

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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
310306300007000	19200041 Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project, under China Government Financing Facility, Contract Package 1 - North & South Harbor Bridge (Design and Build)	UPMO - BMC	No	Foreign Guidelines - Competitive Bidding	18-12-2019	21-12-2019	04-02-2020	06-03-2020	06-03-2020	09-03-2020	24-04-2020	08-05-2020	08-05-2020	06-08-2020	17-04-2023			Loan from an International Financing Institution	6,804,608,863.20	0.00	6,804,608,863.20	6,753,171,284.68	0.00	6,753,171,284.68	COA, NACAP	30-01-2020	02-03-2020	02-03-2020	12-03-2020	27-04-2020		Loan agreement was signed during state visit of President Marcos to China (Jan 3-6, 2023). NTP was issued after the effectivity of the loan.	
310-306-3000-07000	20200006 Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project, under China Government Financing Facility, Contract Package 2 - Palanca-Villegas Bridge and Eastbank-Westbank Bridge 2 (Design and Build)	UPMO - BMC	No	Foreign Guidelines - Competitive Bidding	09-07-2020	11-07-2020	11-08-2020	03-09-2020	03-09-2020	04-09-2020	09-09-2020	18-09-2020	18-09-2020	03-12-2020	17-04-2023			Loan from an International Financing Institution	4,804,693,006.21	0.00	4,804,693,006.21	4,789,726,526.35	0.00	4,789,726,526.35	COA, NACAP	06-08-2020	26-08-2020	26-08-2020	03-09-2020	10-09-2020		Loan agreement was signed during state visit of President Marcos to China (Jan 3-6, 2023). NTP was issued after the effectivity of the loan.	
FOA-BMB-A-17-0000005	21200023 Contract Package - 1, Construction of San Juan and Maalimango Diversion Channels including Flood Gates, Bridge (6 lanes) and Diversion Weir under Cavite Industrial Area Flood Risk Management Project (CIA-FRIMP), JICA Loan No. PH-P265	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding	09-08-2022	25-08-2022	20-09-2022	13-12-2022	13-12-2022	14-12-2023	-	03-03-2023	06-03-2023	28-04-2023	20-06-2023			Loan from an International Financing Institution	4,591,856,216.98	0.00	4,591,856,216.98	5,035,055,506.62	0.00	5,035,055,506.62	COA, NACAP, AAP	15-09-2022	07-12-2022	07-12-2022	17-12-2022	-			
	22200026 General Santos City Underpass/Interchanges (Mabuhay-Bulaong Road and Digos-Makar Road Intersection), Packages 2 & 3	BOC	No	NP-53.4 Adjacent or Contiguous	18-10-2022	-	-	29-11-2022	29-11-2022	12-12-2022	12-12-2022	29-12-2022	29-12-2022	03-03-2023	03-03-2023			Government of the Philippines (current year's budget)	212,294,615.00	0.00	212,294,615.00	211,753,172.96	0.00	211,753,172.96	COA, NACAP, CBD	-	25-11-2022	25-11-2022	07-12-2022	07-12-2022			
MYCA-BMB-C-20-0000001	22200032 Construction of the New Senate Building Project (Phase II)	UPMO - BSPMC	No	NP-53.4 Adjacent or Contiguous	20-12-2022	-	-	10-01-2023	10-01-2023	11-01-2023	11-01-2023	30-01-2023	30-01-2023	22-03-2023	22-03-2023			Senate Trust Fund	2,390,254,934.32	0.00	2,390,254,934.32	2,375,254,934.32	0.00	2,375,254,934.32	COA, NACAP, CATW-AP	-	05-01-2023	05-01-2023	12-01-2023	12-01-2023			
310204101897000	Davao City Bypass Construction Project, North Section, Contract Package II-2 (Sta. 32+240.00 to Sta. 35+760.00)	UPMO - RMC I	No	Competitive Bidding														Government of the Philippines (continuing budget)	4,287,619,000.00	0.00	4,287,619,000.00	0.00	0.00	0.00	-	-	-	-	-	-		Downloaded to DPWH Region XI.	
180010100000	Contract ID No.23GZ000001, Procurement of Security Service Contract Requirement for DPWH Head Office, Bureaus, Services and UPMO's including SPMD Warehouse, Focus Bldg. DPWH Project Management Offices (UPMOs) for CY 2024	HRAS	Yes	Competitive Bidding	07-12-2023	13-12-2022	21-12-2022	11-01-2023	11-01-2023	12-01-2023								Government of the Philippines (current year's budget)	97,028,603.64	97,028,603.64	0.00	0.00	0.00	0.00	COA Automobile Association of the Philippines	21-12-2022		11-01-2023				Failed under Section 35.1 (a)	

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180010100000	RFQ No.C-0115-0001-23, Vehicle Repair and Maintenance	GSD-PrS	No	NP-53.9 - Small Value Procurement		09-02-2022		15-02-2023	15-02-2023	15-02-2023							Government of the Philippines (current year's budget)	98,110.00	98,110.00	0.00	0.00	0.00	0.00	COA Automobile Association of the Philippines		15-02-2023	15-02-2023	15-02-2023			Failed under Section 35.1 (a)	
180010100000	RFQ No.C-0501-0026-23, Procurement of Appliances	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-02-2023		22-02-2023	22-02-2023	22-02-2023							Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Failed under Section 35.1 (c)	
180010100000	RFQ No.P-1700-0049-23, Procurement of Inventory/Common Office Supplies	BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-02-2023		08-03-2023	08-03-2023	08-03-2023							Government of the Philippines (current year's budget)	92,020.00	92,020.00	0.00	0.00	0.00	0.00	COA PCCI		08-03-2023	08-03-2023	08-03-2023			Failed under Section 35.1 (c)	
180010100000	RFQ No.C-0501-0010-23, Procurement of Janitorial Supplies	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-02-2023		22-02-2023	22-02-2023	22-02-2023							Government of the Philippines (current year's budget)	15,400.00	15,400.00	0.00	0.00	0.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Failed under Section 35.1 (a)	
180010100000	RFQ No.C-0404-0080-23, Procurement of First Aide Kit	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-03-2023		15-03-2023	15-03-2023	15-03-2023							Government of the Philippines (current year's budget)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	COA PCCI		15-03-2023	15-03-2023	15-03-2023			Cancelled due to necessary corrections	
180010100000	RFQ No.C-0706-0018-23, Procurement of Newspapers	RMD, HRAs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-02-2023		01-03-2023	01-03-2023	01-03-2023							Government of the Philippines (current year's budget)	931,665.00	931,665.00	0.00	0.00	0.00	0.00	COA PCCI		01-03-2023	01-03-2023	01-03-2023			Failed under Section 41 (b)	
180010100000	RFQ No.C-0501-0012-23, Procurement of Office Supplies	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-02-2023		22-02-2023	22-02-2023	22-02-2023							Government of the Philippines (current year's budget)	156,975.00	156,975.00	0.00	0.00	0.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Failed under Section 35.1 (c)	
180010100000	RFQ No.C-1300-0038-23, Procurement of Office Supplies	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-02-2023		01-03-2023	01-03-2023	01-03-2023							Government of the Philippines (current year's budget)	26,850.00	26,850.00	0.00	0.00	0.00	0.00	COA PCCI		01-03-2023	01-03-2023	01-03-2023			Failed under Section 35.1 (a)	

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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			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
180010100000	RFQ No.P-1700-0033-23, Procurement of Agricultural Products	BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-02-2023		22-02-2023	22-02-2023	22-02-2023							Government of the Philippines (current year's budget)	13,400.00	13,400.00	0.00	0.00	0.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Failed under Section 35.1 (a)		
180010100000	RFQ No.C-0707-0032-23, Procurement of IT Parts, Accessories and Peripherals	SPMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-02-2023		01-03-2023	01-03-2023	01-03-2023							Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	0.00	0.00	0.00	COA PCCI		01-03-2023	01-03-2023	01-03-2023			Failed under Section 35.1 (a)		
180010100000	RFQ No.C-0707-0015-23C, Procurement of Office Equipment	HRAS, IAS, FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-02-2023		22-02-2023	22-02-2023	22-02-2023							Government of the Philippines (current year's budget)	388,517.00	388,517.00	0.00	0.00	0.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Failed under Section 35.1 (c)		
180010100000	RFQ No.C-7000-0055-23, Procurement of Printing Supplies	OSEC-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-02-2023		08-03-2023	08-03-2023	08-03-2023							Government of the Philippines (current year's budget)	16,500.00	16,500.00	0.00	0.00	0.00	0.00	COA PCCI		08-03-2023	08-03-2023	08-03-2023			Failed under Section 35.1 (c)		
180010100000	RFQ No.C-0104-0083-23, Procurement of Office Supplies and Devices	Office of Usec. Bernardo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023		22-03-2023	22-03-2023	22-03-2023							Government of the Philippines (current year's budget)	42,168.73	42,168.73	0.00	0.00	0.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Failed under Section 35.1 (c)		
180010100000	RFQ No.2C-0501-0010-23, Procurement of Janitorial Supplies	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-04-2023		12-04-2023	12-04-2023	12-04-2023							Government of the Philippines (current year's budget)	15,400.00	15,400.00	0.00	0.00	0.00	0.00	COA PCCI		12-04-2023	12-04-2023	12-04-2023			Failed under Section 35.1 (a)		
180010100000	RFQ C-0707-0035-23, Procurement of Office Equipment	SPMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-03-2023		15-03-2023	15-03-2023	15-03-2023							Government of the Philippines (current year's budget)	21,160.00	21,160.00	0.00	0.00	0.00	0.00	COA PCCI		15-03-2023	15-03-2023	15-03-2023			Failed under Section 35.1 (a)		
180010100000	RFQ No.C-0113-0091-23, Procurement of Electrical Supplies	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-03-2023		12-04-2023	12-04-2023	12-04-2023							Government of the Philippines (current year's budget)	123,410.00	123,410.00	0.00	0.00	0.00	0.00	COA PCCI		12-04-2023	12-04-2023	12-04-2023			Failed under Section 35.1 (a)		

