL OFFICE	No	Competitive Bidding	29-09-2023	04-10-2023	11-10-2023	23-10-2023	23-10-2023	24-10-2023	31-10-2023	13-11-2023	16-11-2023	24-11-2023	28-11-2023	Government of the Philippines (current year's budget)	2,325,594.00		2,325,594.00	2,248,888.00		2,248,888.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	03-10-2023	03-10-2023	03-10-2023	24-10-2023	31-10-2023	NTP was issued		
310103101010000	2360000035 - PURCHASE OF VARIOUS SUPPLIES FOR CORRECTIVE MAINTENANCE PROGRAM OF SERVICE VEHICLES FLEET FOR 3RD QUARTER 2023 OF THIS REGIONAL OFFICE	EQUIPMENT MANAGEMENT DIVISION	No	Competitive Bidding	29-09-2023	04-10-2023	11-10-2023	23-10-2023	23-10-2023	24-10-2023	31-10-2023	13-11-2023	16-11-2023	24-11-2023	27-11-2023	Government of the Philippines (current year's budget)	1,496,551.72		1,496,551.72	1,495,000.00		1,495,000.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	03-10-2023	03-10-2023	03-10-2023	24-10-2023	31-10-2023	NTP was issued		
300315100161000	2023-06-0042 Purchase of meals for the participants of Supply and Property Management System Training to be held in DPWH Region IV-A, Conference Room on July 19-21, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	04-07-2023	N/A	07-07-2023	07-07-2023	10-07-2023	10-07-2023	11-07-2023	13-07-2023	N/A	17-07-2023	Government of the Philippines (continuing budget)	96,000.00		96,000.00	87,000.00		87,000.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
200001000620000	2023-07-0048 Purchase of meals for the participants of Gender and Development Audit 2023 to be held in DPWH Regional Office IV-A, 3rd floor conference room of Planning and Design Division on July 31, August 1 and 4, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-07-2023	21-07-2023	25-07-2023	25-07-2023	26-07-2023	26-07-2023	N/A	28-07-2023	Government of the Philippines (current year's budget)	36,000.00		36,000.00	36,000.00		36,000.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
320102101398000	2023-07-0050 Purchase of meals for the participants of Orientation for D.O. No. 74, s. 2023: "Revised Guidelines for Establishment of the Region Construction Materials Price Data" to be held in DPWH Region IV-A, Conference Room on August 1, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	21-07-2023	21-07-2023	25-07-2023	25-07-2023	25-07-2023	26-07-2023	N/A	28-07-2023	Government of the Philippines (current year's budget)	30,000.00		30,000.00	29,500.00		29,500.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
320102101398000	2023-07-0051 Reconfiguration of U-Type Workstation and Receiving Counters (Dismantling, re-layout and reinstallation of partitions and tables)	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	04-08-2023	04-08-2023	09-08-2023	09-08-2023	14-08-2023	17-08-2023	N/A	18-08-2023	Government of the Philippines (current year's budget)	213,840.00		213,840.00	209,412.00		209,412.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
320102105198000	2023-07-0052 Purchase of Training Chair with table - MS Climatic Chair one color - Gray (right & left orientation) for use in Administrative Division	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	01-08-2023	N/A	04-08-2023	04-08-2023	09-08-2023	09-08-2023	14-08-2023	17-08-2023	N/A	18-08-2023	Government of the Philippines (current year's budget)	86,000.00		86,000.00	84,455.00		84,455.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
200001000050000	2023-07-0053 Purchase of meals for the participants of Disaster Risk Reduction and Management Training to be held in DPWH Region Office IV-A, Conference Room on August 14-16, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	02-08-2023	N/A	07-08-2023	07-08-2023	09-08-2023	09-08-2023	09-08-2023	10-08-2023	N/A	11-08-2023	Government of the Philippines (current year's budget)	111,600.00		111,600.00	102,300.00		102,300.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
320101100872000	2023-08-0054 Purchase of Meals, Lease of Venue and Accommodation of Training for the participants of Executive Course DRRM Training Batch 1 and Batch 2 on August 17 - 18, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	11-08-2023	11-08-2023	11-08-2023	11-08-2023	14-08-2023	14-08-2023	N/A	16-08-2023	Government of the Philippines (current year's budget)	646,500.00		646,500.00	646,386.00		646,386.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
200001000050000	2023-07-0055 Lease of Accommodation for Speakers of Disaster Risk Reduction and Management Training on August 14-16, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31-07-2023	31-07-2023	01-08-2023	01-08-2023	01-08-2023	07-08-2023	N/A	08-08-2023	Government of the Philippines (current year's budget)	25,000.00		25,000.00	21,000.00		21,000.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
320102105398000	2023-08-0056 Purchase of meals for the participants of Basic Occupational Safety and Health (BOSH) for Operators and Drivers of Heavy Equipment and Service Vehicles Batch 1 and Batch 2 to be held in DPWH Region Office IV-A, Training Room A on August 29 & 30, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	11-08-2023	11-08-2023	15-08-2024	15-08-2024	17-08-2023	22-08-2023	N/A	25-08-2023	Government of the Philippines (current year's budget)	60,000.00		60,000.00	44,100.00		44,100.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
320102105398000	2023-08-0057 Purchase of meals for the participants of Preventive Maintenance Planning and Scheduling to be held in DPWH Regional Office IV-A, Conference Room on August 23-24, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	11-08-2023	11-08-2023	15-08-2024	15-08-2024	17-08-2023	22-08-2023	N/A	22-08-2023	Government of the Philippines (current year's budget)	60,000.00		60,000.00	57,500.00		57,500.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
320102105198000	2023-08-0059 Purchase of Modular Staff Workstation and Mesh Chair for use in Administrative Division	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	10-08-2023	N/A	15-08-2024	15-08-2024	15-08-2024	15-08-2024	22-08-2023	24-08-2023	N/A	25-08-2023	Government of the Philippines (current year's budget)	425,715.00		425,715.00	386,900.00		386,900.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
310205101004000	2023-08-0060 Purchase of Meals, Lease of Venue and Accommodation of Training for the participants of Performance Governance System (PGS) on September 5, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	26-08-2023	N/A	29-08-2023	29-08-2023	31-08-2023	31-08-2023	01-09-2023	04-09-2023	N/A	04-09-2023	Government of the Philippines (current year's budget)	673,340.00		673,340.00	670,818.00		670,818.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
310204102042000	2023-08-0061 CCTV Merging/Relocation, and Storage Upgrade and purchase of Money Counting Machine/Barcode Scanner for use in this DPWH Region IV-A	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	31-08-2023	N/A	05-09-2023	05-09-2023	06-09-2023	06-09-2023	27-09-2023	03-10-2023	N/A	05-10-2023	Government of the Philippines (current year's budget)	708,170.00		708,170.00	708,000.00		708,000.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
330103100872500	2023-09-0062 PURCHASE OF VARIOUS SUPPLIES FOR PREVENTIVE MAINTENANCE OF MULTI-PURPOSE AMPHIBIOUS DECKGE (MPADZ) WITH DPCN K3-46	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	11-09-2023	N/A	14-09-2023	14-09-2023	18-09-2024	18-09-2024	21-09-2023	25-09-2023	N/A	02-10-2023	Government of the Philippines (current year's budget)	992,144.00		992,144.00	991,144.00		991,144.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			
320101100872000	2023-09-0065 Purchase of Customized Bulletin Board for use in ORMO Procurement Unit in this DPWH Regional Office IV-A	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	26-09-2023	26-09-2023	27-09-2023	27-09-2023	02-10-2023	06-10-2023	N/A	09-10-2023	Government of the Philippines (current year's budget)	14,740.00		14,740.00	14,690.00		14,690.00	N/A	N/A	N/A	N/A	N/A	NTP was issued			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
320101108972000	2023-09-0066 Purchase of meals for the participants of Procurement Coordination Meeting to be held in DPWH Regional Office IV-A Procurement Bidding Room on September 13, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08-09-2023	08-09-2023	11-09-2023	11-09-2023	11-09-2023	12-09-2023	N/A	11-09-2023			Government of the Philippines (current year's budget)	49,725.00		49,725.00	49,400.00		49,400.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
310204102040000	2023-09-0070 Purchase of various supplies for Corrective Maintenance of Backhoe D8140W with DPCA/F37-340	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	04-10-2023	N/A	09-10-2023	09-10-2023	10-10-2023	10-10-2023	17-10-2023	19-10-2023	N/A	20-10-2023			Government of the Philippines (current year's budget)	999,403.97		999,403.97	999,700.00		999,700.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
320102105421000	2023-09-0075 Purchase of Workstation, Mobile Pedestal, Counter Cabinet, Steel Storage Rack & Conference Table for use in ORD - PAID and EMD, This Region	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	11-10-2023	11-10-2023	12-10-2023	12-10-2023	17-10-2023	19-10-2023	N/A	20-10-2023			Government of the Philippines (current year's budget)	970,000.00		970,000.00	955,400.00		955,400.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
