

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	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	Total	MOOE	CO	Total2	MOOE2			CO3	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																																
310204300003000	21200007 Davao City Bypass Construction Project (II): Package I-2, JICA L/A No. PH-P273	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding	27-07-2021	30-07-2021	31-08-2021	01-12-2021	01-12-2021	02-12-2021	-	22-11-2023	22-11-2023	01-07-2024	09-12-2024			Loan from an International Financing Institution	7,200,191,235.84	0.00	7,200,191,235.84	9,109,964,205.23	0.00	9,109,964,205.23	COA, NACAP, PhilIDHRR A	25-08-2021	26-11-2021	26-11-2021	16-12-2021	16-12-2021		Awarded
310205300002000	22200018 Br. 2, Tongsinah-Panongan Bridge	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding	12-09-2023	19-09-2023	11-10-2023	16-01-2024	16-01-2024	17-01-2024	17-01-2024	03-04-2024	03-04-2024	16-07-2024	16-07-2024			Loan from an International Financing Institution	1,326,810,000.00	0.00	1,326,810,000.00	1,167,748,533.30	0.00	1,167,748,533.30	COA, NACAP, PGBC	05-10-2023	10-01-2024	10-01-2024	25-01-2024	25-01-2024		Awarded
FOA-BMB-A-19-0000001	23200041 Contract Package-1, Marikina River Improvement Works (Sta.5+400, Downstream of Mangahan Floodway to Sta.6+700) including Construction of Mangahan Control Gate Structure (MCGS) and Calinta Floodgate and Taytay	UPMO - FCMC	NO	Foreign Guidelines - Competitive Bidding	28-11-2023	05-12-2023	19-12-2023	05-03-2024	05-03-2024	06-03-2024	-	04-06-2024	05-06-2024	30-09-2024	28-11-2024			Loan from an International Financing Institution	11,275,353,276.41	0.00	11,275,353,276.41	10,725,032,458.22	0.00	10,725,032,458.22	COA, NACAP, CBD	14-12-2023	29-02-2024	29-02-2024	26-03-2024	-		Awarded
-	24200002 Proposed Site Development Plan for Project Management Office BALO-I, Lanao del Sur	UPMO - RMC I	No	Competitive Bidding	30-04-2024	06-05-2024	14-05-2024	04-06-2024	04-06-2024	05-06-2024	07-06-2024	27-06-2024	28-06-2024	09-08-2024	09-08-2024			Grant by an International Financing Institution	28,350,051.76	0.00	28,350,051.76	28,199,871.76	0.00	28,199,871.76	COA, NACAP, CBD	09-05-2024	31-05-2024	31-05-2024	14-06-2024	14-06-2024		Awarded
	RFQ No.C-0707-0023-24, Procurement of Occupational Supplies	SPMD, HRAS	No	NP-53.9 - Small Value Procurement	N/A	15-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	N/A							Government of the Philippines (current year's budget)	198,902.00	198,902.00	0.00	0.00	0.00	0.00	COA	N/A	21-02-2024	21-02-2024	21-02-2024			Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-0200-0008-24C, Procurement of Office Supplies and Devices and Consumables	PRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	16-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	N/A							Government of the Philippines (current year's budget)	449,689.67	449,689.67	0.00	0.00	0.00	0.00	COA	N/A	21-02-2024	21-02-2024	21-02-2024			Failure bidding pursuant to Section 35 of the 2016 RIRR of RA 9184
	RFQ No.C-0501-0019-24C, Procurement of Office Supplies & Devices	PRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	16-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	N/A							Government of the Philippines (current year's budget)	421,633.50	421,633.50	0.00	0.00	0.00	0.00	COA	N/A	21-02-2024	21-02-2024	21-02-2024			Failure bidding pursuant to Section 35 of the 2016 RIRR of RA 9184
	Contract ID No.23GZ00055, NETAPP Maintenance Agreement Renewal- Rebidding	IMS	No	Competitive Bidding	24-01-2024	24-01-2024	07-02-2024	28-02-2024	28-02-2024	28-02-2024	N/A							Government of the Philippines (current year's budget)	1,700,000.00	1,700,000.00	0.00	0.00	0.00	0.00	COA	07-02-2024	28-02-2024	28-02-2024	28-02-2024			Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	Contract ID No. 23GZ00047, Rebidding for the Supply and Delivery of Hydraulic Industrial Waste Cutter	BOE	No	Competitive Bidding	17-01-2024	18-01-2024	30-01-2024	14-02-2024	14-02-2024	14-02-2024	N/A							Government of the Philippines (current year's budget)	8,000,000.00	8,000,000.00	0.00	0.00	0.00	0.00	COA	31-01-2024	14-02-2024	14-02-2024	14-02-2024			Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-1000-0045-24, Repair and Maintenance of Heavy Equipment	BOE	No	NP-53.9 - Small Value Procurement	N/A	20-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	N/A							Government of the Philippines (current year's budget)	940,549.11	940,549.11	0.00	0.00	0.00	0.00	COA	N/A	28-02-2024	28-02-2024	28-02-2024			Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184

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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	Total2	MOOE2			CO3	Sub/ Open of Bids	Bid Evaluation	Post Qual			
	RFQ No.C-0110-0035-24, Procurement of Construction Supplies	NBCDO, OSEC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	N/A							Government of the Philippines (current year's budget)	34,000.00	34,000.00	0.00	0.00	0.00	0.00	COA	N/A	28-02-2024	28-02-2024	28-02-2024			Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	RFQ No.C-0300-0096-24, Procurement of Photographic Equipment	LS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	N/A							Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	20-03-2024	20-03-2024	20-03-2024			Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFq No.2C-1000-0045-24, Repair and Maintenance of Heavy Equipment	BOE	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	03-04-2024	03-04-2024	03-04-2024	N/A							Government of the Philippines (current year's budget)	940,549.11	940,549.11	0.00	0.00	0.00	0.00	N/A	N/A	03-04-2024	03-04-2024	03-04-2024			Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	RFQ No.C-0708-0134-24, Procurement of Audio Equipment	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-04-2024	N/A	10-04-2024	10-04-2024	10-04-2024	N/A							Government of the Philippines (current year's budget)	940,000.00	940,000.00	0.00	0.00	0.00	0.00	N/A	N/A	10-04-2024	10-04-2024	10-04-2024			Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.2C-0707-0023-24, Procurement of Occupational Supplies	SPMD, HRAS	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	N/A							Government of the Philippines (current year's budget)	198,902.00	198,902.00	0.00	0.00	0.00	0.00	N/A	N/A	17-04-2024	17-04-2024	17-04-2024			Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-1000-0137-24, Repair and Maintenance of Service Vehicle	BOE	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	10-04-2024	10-04-2024	10-04-2024	N/A							Government of the Philippines (current year's budget)	57,585.00	57,585.00	0.00	0.00	0.00	0.00	N/A	N/A	10-04-2024	10-04-2024	10-04-2024			Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-1000-0132-24C, Repair and Maintenance of Service Vehicle	BOE	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	10-04-2024	10-04-2024	10-04-2024	N/A							Government of the Philippines (current year's budget)	121,465.00	121,465.00	0.00	0.00	0.00	0.00	N/A	N/A	10-04-2024	10-04-2024	10-04-2024			Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-1000-0138-24, Equipment Repair and Maintenance	BOE	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	10-04-2024	10-04-2024	10-04-2024	N/A							Government of the Philippines (current year's budget)	430,752.73	430,752.73	0.00	0.00	0.00	0.00	N/A	N/A	10-04-2024	10-04-2024	10-04-2024			Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-0113-0163-24, Repair and Improvement of PABX ROOM	IMS	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A							Government of the Philippines (current year's budget)	144,565.00	144,565.00	0.00	0.00	0.00	0.00	N/A	N/A	15-05-2024	15-05-2024	15-05-2024			Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	RFQ No.C-0110-0150-24, Repair and Maintenance of Service Vehicles	NBCDO, OSEC	No	NP-53.9 - Small Value Procurement	N/A	18-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	N/A							Government of the Philippines (current year's budget)	78,900.00	78,900.00	0.00	0.00	0.00	0.00	N/A	N/A	24-04-2024	24-04-2024	24-04-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-1000-0157-24, Procurement of Fuel	BOE	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A							Government of the Philippines (current year's budget)	976,360.00	976,360.00	0.00	0.00	0.00	0.00	N/A	N/A	08-05-2024	08-05-2024	08-05-2024			Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	RFQ No.2C-0110-0150-24, Repair and Maintenance of Service Vehicle	NBCDO, OSEC	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	29-05-2024	N/A							Government of the Philippines (current year's budget)	78,900.00	78,900.00	0.00	0.00	0.00	0.00	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-1000-0156-24C, Repair and Maintenance of Service Vehicle	BOE	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A							Government of the Philippines (current year's budget)	192,110.00	192,110.00	0.00	0.00	0.00	0.00	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184

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	RFQ No.3C-0110-00150-24, Repair and Maintenance of Service Vehicle	NBCDO, OSEC	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	N/A							Government of the Philippines (current year's budget)	78,900.00	78,900.00	0.00	0.00	0.00	0.00	N/A	N/A	19-06-2024	19-06-2024	19-06-2024			Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.3C-1000-0045-24, Repair and Maintenance of Heavy Equipment	BOE	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A							Government of the Philippines (current year's budget)	940,549.11	940,549.11	0.00	0.00	0.00	0.00	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	Contract ID No.23GZ00054, Supply and Delivery of Bridging Materiald for Thirty-three (33) Sets of Single-Lane Modular Steel Bridge-Rebidding	BOE	No	Competitive Bidding	14-02-2024	15-02-2024	28-02-2024	13-03-2024	13-03-2024	13-03-2024	08-05-2024							Government of the Philippines (current year's budget)	2,000,000,000.00	2,000,000,000.00	0.00	0.00	0.00	0.00	COA	28-02-2024	13-03-2024	13-03-2024	13-03-2024	08-05-2024		Failure of bidding pursuant to Section 41(c)(iii) of the 2016 RIRR of R.A. 9184.
	Contract ID No.24GZ00005, Procurement of Meals and Snacks for BRS thru Framework Agreement CY 2024	BRS	No	Competitive Bidding	03-04-2024	05-04-2024	17-04-2024	01-05-2024	01-05-2024	01-05-2024	22-05-2024							Government of the Philippines (current year's budget)	2,184,000.00	2,184,000.00	0.00	0.00	0.00	0.00	COA	17-04-2024	01-05-2024	01-05-2024	01-05-2024	22-05-2024		Failure bidding pursuant to Section 35.1.b of the 2016 RIRR of RA 9184
	RFQ No.C-0707-0162-24, Procurement of Office Furniture	SPMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A							Government of the Philippines (current year's budget)	38,792.00	38,792.00	0.00	0.00	0.00	0.00	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A		Failure bidding pursuant to Section 35.2 of the 2016 RIRR of RA 9184
	Contract ID No.24GZ00004, Procurement of Janitorial Service Contract for DPWH Head Office and Its Six Staff Bureaus and UPMOs	FMD-HRAS	No	Competitive Bidding	20-03-2024	21-03-2024	03-04-2024	17-04-2024	17-04-2024	17-04-2024	N/A							Government of the Philippines (current year's budget)	128,579,192.64	128,579,192.64	0.00	0.00	0.00	0.00	COA	03-04-2024	17-04-2024	17-04-2024	17-04-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-1000-0108-24C, Procurement of Electrical Supplies	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-04-2024	N/A	10-04-2024	10-04-2024	10-04-2024	N/A							Government of the Philippines (current year's budget)	171,450.00	171,450.00	0.00	0.00	0.00	0.00	N/A	N/A	10-04-2024	10-04-2024	10-04-2024	N/A		Failure bidding pursuant to Section 32.2.4 of the 2016 RIRR of RA 9184
	RFQ No.C-0115-0174-24C, Procurement of Audio-Visual Equipment	CWD, PrS, BOM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A							Government of the Philippines (current year's budget)	65,046.00	65,046.00	0.00	0.00	0.00	0.00	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A		Failure bidding pursuant to Section 35.2 of the 2016 RIRR of RA 9184
	RFQ No.2C-1000-0132-24C, Replair and Maintenance of Service Vehicle	BOE	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	29-05-2024	29-05-2024	29-05-2024	N/A							Government of the Philippines (current year's budget)	121,465.00	121,465.00	0.00	0.00	0.00	0.00	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.2C-1000-0137-24, Repair and Maintenance of Service Vehicle	BOE	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	29-05-2024	29-05-2024	29-05-2024	N/A							Government of the Philippines (current year's budget)	78,900.00	78,900.00	0.00	0.00	0.00	0.00	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-1100-0169-24, Procurement of Internet Services	BOM	No	NP-53.9 - Small Value Procurement	N/A	13-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A							Government of the Philippines (current year's budget)	633,000.00	633,000.00	0.00	0.00	0.00	0.00	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ C-1000-0203-24, Repair and Maintenance of Servie Vehicle	BOE	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	N/A							Government of the Philippines (current year's budget)	27,600.00	27,600.00	0.00	27,590,000.00	27,590,000.00	0.00	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184

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	RFQ No.2C-1000-0157-24, Supply and Delivery of Diesel Fuel for Trash Skimmer	BOE	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	N/A							Government of the Philippines (current year's budget)	976,360.00	976,360.00	0.00	0.00	0.00	0.00	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	Contract ID No.24GZ00013,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 2024	BOE	No	Competitive Bidding	05-06-2024	06-06-2024	19-06-2024	03-07-2024	03-07-2024	03-07-2024	N/A							Government of the Philippines (current year's budget)	4,998,904.00	4,998,904.00	0.00	0.00	0.00	0.00	COA	19-06-2024	03-07-2024	03-07-2024	03-07-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	Contract ID No.23GZ00015, Negotiated Procurement of Office Equipment Supplies and Consumables for the Use of Various Offices in the DPWH Central Office (CY 2023)	PrS	No	Competitive Bidding	17-04-2024	18-04-2024	30-04-2024	15-05-2024	15-05-2024	15-05-2024	N/A							Government of the Philippines (current year's budget)	2,552,503.00	2,552,503.00	0.00	0.00	0.00	0.00	COA	30-04-2024	15-05-2024	15-05-2024	15-05-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ NO.C-0708-0188-24, Procurement of Construction Materials and Supplies	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	14-06-2024	14-06-2024	14-06-2024	N/A							Government of the Philippines (current year's budget)	535,647.00	535,647.00	0.00	0.00	0.00	0.00	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A		Failure bidding pursuant to Section 35.2 of the 2016 RIRR of RA 9184
	RFQ No.C-0112-0004-24C, Procurement of Office Equipment Supplies and Consumables	PRS	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	10-07-2024	10-07-2024	10-07-2024	N/A							Government of the Philippines (current year's budget)	296,500.00	296,500.00	0.00	0.00	0.00	0.00	N/A	N/A	10-07-2024	10-07-2024	10-07-2024	N/A		Failure bidding pursuant to Section 35.2 of the 2016 RIRR of RA 9184
	RFQ No.C-0100-0232-24, Procurement of Biometrics	RPMO-BARMM	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	10-07-2024	10-07-2024	10-07-2024	N/A							Government of the Philippines (current year's budget)	920,000.00	920,000.00	0.00	0.00	0.00	0.00	N/A	N/A	10-07-2024	10-07-2024	10-07-2024	N/A		Failure bidding pursuant to Section 41.b of the 2016 RIRR of RA 9184
	RFQ No.C-0708-0243-24, Procurement of Construction Materials and Supplies	FMD-HRAS	No	NP-53.9 - Small Value Procurement	N/A	27-07-2024	N/A	31-07-2024	31-07-2024	31-07-2024	N/A							Government of the Philippines (current year's budget)	920,000.00	627,023.50	0.00	0.00	0.00	0.00	N/A	N/A	31-07-2024	31-07-2024	31-07-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	RFQ No.C-0113-0213-24, Procurement of IT Parts, Accessories and Peripherals	IMS, ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-07-2024	N/A	17-07-2024	17-07-2024	17-07-2024	N/A							Government of the Philippines (current year's budget)	500,410.00	500,410.00	0.00	0.00	0.00	0.00	N/A	N/A	17-07-2024	17-07-2024	17-07-2024	N/A		Failure bidding pursuant to Section 35.2 of the 2016 RIRR of RA 9184
	RFQ No.2C-0115-0174-24C, Procurement of Audio-Visual Equipment	CWD-PrS, BOM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-07-2024	N/A	17-07-2024	17-07-2024	17-07-2024	N/A							Government of the Philippines (current year's budget)	65,046.00	65,046.00	0.00	0.00	0.00	0.00	N/A	N/A	17-07-2024	17-07-2024	17-07-2024	N/A		Failure bidding pursuant to Section 35.2 of the 2016 RIRR of RA 9184
	RFQ No.C-1000-0157-24, Procurement of Fuel	BOE	No	NP-53.9 - Small Value Procurement	N/A	02-05-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A							Government of the Philippines (current year's budget)	976,360.00	976,360.00	0.00	0.00	0.00	0.00	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184