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180010100000	RFQ No.C-0108-0048-23, Procurement of Printing Supplies	Office of Usec. Carvajal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023		22-03-2023	22-03-2023	22-03-2023								Government of the Philippines (current year's budget)	11,000.00	11,000.00	0.00	0.00	0.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Cancelled due to necessary corrections
180010100000	Contract ID No. 22GZ00081, Supply and Delivery of Various IT Equipment for the Use Various Offices in the DPWH Central Office	IMS	No	Competitive Bidding	03-05-2023	04-05-2023	17-05-2023	31-05-2023	31-05-2023	31-05-2023								Government of the Philippines (current year's budget)	34,134,295.98	34,134,295.98	0.00	0.00	0.00	0.00	COA PCCI	17-05-2023	31-05-2023	31-05-2023	31-05-2023			Failed under Section 35.1 (a)
180010100000	RFQ No.C-0113-0078-23, Procurement of Computer Supplies	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-05-2023		10-05-2023	10-05-2023	10-05-2023								Government of the Philippines (current year's budget)	41,000.00	41,000.00	0.00	0.00	0.00	0.00	COA PCCI		10-05-2023	10-05-2023	10-05-2023			Failed under Section 35.1 (a)
180010100000	RFQ No.C-0404-0151-23, Procurement of IT Equipment	SRS	No	NP-53.9 - Small Value Procurement		18-04-2023		26-04-2023	26-04-2023	26-04-2023								Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	0.00	0.00	0.00	COA PCCI		26-04-2023	26-04-2023	26-04-2023			Failed under Section 35.1 (c)
180010100000	RFQ No.C-0113-0077-23, Procurement of Janitorial Supplies	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-05-2023		10-05-2023	10-05-2023	10-05-2023								Government of the Philippines (current year's budget)	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA PCCI		10-05-2023	10-05-2023	10-05-2023			Failed under Section 35.1 (a)
180010100000	RFQ No.C-0113-0139-23, Procurement of Communication Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-05-2023		10-05-2023	10-05-2023	10-05-2023								Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	0.00	0.00	0.00	COA PCCI		10-05-2023	10-05-2023	10-05-2023			Failed under Section 35.1 (c)
180010100000	Contract ID No.22GZ00054, Supply, Delivery, Installation, and Configuration of Indoor Video Wall Solution - Rebidding	IMS	No	Competitive Bidding	03-05-2023	04-05-2023	17-05-2023	31-05-2023	31-05-2023	31-05-2023								Government of the Philippines (current year's budget)	5,267,984.31	5,267,984.31	0.00	0.00	0.00	0.00	COA PCCI	17-05-2023	31-05-2023	31-05-2023	31-05-2023			Failed under Section 35.1 (b)
180010100000	RFQ No.C-0707-0108-23, Procurement of Construction Supplies	SPMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-05-2023		10-05-2023	10-05-2023	10-05-2023								Government of the Philippines (current year's budget)	38,575.00	38,575.00	0.00	0.00	0.00	0.00	COA PCCI		10-05-2023	10-05-2023	10-05-2023			Cancelled due to necessary corrections

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180010100000	Contract ID No. 22GZ00081, Supply and Delivery of Various IT Equipment for the Use Various Offices in the DPWH Central Office	IMS	No	Competitive Bidding	03-05-2023	04-05-2023	17-05-2023	31-05-2023	31-05-2023								Government of the Philippines (current year's budget)	34,134,295.98	34,134,295.98	0.00	0.00	0.00	0.00	COA PCCI	17-05-2023	31-05-2023	31-05-2023	31-05-2023			Failed under Section 35.1 (a)	
180010100000	Contract ID No.22GZ00054, Supply, Delivery, Installation, and Configuration of Indoor Video Wall Solution – Rebidding	IMS	No	Competitive Bidding	03-05-2023	04-05-2023	17-05-2023	31-05-2023	31-05-2023								Government of the Philippines (current year's budget)	5,267,984.31	5,267,984.31	0.00	0.00	0.00	0.00	COA PCCI	17-05-2023	31-05-2023	31-05-2023	31-05-2023			Failed under Section 35.1 (a)	
200000100895000	22CSZ013 - Consulting Services on Technical Support and Capability Enhancement on Traffic Impact Assessment (TIA) (Rebidding)	Bureau of Quality and Safety	NO	Competitive Bidding	01-09-2022	06-09-2022	12-10-2022	13-09-2022	27-10-2022	27-10-2022	23-12-2022	29-12-2022	29-12-2022	27-02-2023	27-02-2023	-	-	Government of the Philippines (continuing budget)	10,000,000.00	0.00	10,000,000.00	8,924,775.00	0.00	8,924,775.00	COA, Resident Ombudsman, COFILCO, PICE	06-09-2022	15-09-2022	27-10-2022	27-10-2022	27-12-2022	-	Completed
310211300002000	20CSZ031 - Road Network Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1 for the following Sub-projects: I. SP-7 Marawi City Ring Road - Construction supervision II. SP-2 Parang-	UPMO - RMC I	NO	Foreign Guidelines - Alternative Method	10-1922-11-06-02-2021	06-02-2021	11-02-2021	-	15-04-2021	15-04-2021	-	15-08-2022	15-08-2022	29-08-2022	12-01-2023	-	-	Grant by an International Financing Institution	992,031,355.00	0.00	992,031,355.00	1,251,973,023.80	0.00	1,251,973,023.80	COA, Resident Ombudsman, COFILCO, PICE	06-02-2021	-	10-04-2021	10-04-2021	-	-	Completed
300110200006000	22CSZ018 - Consultancy Services for the Environmental Impact Assessment, Gender-Responsive Social Impact Assessment and Preliminary Right-of-Way Action Plan of the Metro Cebu Expressway Project.	Public-Private Partnership Service	NO	Competitive Bidding	09-03-2023	14-03-2023	18-04-2023	21-03-2023	02-05-2023	15-05-2023	-	-	-	-	-	-	Government of the Philippines (continuing budget)	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	13-04-2023	20-03-2023	27-04-2023	03-05-2023	-	-	Failure of Bidding	
	23CSZ101 - Consultancy Service to Undertake the External Monitoring Agent (EMA) of the Resettlement and Ethnic Minority Development Plans (REMDP)/ Resettlement Plan (RP) Under the Emergency Assistance for the Reconstruction and	UPMO-RMC II	NO	Foreign Guidelines - Alternative Method	26-01-2023											-	-	Loan from an International Financing Institution	41,519,385.54	0.00	41,519,385.54	0.00	0.00	0.00		20-01-2023						Awaiting draft response to ADB's comments on Submission 1 from UPMO-RMC II
	22CSZ019 - Consulting Services on Anti-Truck Overloading Program	Bureau of Quality and Safety	NO	Competitive Bidding	15-05-2023	16-05-2023		23-05-2023									Government of the Philippines (continuing budget)	9,000,000.00	0.00	9,000,000.00						22-05-2023						Failure of Bidding/Shortlisting