100000100001000	2023-10-0078 Purchase of meals for the participants of Information Technology Support Officer Training Batch 1 on October 16-20, 2023 and Batch 2 on November 20-24, 2023 to be held in DPWH Region IV, Training room A	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	11-10-2023	11-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	16-10-2023			Government of the Philippines (current year's budget)	210,000.00		210,000.00	208,600.00		208,600.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
300211102252000	2023-09-0079 Purchase of Seminar Kit for use of participants of Planning Engineering Coordination Meeting on October 25-27, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	17-10-2023	17-10-2023	17-10-2023	17-10-2023	19-10-2023	23-10-2023	N/A	24-10-2023			Government of the Philippines (current year's budget)	140,000.00		140,000.00	138,888.00		138,888.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
300225100781000	2023-10-0080 Purchase of meals for the participants of Maintenance Enhancement Training (MET) Batch 1 to be held in DPWH Region IV-A Conference Room on November 8-10, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	18-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023	27-10-2023	31-10-2023	N/A	01-11-2023			Government of the Philippines (current year's budget)	105,000.00		105,000.00	105,000.00		105,000.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
300220101137000	2023-10-0081 Purchase of Meals, Venue of Training and Rooms Accommodation for the participants of Revised 2018 (R) of RA 9184 on October 16-20, 2023, This Region	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	16-10-2023	N/A	22-10-2023	22-10-2023	13-10-2023	12-10-2023	13-10-2023	13-10-2023	N/A	16-10-2023			Government of the Philippines (current year's budget)	537,690.00		537,690.00	491,384.00		491,384.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
100000100001000	2023-10-0082 Room Accommodation for the participants of Information Technology Support Officer Training Batch 1 on October 16-20, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	14-10-2023	14-10-2023	14-10-2023	14-10-2023	14-10-2023	14-10-2023	N/A	16-10-2023			Government of the Philippines (current year's budget)	210,700.00		210,700.00	111,080.00		111,080.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
300215100781000	2023-10-0083 Purchase of meals for the participants of Maintenance Enhancement Training (MET) Batch 2 to be held in DPWH Region IV-A Conference Room on November 15-17, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	18-10-2023	N/A	23-10-2023	23-10-2023	24-10-2023	24-10-2023	27-10-2023	31-10-2023	N/A	01-11-2023			Government of the Philippines (current year's budget)	105,000.00		105,000.00	105,000.00		105,000.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
320101108950000	2023-10-0084 Purchase of meals and lease of venue for the participants of Orientation on Department Policies with workshop and open forum for the Planning Service of Central Office and Planning and Design Regional Offices to be held in Tagaytay City on October 25-27, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023	24-10-2023	N/A	26-10-2023			Government of the Philippines (current year's budget)	990,000.00		990,000.00	988,080.00		988,080.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
320101108972000	2023-10-0085 Purchase of meals for the participants of Infrastructure Right-of-way Management Application (IROWMA) Project - 2nd roll out to be held in DPWH Region IV-A Training room A & Bon November 9-10, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	28-10-2023	N/A	31-10-2023	31-10-2023	06-11-2023	06-11-2023	06-11-2023	07-11-2023	N/A	08-11-2023			Government of the Philippines (current year's budget)	62,400.00		62,400.00	59,280.00		59,280.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
320101108972000	2023-10-0086 Room Accommodation for Speakers of Infrastructure Right-of-way Management Application (IROWMA) Project - 2nd roll out on November 9-10, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A		N/A	31-10-2023	31-10-2023	06-11-2023	06-11-2023	06-11-2023	07-11-2023	N/A	08-11-2023			Government of the Philippines (current year's budget)	16,720.00		16,720.00	14,400.00		14,400.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
100000100001000	2023-11-0090 Room Accommodation Only for the Participants and Speakers of Information Technology Support Officer Batch 2 on November 20-24, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	09-11-2023	N/A	13-11-2023	13-11-2023	14-11-2023	14-11-2023	16-11-2023	16-11-2023	N/A	17-11-2023			Government of the Philippines (current year's budget)	210,700.00		210,700.00	192,960.00		192,960.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
330201108972000	2023-11-0090 Purchase of NVR 16 Channel for use in DPWH Region IV-A	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A		N/A	13-11-2023	13-11-2023	15-11-2023	15-11-2023	17-11-2023	20-11-2023	N/A	24-11-2023			Government of the Philippines (current year's budget)	48,000.00		48,000.00	48,000.00		48,000.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
200000100140000	2023-11-0091 Room accommodation, Meals and Service Rental for the participants of Coordination Meeting and Orientation for Travel Time Survey on November 28, 2023 - December 1, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	18-11-2023	N/A	21-11-2023	21-11-2023	22-11-2023	22-11-2023	22-11-2023	23-11-2023	N/A	24-11-2023			Government of the Philippines (current year's budget)	150,500.00		150,500.00	150,488.00		150,488.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
310205101010000	2023-11-0092 Room Accommodation, Meals and Venue for use of participants in person Seminar on One-Time Cleansing of PPE Account Balance of Government Agencies and Increase in Capitalization Threshold from P15,000.00 to P50,000.00 with Disposal of Government Properties on November 28-29, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	23-11-2023	N/A	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	N/A	24-11-2023			Government of the Philippines (current year's budget)	390,000.00		390,000.00	329,424.00		329,424.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
	2023-11-0093 Purchase of meals for the participants of Multi Year Planning and Scheduling (MPPS) and Validation Program to be held in DPWH Region IV-A, Training Room on November 28-30, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	21-11-2023	N/A	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	N/A	24-11-2023			Government of the Philippines (current year's budget)	90,000.00		90,000.00	86,000.00		86,000.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
200000100641000	2023-11-0094 Room accommodation for the speakers of Application Training on November 28, 2023 and Multi-Year Planning and Scheduling (MPPS) Workshop for the Regional Budget Proposal (RBP) with ARCS Module on November 29-30, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A		N/A	21-11-2023	21-11-2023	22-11-2023	22-11-2023	22-11-2023	23-11-2023	N/A	24-11-2023			Government of the Philippines (current year's budget)	36,960.00		36,960.00	24,960.00		24,960.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
310204102040000	2023-11-0095 Purchase of Waterproof Dustered Trolley and Carry on Hard Case for Camera, Drone, Power Tools etc. for use in Public Affairs and Information Unit, UYS Regional Office	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A		N/A	28-11-2023	28-11-2023	29-11-2023	29-11-2023	06-12-2023	11-12-2023	N/A	06-12-2023			Government of the Philippines (current year's budget)	20,000.00		20,000.00	18,500.00		18,500.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
310205100952000	2023-11-0096 Purchase of various supplies for Corrective Maintenance of LHD Prime Mover with DPCA/ H6-163 of Equipment Management Division, this Region	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	28-11-2023	N/A	05-12-2023	05-12-2023	11-12-2023	11-12-2023	13-12-2023	15-12-2023	N/A	29-12-2023			Government of the Philippines (current year's budget)	779,967.09		779,967.09	771,705.00		772,705.00	N/A	N/A	N/A	N/A	N/A		NTP was issued
330201100920000	2023-11-0097 Purchase of various supplies for Quarterly Corrective Maintenance of various Senior Vehicle and Equipment of Equipment Management Division, this Region	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A		N/A	11-12-2023	11-12-2023	18-12-2023	18-12-2023	20-12-2023	27-12-2023	N/A	29-12-2023			Government of the Philippines (current year's budget)	995,194.20		995,194.20	994,100.00		994,100.00	N/A	N/A	N/A	N/A	N/A		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Late of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	HQDE	CO	Total	HQDE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
200000100641000	2023-11-0098 Purchase of meals for the participants of On-Site Data Collection and ArcGIS Training in relation to the updating of Regional Connectivity Map to be held in DPWH Region IV-A on December 1-4-5, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	28-11-2023	29-11-2023	29-11-2023	N/A	30-11-2023			Government of the Philippines (current year's budget)	49,875.00		49,875.00	49,875.00		49,875.00	N/A	N/A	N/A	N/A	N/A		NTP was issued	