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	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/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3			Sub/ Open of Bids	Bid Evaluation	Post Qual				
	RFQ No.C-0200-0013-24, Procurement of Training Materials	ESSD, HRAS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	01-03-2024	01-03-2024	21-03-2024	21-03-2024	3/25/2024	3/25/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,960.00	24,960.00	0.00	COA	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	#####		
	RFQ No.C-0501-0039-24C, Procurement of Office Equipment	FS & SPMD-HRAS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	15-05-2024	05/15/2024	05-07-2024	05-07-2024	#####	#####	Government of the Philippines (current year's budget)	81,108.75	81,108.75	0.00	79,950.00	79,950.00	0.00	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	#####		
	RFQ No.C-0501-0018-24C, Procurement of Janitorial and Medical Supplies	FS & LS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	21-05-2024	21-05-2024	18-07-2024	18-07-2024	#####	#####	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	29,800.00	29,800.00	0.00	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	#####		
	RFQ No.C-0113-0090-24C, Procurement of Electrical Supplies	IMS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	N/A	03-05-2024	03-05-2024	02-07-2024	02-07-2024	#####	#####	Government of the Philippines (current year's budget)	522,980.00	522,980.00	0.00	437,000.00	437,000.00	0.00	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	N/A	#####		
	RFQ No.C-0113-0061-24, Procurement of Communication Supplies	IMS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	16-04-2024	16-04-2024	29-05-2024	29-05-2024	#####	#####	Government of the Philippines (current year's budget)	725,250.00	725,250.00	0.00	559,900.00	559,900.00	0.00	COA	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	#####		
	RFQ No.C-0900-0046-24, Procurement of Graded Ottawa Sand for the Use of DPWH-BRS, MTD	BRS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	12-04-2024	12-04-2024	05-06-2024	05-06-2024	#####	#####	Government of the Philippines (current year's budget)	498,560.00	498,560.00	0.00	451,820.00	451,820.00	0.00	COA	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	#####		
	RFQ No.C-0707-0164-24, Procurement of Personal Protective Equipment	SPMD, HRAS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	11-06-2024	11-06-2024	01-08-2024	01-08-2024	#####	#####	Government of the Philippines (current year's budget)	256,000.00	256,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	#####		
	RFQ No. C-0708-0116-24, Procurement of Airconditioning and Airconditioning System	FMD-HRAS	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	03-04-2024	03-04-2024	03-04-2024	N/A	15-05-2024	15-05-2024	31-07-2024	31-07-2024	#####	#####	Government of the Philippines (current year's budget)	861,817.88	861,817.88	0.00	797,807.48	797,807.48	0.00	N/A	N/A	03-04-2024	03-04-2024	03-04-2024	N/A	#####		
	RFQ No.C-0708-0190-24, Procurement of Portable Air Cooler	FMD, HRAS	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	19-06-2024	19-06-2024	18-07-2024	18-07-2024	#####	#####	Government of the Philippines (current year's budget)	159,500.00	159,500.00	0.00	159,000.00	159,000.00	0.00	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	#####		
	RFQ No.C-0900-0266-24, Procurement of Meals and Snacks	BRS	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A							Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	0.00	0.00	0.00	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184	

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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	Total2	MOOE2			CO3	Sub/ Open of Bids	Bid Evaluation	Post Qual			
	RFQ No.C-0098-0065-24C, Procurement of Office Appliances	SPMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	04/15/2024	04/15/2024	14-06-2024	14-06-2024	#####	#####	Government of the Philippines (current year's budget)	251,000.00	251,000.00	0.00	134,530.00	134,530.00	0.00	COA	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	#####	
	RFQ No.C-0110-0051-24, Procurement of Appliances	NBCDO, OSEC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	16-04-2024	16-04-2024	22-05-2024	22-05-2024	#####	#####	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	71,000.00	71,000.00	0.00	COA	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	#####	
	RFQ No.C-0900-0251-24, Procurement of Equipment Maintenance	BRS	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A							Government of the Philippines (current year's budget)	39,666.66	39,666.66	0.00	0.00	0.00	0.00	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-0110-0285-24, Procurement of Seminar/Workshop Needs and Materials	NBCDO, OSEC	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A							Government of the Philippines (current year's budget)	937,500.00	937,500.00	0.00	0.00	0.00	0.00	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.P-1700-0276-24, Procurement of Cabling and Routing Installation	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement	N/A	22-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A							Government of the Philippines (current year's budget)	190,000.00	190,000.00	0.00	0.00	0.00	0.00	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-1000-0229-24, Repair and Maintenance of Service Vehicle	BOE	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A							Government of the Philippines (current year's budget)	42,160.00	42,160.00	0.00	0.00	0.00	0.00	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	RFQ No.C-0708-0284-24, Procurement of IT Software	FMD-HRAS	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A							Government of the Philippines (current year's budget)	751,391.65	751,391.65	0.00	0.00	0.00	0.00	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-0704-0296-24, Procurement of Meals and Snacks	CDD-HRAS	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	11-09-2024	11-09-2024	11-09-2024	N/A							Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	0.00	0.00	0.00	N/A	N/A	11-09-2024	11-09-2024	11-09-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.P-1700-0275-24, Procurement of Drone	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A							Government of the Philippines (current year's budget)	680,000.00	680,000.00	0.00	0.00	0.00	0.00	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-0501-0260-24, Procurement of Security Paper	Budget div., FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A							Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	0.00	0.00	0.00	N/A	N/A	25-09-2024	25-09-2024	25-09-2024	N/A		Failure bidding pursuant to Section 35.2 of the 2016 RIRR of RA 9184
	Contract ID No.23GZ00042, Supply and Delivery of One (1) Unit Brand New Multi-Purpose Amphibious Dredge, 10" Discharge Diameter (REBIDDING)	BOE	No	Competitive Bidding	20-03-2024	21-03-2024	03-04-2024	17-04-2024	17-04-2024	17-04-2024	N/A							Government of the Philippines (current year's budget)	70,000,000.00	70,000,000.00	0.00	0.00	0.00	0.00	COA	03-04-2024	17-04-2024	17-04-2024	17-04-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-1000-0295-24, Procurement of Fuel	BOE	No	NP-53.9 - Small Value Procurement	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	18-09-2024	N/A							Government of the Philippines (current year's budget)	976,360.00	976,360.00	0.00	0.00	0.00	0.00	N/A	N/A	18-09-2024	18-09-2024	18-09-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184

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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	Total2	MOOE2			CO3	Sub/ Open of Bids	Bid Evaluation	Post Qual			
	RFQ No.C-1000-0295-24, Procurement of Fuel	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A							Government of the Philippines (current year's budget)	299,960.00	299,960.00	0.00	0.00	0.00	0.00	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	N/A		Failure bidding pursuant to Section 35.2 of the 2016 RIRR of RA 9184
	RFQ No.2C-1000-0108-24C, Procurement of Electrical Supplies	BOE, IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A							Government of the Philippines (current year's budget)	171,450.00	171,450.00	0.00	0.00	0.00	0.00	N/A	N/A	04-09-2024	04-09-2024	04-09-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	RFQ No.C-0113-0220-24C, Procurement of Office Equipment	IMS, SPMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-08-2024	N/A	14-08-2024	14-08-2024	14-08-2024	N/A							Government of the Philippines (current year's budget)	235,720.00	235,720.00	0.00	0.00	0.00	0.00	N/A	N/A	14-08-2024	14-08-2024	14-08-2024	N/A		Failure bidding pursuant to Section 35.2 of the 2016 RIRR of RA 9184
	RFQ No.C-1100-0314-24, Repair of Airconditioning Unit	BOM	No	NP-53.9 - Small Value Procurement	N/A	04-10-2024	N/A	09-10-2024	09-10-2024	09-10-2024	N/A							Government of the Philippines (current year's budget)	77,050.00	77,050.00	0.00	0.00	0.00	0.00	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	RFQ No.C-7000-0334-24, Procurement of Meals and Snacks	ODR-NCDA	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	22-10-2024	N/A							Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	0.00	0.00	0.00	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-7000-0352-24, Procurement of Meals and Snacks	ODR-NCDA	No	NP-53.9 - Small Value Procurement	N/A	08-11-2024	N/A	13-11-2024	13-11-2024	13-11-2024	N/A							Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	0.00	0.00	0.00	N/A	N/A	13-11-2024	13-11-2024	13-11-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-7000-0335-24, Procurement of Office Supplies for Training	ODR-NCDA	No	NP-53.9 - Small Value Procurement	N/A	19-10-2024	N/A	22-10-2024	22-10-2024	22-10-2024	N/A							Government of the Philippines (current year's budget)	921,750.00	921,750.00	0.00	0.00	0.00	0.00	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-0900-0286-24, Procurement of Fire Extinguisher	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A							Government of the Philippines (current year's budget)	985,000.00	985,000.00	0.00	0.00	0.00	0.00	N/A	N/A	28-08-2024	28-08-2024	28-08-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No. C-7000-0335-24, Procurement of Office Supplies	ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	22-10-2024	N/A							Government of the Philippines (current year's budget)	921,750.00	921,750.00	0.00	0.00	0.00	0.00	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184
	RFQ No.C-0113-0176-24, Renewal of Globodex Document Management Software Maintenance	IMS	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-05-2024	23-05-2024	09-08-2024	14-08-2024	#####	#####	Government of the Philippines (current year's budget)	924,000.00	924,000.00	0.00	924,000.00	924,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	#####	
	RFQ No.C-0113-0189-24, Procurement of IT Software	IMS	No	NP-53.9 - Small Value Procurement	N/A	23-05-2024	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	19-06-2024	19-06-2024	12-08-2024	22-08-2024	#####	#####	Government of the Philippines (current year's budget)	500,000.00	500,000.00	0.00	454,832.00	454,832.00	0.00	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	#####	

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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2			CO3	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual		
	Contract ID No.24GZ00006, Procurement of Customized Blinders of Various Sizes for the Use of Different Offices in the DPWH Central Office including UPMOs for CY 2024 (1st Quarter)	RMD-HRAS	No	Competitive Bidding	20-03-2024	21-03-2024	03-04-2024	17-04-2024	17-04-2024	24-05-2024	27-05-2024	28-05-2024	29-07-2024	29-07-2024	#####	#####	Government of the Philippines (current year's budget)	2,319,505.10	2,319,505.10	0.00	1,442,349.50	1,442,349.50	0.00	COA	03-04-2024	17-04-2024	17-04-2024	17-04-2024	24-05-2024	#####		
	RFQ No.C-0708-0151-24, Procurement of Electrical Supplies	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	28-06-2024	28-06-2024	21-08-2024	21-08-2024	#####	#####	Government of the Philippines (current year's budget)	858,500.00	858,500.00	0.00	821,100.00	821,100.00	0.00	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	#####	
	RFQ No.C-0708-0134-24, Procurement of Audio Equipment	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	12-07-2024	12-07-2024	09-09-2024	09-09-2024	#####	#####	Government of the Philippines (current year's budget)	940,000.00	940,000.00	0.00	805,130.00	805,130.00	0.00	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	#####	
	RFQ No.C-0501-0215-24, Procurement of Airconditioning and Airconditioning Systems	FS	No	NP-53.9 - Small Value Procurement	N/A	18-07-2024	N/A	24-07-2024	24-07-2024	24-07-2024	N/A	05-09-2024	05-09-2024	05-09-2024	05-09-2024	#####	#####	Government of the Philippines (current year's budget)	212,454.47	212,454.47	0.00	192,895.00	192,895.00	0.00	N/A	N/A	24-07-2024	24-07-2024	24-07-2024	N/A	#####	
	RFQ No.C-1100-0029-24, Procurement of Airconditioning and Airconditioning System	BOM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	06-06-2024	10-06-2024	10-06-2024	10-06-2024	#####	#####	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	154,063.98	154,063.98	0.00	N/A	N/A	18-04-2024	15-04-2024	15-04-2024	N/A	#####	
	RFQ No.C-0113-0141-24C, Procurement of Appliances	IMS, NBCDO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-04-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	02-07-2024	02-07-2024	12-09-2024	12-09-2024	#####	#####	Government of the Philippines (current year's budget)	85,000.00	85,000.00	0.00	82,300.00	82,300.00	0.00	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	#####	
	RFQ No.C-1000-0149-24, Procurement of Safety and Occupational Products	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	06-06-2024	13-06-2024	19-08-2024	19-08-2024	#####	#####	Government of the Philippines (current year's budget)	350,400.00	350,400.00	0.00	295,920.00	295,920.00	0.00	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	#####	
	RFQ No.C-0703-0140-24, Procurement of Office Supplies	HRMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-04-2024	N/A	10-04-2024	10-04-2024	10-04-2024	N/A	03-07-2024	04-07-2024	16-08-2024	16-08-2024	#####	#####	Government of the Philippines (current year's budget)	480,000.00	480,000.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	10-04-2024	10-04-2024	10-04-2024	N/A	#####	
	RFQ No.3C-0707-0023-24, Procurement of Occupational Supplies	SPMD, HRAS	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	25-06-2024	25-06-2024	06-08-2024	06-08-2024	#####	#####	Government of the Philippines (current year's budget)	198,902.00	198,902.00	0.00	179,725.00	179,725.00	0.00	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	#####	
	RFQ No.C-0115-0211-24, Procurement of Airconditioning and Airconditioning System	PrS	No	NP-53.9 - Small Value Procurement	N/A	14-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	12-07-2024	12-07-2024	12-08-2024	12-08-2024	#####	#####	Government of the Philippines (current year's budget)	141,297.80	141,297.80	0.00	140,000.00	140,000.00	0.00	N/A	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	#####	

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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					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	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			Post Qual
	RFQ No.C-0708-0146-24, Procurement of Airconditioning and Airconditioning System	FMD-HRAS	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	24-05-2024	24-05-2024	12-07-2024	12-07-2024	#####	#####	Government of the Philippines (current year's budget)	772,770.30	772,770.30	0.00	721,500.00	721,500.00	0.00	N/A	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	#####	
	RFQ No.C-0704-0177-24, Procurement of Office Supplies	CDD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	26-06-2024	01-07-2024	08-08-2024	08-08-2024	#####	#####	Government of the Philippines (current year's budget)	944,578.60	944,578.00	0.00	839,540.00	839,540.00	0.00	N/A	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	#####	
	RFQ No.C-0708-0206-24, Procurement of Generator Set Batteries	FMD, HRAS	No	NP-53.9 - Small Value Procurement	N/A	07-06-2024	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	29-07-2024	08-08-2024	16-09-2024	16-09-2024	#####	#####	Government of the Philippines (current year's budget)	72,000.00	72,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	#####	
	RFQ No.C-1100-0012-24C, Procurement of Office Supplies & Devices.	PRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	N/A	07-05-2024	07-05-2024	26-06-2024	26-06-2024	#####	#####	Government of the Philippines (current year's budget)	154,660.10	154,660.10	0.00	130,100.00	130,100.00	0.00	COA	N/A	21-02-2024	21-02-2024	21-02-2024	N/A	#####	
	RFQ No.C-0200-0106-24, Procurement of Training Materials	ESSD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	N/A	29-04-2024	29-04-2024	13-06-2024	13-06-2024	#####	#####	Government of the Philippines (current year's budget)	485,802.00	485,802.00	0.00	348,879.00	348,879.00	0.00	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	N/A	#####	
	RFQ No.2C-0300-0096-24, Procurement of Photographic Equipment	LS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	21-06-2024	21-06-2024	13-08-2024	13-08-2024	#####	#####	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	#####	
	RFQ No.C-1000-0158-24, Procurement of Office Furniture	BOE	No	NP-53.9 - Small Value Procurement	N/A	26-04-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	11-06-2024	11-06-2024	29-08-2024	29-08-2024	#####	#####	Government of the Philippines (current year's budget)	85,000.00	85,000.00	0.00	726,300.00	726,300.00	0.00	N/A	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	#####	
	RFQ No.C-7000-0166-24, Procurement of Garments	ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	30-05-2024	30-05-2024	26-07-2024	26-07-2024	#####	#####	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	#####	
	RFQ No.C-0707-0202-24, Procurement of Bed Cloth, Linen and Towels.	SPMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-06-2024	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	19-07-2024	19-07-2024	10-09-2024	10-09-2024	#####	#####	Government of the Philippines (current year's budget)	70,000.00	70,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	#####	
	RFQ No.C-0900-0185-24, Procurement of Supplies and Consumables for Dual Sided Retransfer ID Card Printer with Single Sided Laminator	BRS	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2024	27-06-2024	05-08-2024	05-08-2024	#####	#####	Government of the Philippines (current year's budget)	481,600.00	481,600.00	0.00	481,600.00	481,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	#####	

