

Keywords

Code (PWT)	Procurement Program/Project Name	Proc/ as Early as possible	Is this an Early Procurement?	Mode of Procurement	Pre-Procurement Conference	Annual Procurement Activity										Source of Funds	BEC (PWT)				Total	MOOE	CO	Total	MOOE	CO	Use of Funds	Date of Receipt of Information						Remarks
						Advisory Panel/ JAB	Pre-bid Conf	Eligibility Check	Sub-Range of Bid	Bid Evaluation	Post Qual	Date of BIC Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery to Completion	Inspected	Accepted	Failure of Bidding: No interested bidder								Failure of Bidding: Single bidder was found ineligible during the eligibility processing	Failure of Bidding: No interested bidder	Failure of Bidding: Single bidder was found ineligible during the eligibility processing	Pre-bid Conf	Eligibility Check	Sub-Range of Bid	
310304100890000	ORGANIZATIONAL OUTCOME 1: Bridge Site and Bridge Program - Rehabilitation Project (Cebu) - 2 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	03-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	27-Dec-21	27-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22				1,469,999.60		1,469,999.60	1,427,883.85		1,427,883.85	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22				
310304100890400	ORGANIZATIONAL OUTCOME 1: Bridge Site and Bridge Program - Rehabilitation Project (Cebu) - 2 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	12-Nov-21	09-Dec-21	21-Dec-21	21-Dec-21	Failure of Bidding: Single bidder was found not complying thus was ruled as failed								2,939,999.40		2,939,999.40	2,873,113.91	-	-	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22					
						03-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	Failure of Bidding: Single bidder was found ineligible during the eligibility processing							04-Dec-22								04-Dec-22	04-Dec-22	04-Dec-22	04-Dec-22						
310304100890400	ORGANIZATIONAL OUTCOME 1: Bridge Site and Bridge Program - Rehabilitation Project (Cebu) - 2 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	27-Dec-21	05-Jan-22	17-Jan-22	17-Jan-22	19-Jan-22	25-Jan-22	25-Jan-22	28-Jan-22	10-Feb-22	11-Feb-22				2,939,999.40		2,939,999.40	2,873,113.91	-	-	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22				
						03-Dec-21	09-Dec-21	21-Dec-21	21-Dec-21	Failure of Bidding: Single bidder was found ineligible during the eligibility processing																								
300222100037000	ORGANIZATIONAL OUTCOME 1: Basic Infrastructure - Rehabilitation of National Roads with SIPS, Scope: Cebu, and Landfill - Bridge 22 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	15-Dec-21	15-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22				4,949,999.40		4,949,999.40	4,787,213.53		4,787,213.53	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22				
310108101070000	ORGANIZATIONAL OUTCOME 1: Basic Infrastructure - Rehabilitation of National Roads with SIPS, Scope: Cebu, and Landfill - Bridge 22 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	15-Dec-21	15-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22				14,699,999.10		14,699,999.10	14,246,226.44	-	14,246,226.44	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22				
						19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	15-Dec-21	15-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22			19-Nov-22								19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22					
3101111100371000	ORGANIZATIONAL OUTCOME 1: Basic Infrastructure - Rehabilitation of National Roads with SIPS, Scope: Cebu, and Landfill - Bridge 22 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	13-Dec-21	13-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22				3,919,999.50		3,919,999.50	3,820,777.37		3,820,777.37	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22				
310208100410000	ORGANIZATIONAL OUTCOME 1: Basic Infrastructure - Rehabilitation of National Roads with SIPS, Scope: Cebu, and Landfill - Bridge 22 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	13-Dec-21	13-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22				4,954,879.10		4,954,879.10	-	-	4,803,608.59	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22				
						09-Dec-21	15-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	31-Dec-21	31-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22			09-Dec-22								09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22					
310205100891000	ORGANIZATIONAL OUTCOME 1: Basic Infrastructure - Rehabilitation of National Roads with SIPS, Scope: Cebu, and Landfill - Bridge 22 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	19-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	09-Dec-21	15-Dec-21	15-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22				24,999,999.80		24,999,999.80	22,743,986.60		22,743,986.60	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22	19-Nov-22				
300222100031000	ORGANIZATIONAL OUTCOME 1: Basic Infrastructure - Rehabilitation of National Roads with SIPS, Scope: Cebu, and Landfill - Bridge 22 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	27-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22				4,899,999.50		4,899,999.50	4,800,000.00		4,800,000.00	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				
300222100039000	ORGANIZATIONAL OUTCOME 1: Basic Infrastructure - Rehabilitation of National Roads with SIPS, Scope: Cebu, and Landfill - Bridge 22 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	27-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22				4,949,999.10		4,949,999.10	4,844,738.07	-	4,844,738.07	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				
						27-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21	23-Dec-21	23-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22			29-Nov-22								29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22					
300219100026000	ORGANIZATIONAL OUTCOME 1: Basic Infrastructure - Rehabilitation of National Roads with SIPS, Scope: Cebu, and Landfill - Bridge 22 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	27-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	20-Dec-21	20-Dec-21	10-Feb-22	22-Feb-22	23-Feb-22				96,499,999.40		96,499,999.40	94,087,501.91		94,087,501.91	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				
300203101059000	ORGANIZATIONAL OUTCOME 1: Basic Infrastructure - Rehabilitation of National Roads with SIPS, Scope: Cebu, and Landfill - Bridge 22 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	27-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22				14,699,999.70		14,699,999.70	14,332,105.41		14,332,105.41	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				
300204100827000	ORGANIZATIONAL OUTCOME 1: Basic Infrastructure - Rehabilitation of National Roads with SIPS, Scope: Cebu, and Landfill - Bridge 22 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	27-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22				4,899,999.30		4,899,999.30	4,753,377.99		4,753,377.99	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				
300222100040000	ORGANIZATIONAL OUTCOME 1: Basic Infrastructure - Rehabilitation of National Roads with SIPS, Scope: Cebu, and Landfill - Bridge 22 (BOS-21) along 1st Prov - 100m Sur via (right of)	Public	Yes	Public Bidding	N/A	27-Nov-21	03-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	28-Jan-22	10-Feb-22	11-Feb-22				4,949,999.40		4,949,999.40	4,824,234.43		4,824,234.43	PIC, COA, DPWH-MPDCO, DPWH-OPDRMO	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22				