200000100641000	2023-11-0099 Room accommodation for use of speakers of On-Site Data Collection and ArcGIS Training in relation to the updating of Regional Connectivity Map on Nov 30, 2023 to Dec 1, 2023 & Dec 4, 2023 to Dec 5, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	29-11-2023	29-11-2023	29-11-2023	28-11-2023	29-11-2023	29-11-2023	N/A	29-11-2023			Government of the Philippines (current year's budget)	5,000.00		5,000.00	6,400.00		6,400.00	N/A	N/A	N/A	N/A	N/A		NTP was issued	
310205101011000	2023-11-0101 Purchase of various Tires for Heavy Equipment of Equipment Management Division, this Region	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	12-12-2023	N/A	15-12-2023	15-12-2023	18-12-2023	18-12-2023	20-12-2023	26-12-2023	N/A	29-12-2023			Government of the Philippines (current year's budget)	993,248.87		993,248.87	684,000.00		684,000.00	N/A	N/A	N/A	N/A	N/A		NTP was issued	
200000101340000	2023-12-0102 Purchase of Training Kit for use in participants of "Conduct of Capacity Building of LGUs as part of DPWH Revolution Transition Plan (DTP) Planning Module and Design Module" on January 26, 2024 to February 27, 2024	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023	14-12-2023	18-12-2023	N/A	22-12-2023			Government of the Philippines (current year's budget)	116,000.00		116,000.00	103,880.00		103,880.00	N/A	N/A	N/A	N/A	N/A		NTP was issued	
300203031360000	2023-12-0103 Purchase of various office furniture for use in DPWH Region IV-A	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	07-12-2023	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023	14-12-2023	18-12-2023	N/A	22-12-2023			Government of the Philippines (current year's budget)	905,115.00		905,115.00	817,666.00		817,666.00	N/A	N/A	N/A	N/A	N/A		NTP was issued	
																			0.00			0.00										
																			0.00			0.00										
																			0.00			0.00										
Total Allocated Budget of Procurement Activities																			12,008,837,614.03	0.00	12,008,837,614.03											
Total Contract Price of Procurement Activities Conducted																						11,719,701,581.00	0.00	11,719,701,581.00								
Total Savings (Total Allocated Budget - Total Contract Price)																			282,136,032.13													

ONGOING PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
P007116821Z	23D000034 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By Pass and Diversion Roads ALABANG-JAPORE DIVERSION ROAD, BACOR SECTION, CAVITE Province	Construction Division	No	Competitive Bidding	21-10-2022	11-08-2023	18-08-2023											Government of the Philippines (current year's budget)	72,375,000		72,375,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	11-08-2023	11-08-2023	11-08-2023	11-08-2023	11-08-2023	Indefinite Suspension
P007115161Z	23D000091 - FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges SOUTH LUZON EXPRESSWAY (SLEX) NORTHBOUND EXIT INTERCHANGE, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	11-01-2023	13-01-2023	20-01-2023											Government of the Philippines (current year's budget)	33,775,000		33,775,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	13-01-2023	13-01-2023	13-01-2023	13-01-2023	13-01-2023	Indefinite Suspension
	23D000215 - FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Constructions / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector Systems CONSTRUCTION AND INSTALLATION OF RAINWATER COLLECTOR SYSTEM (RWCS), BACOR CITY, CAVITE Cavite Province	Maintenance Division	No	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023									Government of the Philippines (current year's budget)	8,916,800		8,916,800	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	Failed under Section 35.1 (a)
P008004761Z	24D000001 - FY 2024 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), AMADEO SECTION, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	14-11-2023	14-11-2023	15-11-2023	16-11-2023	17-11-2023						NEP FY 2024	32,828,000		32,828,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	17-10-2023	17-10-2023	17-10-2023	17-10-2023	Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P008373251Z	24D000002 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Access Roads Leading to Seaports (Kalada Tungo sa Paliparan), Riles at Daungan Program - KATUPARAN) ACCESS ROAD LEADING TO CALATAGAN PORT, CALATAGAN, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	10-10-2023	10-10-2023	11-10-2023	26-10-2023	27-10-2023						NEP FY 2024	19,300,000		19,300,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023	Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (1 hp)			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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
P008371591Z	24D00003 - FY 2024 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 BATANGAS POLICE PROVINCIAL OFFICE BUILDING, BATANGAS CITY, BATANGAS, PHASE III Batangas Province	Maintenance Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	10-10-2023	10-10-2023	11-10-2023	26-10-2023	27-10-2023						NEP FY 2024	9,650,000		9,650,000	0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P008016181Z	24D00004 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Bypass and Diversion Roads PADRE GARCIA - ROSARIO ROAD, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	10-10-2023	10-10-2023	11-10-2023	26-10-2023	27-10-2023						NEP FY 2024	57,900,000		57,900,000	0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P008014521Z	24D00005 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Bypass and Diversion Roads MANILA-CAVITE BYPASS ROAD, PACKAGE A, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	10-10-2023	10-10-2023	11-10-2023	26-10-2023	27-10-2023						NEP FY 2024	130,275,000		130,275,000	0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P008014581Z	24D00006 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Bypass and Diversion Roads BACOR DIVERSION ROAD, PACKAGE B, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	16-11-2023	16-11-2023	17-11-2023								NEP FY 2024	67,550,000		67,550,000	0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		Ongoing Procurement Process
P008004811Z	24D00007 - FY 2024 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), MAGALLANES - GENERAL AGUINALDO SECTION, PACKAGE 4, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	11-10-2023	11-10-2023	12-10-2023	26-10-2023	27-10-2023						NEP FY 2024	96,500,000		96,500,000	0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P008370651Z	24D00008 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/Improvement of Access Roads leading to Trades, Industries and 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	08-09-2023	19-09-2023	26-09-2023	11-10-2023	11-10-2023	12-10-2023								NEP FY 2024	4,825,000		4,825,000	0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023		Ongoing Procurement Process
P008371601Z	24D00009 - FY 2024 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) ANLA POLICE COMMAND FOR SOUTHERN LUZON COMPLEX AND FACILITIES, LUCENA CITY, QUEZON, PHASE II Quezon Province	Maintenance Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	16-11-2023	16-11-2023	17-11-2023	14-12-2023	15-12-2023						NEP FY 2024	164,050,000		164,050,000	0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	07-11-2023	07-11-2023	07-11-2023	07-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P008371311Z	24D00010 - FY 2024 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 FIVE (5) STOREY AFP QUARTERS, BUILDING 1, LUCENA CITY, QUEZON, PHASE III Quezon Province	Maintenance Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	11-10-2023	11-10-2023	12-10-2023	08-11-2023	09-11-2023						NEP FY 2024	48,250,000		48,250,000	0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P00801470LZ	24D00011 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Bypass and Diversion Roads GUINAYANGAN - TAGKAWAYAN DIVERSION ROAD, PACKAGE A, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	11-10-2023	11-10-2023	15-10-2023	06-11-2023	07-11-2023						NEP FY 2024	289,500,000		289,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	15-09-2023	19-09-2023	19-09-2023	19-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00801471LZ	24D00012 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Bypass and Diversion Roads GUINAYANGAN - TAGKAWAYAN DIVERSION ROAD, PACKAGE B, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	28-12-2023	28-12-2023	29-12-2023								NEP FY 2024	284,675,000		284,675,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023		Ongoing Procurement Process
P00800494LZ	24D00013 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links / New Roads MSR JCT CANDA - HONDAGUA ROMA POINT ROAD, PACKAGE A, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	12-10-2023	12-10-2023	13-10-2023	29-11-2023	30-11-2023						NEP FY 2024	386,000,000		386,000,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00800495LZ	24D00014 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links / New Roads MSR JCT CANDA - HONDAGUA ROMA POINT ROAD, PACKAGE B, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	20-12-2023	20-12-2023	21-12-2023								NEP FY 2024	378,000,000		378,000,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		Ongoing Procurement Process