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
	RFQ No.P-1700-0074-24, Procurement of Office Furniture	BSPMC, UPMP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	N/A	30-04-2024	07-05-2024	26-07-2024	26-07-2024	#####	#####	Government of the Philippines (current year's budget)	230,000.00	230,000.00	0.00	92,000.00	92,000.00	0.00	N/A	N/A	20-03-2024	20-03-2024	20-03-2024	N/A	#####	
	RFQ No.C-1000-0085-24, Repir and Maintenance of Service Vehicle	BOE	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	16-05-2024	16-05-2024	27-06-2024	27-06-2024	#####	#####	Government of the Philippines (current year's budget)	47,500.00	47,500.00	0.00	47,500.00	47,500.00	0.00	N/A	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	#####	
	RFQ No.C-0501-0020-24C, Procurement of Computer Supplies	PRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	13-03-2024	13-03-2024	18-04-2024	18-04-2024	#####	#####	Government of the Philippines (current year's budget)	200,175.00	200,175.00	0.00	101,160.00	101,160.00	0.00	COA	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	#####	
	RFQ No.C-0113-0073-24, Procurement of Office Equipment Supplies and Consumables	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	16-04-2024	25-04-2024	30-05-2024	30-05-2024	#####	#####	Government of the Philippines (current year's budget)	702,000.00	702,000.00	0.00	532,815.30	532,815.30	0.00	COA	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	#####	
	RFQ No. 2C-0900-0251-24, Procurement of Laboratory Supplies and Equipment	BRS	No	NP-53.9 - Small Value Procurement	N/A	17-10-2024	N/A	23-10-2024	23-10-2024	23-10-2024	N/A							Government of the Philippines (current year's budget)	39,666.66	39,666.66	0.00	0.00	0.00	0.00	N/A	N/A	23-10-2024	23-10-2024	23-10-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	RFQ No.3C-0115-0174-24C, Procurement of Audio-Visual Equipment	CWD-PrS, BOM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-10-2024	N/A	09-10-2024	09-10-2024	09-10-2024	N/A							Government of the Philippines (current year's budget)	65,046.00	65,046.00	0.00	0.00	0.00	0.00	N/A	N/A	09-10-2024	09-10-2024	09-10-2024	N/A		Failure bidding pursuant to Section 35.2 of the 2016 RIRR of RA 9184
	RFQ No.C-0703-0327-24, Procurement of Medical Equipment	HRMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	16-10-2024	N/A							Government of the Philippines (current year's budget)	49,500.00	49,500.00	0.00	0.00	0.00	0.00	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184
	RFQ No. 2C-0501-0260-24, Procurement of PrintingSupplies	Budget Division - FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	17-10-2024	N/A	23-10-2024	23-10-2024	23-10-2024	N/A							Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	0.00	0.00	0.00	N/A	N/A	23-10-2024	23-10-2024	23-10-2024	N/A		Failure bidding pursuant to Section 35.2 of the 2016 RIRR of RA 9184
	RFQ No.C-7000-0376-24, Procurement of Training Materials and Supplies	ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	N/A							Government of the Philippines (current year's budget)	87,750.00	87,750.00	0.00	0.00	0.00	0.00	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A		Failure bidding pursuant to Section 35.6 of the 2016 RIRR of RA 9184

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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	Total2	MOOE2	CO3			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
	RFQ No.C-1000-0108-24C, Procurement of Electrical Supplies	BOE, IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-10-2024	N/A	06-11-2024	06-11-2024	06-11-2024	N/A							Government of the Philippines (current year's budget)	171,450.00	171,450.00	0.00	0.00	0.00	0.00	N/A	N/A	06-11-2024	06-11-2024	06-11-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184	
	RFQ No.C-0096-0294-24C, Procurement of Appliances	Office of Asec. Malig	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	16-10-2024	N/A							Government of the Philippines (current year's budget)	59,800.00	59,800.00	0.00	0.00	0.00	0.00	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184	
	RFQ No.C-7000-0335-24, Procurement of Office Supplies	NCDA-OSEC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	22-10-2024	N/A							Government of the Philippines (current year's budget)	921,750.00	921,750.00	0.00	0.00	0.00	0.00	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184	
	RFQ No.C-0404-0342-24, Vehicle Repair and Maintenance	SRS	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	20-11-2024	20-11-2024	20-11-2024	N/A							Government of the Philippines (current year's budget)	42,280.00	42,280.00	0.00	0.00	0.00	0.00	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184	
	RFQ No.C-7000-0375-24, Procurement of Food Stuff	ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	N/A							Government of the Philippines (current year's budget)	68,000.00	68,000.00	0.00	0.00	0.00	0.00	N/A	N/A	27-11-2024	27-11-2024	27-11-2024	N/A		Failure bidding pursuant to Section 35.6 of the 2016 RIRR of RA 9184	
	RFQ No.2G-7000-0352-24, Procurement of Meals and Snacks	ODR-NCDA	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	20-11-2024	20-11-2024	20-11-2024	N/A							Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	0.00	0.00	0.00	N/A	N/A	20-11-2024	20-11-2024	20-11-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184	
	RFQ No.C-7000-0334-24, Procurement of Meals and Snacks	NCDA-OSEC	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	22-10-2024	N/A							Government of the Philippines (current year's budget)	42,000.00	42,000.00	0.00	0.00	0.00	0.00	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	N/A		Failure bidding pursuant to Section 35.6 of the 2016 RIRR of RA 9184	
	RFQ No.C-0703-0331-24, Procurement of Office Equipment	HRMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-10-2024	N/A	06-11-2024	06-11-2024	06-11-2024	N/A							Government of the Philippines (current year's budget)	920,000.00	920,000.00	0.00	0.00	0.00	0.00	N/A	N/A	06-11-2024	06-11-2024	06-11-2024	N/A		Failure bidding pursuant to Section 35.1.c of the 2016 RIRR of RA 9184	
	Contract ID No. 24G200028 - Procurement of Anti-Malware Solution (1-Year Subscription)	IMS	No	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A							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	15-11-2024	27-11-2024	27-11-2024	27-11-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184	
	Contract ID No. 24G200037, ISDN Trunkline Renewal	IMS	No	Competitive Bidding	20-11-2024	20-11-2024	29-11-2024	11-12-2024	11-12-2024	11-12-2024	N/A							Government of the Philippines (current year's budget)	1,008,000.00	1,008,000.00	0.00	0.00	0.00	0.00	COA	29-11-2024	11-12-2024	11-12-2024	11-12-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184	
	RFQ No.C-1200-0142-24, Procurement of Survey Equipment Calibration	BOD	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	10-04-2024	10-04-2024	10-04-2024	N/A	23-05-2024	27-05-2024	16-07-2024	16-07-2024	#####	#####	Government of the Philippines (current year's budget)	385,000.00	385,000.00	0.00	383,880.00	383,880.00	0.00	COA	N/A	10-04-2024	10-04-2024	10-04-2024	N/A	#####		

Procurement Monitoring Report as of December 31, 2024

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	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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	Pre-bid Conf	Eligibility Check			Sub/ Open of Bids	Bid Evaluation	Post Qual				
	Contract ID No.24GZ00015, Solarwinds Software Maintenance Renewal	IMS	No	Competitive Bidding	26-06-2024	26-06-2024	17-07-2024	31-07-2024	31-07-2024	07-08-2024	16-09-2024	16-09-2024	05-11-2024	18-11-2024	#####	#####	Government of the Philippines (current year's budget)	4,400,000.00	4,400,000.00	0.00	4,298,000.00	4,298,000.00	0.00	COA	17-07-2024	31-07-2024	31-07-2024	31-07-2024	07-08-2024	#####					
	Contract ID No.24GZ00012, VMWARE Software Maintenance (VSPHERE & VCENTER 1 Year Maintenance)	IMS	No	Competitive Bidding	05-06-2024	05-06-2024	19-06-2024	03-07-2024	03-07-2024	03-07-2024	31-07-2024	28-08-2024	28-08-2024	01-10-2024	01-10-2024	#####	#####	Government of the Philippines (current year's budget)	13,500,000.00	13,500,000.00	0.00	9,501,565.16	9,501,565.16	0.00	COA	19-06-2024	03-07-2024	03-07-2024	03-07-2024	31-07-2024	#####				
	RFQ No.C-0404-0183-24, Procurement of Office Equipment Supplies and Consumables	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	13-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	26-06-2024	26-06-2024	21-08-2024	21-08-2024	#####	#####	Government of the Philippines (current year's budget)	981,700.00	981,700.00	0.00	828,513.00	828,513.00	0.00	COA	N/A	22-05-2024	22-05-2024	22-05-2024	N/A	#####				
	RFQ No.C-7000-0233-24, Procurement of Meals and Snacks	ODR-NCDA	No	NP-53.9 - Small Value Procurement	N/A	08-07-2024	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	19-07-2024	19-07-2024	19-07-2024	19-07-2024	#####	#####	Government of the Philippines (current year's budget)	204,000.00	204,000.00	0.00	165,120.00	165,120.00	0.00	COA	N/A	12-07-2024	12-07-2024	12-07-2024	N/A	#####				
	RFQ No.C-7000-0165-24, Lease of Venue	ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	03-06-2024	04-06-2024	04-06-2024	04-06-2024	#####	#####	Government of the Philippines (current year's budget)	295,200.00	295,200.00	0.00	262,200.00	262,200.00	0.00	COA	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	#####				
	Contract ID No. 23G200069, Supply and Delivery of Amphibious Undercarriage for 14 Ton Class Excavator	BOE	No	Competitive Bidding	16-10-2024	17-10-2024	30-10-2024	13-11-2024	13-11-2024	13-11-2024	N/A						Government of the Philippines (current year's budget)	16,100,000.00	16,100,000.00	0.00	0.00	0.00	0.00	COA	30-10-2024	13-11-2024	13-11-2024	13-11-2024	N/A		Failure bidding pursuant to Section 35.1.a of the 2016 RIRR of RA 9184				
310205300002000	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	18-08-2023	N/A	12-10-2023	11-12-2023	N/A	05-09-2024	11-09-2024	10-11-2024	11-11-2024		Loan from an International Financing Institution	230,276,077.50	0.00	230,276,077.50	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO, CATW	11-08-2023	N/A	03-10-2023	05-12-2023	N/A		Notice to Proceed was issued on November 11, 2024.				
310106300002000	23CSZ101 - Consulting Services to Undertake the External Monitoring of the Resettlement and Indigenous People Plan under Reconstruction and Development Plan for a Greater Marawi - Stage 2 under ADB Loan 3769-PHI: Emergency Assistance for	UPMO-RMC II	NO	Foreign Guidelines - Alternative Method	26-01-2023	14-09-2023	12-10-2023	N/A	27-10-2023	23-11-2023	N/A	22-04-2024	22-04-2024	29-08-2024	30-08-2024		Loan from an International Financing Institution	41,519,385.54	0.00	41,519,385.54	41,319,385.00	0.00	41,319,385.00	Ombudsman, COA, PICE, COFILCO, CATW	03-10-2023	N/A	20-10-2023	17-11-2023	N/A		Notice to Proceed was issued on August 30, 2024.				
310306300010000	24CSZ001 - Consulting Services for the Construction Supervision of the Samal Island - Davao City Connector (SIDC) Project	UPMO-BMC	YES	Competitive Bidding	12-10-2023	13-10-2023	16-11-2023	20-10-2023	30-11-2023	11-12-2023	15-01-2024	N/A	20-06-2024	26-08-2024	27-08-2024		Government of the Philippines (current year's budget)	351,721,200.00	0.00	351,721,200.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO, AAP	10-11-2023	13-10-2023	24-11-2023	05-12-2023	12-01-2024		Notice to Proceed was issued on August 27, 2024.				

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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual																				
200000 101180 000	24CS2003 - Consulting Services for the Assessment of Travel Time along N1 and Nautical Highways	Planning Service	No	Competitive Bidding	19-03-2024	20-03-2024	02-05-2024	02-04-2024	16-05-2024	03-06-2024								Government of the Philippines (current year's budget)	34,929,473.00	0.00	34,929,473.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO, PIEP	25-04-2024	26-03-2024	09-05-2024	30-05-2024			Failed Bidding Resolution Recommending Failure of Bidding was approved on June 7, 2024.																		
200000 100004 000	24CS2006 - Consulting Services (Independent Third Party Auditor/Certifying Body) to Provide Re-Registration to ISO 9001:2015 Certificate to the Department of Public Works and Highways for a 3-Year Cycle to Include Surveillance Audits (Rebidding)	QMS Core Team	No	Competitive Bidding	23-05-2024	29-05-2024		06-06-2024										Government of the Philippines (current year's budget)	15,850,000.00	0.00	15,850,000.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO, CBD		01-06-2024					Failed Bidding Resolution Recommending Failure of Bidding was approved on August 12, 2024.																		
100000 100001 000	24CS2007 - Consulting Services for the Conduct of Nationwide Public Perception Survey to Measure the DPWH Net Trust Rating	Stakeholders Relations Service	No	NP-53.9 - Small Value Procurement	06-06-2024	11-06-2024	NA	20-06-2024	20-06-2024									Government of the Philippines (current year's budget)	300,000.00	0.00	300,000.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO		14-06-2024	14-06-2024				Failed Bidding Resolution Recommending Failure of Bidding was approved on July 4, 2024.																		
	24CS2008 - Strengthening of the Quality Management System Capabilities of the Department of Public Works and Highways	CDD-HRAS	No	Alternative Methods of Procurement - Agency to Agency Procurement		N/A	N/A	N/A	N/A	N/A	N/A	17-06-2024	28-06-2024	28-06-2024	28-06-2024			Government of the Philippines (current year's budget)	686,386.80	0.00	686,386.80	511,000.00	0.00	511,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Memorandum of Agreement was approved on June 28, 2024.																		
100000 100001 000	24CS2017 - Consulting Services (Independent Third Party Auditor/Certifying Body) to Provide Re-Registration to ISO 9001:2015 Certificate to the Department of Public Works and Highways for a 3-Year Cycle to Include Surveillance Audits (Negotiated)	QMS Core Team	No	NP-53.1 - Two Failed Biddings	19-09-2024	19-09-2024	24-09-2024	10-10-2024	10-10-2024	17-10-2024	07-11-2024	11-11-2024	11-11-2024	21-11-2024	22-11-2024			Government of the Philippines (current year's budget)	15,850,000.00	0.00	15,850,000.00	15,481,200.00	0.00	15,481,200.00	Ombudsman, COA, PICE, COFILCO	19-09-2024	03-10-2024	03-10-2024	10-10-2024	28-11-2024		Notice to Proceed was issued on November 22, 2024.																		
100000 100001 000	24CS2022 - Training on Data Analytics and Visualization	HRAS - CDD	No	Alternative Methods of Procurement - Agency to Agency Procurement	28-10-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA				Government of the Philippines (current year's budget)	80,000.00	0.00	80,000.00	0.00	0.00		NA						*Cancelled The project was cancelled by the Development Academy of the Philippines (DAP), as the servicing agency, due to the unavailability of Subject Matter Experts and scheduling conflict.																			
Total Allotted Budget of Procurement Activities																			22,818,256,360.59	2,296,339,273.74	20,521,917,086.85																													
Total Contract Price of Procurement Activities Conducted																						21,144,545,408.93	56,288,755.42	21,088,256,653.51																										
Total Savings (Total Allotted Budget - Total Contract Price)																			1,673,710,951.66																															