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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/Recommendation 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)	
310106 300002 000	21200020 Contract Package 5: Slope Protection (Marawi-Bito Road) Upper and Lower Slopes; TR-28 Rehabilitation of Road along Marawi - Bito Road; TR-29 Rehabilitation of Isureco Road	UPMO - RMC II	No	Foreign Guidelines-Competitive Bidding	16-08-2022	28-10-2022	16-11-2022	13-12-2022	13-12-2022	14-12-2023	14-12-2023	19-04-2023	19-04-2023					Loan from an International Financing Institution	181,580,165.94	0.00	181,580,165.94	200,600,000.00	0.00	200,600,000.00	COA, NACAP, CATW-AP	11-11-2022	07-12-2022	07-12-2022	05-01-2023	05-01-2023		Ongoing
310306 300018 000	22200004 Metro Manila Bridges Project (MMBP), Bridge No. 2: Homeowner's Drive-A. Bonifacio Bridge	UPMO - BMC	No	Foreign Guidelines-Competitive Bidding	28-03-2023	04-04-2023												Loan from an International Financing Institution	2,417,850,000.00	0.00	2,417,850,000.00	0.00	0.00	0.00								Ongoing
-	22200005 Metro Manila Project (MMBP), Bridge No. 3: Kabayani St. - Matandang Balara Bridge	UPMO - BMC	No	Foreign Guidelines-Competitive Bidding	28-03-2023	04-04-2023												Loan from an International Financing Institution	3,048,250,000.00	0.00	3,048,250,000.00	0.00	0.00	0.00								Ongoing
310306 300018 000	22200012 Metro Manila Bridges Project (MMBP), Bridge No. 1: Marcos Highway-St. Mary Ave. Bridge	UPMO - BMC	No	Foreign Guidelines-Competitive Bidding	28-03-2023	04-04-2023												Loan from an International Financing Institution	1,948,030,000.00	0.00	1,948,030,000.00	0.00	0.00	0.00								Ongoing
310205 300002 000	22200018 Br. 2, Tongsinah-Panongan Bridge	UPMO - RMC II	No	Foreign Guidelines-Competitive Bidding														Loan from an International Financing Institution	1,326,810,000.00	0.00	1,326,810,000.00	0.00	0.00	0.00								Procurement not yet started
310304 300001 000	22200019 (20200001) (Rebidding) Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan PH-P260/PH-P272	UPMO - BMC	No	Foreign Guidelines-Competitive Bidding	27-09-2022	05-10-2022	08-11-2022	28-03-2023	28-03-2023	30-03-2023	-							Loan from an International Financing Institution	6,318,530,000.00	0.00	6,318,530,000.00	0.00	0.00	0.00	COA, NACAP, CBD	03-11-2022	23-03-2023	23-03-2023	04-04-2023	04-04-2023		Formerly Contract ID no. 20200001, the project was transferred to APP 2022 hence, Contract ID no. was updated into 22200019.
320101 108823 000, 320101 108824 000, 320102 105280 000	23200026 Construction of Small River Impounding Projects (SRIP) and Drainage Systems along the following Rivers; a. Cadcadir River, Brgy. Bacsay Cataraoan Sur, Claveria, Cagayan b. Cadcadir River, Brgy. Union and Cadcadir, Claveria,	UPMO - FCMC	No	Competitive Bidding	16-05-2023	19-05-2023	06-06-2023	20-06-2023	20-06-2023	21-06-2023	26-06-2023							Government of the Philippines (current year's budget)	1,447,500,000.00	0.00	1,447,500,000.00	0.00	0.00	0.00	COA, NACAP, CBD	01-06-2023	15-06-2023	15-06-2023	27-06-2023	27-06-2023		Ongoing
-	23200035 General Santos City Underpass (Mabuhay-Bulaong Road and Digos-Makar Road Intersection), South Cotabato (Package 4)	BOC	No	Competitive Bidding	20-06-2023	29-06-2023												Government of the Philippines (current year's budget)	77,200,000.00	0.00	77,200,000.00	0.00	0.00	0.00								Ongoing
310106 300002 000	Contract Package 1C: New Trans-central Roads and Drainage	UPMO - RMC II	No	Foreign Guidelines-Competitive Bidding														Loan from an International Financing Institution	812,565,643.90	0.00	812,565,643.90	0.00	0.00	0.00								Procurement not yet started

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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	Source of Funds	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)	
310106300002000	Contract Package 3: Construction of Main Drainage Channels along Luksadatu-Lake Lanao Phase I; Beyaba-Damag Open Channel; and Sarimanuk-Luksadatu Phase II	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														Loan from an International Financing Institution	793,120,949.41	0.00	793,120,949.41	0.00	0.00	0.00								Procurement not yet started
310204101897000	Davao City Bypass Construction Project, North Section, Contract Package II-3 (Sta. 35+760.00 to Sta. 45+457.91)	UPMO - RMC I	No	Competitive Bidding														Government of the Philippines (continuing budget)	4,200,000,000.00	0.00	4,200,000,000.00	0.00	0.00	0.00								Procurement not yet started
310211300002000	Road Network Development Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1, Sub-Project 7, Marawi Ring Road, Contract Package 1	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding														Loan from an International Financing Institution	900,000,000.00	0.00	900,000,000.00	0.00	0.00	0.00								Procurement not yet started
310211300002000	Road Network Development Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1, Sub-Project 7, Marawi Ring Road, Contract Package 2	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding														Loan from an International Financing Institution	900,000,000.00	0.00	900,000,000.00	0.00	0.00	0.00								Procurement not yet started
310306300015000	China Aid Localized Project for Davao River Bridge (Bucana Bridge)	UPMO - BMC	No	Competitive Bidding														Grant by an International Financing Institution	3,142,150,849.96	0.00	3,142,150,849.96	0.00	0.00	0.00								Procurement not yet started
FOA-BMB-A-19-0000001	Contract Package-1, Marikina River Improvement Works (Sta.5+400, Downstream of Manggahan Floodway to Sta.6+700) including Construction of Manggahan Control Gate Structure (MCGS) and Cainta Floodgate and Taytay Sluice Gate in	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding														Loan from an International Financing Institution	9,700,000,000.00	0.00	9,700,000,000.00	0.00	0.00	0.00								Procurement not yet started
-	Integrated Flood Resilience and Adaptation 1 (InfRA 1) Project, Abra River Basin, Package 1	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding														Loan from an International Financing Institution	414,697,910.00	0.00	414,697,910.00	0.00	0.00	0.00								Procurement not yet started
-	Integrated Flood Resilience and Adaptation 1 (InfRA 1) Project, Abra River Basin, Package 2	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding														Loan from an International Financing Institution	2,481,893,237.00	0.00	2,481,893,237.00	0.00	0.00	0.00								Procurement not yet started

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Abra River Basin, Package 3	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	349,197,856.00	0.00	349,197,856.00	0.00	0.00	0.00								Procurement not yet started	
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Abra River Basin, Package 4	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	1,227,755,542.00	0.00	1,227,755,542.00	0.00	0.00	0.00								Procurement not yet started	
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Ranao (Agus) River Basin, Package 1	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	1,904,758,945.00	0.00	1,904,758,945.00	0.00	0.00	0.00								Procurement not yet started	
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Ranao (Agus) River Basin, Package 2	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	1,857,923,443.00	0.00	1,857,923,443.00	0.00	0.00	0.00								Procurement not yet started	
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Tagum-Libuganon River Basin	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	4,692,606,510.00	0.00	4,692,606,510.00	0.00	0.00	0.00								Procurement not yet started	
310105300002000	Contract Package 2: Construction of Malabang Viaduct	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	2,134,844,603.60	0.00	2,134,844,603.60	0.00	0.00	0.00								Procurement not yet started	
-	Retrofitting and Strengthening/Upgrading of Public School Buildings (Batch 01) under IRBD Loan 9251-PH: Philippine Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO - BSPMC	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	660,000,000.00	0.00	660,000,000.00	0.00	0.00	0.00								Procurement not yet started	
-	Retrofitting and Strengthening/Upgrading of Public School Buildings (Batch 02) under IRBD Loan 9251-PH: Philippine Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO - BSPMC	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	765,000,000.00	0.00	765,000,000.00	0.00	0.00	0.00								Procurement not yet started	
-	Retrofitting and Strengthening/Upgrading of Public School Buildings and Health Facilities (Batch 03) under IRBD Loan 9251-PH: Philippine Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO - BSPMC	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	743,980,000.00	0.00	743,980,000.00	0.00	0.00	0.00								Procurement not yet started	

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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	Source of Funds	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)	
-	Retrofitting and Strengthening/Upgrading of Public School Buildings (Batch 04) under IRBD Loan 9251-PH: Philippine Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO - BSPMC	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	962,310,000.00	0.00	962,310,000.00	0.00	0.00	0.00								Procurement not yet started	
-	Road Network Development Project in Conflict Affected Areas in Mindanao, Sub-Project 1, Matanog-Barira-Alamada-Libungan Road, Province of Maguindanao: Sub-Project 1, Contract Package 1, Matanog-Barira Section, Sta. 0+000 - Sta. 6+280	UPMO - RMC I	No	Competitive Bidding													Government of the Philippines (current year's and continuing budget)	777,600,000.00	0.00	777,600,000.00	0.00	0.00	0.00								Procurement not yet started	
-	Road Network Development Project in Conflict Affected Areas in Mindanao, Sub-Project 1, Matanog-Barira-Alamada-Libungan Road, Province of Maguindanao: Sub-Project 1, Contract Package 3, Matanog-Barira Section, Sta. 11+080 - Sta. 13+878.45	UPMO - RMC I	No	Competitive Bidding													Government of the Philippines (current year's and continuing budget)	621,120,000.00	0.00	621,120,000.00	0.00	0.00	0.00								Procurement not yet started	
-	Road Network Development Project in Conflict Affected Areas in Mindanao, Sub-Project 6, Tapian-Lebak Coastal Road, Province of Maguindanao: Sub-Project 6, Contract Package 1, Sta. 0+000 - Sta. 9+500	UPMO - RMC I	No	Competitive Bidding													Government of the Philippines (current year's and continuing budget)	2,166,640,000.00	0.00	2,166,640,000.00	0.00	0.00	0.00								Procurement not yet started	
-	Central Luzon Link Expressway (CLLEX), Contract Package 4A	UPMO - RMC I	No	Competitive Bidding													Government of the Philippines (current year's and continuing budget)	700,000,000.00	0.00	700,000,000.00	0.00	0.00	0.00								Procurement not yet started	
-	Package 1 - Bataan Land Approach: Bataan-Cavite Interlink Bridge Project	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	6,110,035,828.00	0.00	6,110,035,828.00	0.00	0.00	0.00								Procurement not yet started	
-	Package 2 - Cavite Land Approach: Bataan-Cavite Interlink Bridge Project	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	2,969,786,678.00	0.00	2,969,786,678.00	0.00	0.00	0.00								Procurement not yet started	