P00800980LZ	24D00015 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program Construction of New Bridges LOPEZ VIADUCT ALONG DAANG MAHARLIKA (LZ), PACKAGE A Quezon Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	12-10-2023	12-10-2023	13-10-2023	06-11-2023	07-11-2023						NEP FY 2024	67,550,000		67,550,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00800493LZ	24D00016 - FY 2024 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 B, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	08-09-2023	19-09-2023	26-09-2023	12-10-2023	12-10-2023	13-10-2023	08-11-2023	09-11-2023						NEP FY 2024	97,900,000		97,900,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-09-2023	19-09-2023	19-09-2023	19-09-2023	19-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00801483LZ	24D00017 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links/ New Roads TAGAYTAY- CALAMBA ROAD VIA CANLUBANG, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	28-11-2023	28-11-2023	29-11-2023	26-12-2023	27-12-2023						NEP FY 2024	96,500,000		96,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00801457LZ	24D00018 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads BACODR DIVERSION ROAD, PACKAGE A, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	16-10-2023	16-10-2023	17-10-2023	08-11-2023	09-11-2023						NEP FY 2024	145,715,000		145,715,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P00800485LZ	24D00019 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads CASILE - TAGAYTAY ROAD, PACKAGE D, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	16-10-2023	16-10-2023	17-10-2023	08-11-2023	09-11-2023						NEP FY 2024	106,150,000		106,150,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00800484LZ	24D00020 - FY 2024 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 - MASUGBU ROAD (EAST - WEST ROAD), SILANG SECTION, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	16-10-2023	16-10-2023	17-10-2023	08-11-2023	09-11-2023						NEP FY 2024	48,250,000		48,250,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00801460LZ	24D00021 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Bypass and Diversion Roads LUISIANA - MAUBAN DIVERSION ROAD, LUISIANA SECTION, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	16-10-2023	16-10-2023	17-10-2023	18-11-2023	19-11-2023						NEP FY 2024	66,850,000		66,850,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00837061LZ	24D00022 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/Improvement of Various Infrastructures in Support of National Security (Itatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF POLICE COMMISSIONED OFFICERS QUARTERS BUILDING 2, CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA, PHASE II Laguna Province	Maintenance Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	16-10-2023	16-10-2023	17-10-2023	16-11-2023	17-11-2023						NEP FY 2024	26,950,000		26,950,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00837239LZ	24D00023 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/Improvement of Various Infrastructures in Support of National Security (Itatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) REHABILITATION OF PNP TRAINING INSTITUTE, CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA, PHASE II Laguna Province	Maintenance Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	16-10-2023	16-10-2023	17-10-2023	16-11-2023	17-11-2023						NEP FY 2024	4,825,000		4,825,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P008004890LZ	24D00024 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads ATIMONAN - MALIBAN ROAD, MAUBAN SECTION, QUEZON, PACKAGE A Quezon Province	Construction Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	16-10-2023	16-10-2023	17-10-2023	08-11-2023	09-11-2023						NEP FY 2024	48,250,000		48,250,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P008004891LZ	24D00025 - FY 2024 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 C, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023	08-11-2023	09-11-2023						NEP FY 2024	43,425,000		43,425,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00821318LZ	24D00026 - FY 2024 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 STRUCTURE ALONG AGOS RIVER, BARIANGAY KOG, INFANTA, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	09-10-2023	17-10-2023	17-10-2023	18-10-2023								NEP FY 2024	96,500,000		96,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Ongoing Procurement Process

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	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 Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	NOOE	CO	Total	NOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P008213191Z	24D00027 - FY 2024 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 STRUCTURE ALONG AGOS RIVER, BARANGAY MAIGANG, GENERAL NAKAR, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023								NEP FY 2024	96,500,000		96,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Ongoing Procurement Process
P008213201Z	24D00028 - FY 2024 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 STRUCTURE ALONG AGOS RIVER, BARANGAY MINAHAN NORTE, GENERAL NAKAR, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023								NEP FY 2024	96,500,000		96,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Ongoing Procurement Process
P008213211Z	24D00029 - FY 2024 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 STRUCTURE ALONG AGOS RIVER, BARANGAY CATAMBUNGAN, INFANTA, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023								NEP FY 2024	96,500,000		96,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Ongoing Procurement Process
P008371331Z	24D00030 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastraktura para sa Kopayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF MULTI-PURPOSE BUILDING (BARRACKS), CAMP GUILLERMO NAKAR, (LUCENA CITY, QUEZON, PHASE III Quezon Province	Maintenance Division	Yes	Competitive Bidding	15-09-2023	26-09-2023	03-10-2023	17-10-2023	17-10-2023	18-10-2023	08-11-2023	09-11-2023						NEP FY 2024	48,250,000		48,250,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P008004671Z	24D00031 (Re-advertisement) - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads MSR JCT CANIDA - HONDAGUA ROMA POINT - QUEZON ROAD, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	15-09-2023	30-10-2023	06-11-2023	21-11-2023	21-11-2023									NEP FY 2024	91,675,000		91,675,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		Failed under Section 35.1 (a)
P008004721Z	24D00032 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads GENERAL AGUINALDO MAGALLANES NASUGBU ROAD (EAST WEST ROAD), NASUGBU SECTION, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	28-11-2023	28-11-2023	29-11-2023	26-12-2023	27-12-2023						NEP FY 2024	87,550,000		87,550,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00801441Z	24D00033 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads STAR TOLLWAY-PINAMUCAN BYPASS, PACKAGE O, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	29-09-2023	30-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	14-12-2023	15-12-2023						NEP FY 2024	86,650,000		86,650,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P008014451Z	24D00034 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads STAR TOLLWAY - PINAMUCAN BYPASS, PACKAGE P, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	29-09-2023	30-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	26-12-2023	27-12-2023						NEP FY 2024	96,500,000		96,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
PO0837315LZ	24000035 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF MULTI-PURPOSE BUILDING FOR PHILIPPINE NATIONAL POLICE - BATANGAS PROVINCIAL COMMAND OFFICE, CAMP GENERAL MIGUEL MALVAR, KUMINTANG ILAYA, BATANGAS CITY (PHASE II) Batangas Province	Maintenance Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	24-10-2023	24-10-2023	25-10-2023	16-11-2023	17-11-2023						NEP FY 2024	9,650,000		9,650,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO0801446LZ	24000036 - FY 2024 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-BAAM DIVERSION ROAD, PHASE V, PACKAGE A, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	14-11-2023	14-11-2023	15-11-2023	29-11-2023	30-11-2023						NEP FY 2024	34,740,000		34,740,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	15-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO0801447LZ	24000037 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads SAN JUAN BYPASS (ROSARIO-SAN JUAN-LAYA TOURISM BYPASS ROAD), BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	24-10-2023	24-10-2023	25-10-2023	29-11-2023	30-11-2023						NEP FY 2024	48,250,000		48,250,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO0801448LZ	24000038 - FY 2024 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 - ROSARIO DIVERSION ROAD, PACKAGE 1, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	24-10-2023	24-10-2023	25-10-2023	16-11-2023	17-11-2023						NEP FY 2024	34,740,000		34,740,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO0837929LZ	24000039 - FY 2024 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, REHABILITATION OF LAYA-MALABRIGO ROAD, PHASE 3, BRGY. HUGOM, SAN JUAN, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	14-11-2023	14-11-2023	15-11-2023	14-12-2023	15-12-2023						NEP FY 2024	164,050,000		164,050,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO0838448LZ	24000040 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures / Facilities CONSTRUCTION OF REVETMENT ALONG MALAKING ILOG RIVER (UPSTREAM), BRGY. LUPAHAN, SAN JUAN, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	24-10-2023	24-10-2023	25-10-2023	29-11-2023	30-11-2023						NEP FY 2024	154,480,000		154,480,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO0838449LZ	24000041 