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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	Total2	MOOE2		CO3	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			Post Qual
ONGOING PROCUREMENT ACTIVITIES																																
320102 300007 000	19200042 Contract Package-1, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO - FCMC	NO	Competitive Bidding	26-05-2020	02-06-2020	14-07-2020	18-08-2020	18-08-2020	19-08-2020	04-09-2020	11-09-2020	11-09-2020	01-10-2020				Loan from an International Financing Institution	10,159,540,045.42	0.00	10,159,540,045.42	10,108,742,345.19	0.00	10,108,742,345.19	COA, NACAP	09-07-2020	13-08-2020	13-08-2020	24-08-2020	03-09-2020		Awaiting for the approval of resubmitted Loan Application; currently under negotiation
320102 300007 000	19200043 Contract Package-2, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO - FCMC	NO	Competitive Bidding	26-05-2020	02-06-2020	14-07-2020	18-08-2020	18-08-2020	19-08-2020	04-09-2020	11-09-2020	11-09-2020	01-10-2020				Loan from an International Financing Institution	20,162,841,907.02	0.00	20,162,841,907.02	20,102,343,381.29	0.00	20,102,343,381.29	COA, NACAP	09-07-2020	13-08-2020	13-08-2020	24-08-2020	03-09-2020		Awaiting for the approval of resubmitted Loan Application; currently under negotiation
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	-	18-12-2024	18-12-2024				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		Ongoing	
310106 300002 000	23200033 Contract Package 1C: New Trans-central Roads and Drainage	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding	16-09-2024	24-09-2024	08-10-2024	05-11-2024	05-11-2024	19-11-2024	19-11-2024	26-12-2024	26-12-2024				Loan from an International Financing Institution	781,613,558.54	0.00	781,613,558.54	1,067,269,219.51	0.00	1,067,269,219.51	COA, NACAP, PGBC	04-10-2024	31-10-2024	31-10-2024	14-11-2024	14-11-2024		Bid Evaluation Report recommending failure of bidding was concurred by ADB on 7/17/24; hence, a rebidding was conducted.	
-	23200027 Contract Package 1 (CP1) - Construction of Bataan Land Approach for the Bataan-Cavite Interlink Bridge (BCIB)	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding	16-01-2024	25-03-2024	14-05-2024	02-07-2024	02-07-2024	03-07-2024	03-07-2024						Loan from an International Financing Institution	6,110,035,828.00	0.00	6,110,035,828.00	0.00	0.00	0.00	COA, NACAP, CATW	09-05-2024	28-06-2024	28-06-2024	30-08-2024	30-08-2024		Ongoing	
-	23200029 Contract Package 2 (CP2) - Construction of Cavite Land Approach for the Bataan-Cavite Interlink Bridge (BCIB)	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding	16-01-2024	25-03-2024	14-05-2024	02-07-2024	02-07-2024	03-07-2024	03-07-2024						Loan from an International Financing Institution	2,969,786,678.00	0.00	2,969,786,678.00	0.00	0.00	0.00	COA, NACAP, PIEP	09-05-2024	28-06-2024	28-06-2024	30-08-2024	30-08-2024		Ongoing	
-	24200009 Road Network Development Project in Conflict - Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1, Sub-Project 8, Parang East Diversion Road, Contract Package 1	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding	02-07-2024	05-07-2024	23-07-2024	20-08-2024	20-08-2024	22-08-2024	-	22-10-2024	28-10-2024				Loan from an International Financing Institution	1,180,059,307.67	0.00	1,180,059,307.67	1,378,888,883.81	0.00	1,378,888,883.81	COA, NACAP, CATW	18-07-2024	15-08-2024	15-08-2024	30-08-2024	-		Ongoing	
310106 300002 000	24200011 Contract Package 03 and 4B - Construction of Main Drainages, Open Channels and Five (5) Bridges under under Reconstruction and Development Plan for a Greater Marawi – Stage 2, ADB Loan 3769-PHI: Emergency Assistance for Reconstruction and Recovery of Marawi	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding	17-12-2024	23-12-2024											Loan from an International Financing Institution	1,250,484,306.98	0.00	1,250,484,306.98	0.00	0.00	0.00								Ongoing	
-	24200022 Abra River Basin (Package 1)- Reinforcement and Repair of Existing Structures, Abra	UPMO - FCMC	NO	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	1,590,436,480.00	0.00	1,590,436,480.00	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	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
-	24Z00023 Abra River Basin (Package 2)- Reinforcement and Repair of Existing Structures, Abra	UPMO - FCMC	NO	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	2,951,538,520.00	0.00	2,951,538,520.00	0.00	0.00	0.00								Procurement not yet started	
-	24Z00024 Ranao (Agus) River Basin Flood Control Infrastructures- Package 1, Balo-i, Lanao del Norte	UPMO - FCMC	NO	Foreign Guidelines - Competitive Bidding	05-11-2024	11-11-2024	26-11-2024										Loan from an International Financing Institution	1,873,649,680.00	0.00	1,873,649,680.00	0.00	0.00	0.00	COA, NACAP, PIEP	20-11-2024						Ongoing	
-	24Z00025 Ranao (Agus) River Basin Flood Control Infrastructures- Package 2, Gata and common measures, Lanao del Sur	UPMO - FCMC	NO	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	1,920,851,880.00	0.00	1,920,851,880.00	0.00	0.00	0.00								Procurement not yet started	
-	24Z00026 Tagum Ubuganon River Basin Flood Control Infrastructures Carmen and Tagum City, Davao del Norte	UPMO - FCMC	NO	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	4,732,992,360.00	0.00	4,732,992,360.00	0.00	0.00	0.00								Procurement not yet started	
310106300002000	24Z00010 Contract Package 2: Construction of Malabang Viaduct	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding	01-10-2024	09-10-2024	22-10-2024	19-11-2024	19-11-2024	03-12-2024							Loan from an International Financing Institution	2,910,914,542.70	0.00	2,910,914,542.70	0.00	0.00	0.00	COA, NACAP, CBD	17-10-2024	14-11-2024	14-11-2024				Ongoing	
-	Retrofitting and Strengthening/Upgrading of Public School Buildings In Preparation for "The Big One" under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) - Batch 1	UPMO - BSPMC	NO	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	528,000,000.00	0.00	528,000,000.00	0.00	0.00	0.00								Procurement not yet started	
-	Retrofitting and Strengthening/Upgrading of Public School Buildings In Preparation for "The Big One" under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) - Batch 2	UPMO - BSPMC	NO	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	528,000,000.00	0.00	528,000,000.00	0.00	0.00	0.00								Procurement not yet started	
310204101897000	Davao City Bypass Construction Project, North Section, Contract Package II-3, Sta. 36+260.00 to Sta. 44+280	UPMO - RMC I	No	Competitive Bidding													Government of the Philippines (continuing budget)	2,200,000,000.00	0.00	2,200,000,000.00	0.00	0.00	0.00								Procurement not yet started	
310204300011000	Cebu Mactan 4th Bridge and Mandaue Coastal Road Construction Project, Contract Package 3	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	8,652,000,000.00	0.00	8,652,000,000.00	0.00	0.00	0.00								Procurement not yet started	
310204300011000	Cebu Mactan 4th Bridge and Mandaue Coastal Road Construction Project, Contract Package 4	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	11,412,000,000.00	0.00	11,412,000,000.00	0.00	0.00	0.00								Procurement not yet started	

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							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	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
310211300002000	24200028 Road Network Development Project in Conflict - Affected Areas in Mindanao Under JICA Loan Agreement No. PH-F-P1, SP-9, Manuangan Parang Road, Contract Package 1, Sta. 0+000 to Sta. 7+680 & Sta. 10+480 to Sta.17+418.82	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding	09-12-2024	13-12-2024											Loan from an International Financing Institution	1,420,700,000.00	0.00	1,420,700,000.00	0.00	0.00	0.00								Ongoing	
310211300002000	24200029 Road Network Development Project in Conflict - Affected Areas in Mindanao Under JICA Loan Agreement No. PH-F-P1, SP-9, Manuangan Parang Road, Contract Package 1, Sta. 0+000 to Sta. 7+680 & Sta. 10+480 to Sta.17+418.82	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding	09-12-2024	13-12-2024											Loan from an International Financing Institution	1,467,400,000.00	0.00	1,467,400,000.00	0.00	0.00	0.00								Ongoing	
-	24200012 CP-1: Lower Bicutan to Alabang Section, Stage 1, Laguna Lakeshore Road Network (LLRN) Project - Phase I	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	45,477,670,000.00	0.00	45,477,670,000.00	0.00	0.00	0.00								Procurement not yet started	
-	24200013 Contract Package 1, Alabang - San Pedro / Biñan Section, Stage 2, Lakeshore Road Network (LLRN) Project - Phase I	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding	01-10-2024	08-10-2024	29-10-2024										Loan from an International Financing Institution	35,553,260,000.00	0.00	35,553,260,000.00	0.00	0.00	0.00	COA, NACAP, AAP	28-10-2024							Ongoing
-	24200014 Contract Package 2, San Pedro / Biñan - Cabuyao Section, Stage 2, Lakeshore Road Network (LLRN) Project - Phase I	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding	01-10-2024	08-10-2024	29-10-2024										Loan from an International Financing Institution	23,814,970,000.00	0.00	23,814,970,000.00	0.00	0.00	0.00	COA, NACAP, PhilDHRA	28-10-2024							Ongoing
-	24200015 Contract Package 3, Cabuyao - Calamba Section, Stage 2, Lakeshore Road Network (LLRN) Project - Phase I	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding	01-10-2024	08-10-2024	29-10-2024										Loan from an International Financing Institution	22,354,580,000.00	0.00	22,354,580,000.00	0.00	0.00	0.00	COA, NACAP, PGBC	28-10-2024							Ongoing
-	23200048 Metro Manila Bridges Project (MMBP), Bridge No. 1: Marcos Highway - St. Mary Ave. Bridge	UPMO - BMC	No	Foreign Guidelines - Competitive Bidding	04-06-2024	18-06-2024	23-07-2024	10-09-2024	10-09-2024	11-09-2024	11-09-2024						Loan from an International Financing Institution	1,778,270,000.00	0.00	1,778,270,000.00	0.00	0.00	0.00	COA, NACAP, CBD	18-07-2024	06-09-2024	06-09-2024	26-09-2024	26-09-2024			Ongoing
-	23200049 Metro Manila Bridges Project (MMBP), Bridge No. 3: Kabayani St. - Matandang Balara Bridge	UPMO - BMC	No	Foreign Guidelines - Competitive Bidding	16-07-2024	23-07-2024	13-08-2024	01-10-2024	01-10-2024	02-10-2024	02-10-2024						Loan from an International Financing Institution	2,576,900,000.00	0.00	2,576,900,000.00	0.00	0.00	0.00	COA, NACAP, CBD	12-08-2024	26-09-2024	26-09-2024	28-10-2024	28-10-2024			Ongoing
-	24200027 General Santos City Underpass (Mabuhay-Bulaong Road and Digos-Makar Road Intersection),South Cotabato (Package 5)	BOC	No	Competitive Bidding	26-11-2024	28-11-2024	17-12-2024										Government of the Philippines (current year's budget)	149,991,310.67	0.00	149,991,310.67	0.00	0.00	0.00	COA, NACAP, ANSA-EAP	12-12-2024							Ongoing
-	24200021 – Construction of Office Buildings for Regional Project Management Office and Project Management Offices for Bangsamoro Region: Construction of DPWH Project Management Office – Tawi-Tawi, Barangay Karungdong, Municipality of	UPMO - BSPMC	No	Competitive Bidding	09-12-2024												Government of the Philippines (current year's budget)	101,325,000.00	0.00	101,325,000.00	0.00	0.00	0.00									Procurement not yet started

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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	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
-	24Z00016 - Contract Package 6 - Construction of South Channel Bridge and High-Level Approaches (HLA) between Corregidor Island and Cavite shore for the Bataan-Cavite Interlink Bridge (BCIB) Project	UPMO - RMCII	No	Foreign Guidelines - Competitive Bidding													Loan from an International Financing Institution	50,850,000,000.00	0.00	50,850,000,000.00	0.00	0.00	0.00									Procurement not yet started
-	24Z00030 - Construction of Office Buildings for Regional Project Management Office and Project Management Offices for Bangsamoro Region: Construction of DPWH Project Management Office - Lanao Del Sur, Barangay Nangka, Baloi, Lanao Del	UPMO - BSPMC	No	Competitive Bidding													Government of the Philippines (current year's budget)	106,150,000.00	0.00	106,150,000.00	0.00	0.00	0.00									Procurement not yet started
	Contract ID No. 24GZ00001, Procurement of Meals and Snacks of Participants in the Approved 2024 DPWH Learning and Development Calendar for Central Office thru Framework Agreement	CDD-HRAS	Yes	Competitive Bidding	06-12-2023	06-12-2023	20-12-2023	20-12-2023	20-12-2023	10-01-2024	12-02-2024	12-02-2024	20-03-2024	22-03-2024			Government of the Philippines (current year's budget)	6,390,000.00	6,390,000.00	0.00	4,899,000.00	4,899,000.00	0.00	COA	06-12-2023	20-12-2023	20-12-2023	20-12-2023	10-01-2024			
	Contract ID No.23GZ00057, Cloud Disaster Recovery Solution Subscription Renewal - Rebidding	IMS	No	Competitive Bidding	31-01-2024	31-01-2024	07-02-2024	21-02-2024	21-02-2024	21-02-2024	28-02-2024	05-04-2024	08-04-2024	03-05-2024	04-05-2024			Government of the Philippines (current year's budget)	10,000,000.00	10,000,000.00	0.00	9,992,200.00	9,992,200.00	0.00	COA	07-02-2024	21-02-2024	21-02-2024	21-02-2024	28-02-2024		
	Contract ID No.24GZ00002, Procurement of Copying Machine Rental for the Use of the DPWH Head Office, FY-2024	SPMD, HRAS	No	Competitive Bidding	14-02-2024	15-02-2024	28-02-2024	13-03-2024	13-03-2024	13-03-2024	30-03-2024	15-04-2024	22-04-2024	22-07-2024	22-07-2024			Government of the Philippines (current year's budget)	44,882,208.00	44,882,208.00	0.00	44,828,776.80	44,828,776.80	0.00	COA	28-02-2024	13-03-2024	13-03-2024	13-03-2024	30-03-2024		
	Contract ID No.23GZ00041,Procurement Contract for the Supply, Delivery and Installation of 2000KN Universal Testing Machine (UTM) for use of DPWH-BRS, MTD (Re-bidding)	BRS	No	Competitive Bidding	28-02-2024	29-02-2024	13-03-2024	27-03-2024	27-03-2024	27-03-2024	03-04-2024	17-05-2024	21-05-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	25,241,793.00	25,241,793.00	0.00	23,387,400.00	23,387,400.00	0.00	COA	27-03-2024	27-03-2024	27-03-2024	27-03-2024	03-04-2024		
	Contract ID No.24GZ00003, Renewal and Additional Subscription of Adobe Licenses	IMS	No	Competitive Bidding	28-02-2024	29-02-2024	13-03-2024	27-03-2024	27-03-2024	27-03-2024	17-04-2024	15-05-2024	16-05-2024	13-06-2024	20-06-2024			Government of the Philippines (current year's budget)	15,000,000.00	15,000,000.00	0.00	12,859,105.00	12,859,105.00	0.00	COA	27-03-2024	27-03-2024	27-03-2024	27-03-2024	17-04-2024		
	Contract No.22GZ00036, ICD-3 Human Resources Program – Human Resource Information System (Rebidding)	RMD-HRAS	No	Competitive Bidding	03-04-2024	05-04-2024	08-05-2024	29-05-2024	29-05-2024	29-05-2024								Government of the Philippines (current year's budget)	0.00	0.00	0.00	0.00	0.00	0.00	COA	08-05-2024	29-05-2024	29-05-2024	29-05-2024			
	Contract ID No.23GZ00056, Supply and Delivery of Various IT Equipment for the Use of Various Offices in the DPWH Central Office and RPMO-BARMM (Lot 4) - Rebidding	IMS	No	Competitive Bidding	17-04-2024	18-04-2024	08-05-2024	22-05-2024	22-05-2024	22-05-2024	26-06-2024	01-08-2024	01-08-2024	19-09-2024	07-10-2024			Government of the Philippines (current year's budget)	10,214,088.16	10,214,088.16	0.00	7,197,900.00	7,197,900.00	0.00	COA	08-05-2024	22-05-2024	22-05-2024	22-05-2024			

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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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2			CO3	Sub/ Open of Bids	Bid Evaluation	Post Qual			
	Contract ID No. 24GZ00009, Annual Rental of Brand New Multifunction Colored Printers for the Use of Various Offices in the DPWH Central Office	IMS	No	Competitive Bidding	08-05-2024	08-05-2024	15-05-2024	29-05-2024	29-05-2024	29-05-2024	10-07-2024	07-08-2024	09-08-2024	24-09-2024	26-09-2024			Government of the Philippines (current year's budget)	31,834,000.00	31,834,000.00	0.00	10,298,086.45	10,298,086.45	0.00	COA	15-05-2024	29-05-2024	29-05-2024	29-05-2024	10-07-2024		
	Contract ID No.24GZ00007 – Supply and Delivery of Fuel (Unleaded Gasoline and Blended Diesel) for use of Various DPWH Service Vehicles and Equipment for CY 2024	BOE	No	Competitive Bidding	08-05-2024	09-05-2024	22-05-2024	05-06-2024	05-06-2024	05-06-2024	10-07-2024	29-07-2024	31-07-2024	03-10-2024	10-10-2024			Government of the Philippines (current year's budget)	32,820,140.00	32,820,140.00	0.00	30,646,400.00	30,646,400.00	0.00	COA	22-05-2024	05-06-2024	05-06-2024	05-06-2024	10-07-2024		
	Contract ID No.24GZ00008–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 CY 2024	BOE	No	Competitive Bidding	15-05-2024	15-05-2024	22-05-2024	05-06-2024	05-06-2024	05-06-2024	10-07-2024	06-08-2024	06-08-2024	03-10-2024	11-10-2024			Government of the Philippines (current year's budget)	1,566,949.00	1,566,949.00	0.00	1,565,960.00	1,565,960.00	0.00	COA	22-05-2024	05-06-2024	05-06-2024	05-06-2024	10-07-2024		
	Contract ID No.23GZ00062, Supply and Delivery of One (1) Set Diesel Generator	BOE	No	Competitive Bidding	22-05-2024	23-05-2024	29-05-2024	19-06-2024	19-06-2024	19-06-2024	10-07-2024	06-08-2024	06-08-2024	04-12-2024	05-12-2024			Government of the Philippines (current year's budget)	5,500,000.00	5,500,000.00	0.00	0.00	0.00	0.00	COA	29-05-2024	19-06-2024	19-06-2024	19-06-2024			
	Contract ID No.24GZ00011, Data Center Equipment Maintenance	IMS	No	Competitive Bidding	29-05-2024	29-05-2024	05-06-2024	19-06-2024	19-06-2024	19-06-2024	10-07-2024	06-08-2024	06-08-2024	19-09-2024	27-09-2024			Government of the Philippines (current year's budget)	10,300,000.00	10,300,000.00	0.00	10,298,086.45	10,298,086.45	0.00	COA	05-06-2024	19-06-2024	19-06-2024	19-06-2024	10-07-2024		
	Contract ID No.24GZ00005, Procurement of Meals and Snacks for BRS thru Framework Agreement (Rebidding) CY 2024	BRS	No	Competitive Bidding	05-06-2024	05-06-2024	19-06-2024	03-07-2024	03-07-2024	03-07-2024	31-07-2024	20-08-2024	20-08-2024	26-09-2024	26-09-2024			Government of the Philippines (current year's budget)	2,184,000.00	2,184,000.00	0.00	1,510,600.00	1,510,600.00	0.00	COA	19-06-2024	03-07-2024	03-07-2024	03-07-2024	31-07-2024		
	Contract ID No.23GZ00064, Supply and Delivery of Hydraulic Stone Grapple	BOE	No	Competitive Bidding	05-06-2024	07-06-2024	19-06-2024	03-07-2024	03-07-2024	03-07-2024	31-07-2024	28-08-2024	28-08-2024	21-10-2024	22-10-2024			Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00	0.00	4,995,000.00	4,995,000.00	0.00	COA	19-06-2024	03-07-2024	03-07-2024	03-07-2024	31-07-2024		
	Contract ID No.24GZ00038, Procurement of Engineering Design Software/Hardware Acquisition For Regional Offices/District Engineering Offices/Bureau Of Design (Rebidding) (Lot-1)	BOD	No	Competitive Bidding	06-06-2024	11-06-2024	19-06-2024	03-07-2024	03-07-2024	03-07-2024	21-08-2024	18-09-2024	18-09-2024	05-12-2024	06-12-2024			Government of the Philippines (current year's budget)	4,730,000.00	4,730,000.00	0.00	4,468,000.00	4,468,000.00	0.00	COA	19-06-2024	03-07-2024	03-07-2024	03-07-2024	21-08-2024		
	Contract ID No.23GZ00038, Procurement of Engineering Design Software/Hardware Acquisition For Regional Offices/District Engineering Offices/Bureau Of Design (Rebidding) (Lot-6)	BOD	No	Competitive Bidding	06-06-2024	11-06-2024	19-06-2024	03-07-2024	03-07-2024	03-07-2024	21-08-2024	18-09-2024	18-09-2024	05-12-2024	06-12-2024			Government of the Philippines (current year's budget)	3,182,068.63	3,182,068.63	0.00	2,115,000.00	2,115,000.00	0.00	COA	19-06-2024	03-07-2024	03-07-2024	03-07-2024	21-08-2024		