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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	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If applicable)
180010100000	RFQ No.C-0112-0002-23, Procurement of Inventory/Common Office Supplies	Office of Usec. Cabral	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no. available in PS		11-02-2023			15-02-2023	15-02-2023	15-02-2023		13-04-2023	18-04-2023				Government of the Philippines (current year's budget)	159,450.00	159,450.00	0.00	156,740.00	156,740.00	0.00	COA Automobile Association of the Philippines		15-02-2023	15-02-2023	15-02-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0501-0011-23, Procurement of Office Equipment Supplies and Consumables	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no. available in PS		14-02-2023			22-02-2023	22-02-2023	22-02-2023		15-03-2023	22-03-2023				Government of the Philippines (current year's budget)	305,500.00	305,500.00	0.00	92,350.00	92,350.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0501-0013-23, Procurement of Printing Supplies	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no. available in PS		14-02-2023			22-02-2023	22-02-2023	22-02-2023		30-03-2023	14-04-2023				Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	136,045.00	136,045.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-4100-0007-23C, Procurement of Electrical Supplies	PPPS,IAS, FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no. available in PS		15-02-2023			22-02-2023	22-02-2023	22-02-2023		13-04-2023	15-04-2023	25-05-2023	25-05-2023		Government of the Philippines (current year's budget)	51,170.00	51,170.00	0.00	28,253.00	28,253.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0501-0024-23, Procurement of Safety and Occupational Products	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no. available in PS		15-02-2023			22-02-2023	22-02-2023	22-02-2023		15-03-2023	24-03-2023				Government of the Philippines (current year's budget)	108,550.00	108,550.00	0.00	65,965.00	65,965.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0501-0025-23, Procurement of Computer Supplies	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no. available in PS		15-02-2023			22-02-2023	22-02-2023	22-02-2023		24-03-2023	29-03-2023				Government of the Philippines (current year's budget)	101,250.00	101,250.00	0.00	76,350.00	76,350.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0600-0028-23, Procurement of Office Equipment Supplies and Consumables	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no. available in PS		17-02-2023			22-02-2023	22-02-2023	22-02-2023		20-03-2023	03-04-2023	12-05-2023	12-05-2023		Government of the Philippines (current year's budget)	144,000.00	144,000.00	0.00	122,181.00	122,181.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0707-0017-23C, Procurement of Office Supplies	SPMD, OD-HRAS, IAS, PPPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no. available in PS		17-02-2023			22-02-2023	22-02-2023	22-02-2023		24-03-2023	31-03-2023	02-06-2023	02-06-2023		Government of the Philippines (current year's budget)	136,553.00	136,553.00	0.00	126,128.00	126,128.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Awarded with issued Notice of Award

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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		
180010-100000	RFQ No.C-0707-0016-23, Procurement of Medical Supplies	SPMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-02-2023		01-03-2023	01-03-2023	01-03-2023		17-04-2023	20-04-2023	26-05-2023	26-05-2023			Government of the Philippines (current year's budget)	36,760.00	36,760.00	0.00	34,496.00	34,496.00	0.00	COA PCCI		01-03-2023	01-03-2023	01-03-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.C-4100-0027-23, Procurement of Airconditioning Systems	PPPS	No	NP-53.9 - Small Value Procurement		22-02-2023		01-03-2023	01-03-2023	01-03-2023		27-03-2023	28-03-2023					Government of the Philippines (current year's budget)	318,400.00	318,400.00	0.00	297,085.00	297,085.00	0.00	COA PCCI		01-03-2023	01-03-2023	01-03-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.P-5000-0034-23, Procurement of Inventory/Common Electrical Supplies	RMC-1, UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-02-2023		22-02-2023	22-02-2023	22-02-2023		24-03-2023	11-04-2023					Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	51,000.00	51,000.00	0.00	COA PCCI		22-02-2023	22-02-2023	22-02-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.P-5000-0036-23, Procurement of Inventory/Common Office Supplies	RMC-1, UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-02-2023		01-03-2023	01-03-2023	01-03-2023		29-03-2023	12-04-2023	19-05-2023	19-05-2023			Government of the Philippines (current year's budget)	308,635.00	308,635.00	0.00	300,279.00	300,279.00	0.00	COA PCCI		01-03-2023	01-03-2023	01-03-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.C-0900-0067-23, Procurement of Office Supplies	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-03-2023		15-03-2023	15-03-2023	15-03-2023		14-04-2023	17-04-2023	18-05-2023	18-05-2023			Government of the Philippines (current year's budget)	442,825.00	442,825.00	0.00	437,680.00	437,680.00	0.00	COA PCCI		15-03-2023	15-03-2023	15-03-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.P-1700-0050-23, Procurement of Office Equipment Supplies and Consumables	BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-02-2023		08-03-2023	08-03-2023	08-03-2023		27-04-2023	08-05-2023					Government of the Philippines (current year's budget)	89,000.00	89,000.00	0.00	87,480.00	87,480.00	0.00	COA PCCI		08-03-2023	08-03-2023	08-03-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.C-3400-0054-23, Procurement of Meals and Snacks	BQS	No	NP-53.9 - Small Value Procurement		28-02-2023		08-03-2023	08-03-2023	08-03-2023		30-03-2023	11-04-2023					Government of the Philippines (current year's budget)	990,000.00	990,000.00	0.00	783,750.00	783,750.00	0.00	COA PCCI		08-03-2023	08-03-2023	08-03-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.C-0097-0045-23, Procurement of Office Supplies	Office of Usec. Lapuz	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-03-2023		08-03-2023	08-03-2023	08-03-2023		26-04-2023	27-04-2023					Government of the Philippines (current year's budget)	56,450.00	56,450.00	0.00	55,446.30	55,446.30	0.00	COA PCCI		08-03-2023	08-03-2023	08-03-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.C-0097-0046-23, Procurement of IT Equipment	Office of Usec. Lapuz	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-03-2023		15-03-2023	15-03-2023	15-03-2023		17-04-2023	12-05-2023					Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	47,000.00	47,000.00	0.00	COA PCCI		15-03-2023	15-03-2023	15-03-2023			Awarded with issued Notice of Award

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Post Qual	Delivery / Completion / Acceptance (If applicable)	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	Source of Funds	Total	MOOE	CO	Total	MOOE			CO	Eligibility Check	Sub / Open of Bids	Bid Evaluation			
180010100000	RFQ No.P-1700-0059-23C, Procurement of Office Supplies	BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-03-2023		15-03-2023	15-03-2023	15-03-2023		27-04-2023	02-05-2023					Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	23,000.00	23,000.00	0.00	COA PCCI		15-03-2023	15-03-2023	15-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0113-0094-23, Procurement of Office Devices	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023		22-03-2023	22-03-2023	22-03-2023		23-05-2023	24-05-2023	21-06-2023	21-06-2023			Government of the Philippines (current year's budget)	7,200.00	7,200.00	0.00	5,400.00	5,400.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0115-00082-23, Vehicle Repair and Maintenance	PrS	No	NP-53.9 - Small Value Procurement		10-03-2023		15-03-2023	15-03-2023	15-03-2023		11-04-2023	11-04-2023	09-06-2023	09-06-2023			Government of the Philippines (current year's budget)	143,060.00	143,060.00	0.00	143,000.00	143,000.00	0.00	COA PCCI		15-03-2023	15-03-2023	15-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0115-0037-23, Procurement of Office Supplies	CWD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023		22-03-2023	22-03-2023	22-03-2023		08-05-2023	27-04-2023	22-06-2023	22-06-2023			Government of the Philippines (current year's budget)	46,500.00	46,500.00	0.00	44,500.00	44,500.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0113-0093-23, Procurement of Office Equipment Supplies and Consumables	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023		22-03-2023	22-03-2023	22-03-2023		02-05-2023	08-05-2023	05-06-2023	05-06-2023			Government of the Philippines (current year's budget)	740,000.00	740,000.00	0.00	738,800.00	738,800.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0113-0092-23, Procurement of Safety and Occupational Products	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023		22-03-2023	22-03-2023	22-03-2023		23-05-2023	07-06-2023					Government of the Philippines (current year's budget)	129,600.00	129,600.00	0.00	38,880.00	38,880.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0404-0081-23, Procurement of IT Software	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023		22-03-2023	22-03-2023	22-03-2023		17-04-2023	19-04-2023					Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	435,600.00	435,600.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0300-0074-23, Procurement of Office Equipment	LS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023		22-03-2023	22-03-2023	22-03-2023		17-04-2023	17-04-2023					Government of the Philippines (current year's budget)	260,000.00	260,000.00	0.00	190,970.00	190,970.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0300-0073-23, Procurement of Office Equipment Supplies and Consumables	LS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023		22-03-2023	22-03-2023	22-03-2023		17-04-2023	24-04-2023					Government of the Philippines (current year's budget)	62,500.00	62,500.00	0.00	61,100.00	61,100.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Awarded with issued Notice of Award