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures / Facilities CONSTRUCTION OF REVETMENT ALONG MALAKING ILOG RIVER, PHASE 4, BRGY. LUPAHAN, SAN JUAN, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	14-11-2023	14-11-2023	15-11-2023	29-11-2023	30-11-2023						NEP FY 2024	164,050,000		164,050,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO0801453LZ	24000042 - FY 2024 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, PACKAGE B, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	22-09-2023	16-10-2023	23-10-2023	14-11-2023	14-11-2023	15-11-2023	14-12-2023	15-12-2023						NEP FY 2024	144,750,000		144,750,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P00800474LZ	24D00043 - FY 2024 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, PACKAGE E, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	24-10-2023	24-10-2023	25-10-2023	16-11-2023	17-11-2023						NEP FY 2024	144,750,000		144,750,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00800475LZ	24D00044 - FY 2024 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, PACKAGE F, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	24-10-2023	24-10-2023	25-10-2023	16-11-2023	17-11-2023						NEP FY 2024	144,750,000		144,750,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00837132LZ	24D00045 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructure in Support of National Security (Tatag ng Imporasistrura para sa Kagayapapan at Seguridad Program - TIGAS) CONSTRUCTION OF NEW CAVITE NAVAL HOSPITAL (LEVEL 1), NAVAL STATION PASCUAL LEDESMA, CAVITE CITY, CAVITE, PHASE II Cavite Province	Maintenance Division	Yes	Competitive Bidding	06-10-2023	16-11-2023	23-11-2023	07-12-2023	07-12-2023	08-12-2023	26-12-2023	27-12-2023						NEP FY 2024	24,125,000		24,125,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00801455LZ	24D00046 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads TIEIRO DIVERSION ROAD, TANZA SECTION, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	25-10-2023	25-10-2023	26-10-2023	29-11-2023	30-11-2023						NEP FY 2024	48,320,000		48,320,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00800478LZ	24D00047 - FY 2024 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 5, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	27-10-2023	16-11-2023	23-11-2023	27-12-2023	27-12-2023	28-12-2023	16-11-2023	17-11-2023						NEP FY 2024	144,750,000		144,750,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00800477LZ	24D00048 - FY 2024 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	22-09-2023	02-10-2023	09-10-2023	23-10-2023	25-10-2023	26-10-2023	29-11-2023	30-11-2023						NEP FY 2024	48,250,000		48,250,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00800480LZ	24D00049 - FY 2024 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), MAGALLANES-GEN. AGUINALDO SECTION, PACKAGE 3, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	13-10-2023	30-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	26-12-2023	27-12-2023						NEP FY 2024	72,375,000		72,375,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P00800482LZ	24D00050 - FY 2024 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), MAGALLANES-GEN. AGUINALDO SECTION, PACKAGE 5, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	25-10-2023	25-10-2023	26-10-2023	16-11-2023	17-11-2023						NEP FY 2024	67,550,000		67,550,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PO08004791Z	24D00051 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads GENERAL AGUINALDO-MAGALANIS-NASUGBU ROAD (EAST-WEST ROAD), MARAGONDON SECTION, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	13-10-2023	30-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023	14-12-2023	15-12-2023						NEP FY 2024	96,500,000		96,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO08014591Z	24D00053 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By Pass and Diversion Roads CANNONIA-SILANG DIVERSION ROAD, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	14-11-2023										NEP FY 2024	34,740,000		34,740,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		*Indefinite Suspension Supplemental Bulletin No. CW-2023-0035 dated on October 24, 2023 Re-schedule of Procurement Activities Bid Bulletin No. CW-2023-0026 dated on November 08, 2023 Indefinite Suspension
PO08371561Z	24D00054 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Impuistraktura para sa Kapayapaan at Seguridad Program - TIKAS) REHABILITATION OF 4 LAKAN DORMITORIES, CAMP GEN MARIANO CASTAÑEDA, SILANG, CAVITE, PHASE II Cavite Province	Maintenance Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	15-11-2023	15-11-2023	16-11-2023	29-11-2023	30-11-2023						NEP FY 2024	72,375,000		72,375,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO08004861Z	24D00055 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads TAGAYTAY - CALAMBA ROAD VIA CANLUBANG, LAGUNA Cavite Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	28-11-2023	28-11-2023	29-11-2023	26-12-2023	27-12-2023						NEP FY 2024	24,115,000		24,115,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	03-10-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO08372401Z	24D00056 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impuistraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF PNP ADMINISTRATIVE BUILDING, CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA, PHASE II Laguna Province	Maintenance Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	25-10-2023	25-10-2023	26-10-2023	16-11-2023	17-11-2023						NEP FY 2024	26,950,000		26,950,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	03-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO08370501Z	24D00057 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impuistraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF POLICE COMMISSIONED OFFICERS QUARTERS BUILDING 1, CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA, PHASE III Laguna Province	Maintenance Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	25-10-2023	25-10-2023	26-11-2023	16-11-2023	17-11-2023						NEP FY 2024	38,650,000		38,650,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO08370621Z	24D00058 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Impuistraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF REGIONAL POLICE SECURITY AND PROTECTION UNITS (RPSUS) AND PRESIDENTIAL PROTECTION DIVISION (PPD) BUILDING, UNDER THE POLICE SECURITY AND PROTECTION GROUP (PSPG)-PNP- RPSPU, CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA, PHASE III Laguna Province	Maintenance Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	15-11-2023	15-11-2023	16-11-2023	29-11-2023	30-11-2023						NEP FY 2024	15,390,000		15,390,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-11-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO08004871Z	24D00059 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads CASILE - TAGAYTAY ROAD, PACKAGE B, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	27-10-2023	16-11-2023	23-11-2023	07-12-2023										NEP FY 2024	153,000,000		153,000,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-11-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023		*Indefinite Suspension Bid Bulletin No. CW-2023-0033 dated on December 05, 2023 Indefinite Suspension due to revision of plans and program of works Supplemental Bulletin No. CW-2023-0038 dated on November 29, 2023 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 Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PO08004881Z	24D00060 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads CASILE - TAGAYTAY ROAD, PACKAGE C, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	14-11-2023										NEP FY 2024	120,625,000		120,625,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		*Indefinite Suspension Supplemental Bulletin No. CW-2023-0035 dated on October 24, 2023 Re-schedule of Procurement Activities Bid Bulletin No. CW-2023-0028 dated on November 13, 2023 Indefinite Suspension
PO08372131Z	24D00061 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) PULO-DIEZMO ROAD CONNECTING BRGY. PULO, AND BRGY. DIEZMO-NATIONAL ROAD TO SLEX IN SUPPORT OF TRANSPORT AND LOGISTICS, USR-1, LOGISTICS COMPANY, CABUYAO CITY, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	25-10-2023	25-10-2023	26-10-2023								NEP FY 2024	4,825,000		4,825,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023		Ongoing Procurement Process
PO08014641Z	24D00062 (Re-advertisement) - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads ALAMINOS - SAN PABLO CITY BYPASS ROAD, PACKAGE I, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	06-10-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	26-12-2023	27-12-2023						NEP FY 2024	231,600,000		231,600,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO08014661Z	24D00063 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads, ALAMINOS - SAN PABLO CITY BYPASS ROAD, PACKAGE J, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	26-12-2023	27-12-2023						NEP FY 2024	308,800,000		308,800,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO08014661Z	24D00064 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads ALAMINOS - SAN PABLO CITY BYPASS ROAD, PACKAGE K, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	24-10-2023	24-10-2023	25-10-2023	16-11-2023	17-11-2023						NEP FY 2024	115,800,000		115,800,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	03-10-2023	02-10-2023	02-10-2023	02-10-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