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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	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
	Contract ID No.23GZ00065 – Procurement of Contract For Blended Diesel With Fuel Tanks and Dispensers In Response For The “Big One”, Disasters And Other Calamities CY 2024	BOE	No	Competitive Bidding	26-06-2024	27-06-2024	10-07-2024	31-07-2024	31-07-2024	31-07-2024	07-08-2024	16-09-2024	16-09-2024					Government of the Philippines (current year's budget)	17,584,014.00	17,584,014.00	0.00	8,565,000.00	8,565,000.00	0.00	COA	10-07-2024	24-07-2024	24-07-2024	24-07-2024	07-08-2024		
	Contract ID No. 23GZ00065 – Procurement of Contract For Blended Diesel With Fuel Tanks and Dispensers In Response For The “Big One”, Disasters And Other Calamities	BOE	No	Competitive Bidding	02-10-2024	04-10-2024	16-10-2024	30-10-2024	30-10-2024	30-10-2024	06-11-2024	13-12-2024	13-12-2024					Government of the Philippines (current year's budget)	6,991,600.00	6,991,600.00	0.00	6,690,000.00	6,690,000.00	0.00	COA	16-10-2024	30-10-2024	30-10-2024	30-10-2024	06-11-2024		
	Contract ID No.24GZ00016, Supply and Delivery of Two (2) Units Ground Penetrating Radar (GPR) for the Use of DPWH Regional Offices No. XII and XIII (FY 2024)	SID, BOD	No	Competitive Bidding	10-07-2024	11-07-2024	31-07-2024	14-08-2024	14-08-2024	14-08-2024	04-09-2024	17-10-2024	18-10-2024					Government of the Philippines (current year's budget)	14,190,000.00	14,190,000.00	0.00	14,190,000.00	14,190,000.00	0.00	COA	31-07-2024	14-08-2024	14-08-2024	14-08-2024	04-09-2024		
	Contract ID No.24GZ00018, Procurement of Endpoint Security Solution	IMS	No	Competitive Bidding	24-07-2024	26-07-2024	02-08-2024	14-08-2024	14-08-2024	14-08-2024	21-08-2024	12-09-2024	12-09-2024	21-10-2024	21-10-2024			Government of the Philippines (current year's budget)	31,000,000.00	31,000,000.00	0.00	29,800,000.00	29,800,000.00	0.00	COA	02-08-2024	14-08-2024	14-08-2024	14-08-2024	21-08-2024	#####	
	Contract ID No. 23GZ00047, Negotiated Procurement for the Supply and Delivery of Hydraulic Industrial Waste Cutter	BOE	No	Competitive Bidding	31-07-2024	01-08-2024	14-08-2024	04-09-2024	04-09-2024	04-09-2024	11-09-2024	21-10-2024	22-10-2024	03-12-2024	03-12-2024			Government of the Philippines (current year's budget)	8,000,000.00	8,000,000.00	0.00	7,990,000.00	7,990,000.00	0.00	COA	14-08-2024	04-09-2024	04-09-2024	04-09-2024	11-09-2024		
	Contract ID No. 23GZ00067, Supply and Delivery of Two (2) Units Engine Analyzer	BOE	No	Competitive Bidding	31-07-2024	01-08-2024	14-08-2024	04-09-2024	04-09-2024	04-09-2024	25-09-2024	22-10-2024	29-10-2024					Government of the Philippines (current year's budget)	2,300,000.00	2,300,000.00	0.00	2,290,000.00	2,290,000.00	0.00	COA	14-08-2024	04-09-2024	04-09-2024	04-09-2024	25-09-2024		
	Contract ID No. 24GZ00017, Courier Services for the Door-to-Door Delivery of DPWH Official Documents for CY 2024	RMD-HRAS	No	Competitive Bidding	31-07-2024	01-08-2024	14-08-2024	04-09-2024	04-09-2024	04-09-2024	09-10-2024	04-11-2024	05-11-2024	20-11-2024	20-11-2024			Government of the Philippines (current year's budget)	9,048,117.17	9,048,117.17	0.00	5,797,690.05	5,797,690.05	0.00	COA	14-08-2024	04-09-2024	04-09-2024	04-09-2024	09-10-2024		
	Contract ID No.24GZ00004, Procurement of Janitorial Service Contract for DPWH Head Office and Its Six Staff Bureaus and UPMOs (Rebidding)	FMD-HRAS	No	Competitive Bidding	07-08-2024	07-08-2024	14-08-2024	04-09-2024	04-09-2024	04-09-2024	25-09-2024	09-10-2024	10-10-2024	11-10-2024	11-10-2024			Government of the Philippines (current year's budget)	128,847,260.31	128,847,260.31	0.00	110,626,580.16	110,626,580.16	0.00	COA	14-08-2024	04-09-2024	04-09-2024	04-09-2024	25-09-2024		
	Contract ID No.24GZ00021, Palo Alto Network Firewall Subscription Renewal	IMS	No	Competitive Bidding	07-08-2024	07-08-2024	16-08-2024	04-09-2024	04-09-2024	04-09-2024	25-09-2024	21-10-2024	28-10-2024	29-11-2024	29-11-2024			Government of the Philippines (current year's budget)	15,400,000.00	15,400,000.00	0.00	11,495,000.00	11,495,000.00	0.00	COA	16-08-2024	04-09-2024	04-09-2024	04-09-2024	25-09-2024		
	Contract ID No.24GZ00022, Palo Alto Firewall Hardware Refresh	IMS	No	Competitive Bidding	07-08-2024	07-08-2024	16-08-2024	04-09-2024	04-09-2024	04-09-2024	25-09-2024	22-10-2024	29-10-2024	29-11-2024	29-11-2024			Government of the Philippines (current year's budget)	21,200,000.00	21,200,000.00	0.00	14,579,000.00	14,579,000.00	0.00	COA	16-08-2024	04-09-2024	04-09-2024	04-09-2024	25-09-2024		
	Contract ID No.23GZ00066 – Procurement of Two (2) Sets of GNSS Reference Stations CY 2024	BOD	No	Competitive Bidding	14-08-2024	15-08-2024	04-09-2024	18-09-2024	18-09-2024	18-09-2024	16-10-2024	12-11-2024	19-11-2024					Government of the Philippines (current year's budget)	16,000,000.00	16,000,000.00	0.00	15,897,000.00	15,897,000.00	0.00	COA	04-09-2024	18-09-2024	18-09-2024	18-09-2024	16-10-2024		

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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2			CO3	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
	Contract ID No. 24GZ00024, Supply and Delivery of Various IT Equipment for the Use of Various Offices in the DPWH Central Office (Lot-1)	IMS	No	Competitive Bidding	04-09-2024	06-09-2024	18-09-2024	02-10-2024	02-10-2024	02-10-2024	09-10-2024	18-11-2024	28-11-2024					Government of the Philippines (current year's budget)	47,109,000.00	47,109,000.00	0.00	44,395,967.00	44,395,967.00	0.00	COA	18-09-2024	02-10-2024	02-10-2024	02-10-2024	09-10-2024		
	Contract ID No. 24GZ00024, Supply and Delivery of Various IT Equipment for the Use of Various Offices in the DPWH Central Office (lot-2)	IMS	No	Competitive Bidding	04-09-2024	06-09-2024	18-09-2024	02-10-2024	02-10-2024	02-10-2024	09-10-2024	18-11-2024	04-12-2024					Government of the Philippines (current year's budget)	17,845,000.00	17,845,000.00	0.00	13,027,905.00	13,027,905.00	0.00	COA	18-09-2024	02-10-2024	02-10-2024	02-10-2024	09-10-2024		
	Contract ID No. 24GZ00024, Supply and Delivery of Various IT Equipment for the Use of Various Offices in the DPWH Central Office (Lot-4)	IMS	No	Competitive Bidding	04-09-2024	06-09-2024	18-09-2024	02-10-2024	02-10-2024	02-10-2024	09-10-2024	18-11-2024	28-11-2024					Government of the Philippines (current year's budget)	1,070,000.00	1,070,000.00	0.00	1,068,435.00	1,068,435.00	0.00	COA	18-09-2024	02-10-2024	02-10-2024	02-10-2024	09-10-2024		
	Contract ID No. 24GZ00013 – 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 (1) Year (C.Y. 2024)	BOE	No	Competitive Bidding	04-09-2024	07-09-2024	18-09-2024	02-10-2024	02-10-2024	02-10-2024	09-10-2024	06-12-2024	06-12-2024					Government of the Philippines (current year's budget)	4,998,904.00	4,998,904.00	0.00	4,003,428.00	4,003,428.00	0.00	COA	18-09-2024	02-10-2024	02-10-2024	02-10-2024	09-10-2024		
	Contract ID No.23GZ00063, Supply and Delivery of Two (2) Sets Amphibious Undercarriage for 20 Ton Class Excavator	BOE	No	Competitive Bidding	18-09-2024	18-09-2024	02-10-2024	02-10-2024	16-10-2024	16-10-2024	06-11-2024	13-12-2024	13-12-2024					Government of the Philippines (current year's budget)	40,000,000.00	40,000,000.00	0.00	33,360,000.00	33,360,000.00	0.00	COA	02-10-2024	16-10-2024	16-10-2024	16-10-2024	06-11-2024		
	Contract ID No.24GZ00019 – Procurement of Contract for Office Supplies and Office Equipment for the Use of Various Offices in the DPWH Central Office and UPMO's for 1st and 2nd Quarter CY 2024	PrS	No	Competitive Bidding	25-09-2024	25-09-2024	09-10-2024	23-10-2024	23-10-2024	23-10-2024	06-11-2024	06-12-2024	06-12-2024					Government of the Philippines (current year's budget)	5,059,895.41	5,059,895.41	0.00	4,213,825.87	4,213,825.87	0.00	COA	09-10-2024	23-10-2024	23-10-2024	23-10-2024	06-11-2024		
	Contract ID No. 24GZ00026 - Supply, Delivery, Installation, Configuration, and Commissioning of Led Wall Solution for The Use of Various Offices in the DPWH Central Office	IMS	No	Competitive Bidding	09-10-2024	10-10-2024	23-10-2024	06-11-2024										Government of the Philippines (current year's budget)	21,800,000.00	21,800,000.00	0.00	0.00	0.00	0.00	COA	23-10-2024	06-11-2024	06-11-2024	06-11-2024			
	RFQ No.C-0706-0005-24, Procurement of Newspaper for the Use of Different Offices in the DPWH Central Office for CY 2024	RMD-HRAS	No	NP-53.9 - Small Value Procurement	N/A	13-02-2024	N/A	19-02-2024	19-02-2024	19-02-2024	N/A	18-03-2024	18-03-2024	09-05-2024	09-05-2024			Government of the Philippines (current year's budget)	963,450.00	963,450.00	0.00	954,030.00	954,030.00	0.00	COA	N/A	19-02-2024	19-02-2024	19-02-2024	N/A		
	Contract ID No. 24GZ00027 - Procurement of HD Monitor for IMS and Technical Services Conference Rooms	IMS	No	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	27-11-2024								Government of the Philippines (current year's budget)	2,900,000.00	2,900,000.00	0.00	0.00	0.00	0.00	COA	15-11-2024	27-11-2024	27-11-2024	27-11-2024			

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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	Total2	MOOE2		CO3	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
	Contract ID No. 24GZ00029 - Supply, Delivery, Installation, and Configuration of the DPWH NCR Compound Fiber-Optic Backbone Structured Cabling	IMS	No	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	27-11-2024							Government of the Philippines (current year's budget)	28,700,000.00	28,700,000.00	0.00	0.00	0.00	0.00	COA	15-11-2024	27-11-2024	27-11-2024	27-11-2024			
	Contract ID No. 24GZ00030 - Supply, Delivery, Installation, and Configuration of IT Service Management Solution	IMS	No	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	27-11-2024							Government of the Philippines (current year's budget)	15,000,000.00	15,000,000.00	0.00	0.00	0.00	0.00	COA	15-11-2024	27-11-2024	27-11-2024	27-11-2024			
	Contract ID No. 24GZ00031 - Internet Service for DPWH Central Office	IMS	No	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	27-11-2024							Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0.00	0.00	0.00	0.00	COA	15-11-2024	27-11-2024	27-11-2024	27-11-2024			
	Contract ID No. 24GZ00032 - Supply and Delivery of Various IT Equipment for the Use of Various Offices in the DPWH Central Office (4th Quarter)	IMS	No	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	27-11-2024							Government of the Philippines (current year's budget)	6,206,200.00	6,206,200.00	0.00	0.00	0.00	0.00	COA	15-11-2024	27-11-2024	27-11-2024	27-11-2024			
	Contract ID No. 24GZ00033 - Web Application Security Solution Renewal	IMS	No	Competitive Bidding	06-11-2024	07-11-2024	15-11-2024	27-11-2024	27-11-2024	27-11-2024							Government of the Philippines (current year's budget)	5,600,000.00	5,600,000.00	0.00	0.00	0.00	0.00	COA	15-11-2024	27-11-2024	27-11-2024	27-11-2024			
	Contract ID: 24GZ00023, Procurement of Acoustic Doppler Current Profiler (ADCP) for the National Hydrologic Data Collection Program 2024	BOD	No	Competitive Bidding	13-11-2024	14-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024							Government of the Philippines (current year's budget)	36,000,000.00	36,000,000.00	0.00	0.00	0.00	0.00	COA	27-11-2024	11-12-2024	11-12-2024	11-12-2024			
	Contract ID No. 24GZ00036 – Procurement of Contract for Office Supplies and Office Equipment for the Use of Various Offices in the DPWH Central Office and	PrS	No	Competitive Bidding	15-11-2024	18-11-2024	27-11-2024	11-12-2024	11-12-2024	11-12-2024							Government of the Philippines (current year's budget)	1,817,487.40	1,817,487.40	0.00	0.00	0.00	0.00	COA	27-11-2024	11-12-2024	11-12-2024	11-12-2024			
	Contract ID No.24GZ00034, Tape Backup Solution	IMS	No	Competitive Bidding	20-11-2024	20-11-2024	29-11-2024	11-12-2024	11-12-2024	11-12-2024							Government of the Philippines (current year's budget)	7,000,000.00	7,000,000.00	0.00	0.00	0.00	0.00	COA	29-11-2024	11-12-2024	11-12-2024	11-12-2024			
	Contract ID No.24GZ00035, Supply, Delivery Seven (7) Units Brand New Various Types of Motor Vehicles (Land-Based Equipment)	BOE	No	Competitive Bidding	11-12-2024	13-12-2024	08-01-2025	22-01-2025	22-01-2025	22-01-2025							Government of the Philippines (current year's budget)	98,684,000.00	98,684,000.00	0.00	0.00	0.00	0.00	COA	08-01-2025	22-01-2025	22-01-2025	22-01-2025			
	Contract ID No.24GZ00038, Data Center Electrical Upgrade	IMS	No	Competitive Bidding	18-12-2024	19-12-2024	08-01-2025	22-01-2025	22-01-2025	22-01-2025							Government of the Philippines (current year's budget)	17,000,000.00	17,000,000.00	0.00	0.00	0.00	0.00	COA	08-01-2025	22-01-2025	22-01-2025	22-01-2025			
	RFQ No.C-0404-0007-24, Procurement of IT Software	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	15-02-2024	N/A	21-02-2024	21-02-2024	21-02-2024	N/A	14-03-2024	18-03-2024	27-05-2024	27-05-2024		Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	521,400.00	521,400.00	0.00	COA	N/A	21-02-2024	21-02-2024	21-02-2024	N/A		