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	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)
180010100000	RFQ No.C-0100-0070-23, Procurement of Kitchen Essentials and Supplies	RPMO-BARMM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023			22-03-2023	22-03-2023	22-03-2023		16-05-2023	22-05-2023				Government of the Philippines (current year's budget)	96,275.00	96,275.00	0.00	94,445.00	94,445.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0900-0069-23, Procurement of Office Equipment Supplies and Consumables	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023			22-03-2023	22-03-2023	22-03-2023		14-04-2023	17-04-2023				Government of the Philippines (current year's budget)	320,000.00	320,000.00	0.00	256,000.00	256,000.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0900-0068-23, Procurement of Printing Supplies	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-03-2023			22-03-2023	22-03-2023	22-03-2023		14-04-2023	22-04-2023	26-05-2023	26-05-2023		Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	119,960.00	119,960.00	0.00	COA PCCI		22-03-2023	22-03-2023	22-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0300-0072-23, Procurement of Office Supplies	LS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-03-2023			29-03-2023	29-03-2023	29-03-2023		27-04-2023	02-05-2023				Government of the Philippines (current year's budget)	639,646.75	639,646.75	0.00	570,011.85	570,011.85	0.00	COA PCCI		29-03-2023	29-03-2023	29-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0900-0115-23, Procurement of Meals and Snacks	BRS	No	NP-53.9 - Small Value Procurement		21-03-2023			29-03-2023	29-03-2023	29-03-2023		13-04-2023	17-04-2023	14-06-2023	14-06-2023		Government of the Philippines (current year's budget)	991,800.00	991,800.00	0.00	685,995.00	685,995.00	0.00	COA PCCI		29-03-2023	29-03-2023	29-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-1100-0120-23, Repair and Maintenance of Service Vehicle	BOM	No	NP-53.9 - Small Value Procurement		23-03-2023			29-03-2023	29-03-2023	29-03-2023		28-04-2023	02-05-2023				Government of the Philippines (current year's budget)	66,000.00	66,000.00	0.00	66,000.00	66,000.00	0.00	COA PCCI		29-03-2023	29-03-2023	29-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.P-6000-0126-23, Procurement of Inventory/ Common Office Supplies	RMC-II, UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-03-2023			29-03-2023	29-03-2023	29-03-2023		08-06-2023	13-06-2023				Government of the Philippines (current year's budget)	178,990.00	0.00	178,990.00	149,999.00	0.00	149,999.00	COA PCCI		29-03-2023	29-03-2023	29-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0705-0145-23, Procurement of Newspapers	RMD-HRAS	No	NP-53.9 - Small Value Procurement		24-03-2023			29-03-2023	29-03-2023	29-03-2023		14-04-2023	15-04-2023				Government of the Philippines (current year's budget)	931,665.00	931,665.00	0.00	92,330.00	92,330.00	0.00	COA PCCI		29-03-2023	29-03-2023	29-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0097-0141-23, Procurement of Garments	Office of Usec, Lapuz	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-03-2023			29-03-2023	29-03-2023	29-03-2023		02-05-2023	05-05-2023				Government of the Philippines (current year's budget)	71,500.00	71,500.00	0.00	67,540.00	67,540.00	0.00	COA PCCI		29-03-2023	29-03-2023	29-03-2023			Awarded with issued Notice of Award

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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					Delivery / Completion / Acceptance (If applicable)	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/Recommendation 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		
180010100000	RFQ No.C-0097-0140-23, Procurement of Training Materials	Office of Usec. Lapuz	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-03-2023		29-03-2023	29-03-2023	29-03-2023		24-04-2023	08-05-2023					Government of the Philippines (current year's budget)	77,000.00	77,000.00	0.00	69,300.00	69,300.00	0.00	COA PCCI		29-03-2023	29-03-2023	29-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.2C-0501-0026-23, Procurement of Appliances	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-03-2023		29-03-2023	29-03-2023	29-03-2023		20-04-2023	27-04-2023					Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	33,800.00	33,800.00	0.00	COA PCCI		29-03-2023	29-03-2023	29-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-1000-0118-23, Procurement of Bedclothes, linens and towels	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-03-2023		29-03-2023	29-03-2023	29-03-2023		23-05-2023	30-05-2023					Government of the Philippines (current year's budget)	91,500.00	91,500.00	0.00	85,300.00	85,300.00	0.00	COA PCCI		29-03-2023	29-03-2023	29-03-2023			Awarded with issued Notice of Award
180010100000	RFQ No.2P-1700-0049-23, Procurement of Inventory/Common Office Supplies	BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-03-2023		12-04-2023	12-04-2023	12-04-2023		15-05-2023	17-05-2023					Government of the Philippines (current year's budget)	92,020.00	92,020.00	0.00	80,096.00	80,096.00	0.00	COA PCCI		12-04-2023	12-04-2023	12-04-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0108-0084-23C, Procurement of Inventory/Common Office Supplies	Various Offices	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-03-2023		12-04-2023	12-04-2023	12-04-2023		11-05-2023	19-05-2023	26-06-2023	26-06-2023			Government of the Philippines (current year's budget)	839,540.00	839,540.00	0.00	769,599.00	769,599.00	0.00	COA PCCI		12-04-2023	12-04-2023	12-04-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0113-0079-23, Procurement of Renewal of PTV Software Maintenance	IMS	No	Direct Contracting								31-03-2023	04-04-2023	07-06-2023	07-06-2023			Government of the Philippines (current year's budget)	1,142,630.29	1,142,630.29	0.00	1,142,630.29	1,142,630.29	0.00	COA PCCI		04-04-2023	07-06-2023	07-06-2023			Awarded with issued Notice of Award
180010100000	2P-1700-0049-23, Procurement of Office Supplies	BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-03-2023		12-04-2023	12-04-2023	12-04-2023		15-06-2023	17-05-2023					Government of the Philippines (current year's budget)	92,020.00	92,020.00	0.00	92,020.00	92,020.00	0.00	COA PCCI		12-04-2023	12-04-2023	12-04-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0708-0125-23, Procurement of Airconditioning and Airconditioning Systems	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-04-2023		12-04-2023	12-04-2023	12-04-2023		30-03-2023	31-05-2023	21-06-2023	21-06-2023			Government of the Philippines (current year's budget)	189,790.00	189,790.00	0.00	185,724.00	185,724.00	0.00	COA PCCI		12-04-2023	12-04-2023	12-04-2023			Awarded with issued Notice of Award

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Delivery / Completion/ Acceptance (if applicable)	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	Source of Funds	Total	MOOE	CO	Total	MOOE			CO	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
180010-100000	RFQ No.C-0100-0130-23, Repair and Maintenance of Supplies	RPMO-BARMM	No	NP-53.9 - Small Value Procurement		04-04-2023			12-04-2023	12-04-2023	12-04-2023		16-05-2023	22-05-2023				Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,000.00	24,000.00	0.00	COA PCCI		12-04-2023	12-04-2023	12-04-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.C-0404-0143-23, Procurement of Office Equipment Supplies and Consumables	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-04-2023			12-04-2023	12-04-2023	12-04-2023		12-05-2023	16-05-2023				Government of the Philippines (current year's budget)	993,500.00	993,500.00	0.00	865,200.00	865,200.00	0.00	COA PCCI		12-04-2023	12-04-2023	12-04-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.C-0900-0148-23C, Procurement of Printing Supplies	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		04-04-2023			12-04-2023	12-04-2023	12-04-2023		09-05-2023	15-05-2023	14-06-2023	14-06-2023		Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	394,800.00	394,800.00	0.00	COA PCCI		12-04-2023	12-04-2023	12-04-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.C-0113-0153-23, Procurement of IT Software	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		14-04-2023			19-04-2023	19-04-2023	19-04-2023		08-06-2023	14-06-2023				Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	990,000.00	990,000.00	0.00	COA PCCI		19-04-2023	19-04-2023	19-04-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.C-0900-0179-23C, Procurement of Meals and Snacks	BRS, PPPS	No	NP-53.9 - Small Value Procurement		27-04-2023			03-05-2023	03-05-2023	03-05-2023		15-05-2023	15-05-2023				Government of the Philippines (current year's budget)	928,800.00	928,800.00	0.00	725,589.00	725,589.00	0.00	COA PCCI		03-05-2023	03-05-2023	03-05-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.C-0113-0155-23, Procurement of Engineering and Laboratory Testing Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-05-2023			10-05-2023	10-05-2023	10-05-2023		09-06-2023	14-06-2023				Government of the Philippines (current year's budget)	131,500.00	131,500.00	0.00	123,425.00	123,425.00	0.00	COA PCCI		10-05-2023	10-05-2023	10-05-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.C-1000-0119-23C, Procurement of Appliances	BOE, FS, 7 IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-05-2023			10-05-2023	10-05-2023	10-05-2023		20-06-2023	21-06-2023				Government of the Philippines (current year's budget)	242,945.00	242,945.00	0.00	237,837.00	237,837.00	0.00	COA PCCI		10-05-2023	10-05-2023	10-05-2023			Awarded with issued Notice of Award
180010-100000	RFQ No.P-1700-0163-23C, Procurement of Furniture and Fixture	BSPMC-UPMO, FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-05-2023			10-05-2023	10-05-2023	10-05-2023		06-06-2023	16-06-2023				Government of the Philippines (current year's budget)	120,600.00	120,600.00	0.00	80,000.00	80,000.00	0.00	COA PCCI		10-05-2023	10-05-2023	10-05-2023			Awarded with issued Notice of Award