	24D00065 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program Rehabilitation/ Major Repair of Permanent Bridges AMAO BR. (R0256512) ALONG DAANG MAHARUKA (L2) Quezon Province	Construction Division	Yes	Competitive Bidding	22-09-2023	02-10-2023	09-10-2023	25-10-2023	25-10-2023	26-10-2023								NEP FY 2024	15,494,040		15,494,040	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-10-2023	03-10-2023	02-10-2023	02-10-2023	02-10-2023		Ongoing Procurement Process
PO08004921Z	24D00067 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads MALIBAN-TIGNADAN ROAD (REAL SECTION), QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	13-10-2023	30-10-2023	06-11-2023	21-11-2023	21-11-2023	22-11-2023								NEP FY 2024	38,600,000		38,600,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		Ongoing Procurement Process
PO08012931Z	24D00068 - FY 2024 INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program Retrofitting/ Strengthening of Permanent Bridges MASIN BR. (R0108512) ALONG DAANG MAHARUKA (L2) Quezon Province	Construction Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	14-11-2023										NEP FY 2024	5,790,000		5,790,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		*Indefinite Suspension Supplemental Bulletin No. CW-2023-0035 dated on October 24, 2023 Re-schedule of Procurement Activities Bid Bulletin No. CW-2023-0028 dated on November 08, 2023 Indefinite Suspension

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P008371301Z	24D00069 - FY 2024 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 V Quezon Province	Construction Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	15-11-2023										NEP FY 2024	96,500,000		96,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		*Indefinite Suspension Supplemental Bulletin No. CW-2023-0035 dated on October 24, 2023 Re-schedule of Procurement Activities and revision of bill of quantities Bid Bulletin No. CW-2023-0029 dated on November 14, 2023 Indefinite Suspension
P008014721Z	24D00070 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads TAGKAWAYAN-LAJO DIVERSION ROAD, (TAGKAWAYAN SECTION), QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	15-11-2023										NEP FY 2024	103,000,000		103,000,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		*Indefinite Suspension Supplemental Bulletin No. CW-2023-0035 dated on October 24, 2023 Re-schedule of Procurement Activities Bid Bulletin No. CW-2023-0026 dated on November 08, 2023 Indefinite Suspension
P008012531Z	24D00071 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program Retrofitting/ Strengthening of Permanent Bridges VILLA PADUA BR. (B025781Z) ALONG DAANG MAHARLIKA (L2) Quezon Province	Construction Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	15-11-2023										NEP FY 2024	14,371,500		14,371,500	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		*Indefinite Suspension Supplemental Bulletin No. CW-2023-0035 dated on October 24, 2023 Re-schedule of Procurement Activities Bid Bulletin No. CW-2023-0026 dated on November 08, 2023 Indefinite Suspension
P008012541Z	24D00072 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program Rehabilitation/ Major Repair of Permanent Bridges PANDANAN BR. (B025911Z) ALONG DAANG MAHARLIKA (L2) Quezon Province	Construction Division	Yes	Competitive Bidding	22-09-2023	16-10-2023	23-10-2023	15-11-2023										NEP FY 2024	13,300,000		13,300,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		*Indefinite Suspension Supplemental Bulletin No. CW-2023-0035 dated on October 24, 2023 Re-schedule of Procurement Activities Supplemental Bulletin No. CW-2023-0036 dated on November 07, 2023 Revision of Major Category of Works Bid Bulletin No. CW-2023-0026 dated on November 08, 2023 Indefinite Suspension
	24D00073 - FY 2024 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Bridge Program Construction of New Bridges LOPEZ VIADUCT ALONG DAANG MAHARLIKA (L2), PACKAGE B Quezon Province	Construction Division	Yes	Competitive Bidding	29-09-2023	16-10-2023	23-10-2023	15-11-2023	15-11-2023	16-11-2023								NEP FY 2024	57,900,000		57,900,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023		Ongoing Procurement Process
P008014421Z	24D00074 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads LIAN DIVERSION ROAD, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	26-12-2023	27-12-2023						NEP FY 2024	16,950,000		16,950,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of fund
P008014491Z	24D00077 - FY 2024 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 M, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023										NEP FY 2024	144,750,000		144,750,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		*Cancelled Bid Bulletin No. CW-2023-0032 dated on December 05, 2023 Cancellation of Procurement Activities due to change of Approved Budget for the Contract and Program of Works
P008014501Z	24D00078 - FY 2024 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 N, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023										NEP FY 2024	144,750,000		144,750,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		*Cancelled Bid Bulletin No. CW-2023-0032 dated on December 05, 2023 Cancellation of Procurement Activities due to change of Approved Budget for the Contract and Program of Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PO0801451Z	24000079 - FY 2024 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 O, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023										NEP FY 2024	96,500,000		96,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Cancelled Bid Bulletin No. CW-2023-0032 dated on December 05, 2023 Cancellation of Procurement Activities due to change of Approved Budget for the Contract and Program of Works
PO08016151Z	24000080 - FY 2024 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 P, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023								NEP FY 2024	144,750,000		144,750,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
PO08014541Z	24000081 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads TEJERO DIVERSION ROAD, GENERAL TRIAS SECTION, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	13-10-2023	30-10-2023	06-11-2023	21-11-2023										NEP FY 2024	113,146,250		113,146,250	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		Indefinite Suspension Bid Bulletin No. CW-2023-0026 dated on November 08, 2023 Indefinite Suspension
PO08022571Z	24000086 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, CAVITE - BATANGAS RD - K0039 + (-186) - K0039 + 445, K0040 + 258 - K0040 + 935, K0041 + 933 - K0043 + 255 Cavite Province	Maintenance Division	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	26-12-2023	27-12-2023						NEP FY 2024	133,000,000		133,000,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO08022561Z	24000087 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, STA ROSA-ULAT-TAGAYTAY RD - K0065 + 013 - K0067 + 686, K0069 + 480 - K0069 + 505 Cavite Province	Maintenance Division	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	26-12-2023	27-12-2023						NEP FY 2024	133,000,000		133,000,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO08022581Z	24000088 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, SILANG BY-PASS RD - K0042 + (-1006) - K0042 + (-1516), K0042 + 891 - K0044 + 215 Cavite Province	Maintenance Division	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023	15-12-2023	26-12-2023	27-12-2023						NEP FY 2024	133,000,000		133,000,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
PO08000581Z	24000089 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Road Widening - Primary Roads STA ROSA-ULAT-TAGAYTAY RD - K0061 + 197 - K0061 + 342, K0068 + 615 - K0068 + 755, K0068 + 768-K0068 + 798, K0068+ 835-K0068 + 855, K0069 + 077-K0069 + 066 Cavite Province	Maintenance Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023								NEP FY 2024	13,794,335		13,794,335	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
PO08202961Z	24000091 - FY 2024 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 CONTROL STRUCTURE ALONG LAGUNA LAKESHORE AT BARANGAY PAG ASA, PHASE II, MABITAC, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	17-11-2023	29-11-2023	06-12-2023	20-12-2023	20-12-2023	21-12-2023								NEP FY 2024	96,500,000		96,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Part of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P00801461LZ	24D00092 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads CAHMONA - BIÑAN DIVERSION ROAD, BIÑAN SECTION, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023										NEP FY 2024	83,955,000		83,955,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		*Indefinite Suspension Ref Bulletin No. CW-2023-0033 dated on December 09, 2023 Indefinite Suspension due to revision of plans and program of works.
P0082085LZ	24D00094 - FY 2024 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 RETARDING BASIN, BARANGAY MAMPILASAN, BIÑAN CITY, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	13-10-2023	29-11-2023	06-12-2023	20-12-2023	20-12-2023									NEP FY 2024	48,250,000		48,250,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Early Procurement Activities (EPA) Pending for Award waiting for the released of fund