Procurement Monitoring Report as of December 31, 2024

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	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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
	RFQ No.C-0501-0017-24, Procurement of Printing Supplies	Budget Div, FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-02-2024	N/A	28-02-2024	28-02-2024	28-02-2024	N/A	13-03-2024	13-03-2024					Government of the Philippines (current year's budget)	325,000.00	325,000.00	0.00	206,250.00	206,250.00	0.00	COA	N/A	28-02-2024	28-02-2024	28-02-2024	N/A			
	RFQ No.C-0107-0043-24, Procurement of Safety and Occupational Products	Office of Asec. Palafox	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	26-02-2024	N/A	06-03-2024	06-03-2024	06-03-2024	N/A	04/30/2024	04/30/2024			#####	#####	Government of the Philippines (current year's budget)	7,150.00	7,150.00	0.00	6,600.00	6,600.00	0.00	COA	N/A	06-03-2024	06-03-2024	06-03-2024	N/A			
	RFQ No.C-0900-0079-24, Procurement of Meals and Snacks	BRS	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	16-04-2024	16-04-2024	15-05-2024	15-05-2024			Government of the Philippines (current year's budget)	991,200.00	991,200.00	0.00	801,220.00	801,220.00	0.00	COA	N/A	13-03-2024	13-03-2024	13-03-2024	N/A			
	RFQ No.C-0300-0095-24C, Procurement of Office Equipment	GSD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	30-04-2024	30-04-2024	10-06-2024	10-06-2024			Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	191,100.00	191,100.00	0.00	COA	N/A	13-03-2024	13-03-2024	13-03-2024	N/A			
	RFQ No.C-0900-0091-24, Procurement of Meals and Snacks	BRS	No	NP-53.9 - Small Value Procurement	N/A	06-03-2024	N/A	13-03-2024	13-03-2024	13-03-2024	N/A	12-04-2024	12-04-2024	06-05-2024	06-05-2024			Government of the Philippines (current year's budget)	576,000.00	576,000.00	0.00	465,600.00	465,600.00	0.00	COA	N/A	13-03-2024	13-03-2024	13-03-2024	N/A			
	RFQ No.C-0200-0122-24, Procurement of Meals and Snacks	ESSD, HRAS	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	27-03-2024	27-03-2024	27-03-2024	N/A	25-04-2024	25-04-2024	07/08/2024	07/08/2024			Government of the Philippines (current year's budget)	186,000.00	186,000.00	0.00	179,800.00	179,800.00	0.00	COA	N/A	27-03-2024	27-03-2024	27-03-2024	N/A			
	RFQ No.C-0113-0087-24, Procurement of renewal of PTV Software Maintenance	IMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-03-2024	22-03-2024	05-06-2024	05-06-2024			Government of the Philippines (current year's budget)	1,197,293.54	1,197,293.54	0.00	1,197,293.54	1,197,293.54	0.00	COA	N/A	N/A	N/A	N/A	N/A			
	RFQ No.C-0708-0117-24C, Procurement of Furniture	FMD, HRAS & GSD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-04-2024	N/A	10-04-2024	10-04-2024	10-04-2024	N/A	26-06-2024	26-06-2024					Government of the Philippines (current year's budget)	698,300.00	698,300.00	0.00	465,500.00	465,500.00	0.00	COA	N/A	10-04-2024	10-04-2024	10-04-2024	N/A			
	RFQ No.C-1200-0147-24, Survey Equipment Calibration	BOD	No	NP-53.9 - Small Value Procurement	N/A	11-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	17-05-2024	21-05-2024			#####	#####	Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	147,000.00	147,000.00	0.00	COA	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	#####		
	RFQ No.C-1000-0131-24, Supply and Delivery of Personal Protective Equipment (PPE) and Minor Tools for Survey Team and Maintenance Supplies for Survey Equipment	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-04-2024	N/A	17-04-2024	17-04-2024	17-04-2024	N/A	02-07-2024	04-07-2024	29-08-2024	29-08-2024			Government of the Philippines (current year's budget)	732,233.33	732,233.33	0.00	672,600.00	672,600.00	0.00	COA	N/A	17-04-2024	17-04-2024	17-04-2024	N/A			
	RFQ No.C-0706-0063-24, Procurement of Postage Stamps	RMD-HRAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-04-2024	02-04-2024	30-08-2024	30-09-2024			Government of the Philippines (current year's budget)	3,500,000.00	3,500,000.00	0.00	3,500,000.00	3,500,000.00	0.00	COA	N/A	N/A	N/A	N/A	N/A			