Code (PAF)	Procurement Program/Project Title	PMO/ as Entry Project Activity?	Is this an Entry Project?	Mode of Procurement	Pre-Bidding Conference	Addition of Items	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery on a Complete basis	Inspect on a basis of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Disburse	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Post Qual	Delivery / Completion (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

Prepared by:

ERINNA S. SUIDIA
H&O, Procurement Unit

Recommended for Approval by:

JANET VALENCERINA
Chief, Administrative Section
BAC Chairperson

Approved by:

HERNANDO S. SUIDIA
District Engineer

As of June 30, 2022
GOODS AND SERVICES

Code (P/R)	Procurement Program/Project	PNO/ an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
				Pre-Proc Conference	Adm/Spec of IAB	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 / Inspection	Inspected on & Accepted	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Invited Overseas Firms (if applicable)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Completed / (Explaining changes from the ABP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
	Purchase of Office Supplies and Equipment for use of Administrative Section: a, P.R. No. 2022-03-013, b, P.R. No. 2022-03-056, c, P.R. No. 2022-03-067	DPWH - MPDO	NO	PUBLIC BIDDING	N/A	5-Apr-2022	N/A	13-Apr-2022	13-Apr-22	13-Apr-2022	18-Apr-2022	19-Apr-2022	20-Apr-2022	29-Apr-2022	2-May-2022	29-Apr-2022	12-May-2022	13-May-2022		GAA 2022	756,310.00		756,310.00	744,630.00			PICE, PCCL, COA, Medal (DPWH-MPDO Organization n)	N/A	6-Apr-2022	6-Apr-2022	6-Apr-2022	6-Apr-2022	6-Apr-2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
	Purchase of Office Supplies and Equipment for use of Construction Section: a, P.R. No. 2022-03-052, b, P.R. No. 2022-05-062	DPWH - MPDO	NO	PUBLIC BIDDING	30-Mar-22	5-Apr-2022	13-Apr-2022	25-Apr-2022	25-Apr-22	27-Apr-2022	29-Apr-2022	29-Apr-2022	2-May-2022	12-May-2022	13-May-2022		GAA 2022	4,286,735.00		4,286,735.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	PICE, PCCL, COA, Medal (DPWH-MPDO Organization n)	N/A	6-Apr-2022	6-Apr-2022	6-Apr-2022	6-Apr-2022	6-Apr-2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

Approved by: 
ALBERT J. CAHID
District Judge

as of JUNE 30, 2022																											
CONSULTING SERVICES																											
Code (PP)	Procurement Program/Project	PHO/ Procurement Unit	Is this an Early Procurement?	Actual Procurement Activity												ABC (PP)		Contract Cost (PP)			Date of Receipt of Invitation				Remarks		
				Pre-Proc Conference	Ad/Post of JRES	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	Inspect on a Accomplished	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Invited Bidders		Pre-bid Conf	Eligibility Check
COMPLETED PROCUREMENT ACTIVITIES																											
NONE																											
Total Allocated Budget of Procurement Activities																											
Total Contract Price of Procurement Activities Conducted																											
Total Savings (Total Allocated Budget - Total Contract Price)																											
ON-GOING PROCUREMENT ACTIVITIES																											
NONE																											
Total Allocated Budget of On-going Procurement Activities																											

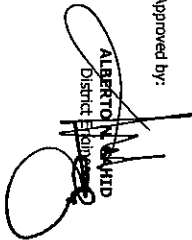
Prepared by:


ERIKA S. JORDAN
Head, Procurement Unit

Recommended for Approval by:


JANET M. VALENCERNA
Chief, Administrative Section
BAC Chairperson

Approved by:


ALBERTO N. ALBID
District Engineer