P00801626LZ	24D00101 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Flyovers / Interchanges / Underpasses/ Long Span Bridges SOUTH LIZON EXPRESSWAY (SLEX) NORTHBOUND EXIT INTERCHANGE, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	17-11-2023	29-11-2023	06-12-2023	20-12-2023	20-12-2023	21-12-2023								NEP FY 2024	19,300,000		19,300,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Ongoing Procurement Process
	24D00102 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings / Facilities to support Social Services, SOUTH LIZON EXPRESSWAY (SLEX) NORTHBOUND EXIT INTERCHANGE, SAN PEDRO CITY, LAGUNA, PHASE 2 Laguna Province	Construction Division	Yes	Competitive Bidding	29-09-2023	16-11-2023	23-11-2023	07-12-2023	07-12-2023	08-12-2023								NEP FY 2024	19,300,000		19,300,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023		Ongoing Procurement Process
P00820297LZ	24D00109 - FY 2024 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 CONTROL STRUCTURE ALONG LAGUNA LAKESHORE AT BARANGAY SAN ANTONIO, PHASE II, BAY, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	17-11-2023	29-11-2023	06-12-2023	20-12-2023	20-12-2023	21-12-2023								NEP FY 2024	96,500,000		96,500,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Ongoing Procurement Process
	24D00107 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Primary Roads DAANG MAHARLIKA (L2) - K0079 + 726 - K0080 + 209 Laguna Province	Maintenance Division	Yes	Competitive Bidding	13-10-2023	30-10-2023	06-11-2023	23-11-2023										NEP FY 2024	41,482,455		41,482,455	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		*Indefinite Suspension Ref Bulletin No. CW-2023-0026 dated on November 08, 2023 Indefinite Suspension
P00837071LZ	24D00112 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) ACCESS ROAD LEADING TO TANAW DE RIZAL, RIZAL, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023								NEP FY 2024	14,475,500		14,475,500	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
	24D00118 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 INSTALLATION OF SOLAR LED STREET LIGHT ALONG DAANG MAHARLIKA (S016611Z) - K0084 + 949 - K0091 + 485 Laguna Province	Construction Division	Yes	Competitive Bidding	06-10-2023	30-10-2023	06-11-2023	23-11-2023										NEP FY 2024	129,423,870		129,423,870	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		*Indefinite Suspension Ref Bulletin No. CW-2023-00026 dated on November 08, 2023 Indefinite Suspension

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P00801252/LZ	24000126 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program Rehabilitation/ Major Repair of Permanent Bridges BINAHARAN BR. (R02563LZ) ALONG DAANG MAHARUKA (LZ) Quezon Province	Construction Division	Yes	Competitive Bidding	13-10-2023	30-10-2023	06-11-2023	23-11-2023	23-11-2023									NEP FY 2024	17,370,000		17,370,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		*Cancelled Bid Bulletin No. CW-2023-0027 dated on November 08, 2023 Cancellation of Contract due to the increase of the Approved Budget for the Contract (ABC), revision of Program of Works and plans
P00801469/LZ	24000127 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads PAGBILAO-TAYABAS-LUCBAN DIVERSION ROAD (PAGBILAO SIDE), QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023										NEP FY 2024	43,425,000		43,425,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		*Indefinite Suspension Bid Bulletin No. CW-2023-0034 dated on December 07, 2023 Indefinite Suspension due to revision of program of works and plans
P00801432/LZ	24000148 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads PADRE BURGOS BY-PASS ROAD, QUEZON (PACKAGE 4) Quezon Province	Construction Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023								NEP FY 2024	133,000,000		133,000,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
P00801434/LZ	24000149 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads UNISAN DIVERSION ROAD, PACKAGE 4, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023								NEP FY 2024	133,000,000		133,000,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
P00800466/LZ	24000150 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads SAN FRANCISCO - SAN ANDRES - SAN NARCISO ROAD, PACKAGE 8, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	10-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023								NEP FY 2024	48,250,000		48,250,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
P00820294/LZ	24000158 - FY 2024 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 CONTROL STRUCTURE ALONG CAMOHAGLIN RIVER, GUMACA, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	13-10-2023	30-10-2023	06-11-2023	23-11-2023	23-11-2023	24-11-2023								NEP FY 2024	48,263,775		48,263,775	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		Ongoing Procurement Process
P00820306/LZ	24000159 - FY 2024 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 CONTROL STRUCTURE AT BANGIAD CREEK, TAYTAY, RIZAL Rizal Province	Construction Division	Yes	Competitive Bidding	06-10-2023	30-10-2023	06-11-2023	23-11-2023	23-11-2023	24-11-2023	26-12-2023	27-12-2023						NEP FY 2024	154,400,000		154,400,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023		Early Procurement Activities (EPA) Pending for Award Waiting for the release of Fund
P00820307/LZ	24000160 - FY 2024 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 CONTROL STRUCTURE AT PATOTO CREEK, TAYTAY, RIZAL Rizal Province	Construction Division	Yes	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	28-12-2023	28-12-2023	29-12-2023								NEP FY 2024	154,400,000		154,400,000	0			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	24-11-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
P008203081Z	24D00161 - FY 2024 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 CONTROL STRUCTURE OF ANGONO RIVER, BARANGAY POBLACION IBABA, ANGONO, RIZAL Rizal Province	Construction Division	Yes	Competitive Bidding	06-10-2023	30-10-2023	06-11-2023	23-11-2023	23-11-2023	24-11-2023	26-12-2023	27-12-2023						NEP FY 2024	154,400,000			0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023	Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
P008203091Z	24D00162 - FY 2024 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 CONTROL STRUCTURE, BALANTI CREEK, CAINTA, RIZAL Rizal Province	Construction Division	Yes	Competitive Bidding	06-10-2023	30-10-2023	06-11-2023	23-11-2023	23-11-2023	24-11-2023								NEP FY 2024	96,500,000			0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-10-2023	30-10-2023	30-10-2023	30-10-2023	30-10-2023	Ongoing Procurement Process
P008379251Z	24D00163 - FY 2024 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads Leading to Major / Strategic Public Buildings / Facilities, IMPROVEMENT OF ROAD AND DRAINAGE SYSTEM, DAYTOWN ROAD PORTION OF BARANGAY KALATAAN AND BARANGAY SAN SIDRO, ANGONO, RIZAL Rizal Province	Construction Division	Yes	Competitive Bidding	17-11-2023	29-11-2023	06-12-2023	20-12-2023	20-12-2023	21-12-2023	26-12-2023	27-12-2023						NEP FY 2024	146,000,000			0				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023	Early Procurement Activities (EPA) Pending for Award waiting for the released of Fund
CONSULTANCY SERVICES																																
200000100601000 200000101001000	23CSD017 - CONSULTING SERVICES FOR THE CONDUCT OF FULL-SCALE FEASIBILITY STUDY OF CALMONA – SILANG DIVERSION ROAD (SUGAR ROAD) – SLEX CALMONA EXIT ACCESS ROAD Province of Cavite	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	13-10-2023	17-10-2023	16-11-2023	24-10-2023	26-11-2023	29-11-2023	15-12-2023	29-12-2023	29-12-2023					Government of the Philippines (current year's budget)	5,792,392.80			5,494,867.00			5,494,867.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	10-12-2023	17-10-2023	10-11-2023	10-11-2023	10-11-2023	Awarded with Issued Notice of Award
200000100601000 200000101001000	23CSD018 - CONSULTING SERVICES FOR THE CONDUCT OF PRE-FEASIBILITY STUDY OF MASUGBU DETOUR ROAD AND EAST-WEST ROAD (NASUGBU SECTION), Province of Batangas	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	27-10-2023	01-11-2023	01-12-2023	08-11-2023	14-12-2023	15-12-2023	29-12-2023							Government of the Philippines (current year's budget)	15,129,205.75			14,675,325.58			14,675,325.58	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	24-11-2023	03-11-2023	24-11-2023	24-11-2023	24-11-2023	Ongoing Procurement Process
	23CSD019 - CONSULTING SERVICES FOR THE PREPARATION OF DETAILED ARCHITECTURAL AND ENGINEERING DESIGN FOR THE UNIVERSITY OF THE PHILIPPINES IN DASMARIAS CITY, MAIN BUILDING AND SITE DEVELOPMENT	PLANNING AND DESIGN DIVISION	No	Competitive Bidding	10-11-2023	13-11-2023	07-12-2023	20-11-2023	20-12-2023	21-12-2023								Government of the Philippines (current year's budget)	23,000,000.00			0.00			0.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2023	14-11-2023	01-12-2023	01-12-2023	01-12-2023	Ongoing Procurement Process
	24CSD001 - Consultancy Services for the Conduct of Pre-Feasibility Study of Uan-Balayan Diversion Road, Province of Batangas	PLANNING AND DESIGN DIVISION	Yes	Competitive Bidding	07-11-2023	09-11-2023	06-12-2023	16-11-2023	19-12-2023	19-12-2023								NEP FY 2024	13,600,000.00			0.00			0.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	29-11-2023	10-11-2023	29-11-2023	29-11-2023	29-11-2023	Cancelled
	24CSD002 - Consultancy Services for the Conduct of Full-Scale Feasibility Study of Silang - Calamba Link Road, Province of Laguna	PLANNING AND DESIGN DIVISION	Yes	Competitive Bidding	07-11-2023	09-11-2023	06-12-2023	16-11-2023	19-12-2023	19-12-2023								NEP FY 2024	16,500,000.00			0.00			0.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	29-11-2023	10-11-2023	29-11-2023	29-11-2023	29-11-2023	Cancelled