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If applicable)
180010100000	RFQ No.C-0200-0188-23, Procurement of Meals and Snacks	ESSD, PS	No	NP-53.9 - Small Value Procurement		05-05-2023			10-05-2023	10-05-2023		08-06-2023	14-06-2023					Government of the Philippines (current year's budget)	301,800.00	301,800.00	0.00	210,870.00	210,870.00	0.00	COA PCCI		10-05-2023	10-05-2023	10-05-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0100-0273-23, Procurement of Meals and Snacks	RPMO-BARMM	No	NP-53.9 - Small Value Procurement		16-06-2023			21-06-2023	21-06-2023		22-06-2023	22-06-2023					Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	COA PCCI		21-06-2023	21-06-2023	21-06-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0708-0175-23, Procurement of Monoblock Seat Cover and Ribbon	FMD, HRAS	No	NP-53.9 - Small Value Procurement		11-05-2023			17-05-2023	17-05-2023		15-06-2023	19-06-2023					Government of the Philippines (current year's budget)	175,440.00	175,440.00	0.00	89,800.00	89,800.00	0.00	COA PCCI		17-05-2023	17-05-2023	17-05-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0113-0194-23, Procurement of IT Software	IMS	No	NP-53.9 - Small Value Procurement		18-05-2023			24-05-2023	24-05-2023		21-06-2023	22-06-2023					Government of the Philippines (current year's budget)	407,000.00	407,000.00	0.00	341,000.00	341,000.00	0.00	COA PCCI		24-05-2023	24-05-2023	24-05-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0900-0189-23, Procurement of Bedclothes, Towels & Kitchen Wares, etc.	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-05-2023			24-05-2023	24-05-2023		21-06-2023	27-06-2023					Government of the Philippines (current year's budget)	240,178.00	240,178.00	0.00	212,150.00	212,150.00	0.00	COA PCCI		24-05-2023	24-05-2023	24-05-2023			Awarded with issued Notice of Award
180010100000	RFQ No.C-0200-0197-23, Procurement of Training Materials	ESSD, PS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-05-2023			17-05-2023	17-05-2023								Government of the Philippines (current year's budget)	157,540.00	157,540.00	0.00	0.00	0.00	0.00	COA PCCI		17-05-2023	17-05-2023	17-05-2023			Ongoing Procurement Process
180010100000	RFQ No.C-0708-0160-23C, Procurement of Construction Materials, Supplies and Equipment	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-05-2023			24-05-2023	24-05-2023								Government of the Philippines (current year's budget)	788,270.00	788,270.00	0.00	0.00	0.00	0.00	COA PCCI		24-05-2023	24-05-2023	24-05-2023			Ongoing Procurement Process
180010100000	RFQ no.C-0115-0198-23, Procurement of Airconditioning and Airconditioning Systems	CWD, PRS	No	NP-53.9 - Small Value Procurement		19-05-2023			24-05-2023	24-05-2023								Government of the Philippines (current year's budget)	553,840.00	553,840.00	0.00	0.00	0.00	0.00	COA PCCI		24-05-2023	24-05-2023	24-05-2023			Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Source of Funds	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)	
180010100000	RFQ No.C-0100-0240-23, Procurement of Training Materials	RPMO-BARMM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-05-2023		07-06-2023	07-06-2023	07-06-2023								Government of the Philippines (current year's budget)	52,075.00	52,075.00	0.00	0.00	0.00	0.00	COA PCCI		07-06-2023	07-06-2023	07-06-2023			Ongoing Procurement Process	
180010100000	RFQ No.3C-0117-0442-22, Procurement of IT Equipment	RPMO-BARMM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-05-2023		07-06-2023	07-06-2023	07-06-2023								Government of the Philippines (current year's budget)	971,960.00	971,960.00	0.00	0.00	0.00	0.00	COA PCCI		07-06-2023	07-06-2023	07-06-2023			Ongoing Procurement Process	
180010100000	RFQ No.C-0100-0260-23, Procurement of Meals and Snacks	RPMO-BARMM	No	NP-53.9 - Small Value Procurement		08-06-2023		14-06-2023	14-06-2023	14-06-2023								Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA PCCI		14-06-2023	14-06-2023	14-06-2023			Ongoing Procurement Process	
180010100000	RFQ No.C-1000-0263-23,Procurement of ESI Tronic 2.0 software activation	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-06-2023		14-06-2023	14-06-2023	14-06-2023								Government of the Philippines (current year's budget)	339,110.00	339,110.00	0.00	0.00	0.00	0.00	COA PCCI		14-06-2023	14-06-2023	14-06-2023			Ongoing Procurement Process	
180010100000	RFQ No.C-0900-0227-23, Procurement of Flux for X-Ray Florence Spectrometer	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-06-2023		07-06-2023	07-06-2023	07-06-2023								Government of the Philippines (current year's budget)	257,249.20	257,249.20	0.00	0.00	0.00	0.00	COA PCCI		07-06-2023	07-06-2023	07-06-2023			Ongoing Procurement Process	
180010100000	RFQ No.C-1000-0117-23, Procurement of Computer Supplies and Office Equipment Supplies and Consumables	BOM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-03-2023		29-03-2023	29-03-2023	29-03-2023								Government of the Philippines (current year's budget)	45,000.00	45,000.00	0.00	0.00	0.00	0.00	COA PCCI							Ongoing Procurement Process	
180010100000	Contract ID No.22GZ00050, Supply, Delivery, Installation, Configuration And Implementation Of National Government Owned Buildings Information Application (NGOBIA) - Rebidding	IMS	No	Competitive Bidding	08-03-2023	08-03-2023	16-03-2023	29-03-2023	29-03-2023	29-03-2023	26-04-2023	11-05-2023	12-05-2023	03-07-2023	03-07-2023			Government of the Philippines (current year's budget)	23,000,000.00	23,000,000.00	0.00	17,288,000.00	17,288,000.00	0.00	0.00	COA PCCI	16-03-2023	29-03-2023	29-03-2023	29-03-2023	26-04-2023		Awarded with issued Notice of Award

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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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			Post Qual	
180010100000	Contract ID No.22GZ00021, Negotiated Procurement for the Supply and Delivery of Three (3) Units Brand New Service Vehicle (Pick-Up, 4x4 Double Cab AT) for Use of BSPMC-UPMO	BSPMC-UPMO	No	Competitive Bidding	08-03-2023	08-03-2023	16-03-2023	22-03-2023	22-03-2023	22-03-2023	12-04-2023	27-04-2023	28-04-2023	30-05-2023	30-05-2023			Government of the Philippines (current year's budget)	5,700,000.00	5,700,000.00	0.00	5,667,000.00	5,667,000.00	0.00	COA PCCI	16-06-2023	22-03-2023	22-03-2023	22-03-2023	12-04-2023		Awarded with issued Notice of Award	
180010100000	Contract ID No.23GZ00008, Meals and Snacks of Participants in the Approved 2023 DPWH Learning and Development Calendar for Central Office Thru Framework Agreement	CDD, HRAS	No		Competitive Bidding	15-03-2023	16-03-2023	29-03-2023	12-04-2023	12-04-2023	12-04-2023	19-04-2023	11-05-2023	11-05-2023	24-05-2023	24-05-2023			Government of the Philippines (current year's budget)	6,023,400.00	6,023,400.00	0.00	0.00	0.00	0.00	COA PCCI	29-03-2023	12-04-2023	12-04-2023	12-04-2023	19-04-2023		Ongoing Procurement Process
180010100000	Contract ID No.23GZ00009, Annual Rental of Multifunction Colored Printers for the Use of Various Offices in the DPWH Central Office	IMS	No			Competitive Bidding	22-03-2023	22-03-2023	29-03-2023	12-04-2023	12-04-2023	12-04-2023	26-04-2023	10-05-2023	10-05-2023				Government of the Philippines (current year's budget)	29,612,880.00	29,612,880.00	0.00	0.00	0.00	0.00	COA PCCI							Ongoing Procurement Process
180010100000	Contract ID No.22GZ00052, Procurement of Bituminous Mix Testing Equipment – Rebidding – Lot A	BRS	No	Competitive Bidding	19-04-2023		20-04-2023	03-05-2023	17-05-2023	17-05-2023	17-05-2023	07-06-2023	21-06-2023	26-06-2023				Government of the Philippines (current year's budget)	6,109,429.38	6,109,429.38	0.00	5,718,000.00	5,718,000.00	0.00	COA PCCI	03-05-2023	17-05-2023	17-05-2023	17-05-2023	07-06-2023		Awarded with issued Notice of Award	
180010100000	Contract ID No. 23GZ00010 – Supply and Delivery of Fuel Additives, Lubricants & Anti-Corrosives for Various Service Vehicles and Equipment Assigned at DPWH Central Office and UPMO Through Framework Agreement For One (1) Year (C.Y. 2023)	BOE	No		Competitive Bidding	03-05-2023	04-05-2023	17-05-2023		31-05-2023								Government of the Philippines (current year's budget)	1,373,054.00	1,373,054.00	0.00	0.00	0.00	0.00	COA PCCI	17-05-2023		31-05-2023				Ongoing Procurement Process	
180010100000	Contract ID No.23GZ00011, Supply and Delivery of Fuel (Unleaded Gasoline and Blended Diesel) for use of Various DPWH Service Vehicles and Equipment for CY 2023	BOE	No	Competitive Bidding		03-05-2023	04-05-2023	17-05-2023		31-05-2023								Government of the Philippines (current year's budget)	39,901,188.00	39,901,188.00	0.00	0.00	0.00	0.00	COA PCCI	17-05-2023		31-05-2023				Ongoing Procurement Process	
180010100000	Contract ID No. 23GZ00013, Negotiated Procurement of Archiving System (Supply, Delivery, Installation, Configuration and Implementation of Electronic Document Management System (EDMS) CY 2023)	HRAS	No		Competitive Bidding	10-05-2023	10-05-2023	18-05-2023		31-05-2023								Government of the Philippines (current year's budget)	16,362,003.26	16,362,003.26	0.00	0.00	0.00	0.00	COA PCCI	18-05-2023		31-05-2023				Ongoing Procurement Process	