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							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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
	RFQ No.C-3400-0124-24, Procurement of Airconditioning and Airconditioning System	BQS	No	NP-53.9 - Small Value Procurement	N/A	15-04-2024	N/A	24-04-2024	24-04-2024	24-04-2024	N/A	23-05-2024	23-05-2024			#####	#####	Government of the Philippines (current year's budget)	636,002.34	636,022.34	0.00	589,779.00	589,779.00	0.00	COA	N/A	15-04-2024	15-04-2024	15-04-2024	N/A	#####	
	RFQ No.C-3400-0159-24, Procurement of Meals and Snacks	BQS	No	NP-53.9 - Small Value Procurement	N/A	29-04-2024	N/A	08-05-2024	08-05-2024	08-05-2024	N/A	24-05-2024	25-05-2024	16-10-2024	16-10-2024			Government of the Philippines (current year's budget)	996,000.00	996,000.00	0.00	859,880.00	859,880.00	0.00	COA	N/A	08-05-2024	08-05-2024	08-05-2024	N/A		
	RFQ No.C-0200-0161-24, Procurement of Meals and Snacks	ESSD, PS	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	06-06-2024	06-06-2024	05-08-2024	05-08-2024			Government of the Philippines (current year's budget)	150,000.00	150,000.00	0.00	120,750.00	120,750.00	0.00	COA	N/A	15-05-2024	15-05-2024	15-05-2024	N/A		
	RFQ No.C-0113-0175-24, Procurement of Meals and Snacks	IMS	No	NP-53.9 - Small Value Procurement	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	21-05-2024	21-05-2024	03-07-2024	03-07-2024			Government of the Philippines (current year's budget)	381,000.00	381,000.00	0.00	306,705.00	306,705.00	0.00	COA	N/A	15-05-2024	15-05-2024	15-05-2024	N/A		
	RFQ No.C-7000-0178-24, Procurement of Training Materials	ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	09-05-2024	N/A	15-05-2024	15-05-2024	15-05-2024	N/A	30-05-2024	30-05-2024	02-07-2024	02-07-2024			Government of the Philippines (current year's budget)	149,900.00	149,900.00	0.00	128,580.00	128,580.00	0.00	COA	N/A	15-05-2024	15-05-2024	15-05-2024	N/A		
	RFQ No.C-1100-0181-24, Procurement of Meals and Snacks	BOM	No	NP-53.9 - Small Value Procurement	N/A	15-05-2024	N/A	22-05-2024	22-05-2024	22-05-2024	N/A							Government of the Philippines (current year's budget)	78,000.00	78,000.00	0.00	0.00	0.00	0.00	COA	N/A	22-05-2024	22-05-2024	22-05-2024	N/A		
	RFQ No.C-0113-0187-24, Procurement of Office Equipment Supplies and Consumables	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	23-05-2024	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	02-07-2024	03-07-2024	08-08-2024	08-08-2024			Government of the Philippines (current year's budget)	960,000.00	960,000.00	0.00	707,200.00	707,200.00	0.00	COA	N/A	29-05-2024	29-05-2024	29-05-2024	N/A		
	RFQ No.2C-1000-0138-24, Equipment Repair and Maintenance	BOE	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	29-05-2024	29-05-2024	29-05-2024	N/A	08-07-2024	10-07-2024					Government of the Philippines (current year's budget)	430,752.73	430,752.73	0.00	428,752.73	428,752.73	0.00	COA	N/A	29-05-2024	29-05-2024	29-05-2024	N/A		
	RFQ No.C-1100-0204-24C, Procurement of Meals and Snacks	BCM	No	NP-53.9 - Small Value Procurement	N/A	01-06-2024	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	15-07-2024	19-07-2024	10-09-2024	10-09-2024			Government of the Philippines (current year's budget)	117,600.00	117,600.00	0.00	102,704.00	102,704.00	0.00	COA	N/A	05-06-2024	05-06-2024	05-06-2024	N/A		
	RFQ No.C-0200-0193-24, Procurement of Meals and Snacks	PS	No	NP-53.9 - Small Value Procurement	N/A	01-06-2024	N/A	05-06-2024	05-06-2024	05-06-2024	N/A	01-07-2024	01-07-2024	13-09-2024	13-09-2024			Government of the Philippines (current year's budget)	472,800.00	472,800.00	0.00	386,120.00	386,120.00	0.00	COA	N/A	05-06-2024	05-06-2024	05-06-2024	N/A		
	RFQ No.C-0708-0208-24, Procurement of Tools for Electrical and Mechanical Maintenance	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-06-2024	N/A	14-06-2024	14-06-2024	14-06-2024	N/A	12-08-2024	12-08-2024					Government of the Philippines (current year's budget)	308,023.00	308,023.00	0.00	284,100.00	284,100.00	0.00	COA	N/A	14-06-2024	14-06-2024	14-06-2024	N/A		
	RFQ No.C-1100-0207-24, Procurement of Internet Service	BOM	No	NP-53.9 - Small Value Procurement	N/A	13-06-2024	N/A	19-06-2024	19-06-2024	19-06-2024	N/A	29-07-2024	05-08-2024					Government of the Philippines (current year's budget)	633,000.00	633,000.00	0.00	446,208.00	446,208.00	0.00	COA	N/A	19-06-2024	19-06-2024	19-06-2024	N/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	Total2	MOOE2	CO3			Sub/ Open of Bids	Bid Evaluation	Post Qual				
	RFQ No.2C-1000-0156-24C, Repair and Maintenance of Service Vehicle	BOE	No	NP-53.9 - Small Value Procurement	N/A	20-06-2024	N/A	26-06-2024	26-06-2024	26-06-2024	N/A							Government of the Philippines (current year's budget)	192,110.00	192,110.00	0.00	0.00	0.00	0.00	COA	N/A	26-06-2024	26-06-2024	26-06-2024	N/A			
	RFQ No.C-0708-0221-24, Fabrication of Open Shelves Steel Rack @ Accounting Division, FS	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	26-06-2024	N/A	03-07-2024	03-07-2024	03-07-2024	N/A	22-08-2024	22-08-2024					Government of the Philippines (current year's budget)	239,035.00	239,035.00	0.00	220,950.00	220,950.00	0.00	COA	N/A	03-07-2024	03-07-2024	03-07-2024	N/A			
	RFQ No.C-0900-0226-24, Procurement of Printing Supplies	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-07-2024	N/A	10-07-2024	10-07-2024	10-07-2024	N/A	07-08-2024	14-08-2024	18-09-2024	18-09-2024			Government of the Philippines (current year's budget)	175,000.00	175,000.00	0.00	119,000.00	119,000.00	0.00	COA	N/A	10-07-2024	10-07-2024	10-07-2024	N/A			
	RFQ No.C-0113-0225-24, Procurement of Audio, Video, and Photographic Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-07-2024	N/A	10-07-2024	10-07-2024	10-07-2024	N/A	20-08-2024	21-08-2024	21-11-2024	21-11-2024			Government of the Philippines (current year's budget)	598,000.00	598,000.00	0.00	484,800.00	484,800.00	0.00	COA	N/A	10-07-2024	10-07-2024	10-07-2024	N/A			
	RFQ No.C-7000-0227-24, Procurement of Training Materials	ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-07-2024	N/A	10-07-2024	10-07-2024	10-07-2024	N/A	19-08-2024	19-08-2024					Government of the Philippines (current year's budget)	634,250.00	634,250.00	0.00	557,770.00	557,770.00	0.00	COA	N/A	10-07-2024	10-07-2024	10-07-2024	N/A			
	RFQ No.C-0900-0230-24, Preventive Maintenance Service of DPWH-BRS Concrete Petrography Sample Preparation Equipment	BRS	No	NP-53.9 - Small Value Procurement	N/A	05-07-2024	N/A	10-07-2024	10-07-2024	10-07-2024	N/A	09-09-2024	09-09-2024	07-10-2024	07-10-2024			Government of the Philippines (current year's budget)	999,666.67	999,666.67	0.00	999,000.00	999,000.00	0.00	COA	N/A	10-07-2024	10-07-2024	10-07-2024	N/A			
	RFQ No.C-0115-0238-24, Procurement of Meals and Snacks	GSD-PrS	No	NP-53.9 - Small Value Procurement	N/A	11-07-2024	N/A	17-07-2024	17-07-2024	17-07-2024	N/A	18-07-2024	18-07-2024	14-10-2024	14-10-2024			Government of the Philippines (current year's budget)	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	COA	N/A	17-07-2024	17-07-2024	17-07-2024	N/A			
	RFQ No.C-0113-0218-24C, Procurement of Furniture	IMS, FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	11-07-2024	N/A	17-07-2024	17-07-2024	17-07-2024	N/A	27-09-2024	03-10-2024					Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	688,500.00	688,500.00	0.00	COA	N/A	17-07-2024	17-07-2024	17-07-2024	N/A			
	RFQ No.C-0900-0246-24, Procurement of Office Equipment Supplies and Consumables	BRS	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	07-08-2024	07-08-2024	07-08-2024	N/A	18-09-2024	18-09-2024	28-10-2024	28-10-2024			Government of the Philippines (current year's budget)	320,000.00	320,000.00	0.00	280,000.00	280,000.00	0.00	COA	N/A	07-08-2024	07-08-2024	07-08-2024	N/A			
	RFQ No.C-1000-0247-24, Repair and Maintenance of Heavy Equipment	BOE	No	NP-53.9 - Small Value Procurement	N/A	02-08-2024	N/A	07-08-2024	07-08-2024	07-08-2024	N/A	18-09-2024	18-09-2024	24-09-2024	24-09-2024			Government of the Philippines (current year's budget)	940,549.11	940,549.11	0.00	0.00	940,549.11	940,549.11	COA	N/A	07-08-2024	07-08-2024	07-08-2024	N/A			
	RFQ No.2C-1000-0203-24, Vehicle Repair and Maintenance	BOE	No	NP-53.9 - Small Value Procurement	N/A	15-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	06-12-2024	06-12-2024					Government of the Philippines (current year's budget)	27,600.00	27,600.00	0.00	27,590.00	27,590.00	0.00	COA	N/A	28-08-2024	28-08-2024	28-08-2024	N/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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3			Sub/ Open of Bids	Bid Evaluation	Post Qual			
	RFQ No.C-0113-096-24, Renewal of ArcGIS Enterprise Agreement Subscription and Maintenance	IMS	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-07-2024	15-07-2024					Government of the Philippines (current year's budget)	26,500,000.00	26,500,000.00	0.00	26,500,000.00	26,500,000.00	0.00	COA	N/A	N/A	N/A	N/A	N/A		
	RFQ No.C-0110-0283-24, Procurement of Printing and Publication	NBCDO, OSEC	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	21-10-2024	05-11-2024					Government of the Philippines (current year's budget)	540,000.00	540,000.00	0.00	237,555.00	237,555.00	0.00	COA	N/A	28-08-2024	28-08-2024	28-08-2024	N/A		
	RFQ No.C-1200-0280-24, Procurement of Airconditioning and Airconditioning Systems	BOD	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	02-10-2024	07-10-2024	18-11-2024	18-11-2024			Government of the Philippines (current year's budget)	481,366.73	481,366.73	0.00	444,085.00	444,085.00	0.00	COA	N/A	28-08-2024	28-08-2024	28-08-2024	N/A		
	RFQ No.P-1700-0272-24C, Procurement of Appliances	BSPMC-UPMO, SPMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A							Government of the Philippines (current year's budget)	783,356.00	783,356.00	0.00	0.00	0.00	0.00	COA	N/A	28-08-2024	28-08-2024	28-08-2024	N/A		
	RFQ No.P-1700-0274-24, Procurement of Internet Subscription	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement	N/A	21-08-2024	N/A	28-08-2024	28-08-2024	28-08-2024	N/A	18-10-2024	31-10-2024					Government of the Philippines (current year's budget)	960,000.00	960,000.00	0.00	470,400.00	470,400.00	0.00	COA	N/A	28-08-2024	28-08-2024	28-08-2024	N/A		
	RFQ No.2C-0100-0232-24, Procurement of Biometrics	RPMO-BARMM	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	01-10-2024	04-10-2024	07-11-2024	07-11-2024			Government of the Philippines (current year's budget)	920,000.00	920,000.00	0.00	920,000.00	920,000.00	0.00	COA	N/A	04-09-2024	04-09-2024	04-09-2024	N/A		
	RFQ No.C-1000-0216-24, Procurement of Airconditioning and Airconditioning Systems	BOE	No	NP-53.9 - Small Value Procurement	N/A	30-08-2024	N/A	04-09-2024	04-09-2024	04-09-2024	N/A	22-10-2024	05-11-2024	10-12-2024	10-12-2024			Government of the Philippines (current year's budget)	964,126.80	964,126.80	0.00	897,432.08	897,432.08	0.00	COA	N/A	04-09-2024	04-09-2024	04-09-2024	N/A		
	RFQ No.C-0097-0291-24, Procurement of Airconditioning and Airconditioning Systems	Office of Usec. Lapuz	No	NP-53.9 - Small Value Procurement	N/A	06-09-2024	N/A	11-09-2024	11-09-2024	11-09-2024	N/A	17-10-2024	21-10-2024					Government of the Philippines (current year's budget)	678,647.88	678,647.88	0.00	620,280.00	620,280.00	0.00	COA	N/A	11-09-2024	11-09-2024	11-09-2024	N/A		
	RFQ No.C-0900-0297-24, Procurement of Meals and Snacks	BRS	No	NP-53.9 - Small Value Procurement	N/A	11-09-2024	N/A	18-09-2024	18-09-2024	18-09-2024	N/A	03-10-2024	08-10-2024	17-10-2024	17-10-2024			Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	175,500.00	175,500.00	0.00	COA	N/A	18-09-2024	18-09-2024	18-09-2024	N/A		
	RFQ No. 2C-0113-0213-24C, Procurement of IT Equipment and Computer Supplies	IMS, ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-09-2024	N/A	18-09-2024	18-09-2024	18-09-2024	N/A							Government of the Philippines (current year's budget)	500,410.00	500,410.00	0.00	0.00	0.00	0.00	COA	N/A	18-09-2024	18-09-2024	18-09-2024	N/A		
	RFQ No.C-0096-0301-24, Procurement of Office Furniture	Office Assec. Malig	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-09-2024	N/A	25-09-2024	25-09-2024	25-09-2024	N/A	04-11-2024	11-11-2024	14-11-2024	14-11-2024			Government of the Philippines (current year's budget)	220,000.00	220,000.00	0.00	167,500.00	167,500.00	0.00	COA	N/A	25-09-2024	25-09-2024	25-09-2024	N/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	Source of Funds	Total	MOOE	CO	Total2	MOOE2			CO3	Pre-bid	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
	RFQ No.2P-1700-0276-24, Procurement of Cabling and Routing Installation	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement	N/A	24-08-2024	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	18-11-2024	20-11-2024					Government of the Philippines (current year's budget)	190,000.00	190,000.00	0.00	188,380.00	188,380.00	0.00	COA	N/A	02-10-2024	02-10-2024	02-10-2024	N/A		
	RFQ No.C-0708-0307-24C, Procurement of Inventory/Common Electrical Supplies	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	26-09-2024	N/A	02-10-2024	02-10-2024	02-10-2024	N/A	05-12-2024	06-12-2024					Government of the Philippines (current year's budget)	998,950.00	998,950.00	0.00	720,258.00	720,258.00	0.00	COA	N/A	02-10-2024	02-10-2024	02-10-2024	N/A		
	Procurement of replacement parts of Advantest9 Fatigue Test Equipment (PR No.C-0900-0267-24)	BRS	No	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2024	30-09-2024	12-11-2024	12-11-2024			Government of the Philippines (current year's budget)	698,520.00	663,594.00	0.00	481,600.00	481,600.00	0.00	COA	N/A	N/A	N/A	N/A	N/A		
	RFQ No.C-0704-0303-24, Procurement of Meals and Snakes	CDD-HRAS	No	NP-53.9 - Small Value Procurement	N/A	13-09-2024	N/A	18-09-2024	18-09-2024	18-09-2024	N/A	26-09-2024	26-09-2024	26-09-2024	26-09-2024			Government of the Philippines (current year's budget)	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	COA	N/A	18-09-2024	18-09-2024	18-09-2024	N/A		
	RFQ No.2C-0112-0004-24C, Procurement of Office Equipment Supplies and Consumables	Office of Usecl. Cabral and BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	04-10-2024	N/A	09-10-2024	09-10-2024	09-10-2024	N/A							Government of the Philippines (current year's budget)	296,500.00	296,500.00	0.00	0.00	0.00	0.00	COA	N/A	09-10-2024	09-10-2024	09-10-2024	N/A		
	RFQ No.C-1100-0237-23C, Procurement of Office Supplies	BOM, IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	04-10-2024	N/A	09-10-2024	09-10-2024	09-10-2024	N/A	04-12-2024	04-12-2024					Government of the Philippines (current year's budget)	75,263.00	75,263.00	0.00	46,660.00	46,660.00	0.00	COA	N/A	09-10-2024	09-10-2024	09-10-2024	N/A		
	RFQ No.C-1000-0317-24, Procurement of Construction Materials and Supplies	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	04-10-2024	N/A	09-10-2024	09-10-2024	09-10-2024	N/A							Government of the Philippines (current year's budget)	941,500.00	941,500.00	0.00	0.00	0.00	0.00	COA	N/A	09-10-2024	09-10-2024	09-10-2024	N/A		
	RFQ No.C-0110-0322-24, Procurement of Garments	NBCDO, OSEC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	08-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A							Government of the Philippines (current year's budget)	937,500.00	937,500.00	0.00	0.00	0.00	0.00	COA	N/A	14-10-2024	14-10-2024	14-10-2024	N/A		
	RFQ No.C-1100-0329-24, Procurement of Garments	BOM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	08-10-2024	N/A	14-10-2024	14-10-2024	14-10-2024	N/A							Government of the Philippines (current year's budget)	131,040.00	131,040.00	0.00	0.00	0.00	0.00	COA	N/A	14-10-2024	14-10-2024	14-10-2024	N/A		
	RFQ No.C-0900-0259-24C, Procurement of Office Equipment	BRS, Office of Asec. Malig	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	16-10-2024	N/A	09-12-2024	09-12-2024					Government of the Philippines (current year's budget)	145,000.00	145,000.00	0.00	129,500.00	129,500.00	0.00	COA	N/A	16-10-2024	16-10-2024	16-10-2024	N/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	Total2	MOOE2			CO3	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
	RFQ No.C-0703-0332-24, Supply, Installation of Aluminum Sliding Door	HRMD-HRAS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	16-10-2024	N/A						Government of the Philippines (current year's budget)	95,672.00	95,672.00	0.00	0.00	0.00	0.00	COA	N/A	16-10-2024	16-10-2024	16-10-2024	N/A			
	RFQ No.0200-0320-24, Procurement of Printing Services	ESSD, PS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no	N/A	10-10-2024	N/A	16-10-2024	16-10-2024	16-10-2024	N/A	14-11-2024	15-11-2024				Government of the Philippines (current year's budget)	25,000.00	25,000.00	0.00	24,320.00	24,320.00	0.00	COA	N/A	16-10-2024	16-10-2024	16-10-2024	N/A			
	RFQ No.2C-0900-0271-24, Procurement of IT Parts, Accessories and Peripherals	BRS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no	N/A	17-10-2024	N/A	23-10-2024	23-10-2024	23-10-2024	N/A	18-12-2024	18-12-2024				Government of the Philippines (current year's budget)	299,960.00	299,960.00	0.00	209,845.00	209,845.00	0.00	COA	N/A	23-10-2024	23-10-2024	23-10-2024	N/A			
	RFQ No. C-7000-0333-24, Procurement of Garments	ODR-NCDA	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no	N/A	18-10-2024	N/A	22-10-2024	22-10-2024	22-10-2024	N/A	13-11-2024	13-11-2024				Government of the Philippines (current year's budget)	59,000.00	59,000.00	0.00	52,600.00	52,600.00	0.00	COA	N/A	22-10-2024	22-10-2024	22-10-2024	N/A			
	PR No. C-0110-0300-24, Procurement of Lease of Venue for the Seminar Workshop of NBCDO	NBCDO, OSEC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	25-10-2024	25-10-2024	25-10-2024	N/A	30-10-2024	31-10-2024				Government of the Philippines (current year's budget)	5,650,000.00	5,491,700.00	0.00	0.00	0.00	0.00	COA	N/A	25-10-2024	25-10-2024	25-10-2024	N/A			
	PR NO. C-0900-0347-24, Procurement of Preventive Maintenance Service and Additional Accessories for the Geotechnical Subsurface Exploration Drilling Rig of BRS-TSD, FY 2024	BRS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-11-2024	15-11-2024	18-12-2024	18-12-2024		Government of the Philippines (current year's budget)	1,085,210.00	1,085,210.00	0.00	1,085,210.00	1,085,210.00	0.00	COA	N/A	N/A	N/A	N/A	N/A			
	PR NO.C-7000-0336-24, Procurement of Lease of Venue including the accommodation for the Seminar and Training of DPWH Employees	NCDA-OSEC	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-10-2024	22-10-2024	22-10-2024	N/A	22-10-2024	22-10-2024				Government of the Philippines (current year's budget)	771,000.00	771,000.00	0.00	736,000.00	736,000.00	0.00	COA	N/A	22-10-2024	22-10-2024	22-10-2024	N/A			
	RFQ No.C-3400-0346-24, Procurement of Office Supplies	BQS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	29-10-2024	N/A	06-11-2024	06-11-2024	06-11-2024	N/A	06-12-2024	06-12-2024				Government of the Philippines (current year's budget)	630,000.00	630,000.00	0.00	346,500.00	346,500.00	0.00	COA	N/A	06-11-2024	06-11-2024	06-11-2024	N/A			
	RFQ No.2P-1700-0275-24, Procurement of Drone	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	06-11-2024	06-11-2024	06-11-2024	N/A	08-12-2024	08-12-2024				Government of the Philippines (current year's budget)	680,000.00	680,000.00	0.00	650000.00	650000.00	0.00	COA	N/A	06-11-2024	06-11-2024	06-11-2024	N/A			
	RFQ No.C-0113-0351-24, Procurement of Meals and Snaks	IMS	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	06-11-2024	06-11-2024	06-11-2024	N/A	20-11-2024	20-11-2024				Government of the Philippines (current year's budget)	54,800.00	54,800.00	0.00	54,000.00	54,000.00	0.00	COA	N/A	06-11-2024	06-11-2024	06-11-2024	N/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	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
	RFQ No.2C-1000-0295-24, Procurement of Fuel	BOE	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	20-11-2024	20-11-2024	20-11-2024	N/A							Government of the Philippines (current year's budget)	976,360.00	976,360.00	0.00	0.00	0.00	0.00	COA	N/A	20-11-2024	20-11-2024	20-11-2024	N/A			
	RFQ No.C-3400-0350-24, Procurement of Airconditioning and Airconditioning Systems	BQS	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	20-11-2024	20-11-2024	20-11-2024	N/A							Government of the Philippines (current year's budget)	708,377.87	708,377.87	0.00	0.00	0.00	0.00	COA	N/A	20-11-2024	20-11-2024	20-11-2024	N/A			
	RFQ No. P-5000-0344-24C, Procurement of Electrical Supplies	RMC1 & FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available In PS	N/A	14-11-2024	N/A	20-11-2024	20-11-2024	20-11-2024	N/A							Government of the Philippines (current year's budget)	796,155.60	796,155.60	0.00	0.00	0.00	0.00	COA	N/A	20-11-2024	20-11-2024	20-11-2024	N/A			
	RFQ No.C-7000-0370-24, Procurement of Training Materials and Supplies.	QDR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-11-2024	N/A	20-11-2024	20-11-2024	20-11-2024	N/A							Government of the Philippines (current year's budget)	541,600.00	541,600.00	0.00	0.00	0.00	0.00	COA	N/A	20-11-2024	20-11-2024	20-11-2024	N/A			
	RFQ No.C-0706-0360-24, Procurement of Customized Binders	RMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-11-2024	N/A	20-11-2024	20-11-2024	20-11-2024	N/A							Government of the Philippines (current year's budget)	883,723.94	883,723.94	0.00	0.00	0.00	0.00	COA	N/A	20-11-2024	20-11-2024	20-11-2024	N/A			
	RFQ No.2C-1100-0314-24, Vehicle Repair and Maintenance	BOM	No	NP-53.9 - Small Value Procurement	N/A	14-11-2024	N/A	20-11-2024	20-11-2024	20-11-2024	N/A							Government of the Philippines (current year's budget)	77,050.00	77,050.00	0.00	0.00	0.00	0.00	COA	N/A	20-11-2024	20-11-2024	20-11-2024	N/A			
	RFQ No.2C-0708-0284-24, Procurement of IT Software	FMD-HRAS	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	N/A							Government of the Philippines (current year's budget)	751,391.65	751,391.65	0.00	0.00	0.00	0.00	COA	N/A	27-11-2024	27-11-2024	27-11-2024	N/A			
	RFQ No.C-7000-0375-24, Procurement of Food Stuff	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	N/A							Government of the Philippines (current year's budget)	202,550.00	202,550.00	0.00	0.00	0.00	0.00	COA	N/A	27-11-2024	27-11-2024	27-11-2024	N/A			
	RFQ No.C-0404-0372-24, Procurement of IT	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2024	N/A	27-11-2024	27-11-2024	27-11-2024	N/A							Government of the Philippines (current year's budget)	999,500.00	999,500.00	0.00	0.00	0.00	0.00	COA	N/A	27-11-2024	27-11-2024	27-11-2024	N/A			
	RFQ No.C-0113-0374-24C, Procurement of Construction Materials and Supplies	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A							Government of the Philippines (current year's budget)	217,834.00	217,834.00	0.00	0.00	0.00	0.00	COA	N/A	11-12-2024	11-12-2024	11-12-2024	N/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	Total2	MOOE2	CO3			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
	RFQ No.C-0708-0383-24, Procurement of Airconditioning and Airconditioning Systems	FMD, HRAS	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A							Government of the Philippines (current year's budget)	720,896.81	720,896.81	0.00	0.00	0.00	0.00	COA	N/A	11-12-2024	11-12-2024	11-12-2024	N/A			
	RFQ No.C-05801-0386-24, Procurement of Meals and Snacks	FS	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A							Government of the Philippines (current year's budget)	48,000.00	48,000.00	0.00	0.00	0.00	0.00	COA	N/A	11-12-2024	11-12-2024	11-12-2024	N/A			
	RFQ No.C-0708-0390-24, Procurement of Office Furniture	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A							Government of the Philippines (current year's budget)	463,540.60	463,540.60	0.00	0.00	0.00	0.00	COA	N/A	11-12-2024	11-12-2024	11-12-2024	N/A			
	RFQ No.2C-1000-0229-24, Vehicle Repair and Maintenance	BOE	No	NP-53.9 - Small Value Procurement	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A							Government of the Philippines (current year's budget)	42,160.00	42,160.00	0.00	0.00	0.00	0.00	COA	N/A	11-12-2024	11-12-2024	11-12-2024	N/A			
	RFQ No.C-0115-0339-24, Procurement of IT Equipment	CSD-Prs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A							Government of the Philippines (current year's budget)	988,000.00	988,000.00	0.00	0.00	0.00	0.00	COA	N/A	11-12-2024	11-12-2024	11-12-2024	N/A			
	RFQ No.C-0708-0387-24, Procurement of Construction Materials and Equipment	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-12-2024	N/A	11-12-2024	11-12-2024	11-12-2024	N/A							Government of the Philippines (current year's budget)	926,445.00	926,445.00	0.00	0.00	0.00	0.00	COA	N/A	11-12-2024	11-12-2024	11-12-2024	N/A			
	RFQ No.C-1200-0392-24, Procurement of Steel Shelves	BOD-Highway Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2024	N/A	18-12-2024	18-12-2024	18-12-2024	N/A							Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	0.00	0.00	0.00	COA	N/A	18-12-2024	18-12-2024	18-12-2024	N/A			
	RFQ No.C-0707-0395-24, Vehicle Repair and Maintenance	SPMD, HRAS	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	18-12-2024	18-12-2024	18-12-2024	N/A							Government of the Philippines (current year's budget)	94,100.00	94,100.00	0.00	0.00	0.00	0.00	COA	N/A	18-12-2024	18-12-2024	18-12-2024	N/A			
	RFQ No.C-0113-0394-24, Repair and Maintenance of Office Equipment	IMS	No	NP-53.9 - Small Value Procurement	N/A	12-12-2024	N/A	18-12-2024	18-12-2024	18-12-2024	N/A							Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA	N/A	18-12-2024	18-12-2024	18-12-2024	N/A			
	RFQ No.C-0707-0382-24, Procurement of Bed Cloth, Linen and Towel	SPMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-12-2024	N/A	18-12-2024	18-12-2024	18-12-2024	N/A							Government of the Philippines (current year's budget)	140,900.00	140,900.00	0.00	0.00	0.00	0.00	COA	N/A	18-12-2024	18-12-2024	18-12-2024	N/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	Total2	MOOE2	CO3				Sub / Open of Bids	Bid Evaluation	Post Qual		
310204 300011 000	21CSZ002 - Consulting Services on Tender Assistance and Construction Supervision of the Cebu-Mactan Bridge (4th Bridge) and Coastal Road Construction Project	UPMO-RMCI	No	Foreign Guidelines-Alternative Method	11-03-2021	23-02-2024	29-02-2024	N/A	25-04-2024	22-11-2024	N/A						Loan from an International Financing Institution	2,225,901,301.23	0.00	2,225,901,301.23	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO, CBD	22-02-2024	N/A	18-04-2024	15-11-2024	N/A		Adherence to the revised timeline depended on the duration of JICA's review process, which influenced the scheduling of subsequent procurement stages. The bid evaluation phase progressed with	
320102 300010 000	21CSZ026 - Contract Package 1: Consulting Services for the Feasibility Study of Lubao Guagua-Sasmuan-Minalin Santo Tomas Bypass Road under Philippines-Korea Project Preparation Facility (PK-PPF)	UPMO-RMCI	No	Foreign Guidelines-Alternative Method	27-01-2022	19-02-2022	14-12-2023	N/A	18-01-2024	02-04-2024	N/A	23-07-2024	29-07-2024				Loan from an International Financing Institution	141,292,668.42	0.00	141,292,668.42	132,995,805.00	0.00	132,995,805.00	Ombudsman, COA, PICE, COFILCO, PGBC	07-12-2023	N/A	12-01-2024	26-03-2024	N/A		Adherence to the revised timeline depended on the duration of KEXIM's review process, which influenced the scheduling of subsequent procurement stages. The Notice of Award was issued	
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-PPF)	UPMO-RMCI	No	Foreign Guidelines-Alternative Method	27-01-2022	19-02-2022	14-12-2023	N/A	18-01-2024	02-04-2024	N/A	23-07-2024	29-07-2024				Loan from an International Financing Institution	220,077,080.78	0.00	220,077,080.78	208,260,632.00	0.00	208,260,632.00	Ombudsman, COA, PICE, COFILCO, PIEP	07-12-2023	N/A	12-01-2024	26-03-2024	N/A		Adherence to the revised timeline depended on the duration of KEXIM's review process, which influenced the scheduling of subsequent procurement stages. The Notice of Award was issued	
310304 300001 000	22CSZ012-Consulting Services for the Construction Supervision of Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan No. PH-260	UPMO-BMC	No	Foreign Guidelines-Alternative Method	23-05-2024	24-05-2024	30-08-2024	N/A	05-12-2024	12-12-2024	N/A						Loan from an International Financing Institution	444,103,748.55	0.00	444,103,748.55	0.00	0.00	0.00		25-08-2024	N/A	29-11-2024	09-12-2024			Adherence to the revised timeline depended on the duration of JICA's review process, which influenced the scheduling of subsequent procurement stages. The technical evaluation of proposals has	
310204 300012 000	23CSZ004 - Consulting Services for the Independent Design Check for Panay-Guimaras-Negros Island Bridges Project	UPMO-RMCI	No	Foreign Guidelines-Alternative Method	01-06-2023	27-02-2024	01-08-2024	N/A	22-08-2024	30-08-2024	N/A	09-12-2024	13-12-2024				Loan from an International Financing Institution	309,162,525.55	0.00	309,162,525.55	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO, PGBC	27-07-2024	N/A	16-08-2024	24-08-2024			Adherence to the revised timeline depended on the duration of KEXIM's review process, which influenced the scheduling of subsequent procurement stages. The Notice of Award was issued	
300105 300001 000	23CSZ005 – Consulting Services for the Detailed Engineering Design and Construction Supervision of Public School Buildings and Health Facilities Selected for Retrofitting and Strengthening/Upgrading in Preparation for “The Big One” under IBRD Loan	UPMO-BSPMC	No	Foreign Guidelines-Alternative Method	18-08-2023	29-08-2023	13-06-2024	N/A	15-07-2024	08-08-2024	N/A	18-11-2024	18-11-2024				Loan from an International Financing Institution	852,000,000.00	0.00	852,000,000.00	875,090,464.05	0.00	875,090,464.05	Ombudsman, COA, PICE, COFILCO, PGBC	06-06-2024	N/A	10-07-2024	03-08-2024	N/A		Adherence to the revised timeline depended on the duration of World Bank's review process, which influenced the scheduling of subsequent procurement stages. The Notice of Award was issued	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
300105300001000	23CSZ006 – Consulting Services for the Detailed Engineering Design and Construction Supervision of Public School Buildings and Health Facilities Selected for Retrofitting and Strengthening/Upgrading in Preparation for “The Big One” under IBRD Loan	UPMO-BSPMC	No	Foreign Guidelines-Alternative Method	18-08-2023	29-08-2023	13-06-2024	N/A	15-07-2024	08-08-2024	N/A	18-11-2024	09-12-2024					Loan from an International Financing Institution	842,000,000.00	0.00	842,000,000.00	1,002,083,409.43	0.00	1,002,083,409.43	Ombudsman, COA, PICE, COFILCO, PIEP	06-06-2024	N/A	10-07-2024	03-08-2024	N/A		Adherence to the revised timeline depended on the duration of World Bank's review process, which influenced the scheduling of subsequent procurement stages. The Notice of Award was issued
310306300053000	23CSZ102 - 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	02-11-2023	11-07-2024	N/A	30-08-2024	17-10-2024	N/A							Loan from an International Financing Institution	554,729,697.36	0.00	554,729,697.36	0.00	0.00	0.00		05-07-2024	-	25-08-2024	12-10-2024			Adherence to the revised timeline depended on the duration of ADB's review process, which influenced the scheduling of subsequent procurement stages. The financial evaluation of proposal was
320102300012000	23CSZ103 - Project Implementation Consultants (PIC) under Integrated Flood Resilience and Adaptation 1 (INFRA 1) Project	UPMO-FCMC	No	Foreign Guidelines-Alternative Method	09-11-2023	16-11-2023	02-05-2024	N/A	13-06-2024	27-06-2024	N/A							Loan from an International Financing Institution	1,882,194,876.04	0.00	1,882,194,876.04	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO, CBD	25-04-2024	N/A	06-06-2024				Adherence to the revised timeline depended on the duration of ADB's review process, which influenced the scheduling of subsequent procurement stages. The Notice of Award was issued on November 18,
200000101073000	24CSZ004 - Consultancy Services for the Detailed Engineering Design, Preparation of Bidding Documents, Construction Supervision, and Post-Construction Supervision for the Construction/Improvement of Samar Pacific Coastal Road II Project	UPMO-RMC II	No	Foreign Guidelines-Alternative Method	18-04-2024	25-04-2024	05-12-2024	N/A										Loan from an International Financing Institution	565,000,000.00	0.00	565,000,000.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO, PIEP	29-11-2024						Adherence to the revised timeline depended on the duration of ADB's review process, which influenced the scheduling of subsequent procurement stages. The Pre-Bid Conference (Pre-Proposal
310204300013000	24CSZ005 - Consulting Services for the Detailed Engineering Design, Tender Assistance and Construction Supervision for the works under Dalton Pass East Alignment Road Project	UPMO-RMC I	No	Foreign Guidelines-Competitive Bidding	23-05-2024													Loan from an International Financing Institution	5,071,636,867.00	0.00	5,071,636,867.00	0.00	0.00	0.00								The Resolution Recommending Direct Shortlist was approved by the HoPE through delegated authority on June 21, 2024. It is now ready for submission to JICA (Lending Institution) along with the RFP.
300105300001000	24CSZ009- Environmental Specialist for the Implementation of Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) under IBRD Loan 9251-PH	UPMO-BSPMC	No	Foreign Guidelines-Alternative Method	03-10-2024	04-10-2024	N/A	N/A	17-10-2024	28-10-2024	N/A	09-12-2024	10-12-2024					Loan from an International Financing Institution	7,430,000.00	0.00	7,430,000.00	7242000.00	0.00	7242000.00	Ombudsman, COA, PICE, COFILCO	N/A	N/A	11-10-2024	21-10-2024			Adherence to the revised timeline depended on the duration of World Bank's review process, which influenced the scheduling of subsequent procurement stages. The Notice of Award was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		
300105300001000	24CS2010-Social Specialist for the Implementation of Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) under IBRD Loan 9251-PH	UPMO-BSPMC	No	Foreign Guidelines-Alternative Method	03-10-2024	04-10-2024	N/A	N/A	17-10-2024	28-10-2024	N/A	09-12-2024	10-12-2024					Loan from an International Financing Institution	7,430,000.00	0.00	7,430,000.00	6,939,000.00	0.00	6,939,000.00	Ombudsman, COA, PICE, COFILCO	N/A	N/A	11-10-2024	21-10-2024			Adherence to the revised timeline depended on the duration of World Bank's review process, which influenced the scheduling of subsequent procurement stages. The Notice of Award was issued
300105300001000	24CS2011-Financial Management Specialist for the Implementation of Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) under IBRD Loan 9251-PH	UPMO-BSPMC	No	Foreign Guidelines-Alternative Method	03-10-2024	04-10-2024	N/A	N/A	17-10-2024	28-10-2024	N/A	09-12-2024	10-12-2024					Loan from an International Financing Institution	6,030,000.00	0.00	6,030,000.00	6,049,440.00	0.00	6,049,440.00	Ombudsman, COA, PICE, COFILCO	N/A	N/A	11-10-2024	21-10-2024			Adherence to the revised timeline depended on the duration of World Bank's review process, which influenced the scheduling of subsequent procurement stages. The Notice of Award was issued
300105300001000	24CS2012-Project Management Specialist for the Implementation of Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) under IBRD Loan 9251-PH	UPMO-BSPMC	No	Foreign Guidelines-Alternative Method														Loan from an International Financing Institution	10,240,000.00	0.00	10,240,000.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO							The procurement process has not yet commenced, despite the Terms of Reference (TOR) being approved on August 21, 2024, as other necessary documents are still pending submission and are awaiting
	24CS2013 - Consulting Services for the Detailed Engineering and Architectural Design (DEAD) and Special Studies of Various DPWH Projects CY 2024, Contract Package 1 - Region V	Bureau of Design	No	Competitive Bidding	08-08-2024	21-08-2024	19-09-2024	30-08-2024	03-10-2024	28-10-2024	12-12-2024	17-12-2024	17-12-2024					Government of the Philippines (current year's budget)	129,827,608.37	0.00	129,827,608.37	128248432.50	0.00	128248432.50	Ombudsman, COA, PICE, COFILCO, PIEP	12-09-2024	22-08-2024	26-09-2024	24-10-2024	05-12-2024		*Contract Signing Stage: The Notice of Award was issued by the HoPE on December 17, 2024, As of January 2, 2025, the project has progressed to the contract perfection and signing stage.
	24CS2014 - Consulting Services for the Detailed Engineering and Architectural Design (DEAD) and Special Studies of Various DPWH Projects CY 2024, Contract Package 1 - Region V	Bureau of Design	No	Competitive Bidding	08-08-2024	21-08-2024	19-09-2024	30-08-2024	03-10-2024	28-10-2024	12-12-2024	17-12-2024	17-12-2024					Government of the Philippines (current year's budget)	66,148,611.11	0.00	66,148,611.11	65285325.00	0.00	65285325.00	Ombudsman, COA, PICE, COFILCO, PIEP	12-09-2024	22-08-2024	26-09-2024	24-10-2024	05-12-2024		*Contract Signing Stage: The Notice of Award was issued by the HoPE on December 17, 2024, As of January 2, 2025, the project has progressed to the contract perfection and signing stage.
	24CS2015 - Consulting Services for the Detailed Engineering and Architectural Design (DEAD) and Special Studies of Various DPWH Projects CY 2024, Contract Package 1 - Region V	Bureau of Design	No	Competitive Bidding	08-08-2024	21-08-2024	19-09-2024	30-08-2024	03-10-2024	28-10-2024	12-12-2024	17-12-2024	17-12-2024					Government of the Philippines (current year's budget)	53,990,620.10	0.00	53,990,620.10	53106914.23	0.00	53106914.23	Ombudsman, COA, PICE, COFILCO, PIEP	12-09-2024	22-08-2024	26-09-2024	24-10-2024	05-12-2024		*Contract Signing Stage: The Notice of Award was issued by the HoPE on December 17, 2024, As of January 2, 2025, the project has progressed to the contract perfection and signing stage.