	24CSD003 - Consulting Services for the Conduct of Pre-Feasibility Study of Indang Diversion Road, Province of Cavite	PLANNING AND DESIGN DIVISION	Yes	Competitive Bidding	07-11-2023	09-11-2023	06-12-2023	16-11-2023	19-12-2023	19-12-2023								NEP FY 2024	11,300,000.00			0.00			0.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	29-11-2023	10-11-2023	29-11-2023	29-11-2023	29-11-2023	Cancelled
	24CSD004 - Consulting Services for the Conduct of Feasibility Study of the Proposed Alaminos- San Pablo-Tiaong Diversion Road, Province of Laguna and Quezon	PLANNING AND DESIGN DIVISION	Yes	Competitive Bidding	21-11-2023	23-11-2023	19-12-2023	29-11-2023										NEP FY 2024	21,500,000.00			0.00			0.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	13-12-2023	23-11-2023	13-12-2023	13-12-2023	13-12-2023	Cancelled
	24CSD005 - Consulting Services for the Conduct of Feasibility Study of the Proposed Sta. Rosa- Calamba Road, Province of Laguna	PLANNING AND DESIGN DIVISION	Yes	Competitive Bidding	06-12-2023	07-12-2023		14-12-2023										NEP FY 2024	23,100,000.00			0.00			0.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	N/A	08-12-2023	N/A	N/A	N/A	Cancelled
GOODS AND SERVICES																																
	23GD00001 - PURCHASE OF HYDRAULIC DRILLING MACHINE TO BE USED IN THE MATERIALS TESTING SECTION, QUALITY ASSURANCE & HYDROLOGY DIVISION, THIS REGION	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	20-09-2023	22-09-2023	29-09-2023	11-04-2023	11-04-2023									Government of the Philippines (current year's budget)	7,700,000.00			0.00			0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-09-2023	22-09-2023	22-09-2023	12-04-2023	19-04-2023	Cancelled
	23GD00003 - PURCHASE OF TONERS AND CARTRIDGES, LIGHTING AND FIXTURES AND ACCESSORIES, COMPUTER SUPPLIES & COMMON ICT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A	REGIONAL OFFICE	No	Competitive Bidding	15-05-2023	29-05-2023	31-05-2023	15-06-2023	15-06-2023									Government of the Philippines (current year's budget)	1,815,940.00			0.00			0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-05-2023	29-05-2023	22-05-2023	15-06-2023	22-06-2023	Cancelled

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	Z3GD00009 - PURCHASE OF COMMON USE SUPPLIES AND OTHER VARIOUS OFFICE SUPPLIES FOR USE IN DPWH REGIONAL OFFICE IV-A	REGIONAL OFFICE	No	Competitive Bidding	13-06-2023	15-06-2023	22-06-2023	05-07-2023	05-07-2023									Government of the Philippines (current year's budget)	2,475,592.00		2,475,592.00	0.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-06-2023	04-07-2023	04-07-2023	05-07-2023	17-07-2023		Cancelled	
	Z3GD00012 - SUPPLY OF FUEL FOR USE IN DPWH REGIONAL OFFICE IV-A	REGIONAL OFFICE	No	Competitive Bidding	18-07-2023	20-07-2023	27-07-2023	09-08-2023	09-08-2023									Government of the Philippines (current year's budget)	4,482,000.00		4,482,000.00	0.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-07-2023	19-07-2023	19-07-2023	10-08-2023	17-08-2023		Cancelled	
	Z3GD00013 - PROVISION OF SIXTEEN (16) UTILITY WORKERS FOR JANITORIAL SERVICES AT DPWH REGION IV-A FOR ONE (1) YEAR, FY 2024	REGIONAL OFFICE	No	Competitive Bidding	18-07-2023	20-07-2023	27-07-2023	09-08-2023	09-08-2023	10-08-2023	17-08-2023	27-12-2023	27-12-2023					Government of the Philippines (current year's budget)	4,423,533.76		4,423,533.76	4,185,600.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-07-2023	19-07-2023	19-07-2023	10-08-2023	17-08-2023		Awarded with Issued Notice of Award	
320101100967000 320101100968000 320101100969000 320101100970000	Z3GD00015 - PROVISION OF TWENTY FOUR (24) SECURITY SERVICES AT DPWH REGIONAL OFFICE IV-A, CALAMBA, LAGUNA FOR ONE (1) YEAR, FY 2024	REGIONAL OFFICE	No	Competitive Bidding	18-07-2023	20-07-2023	27-07-2023	09-08-2023	09-08-2023	10-08-2023	17-08-2023	27-12-2023	27-12-2023					Government of the Philippines (current year's budget)	5,481,159.12		5,481,159.12	5,441,484.64		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-07-2023	19-07-2023	19-07-2023	10-08-2023	17-08-2023		Awarded with Issued Notice of Award	
	Z3GD00016 - RENTAL OF DIGITAL PHOTOCOPIER MACHINES FOR REGIONAL OFFICE, FOR FY 2024 (ONE (1) YEAR)	REGIONAL OFFICE	No	Competitive Bidding	29-08-2023	31-08-2023	07-09-2023	19-09-2023	19-09-2023									Government of the Philippines (current year's budget)	3,488,760.00		3,488,760.00	0.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	31-08-2023	31-08-2023	31-08-2023	20-09-2023	27-09-2023		Cancelled	
300221102245000	Z3GD00022 - PURCHASE OF LABORATORY EQUIPMENT TO BE USED IN THE MATERIALS TESTING SECTION, THIS REGION	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	28-09-2023	04-10-2023	11-10-2023	23-10-2023	23-10-2023									Government of the Philippines (current year's budget)	1,364,566.00		1,364,566.00	0.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	03-10-2023	03-10-2023	03-10-2023	24-10-2023	31-10-2023		Ongoing Procurement Process	
310204102040000	Z3GD00023 (Re-Advertised) - PURCHASE OF TESTING EQUIPMENT FOR SOIL EXPLORATION AND ACCESSORIES FOR CORE DRILLING, THIS REGION	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	28-09-2024	15-11-2023	02-11-2023	05-12-2023	05-12-2023	06-12-2023	13-12-2023							Government of the Philippines (current year's budget)	3,252,888.00		3,252,888.00	0.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-11-2023	16-11-2023	16-11-2023	06-12-2023	13-12-2023		Ongoing Procurement Process	
	Z3GD00027 - PURCHASE OF MINI EXCAVATOR FOR USE OF EQUIPMENT MANAGEMENT DIVISION, THIS REGION	EQUIPMENT MANAGEMENT DIVISION	No	Competitive Bidding	27-10-2023	31-10-2023	08-11-2023	22-11-2023	22-11-2023	23-11-2023	30-11-2023							Government of the Philippines (current year's budget)	9,460,000.00		9,460,000.00	0.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	03-11-2023	03-11-2023	03-11-2023	23-11-2023	30-11-2023		Ongoing Procurement Process	
	Z3GD00028 - SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A	REGIONAL OFFICE	No	Competitive Bidding	13-10-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	23-12-23	05-01-2024	08-01-2024					Government of the Philippines (current year's budget)	6,151,700.00		6,151,700.00	5,415,000.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-11-2023	16-11-2023	16-11-2023	05-12-2023	13-12-2023		Awarded with Issued Notice of Award	
	Z3GD00029 - PROCUREMENT OF ADDITIONAL CALIBRATION EQUIPMENT AS COMPLETION TO THE CALIBRATION EQUIPMENT OF THE MATERIALS TESTING LABORATORY, THIS REGION	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	10-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	13-12-2023							Government of the Philippines (current year's budget)	4,518,158.33		4,518,158.33	0.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-11-2023	16-11-2023	16-11-2023	06-12-2023	13-12-2023		Ongoing Procurement Process	
300217300157000 300217300158000 300217300240000 300217300258000 300217300259000	Z3GD00030 - PREVENTIVE AND CORRECTIVE MAINTENANCE OF AMPHIBIOUS EXCAVATORS WITH DPCH RM-18, RM-22 & RM-41 OF EQUIPMENT MANAGEMENT DIVISION, THIS REGION	EQUIPMENT MANAGEMENT DIVISION	No	Competitive Bidding	10-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023	06-12-2023	13-12-2023	05-01-2024	08-01-2024					Government of the Philippines (current year's budget)	12,432,306.33		12,432,306.33	0.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	16-11-2023	16-11-2023	16-11-2023	06-12-2023	13-12-2023		Awarded with Issued Notice of Award	
300214200390000 300214200390000	Z3GD00031 - PURCHASE OF VARIOUS OFFICE SUPPLIES, CLEANING EQUIPMENT AND SUPPLIES, PAPER MATERIALS AND PRODUCTS, AND OFFICE EQUIPMENT AND ACCESSORIES, THIS REGION	REGIONAL OFFICE	No	Competitive Bidding	29-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023	20-12-2023	27-12-2023							Government of the Philippines (current year's budget)	6,274,154.00		6,274,154.00	0.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	29-11-2023	29-11-2023	29-11-2023	20-12-2023	27-12-2023		Ongoing Procurement Process	
2023-11-0100 Purchase of various Batteries for various Service Vehicle and Heavy Equipment of Equipment Management Division, this Region		REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	19-12-2023	N/A	22-12-2023	22-12-2023	27-12-2023	27-12-2023	03-01-2024	03-01-2024	N/A				Government of the Philippines (current year's budget)	345,635.67		345,635.67	326,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award	
2023-12-0104 Purchase of meals for the participants of Planning Module and Design Module Capacity Building of LGUs as part of implementation of DPWH ODP to be held in Training Room, DPWH Region IV-A on January 29 - February 27, 2024		REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	N/A	14-12-2023	N/A	18-12-2023	18-12-2023	20-12-2023	20-12-2023	27-12-2023	03-01-2024	N/A				Government of the Philippines (current year's budget)	792,800.00		792,800.00	763,800.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award	
Total Allocated Budget of Ongoing Procurement Activities																			10,051,168,260.74	0.00	10,051,168,260.74	36,302,881.22	0.00	36,302,881.22								

Prepared by:

ALEX B. VIRTUDAZO
BAC Secretariat

Recommended for Approval by:

ISIDRO O. ENCARNACION
BAC Chairperson

APPROVED:

JOVEL G. MENDOZA, CESO III
Head of the Procuring Entity