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180010100000	Contract ID No.23GZ00018, Renewal of Subscription of Existing and Additional Adobe Licenses for One (1) Year	IMS	No	Competitive Bidding	10-05-2023	10-05-2023	18-05-2023	31-05-2023	31-05-2023	31-05-2023	14-06-2023	19-06-2023	20-06-2023					Government of the Philippines (current year's budget)	16,446,100.00	16,446,100.00	0.00	10,500,559.35	10,500,559.35	0.00	COA PCCI	18-05-2023	31-05-2023	31-05-2023	31-05-2023	14-06-2023		Awarded with issued Notice of Award
180010100000	Contract ID No.22GZ00057, Supply and Delivery of One (1) Unit Brand New Heavy Equipment [Land-Based] CY 2022 - Rebidding	BOE	No	Competitive Bidding	10-05-2023	11-05-2023	24-05-2023		07-06-2023									Government of the Philippines (current year's budget)	2,400,000.00	2,400,000.00	0.00	0.00	0.00	0.00	COA PCCI	24-05-2023		07-06-2023				Ongoing Procurement Process
180010100000	Contract ID No.23GZ00017, Procurement of Meals and Snacks for BRS thru Framework Agreement CY 2023	BRS	No	Competitive Bidding	10-05-2023	11-05-2023	24-05-2023		07-06-2023									Government of the Philippines (current year's budget)	1,180,800.00	1,180,800.00	0.00	0.00	0.00	0.00	COA PCCI	24-05-2023		07-06-2023				Ongoing Procurement Process
180010100000	Contract ID No.23GZ00001, Procurement of Security Service Contract. Requirement for DPWH Head Office, Bureaus, Services and UPMO's including SPMD Warehouse, Focus Bldg., for CY 2023 (Rebidding)	FMD-HRAS	No	Competitive Bidding	10-05-2023	11-05-2023	24-05-2023	07-06-2023	07-06-2023	07-06-2023								Government of the Philippines (current year's budget)	97,028,603.64	97,028,603.64	0.00	0.00	0.00	0.00	COA PCCI	24-05-2023		07-06-2023				Ongoing Procurement Process
180010100000	Contract ID No.23GZ00019, Palo Alto Firewall Warranty and Maintenance Renewal	IMS	No	Competitive Bidding	10-05-2023	11-05-2023	24-05-2023		07-06-2023									Government of the Philippines (current year's budget)	16,774,281.99	16,774,281.99	0.00	0.00	0.00	0.00	COA PCCI	24-05-2023		07-06-2023				Ongoing Procurement Process
180010100000	Contract ID No.23GZ00020, VMWARE Software Maintenance Renewal and Upgrade	IMS	No	Competitive Bidding	10-05-2023	11-05-2023	24-05-2023		07-06-2023									Government of the Philippines (current year's budget)	7,407,345.63	7,407,345.63	0.00	0.00	0.00	0.00	COA PCCI	24-05-2023		07-06-2023				Ongoing Procurement Process
180010100000	Contract ID No.23GZ00021, Supply and Delivery of Communication Supplies for the Use of Information Management Service	IMS	No	Competitive Bidding	10-05-2023	11-05-2023	24-05-2023		07-06-2023									Government of the Philippines (current year's budget)	3,755,813.16	3,755,813.16	0.00	0.00	0.00	0.00	COA PCCI	24-05-2023		07-06-2023				Ongoing Procurement Process
180010100000	Contract ID No.23GZ00022, Supply and Delivery of Tires and Batteries for Use of Various Service Vehicles and Equipment Assigned at DPWH Central Office and UPMO Through Framework Agreement for One Year CY 2023	BOE	No	Competitive Bidding	24-05-2023	24-05-2023	07-06-2023		21-06-2023									Government of the Philippines (current year's budget)	4,899,048.00	4,899,048.00	0.00	0.00	0.00	0.00	COA PCCI	07-06-2023		21-06-2023				Ongoing Procurement Process

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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	Delivery / Completion/ Acceptance (if applicable)		
180010100000	Contract ID No.23GZ00023, Supply and Delivery of Bathymetric and Dredging Surveying Instrument	BOE	No	Competitive Bidding	21-06-2023	22-06-2023	05-07-2023		19-07-2023									Government of the Philippines (current year's budget)	12,000,000.00	12,000,000.00	0.00	0.00	0.00	0.00	COA PCCI	05-07-2023		19-07-2023				Ongoing Procurement Process	
180010100000	Contract ID No.23GZ00024, Supply, Delivery, Installation, and Configuration of Cloud Web Hosting Subscription for One (1) Year	IMS	No	Competitive Bidding	07-06-2023	07-06-2023	21-06-2023		05-07-2023									Government of the Philippines (current year's budget)	3,886,666.67	3,886,666.67	0.00	0.00	0.00	0.00	COA PCCI	21-06-2023		05-07-2023				Ongoing Procurement Process	
180010100000	Contract ID No.23GZ00026, Renewal of Maintenance of Sophos Endpoint Protection Licenses	IMS	No	Competitive Bidding	14-06-2023	15-06-2023	05-07-2023		19-07-2023									Government of the Philippines (current year's budget)	19,193,838.00	19,193,838.00	0.00	0.00	0.00	0.00	COA PCCI	05-07-2023		19-07-2023				Ongoing Procurement Process	
180010100000	Contract ID No.23GZ00028, Supply and Delivery of Portable Weigh-In-Motion Scales and Customized Emergency Maintenance Trailer (Lot 1 and 2) for CY 2023	BOE	No	Competitive Bidding	21-06-2023	22-06-2023	05-07-2023		19-07-2023									Government of the Philippines (current year's budget)	10,584,750.00	10,584,750.00	0.00	0.00	0.00	0.00	COA PCCI	05-07-2023		19-07-2023				Ongoing Procurement Process	
180010100000	Contract ID No.23GZ00029, Supply and Delivery of Engine Analyzer	BOE	No	Competitive Bidding	21-06-2023	23-06-2023	05-07-2023		19-07-2023									Government of the Philippines (current year's budget)	2,252,750.00	2,252,750.00	0.00	0.00	0.00	0.00	COA PCCI	05-07-2023		19-07-2023				Ongoing Procurement Process	
180010100000	Contract ID No.22GZ00036 ICD-3 Human Resources Program – Human Resource Information System	IMS	No	Foreign Guidelines - Competitive Bidding	29-06-2023	29-06-2023	12-07-2023		16-08-2023									Foreign	0.00	0.00	0.00	0.00	0.00	0.00	COA PCCI	12-07-2023		16-08-2023				Ongoing Procurement Process	
310204300011000	21CSZ002 - Consulting Services on Tender Assistance and Construction Supervision of the Cebu-Mactan Bridge (4th Bridge) and Coastal Road Construction Project	UPMO - RMC I	NO	Foreign Guidelines - Alternative Method	11-03-2021	-	-	-	-	-	-	-	-	-	-	-	-	Grant by an International Financing Institution	1,435,643,679.76	0.00	1,435,643,679.76	0.00	0.00	0.00		-	-	-	-	-	-	Ongoing. Awaiting JICA's NOL on the TOR and RFP	
310204300003000	21CSZ024 - Construction Supervision of the Davao City Bypass Construction Project - Packages I-2 and I-3 (JICA Loan Agreement No. PH-P261 and PH-P273)	UPMO - RMC I	NO	Foreign Guidelines - Alternative Method	25-11-2021	27-11-2021	16-02-2023	-	-	-	-	-	-	-	-	-	-	Loan from an International Financing Institution	343,719,300.00	0.00	343,719,300.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	10-02-2023	-	-	-	-	-	-	Ongoing preparation of draft DPWH's response to JICA's comments on the Technical Evaluation Report (TER)
320102300010000	21CSZ026 - Contract Package 1: Consulting Services for the Feasibility Study Lubao Guagua-Sasmuan-Minalin Santo Tomas Bypass Road under Philippines-Korea Project Preparation Facility (PK-PPF)	UPMO - RMC I	NO	Foreign Guidelines - Alternative Method	27-01-2022	19-02-2022	-	-	-	-	-	-	-	-	-	-	-	Grant by an International Financing Institution	141,292,668.42	0.00	141,292,668.42	0.00	0.00	0.00		-	-	-	-	-	-	Awaiting EXIM Bank's further comments/ concurrence on the revised draft RFP, TOR and Detailed Evaluation Criteria sent on June 20, 2023	