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					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	Total2	MOOE2		CO3	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation			Post Qual
	24CSZ016 - Consulting Services for the Conduct of Nationwide Public Perception Survey to Measure the DPWH Net Trust Rating (Rebidding)	Stakeholders Relations Service	No	NP-53.9 - Small Value Procurement	08-08-2024	12-08-2024	NA	15-08-2024	15-08-2024	22-08-2024	19-09-2024	23-09-2024	23-09-2024					Government of the Philippines (current year's budget)	300,000.00	0.00	300,000.00	250000.00	0.00	250000.00	Ombudsman, COA, PICE, COFILCO, PIEP	N/A	08-08-2024	08-08-2024	15-08-2024	12-09-2024		*Contract Signing Stage: The Notice of Award was issued by the HoPE on September 23, 2024, As of January 2, 2025, the project has progressed to the contract perfection and signing stage.
	24CSZ021 - Consulting Services for the Assessment of Travel Time along N1 and Nautical Highways (Rebidding)	PS - DPD	No	Competitive Bidding	03-10-2024	04-10-2024	07-11-2024	11-10-2024	21-11-2024	28-11-2024	19-12-2024	20-12-2024	20-12-2024					Government of the Philippines (current year's budget)	34,925,461.00	0.00	34,925,461.00	34208460.60	0.00	34208460.60	Ombudsman, COA, PICE, COFILCO, PIEP	28-10-2024	03-10-2024	14-11-2024	21-11-2024	12-12-2024		*Contract Signing Stage: The Notice of Award was issued by the HoPE on December 19, 2024, As of January 2, 2025, the project has progressed to the contract perfection and signing stage.
	24CSZ023 - Consulting Services for the Construction Supervision of the Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project under China Government Financing Facility (Rebidding)	UPMO-BMC	No	Competitive Bidding	17-02-2024	01-02-2025												Government of the Philippines (current year's budget)	571,629,232.50	0.00	571,629,232.50											Pending advertisement due to pending issuance of the Certificate of Availability of Allotment (CAA) from the Finance Service.
310204300020000	24CSZ101 - Consulting Services for the Detailed Engineering Design of Central Mindanao High Standard Highway Construction Project, Sections 2-5 of Cagayan de Oro-Malaybalay Section (IPIF-AF2)	UPMO-RMC II	No	Foreign Guidelines-Competitive Bidding	30-11-2023	20-11-2024	12-12-2024	N/A										Loan from an International Financing Institution	1,098,840,000.00	0.00	1,098,840,000.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO	06-12-2024						Adherence to the revised timeline depended on the duration of ADB's review process, which influenced the scheduling of subsequent procurement stages. As of January 2, 2025, the BAC
310204300020000	24CSZ102 - Consulting Services for the Feasibility Study and Detailed Engineering Design of Samar and Agusan Daang Maharlika Road Improvement Project (IPIF-AF2)	UPMO-RMC II	No	Foreign Guidelines-Competitive Bidding	30-11-2023	20-11-2024	12-12-2024	N/A										Loan from an International Financing Institution	540,765,000.00	0.00	540,765,000.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO	06-12-2024						Adherence to the revised timeline depended on the duration of ADB's review process, which influenced the scheduling of subsequent procurement stages. As of January 2, 2025, the BAC approved the
409902000000000	24CSZ103 - Consulting Services for the Detailed Engineering Design of the Integrated Flood Resilience and Adaptation 2 (InFRA 2) Project - ADB Loan No. 4424-PHI	UPMO-FCMC	No	Foreign Guidelines-Competitive Bidding	N/A	05-01-2024	06-06-2024	N/A	04-07-2024	08-08-2024	N/A							Loan from an International Financing Institution	604,608,669.28	0.00	604,608,669.28	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO	30-05-2024	N/A	28-06-2024	31-07-2024		Adherence to the revised timeline depended on the duration of ADB's review process, which influenced the scheduling of subsequent procurement stages. The Contract Negotiation and Approval of the	

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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	Total2	MOOE2		CO3	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		
310204300015000	24CSZ104 - Consulting Services for the Project Management Consultant (PMC) of the Bataan – Cavite Interlink Bridge (BCIB) Project	UPMO-RMC II	No	Foreign Guidelines-Competitive Bidding	16-05-2024	22-05-2024	10-10-2024	01-08-2024	14-11-2024								Loan from an International Financing Institution	1,690,000,000.00	0.00	1,690,000,000.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO	04-10-2024	N/A	09-11-2024				Adherence to the revised timeline depended on the duration of ADB's review process, which influenced the scheduling of subsequent procurement stages. The bid evaluation remains ongoing.
310204300015000	24CSZ105 - Consulting Services for the Construction Supervision of the Bataan – Cavite Interlink Bridge (BCIB) Project	UPMO-RMC II	No	Foreign Guidelines-Competitive Bidding	20-06-2024	27-06-2024	24-10-2024	08-08-2024									Loan from an International Financing Institution	6,000,000,000.00	0.00	6,000,000,000.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO	18-10-2024	N/A					Adherence to the revised timeline depended on the duration of ADB's review process, which influenced the scheduling of subsequent procurement stages. As of January 2, 2025, the BAC approved the
310204300015000	24CSZ106 - Consulting Services for the Engineering Support during Construction (ESDC) of the Bataan – Cavite Interlink Bridge (BCIB) Project	UPMO-RMC II	No	Foreign Guidelines-Competitive Bidding	09-05-2024	N/A	05-09-2024	N/A	26-09-2024	24-10-2024	N/A						Loan from an International Financing Institution	2,850,000,000.00	0.00	2,850,000,000.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO							Adherence to the revised timeline depended on the duration of ADB's review process, which influenced the scheduling of subsequent procurement stages. The financial proposal was opened on
	Consulting Services for the Detailed Engineering Design of Central Mindanao High Standard Highway Construction Project, Section 1 of Cagayan de Oro - Malaybalay Section	UPMO-RMC I	No	Foreign Guidelines-Competitive Bidding													Loan from an International Financing Institution	646,857,200.00	0.00	646,857,200.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO							*Pre-Procurement Conference Stage: The procurement process for this project has not yet commenced.
200000101137000	Technical Assistance in Policy Formulation on Road Safety Including Capacity Building	BQS	No	Competitive Bidding													Government of the Philippines (current year's budget)	935,250.00	0.00	935,250.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO							*Pre-Procurement Conference Stage: The procurement process for this project is yet to commence. The BAC is currently reviewing the Terms of Reference (TOR), which will guide the preparation of bidding documents. Once
300105300001000	Consulting Services for the Capacity Building for Emergency Preparedness and Response in Public Works in Preparation for "The Big One" (PSRRRP) under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO-BSPMC	No	Foreign Guidelines-Competitive Bidding													Loan from an International Financing Institution	80,000,000.00	0.00	80,000,000.00	0.00	0.00	0.00	Ombudsman, COA, PICE, COFILCO							*Pre-Procurement Conference Stage: The procurement process for this project has not yet commenced. Review of Terms of Reference remains ongoing.
Total Allotted Budget of On-going Procurement Activities																		302,308,087,164.97	915,539,342.68	301,392,547,822.29	35,728,175,063.96	550,230,802.24	35,177,944,261.72								

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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	Total2	MOOE2		CO3	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		

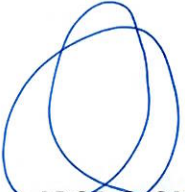
Prepared by:

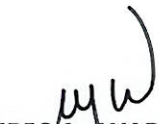
Recommended for Approval by:

APPROVED:


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


MEDMIR G. MALIG
Assistant Secretary for Technical Services
and Information Management Service
Chairperson, BAC for Goods and Services


ADOR G. CANLAS
Undersecretary for Technical Services
and Information Management Service
Chairperson, BAC for Civil Works


ERICA. AYAPANA
Undersecretary for Operations in Charge of
Convergence Projects
Chairperson, BAC for Consulting Services


MARICHU A. PALAFOX, CESO II
Undersecretary for Support Services
Head of the Procuring Entity

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							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		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			

Prepared by:


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