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)		
320102 300010 000	21CSZ027 - Contract Package 2: Consulting Services for the Feasibility Study of Mount Kitanglad Range Belt Road under Philippines-Korea Project Preparation Facility (PK-PFF)	UPMO-RMC I	NO	Foreign Guidelines-Alternative Method	27-01-2022	19-02-2022		-			-	-	-	-	-	-	-	Grant by an International Financing Institution	220,077,080.78	0.00	220,077,080.78	0.00	0.00	0.00		-	-	-	-	-	-	Awaiting EXIM Bank's further comments/ concurrence on the revised draft RFP, TOR and Detailed Evaluation Criteria sent on June 20, 2023	
310204 300012 000	21CSZ033 - Consulting Services for the Detailed Engineering Design and Tender Assistance of Panay-Guimaras-Negros Island Bridges	UPMO-RMC I	NO	Foreign Guidelines-Alternative Method	-	24-05-2022	26-01-2023	-	25-05-2023	25-05-2023	-	-	-	-	-	-	-	Grant by an International Financing Institution	2,738,248,340.60	0.00	2,738,248,340.60	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	20-01-2023	-	23-05-2023	23-05-2023	-	-	Awaiting concurrence/comments of KEXIM on the financial evaluation report prior to contract negotiation	
310205 300002 000	22CSZ101 - Consulting Services for the Institutional Capacity Development 1 (ICD-1): Multi-Year Planning under ADB Loan 3631-PHI: Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	Planning Service	NO	Foreign Guidelines-Alternative Method	07-06-2022	03-08-2022	-	-	-	-	-	-	-	-	-	-	-	Loan from an International Financing Institution	230,276,077.50	0.00	230,276,077.50	0.00	0.00	0.00		-	-	-	-	-	-	Draft DPWH's response to ADB to be discussed by the BACCS	
310306 300013 000	22CSZ102 - Consulting Services for the Construction Supervision of the Metro Manila Bridges Project (MMBP), under ADB Financing (ADB Loan No. 4168-PHI)	UPMO-BMC	NO	Foreign Guidelines-Alternative Method	15-09-2022	21-09-2022	-	-	-	-	-	-	-	-	-	-	-	Loan from an International Financing Institution	823,780,500.00	0.00	823,780,500.00	0.00	0.00	0.00		-	-	-	-	-	-	Ongoing preparation of Submission 2	
300105 200577 000	22CSZ001 - Consulting Services for the Detailed Architecture and Engineering Design (DAED) of the proposed National Labor Relations Commission (NLRC) Office Building	BOD	Yes	Competitive Bidding	04-11-2021	05-11-2021	13-01-2022	25-11-2021	27-01-2022	27-01-2022	28-02-2022	07-03-2022	07-03-2022	-	-			Government of the Philippines (continuing budget)	48,291,712.50	0.00	48,291,712.50	47,379,720.00	0.00	47,379,720.00	COA, Resident Ombudsman, COFILCO, PICE	04-11-2021	29-11-2021	29-01-2022	29-01-2022	21-02-2022	-	Awaiting for approval of MYCA	
310204 101897 000	22CSZ008 - Construction Supervision of Davao City Bypass Construction Project - Packages II (Re-bidding)	UPMO-RMC I	NO	Competitive Bidding	19-05-2022	12-07-2022	26-08-2022	21-07-2022	08-09-2022	08-09-2022	26-10-2022	16-11-2022	22-11-2022	15-02-2023	15-02-2023			Government of the Philippines (continuing budget)	321,861,189.57	0.00	321,861,189.57	315,670,717.50	0.00	315,670,717.50	COA, Resident Ombudsman, COFILCO, PICE	18-08-2022	16-07-2022	02-09-2022	02-09-2022	12-10-2022	-	Ongoing contract perfection	
310306 300180 000	22CSZ011-Consulting Services to Undertake the External Monitoring (EMA) of the Resettlement Plan Under the Metro Manila Bridges Project (MMBP) (Negotiated Procurement)	UPMO-BMC	NO	NP-53.1 Two Failed Biddings	26-08-2022	31-08-2022	01-09-2022	0915/2022	15-09-2022	16-09-2022	20-10-2022	16-11-2022	16-11-2022	20-02-2023	20-02-2023	-	-	Government of the Philippines (continuing budget)	8,130,075.00	0.00	8,130,075.00	7,381,425.00	0.00	7,381,425.00	COA, Resident Ombudsman, COFILCO, PICE	27-08-2022	09-09-2022	09-09-2022	09-09-2022	28-09-2022	-	Ongoing contract perfection	

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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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion / Acceptance (If applicable)
	22CS2014 - Consulting Services for the Preparation of Feasibility Study of National Septage and Sewerage Management Program (NSSMP) 2022 – Alaminos City, Pangasinan, Region I (Rebidding)	Planning Service	NO	Competitive Bidding	12-10-2022	18-10-2022	01-12-2022	27-10-2022	15-12-2022	15-12-2022	27-12-2022	29-12-2022	29-12-2022	-	-	-	-	Government of the Philippines (continuing budget)	8,253,636.23	0.00	8,253,636.23	8,924,775.00	0.00	8,924,775.00	COA, Resident Ombudsman, COFILCO, PICE	25-11-2022	27-10-2022	09-12-2022	09-12-2022	22-12-2022	-	Ongoing contract perfection
	22CS2015 - Consulting Services for National Road Roughness Index Program V (NRRIP V)	Planning Service	NO	Competitive Bidding	10-11-2022	14-11-2022	01-12-2022	18-11-2022	13-12-2022	13-12-2022	27-12-2022	29-12-2022	29-12-2022	14-02-2023	14-02-2023	-	-	Government of the Philippines (continuing budget)	29,015,400.00	0.00	29,015,400.00	28,187,730.00	0.00	28,187,730.00	COA, Resident Ombudsman, COFILCO, PICE	14-11-2022	14-11-2022	05-12-2022	05-12-2022	22-12-2022	-	Ongoing contract perfection
	22CS2016-Consulting Services for the Detailed Architecture and Engineering Design (DAED) of the Lung Center of the Philippines (LCP) West Wing Building (Re-Bidding) (Negotiated Procurement)	BOD	NO	NP-53.1 Two Failed Biddings	15-09-2022	22-11-2022	24-11-2022	-	13-12-2022	13-12-2022		-	-	-	-	-	-	Others	0.00	0.00	0.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	18-11-2022	-	09-12-2022	15-12-2022	13-01-2023	-	Ongoing contract perfection
	23CS2001 - Consulting Services for the Detailed Architectural and Engineering Design for the proposed National Disaster Risk Reduction and Management Training and Research Institute (NDRRMTRI)	BOD	NO	Competitive Bidding	02-02-2023	07-02-2023		16-02-2023	-	-	-	-	-	-	-	-	-	GoP	0.00	0.00		0.00					10-02-2023	-	-	-		Failure of Bidding/Section 35.6.a of Revised IRR of R.A. 9184
	23CS2004 - Consulting Services for the Independent Design Check of Panay-Guimaras-Negros Island Bridges Project	UPMO-RMCI	NO	Foreign Guidelines - Competitive Bidding												-	-	Grant by an International Financing Institution	0.00	0.00		0.00										
	23CS2102 - Consulting Services for the Preparation of the Feasibility Study for Urgent Bridges Construction Project for Rural Development (UBCPRD), Phase II	UPMO-BMC	NO	Foreign Guidelines - Alternative Method	01-06-2023											-	-	Loan from an International Financing Institution	792,190,724.20	0.00	792,190,724.20					30-05-2023						Advertisement and shortlisting to be managed by ADB. Issuance of RFP until contract award to be managed by DPWH
	22CS2020 - Consulting Services on Anti-Truck Overloading Program (Rebidding)	Bureau of Quality and Safety	NO	Competitive Bidding	01-06-2023	02-06-2023	04-07-2023	09-06-2023										Government of the Philippines (continuing budget)	0.00	0.00						27-06-2023	05-06-2023					Rebidding/On-going Procurement
Total Allotted Budget of On-going Procurement Activities																			122,328,293,351.88	345,807,548.97	121,982,485,802.91	40,582,929,057.62	52,503,459.79	40,530,425,597.83								

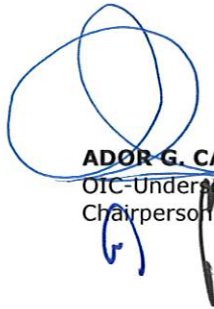
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Prepared by:

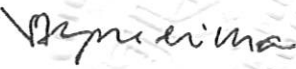

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service
BAC Secretariat

Recommended for Approval by:


MARICHU A. PALAFOX, CESO II
Assistant Secretary for Support Services
Chairperson, BAC for Goods and Services


ADOR G. CANLAS
OIC-Undersecretary for Operations in charge of Convergence Projects
Chairperson, BAC for Civil Works and Consulting Services

APPROVED:


ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
Head of the Procuring Entity

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Prepared by:


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BAC Secretariat

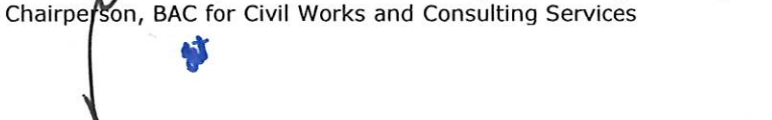


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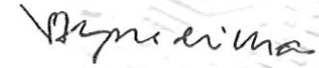

MARICHU A. PALAFOX, CESO II
Assistant Secretary for Support Services
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