

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
FY 2021 CIVIL WORKS PROJECTS																																
21D00099 (Re-advertisement)	CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAIN WATER COLLECTORS IN PUBLIC FACILITIES – REGION IV-A Batangas Province	Maintenance Division	No	Competitive Bidding	11-03-2022	19-10-2022	26-10-2022	08-11-2022	08-11-2022	09-11-2022	16-11-2022	12-12-2022	12-12-2022	21-12-2022	03-01-2023			Government of the Philippines (continuing budget)	4,433,245.82		4,433,245.82	4,322,210.01		4,322,210.01	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		NTP was issued
FY 2022 CIVIL WORKS PROJECTS																																
22D00051 P00630672LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities CONSTRUCTION OF ACCESS ROAD LEADING TO KALIWA DAMSITE (MARCOS HIGHWAY TO QUEBOROSA), BRGY., MAGSAYSAY, INFANTA, QUEZON, Quezon Province	Construction Division	Yes	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	22-12-2022	28-12-2022	29-12-2022	06-01-2023	10-01-2023			Government of the Philippines (continuing budget)	30,000,000.00		30,000,000.00	28,226,227.19		28,226,227.19	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-11-2022	28-11-2022	28-11-2022	28-11-2022	28-11-2022		NTP was issued
22D00087 (Re-advertisement) P00621583LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers CONSTRUCTION OF REVETMENT ALONG CANAS RIVER, BARANGAY BUENAVISTA, GENERAL TRIAS, CAVITE, Cavite Province	Construction Division	No	Competitive Bidding	03-03-2022	06-09-2022	13-09-2022	27-09-2022	27-09-2022	28-09-2022	05-10-2022	20-12-2022	27-12-2022	06-01-2023	10-01-2023			Government of the Philippines (continuing budget)	144,750,000.00		144,750,000.00	140,436,473.28		140,436,473.28	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	07-09-2022	07-09-2022	07-09-2022	07-09-2022	07-09-2022		NTP was issued
22D00100 P00640555LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program (BIP) Flood Mitigation Structures Protecting Public Infrastructures / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG ZAPOTE RIVER, BARANGAY MOLINO 4, BACDOR CITY, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	31-03-2022	05-04-2022	12-04-2022	26-05-2022	26-05-2022	27-05-2022	31-05-2022	18-04-2023	26-04-2023	04-05-2023	05-05-2023			Government of the Philippines (continuing budget)	19,800,000.00		19,800,000.00	19,303,916.06		19,303,916.06	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-04-2022	19-05-2022	19-05-2022	19-05-2022	19-05-2022		NTP was issued
22D00116	CONSTRUCTION OF TEN-STOREY DORMITORY BUILDING, BATANGAS STATE UNIVERSITY, BATANGAS CITY Batangas Province	Maintenance Division	No	Competitive Bidding	14-10-2022	27-10-2022	03-11-2022	15-11-2022	15-11-2022	16-11-2022	23-11-2022	16-12-2022	27-12-2022	08-01-2023	10-01-2023			Government of the Philippines (continuing budget)	268,650,000.00		268,650,000.00	263,277,017.28		263,277,017.28	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
22D00117	CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAINWATER COLLECTOR SYSTEM – RAINWATER COLLECTOR IN PUBLIC FACILITIES Laguna Province	Maintenance Division	No	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	22-12-2022	13-01-2023	18-01-2023	27-01-2023	03-02-2023			Government of the Philippines (continuing budget)	3,463,794.08		3,463,794.08	3,376,993.98		3,376,993.98	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued
22D00118	CONSTRUCTION OF FIVE – STOREY MEDICAL AND HEALTH SCIENCES BUILDING BATANGAS STATE UNIVERSITY Batangas Province	Maintenance Division	No	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	22-12-2022	28-12-2022	28-12-2022	06-01-2023	10-01-2023			Government of the Philippines (continuing budget)	208,950,000.00		208,950,000.00	202,681,058.94		202,681,058.94	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued
22D00120	FY 2022 DPWH INFRASTRUCTURE PROGRAM, Capital Outlay - Rehabilitation of Disaster – Related Infrastructure and Other Facilities – Release of funds for the Repair / Rehabilitation of various Infrastructures damaged by Typhoon “PAENG” RECONSTRUCTION / REHABILITATION OF BANTILAN BRIDGE ALONG SAN JUAN – CANDELARIA JCT. CANDELARIA – BOLBOC ROAD Quezon Province	Construction Division	No	NP-53.2 Emergency Cases								17-02-2023	21-02-2023	28-02-2023	28-02-2023			Government of the Philippines (continuing budget)	96,500,000.00		96,500,000.00	96,500,000.00		96,500,000.00							NTP was issued	
22D00121	FY 2022 DPWH INFRASTRUCTURE PROGRAM Capital Outlay - Rehabilitation of Disaster – Related Infrastructure and Other Facilities – Release of funds for the Repair / Rehabilitation of various Infrastructures damaged by Typhoon “PAENG” RECONSTRUCTION / REHABILITATION OF SLOPE PROTECTION ALONG MALAKING TUBIG RIVER (DOWNSTREAM) AT BANTILAN BRIDGE, SAN JUAN – CANDELARIA JUNCTION CANDELARIA – BOLBOC ROAD Quezon Province	Construction Division	No	NP-53.2 Emergency Cases								17-02-2023	21-02-2023	27-02-2023	28-02-2023			Government of the Philippines (continuing budget)	24,125,000.00		24,125,000.00	24,125,000.00		24,125,000.00							NTP was issued	
22D00122	FY 2022 DPWH INFRASTRUCTURE PROGRAM Capital Outlay - Rehabilitation of Disaster – Related Infrastructure and Other Facilities – Release of funds for the Repair / Rehabilitation of various Infrastructures damaged by Typhoon “PAENG” RECONSTRUCTION / REHABILITATION OF SLOPE PROTECTION AT SAMPAGA – SAN JOSE BRIDGE (TULAY NG PANGULO), SAN ANTONIO, QUEZON Quezon Province	Construction Division	No	NP-53.2 Emergency Cases								17-02-2023	21-02-2023	27-02-2023	28-02-2023			Government of the Philippines (continuing budget)	2,412,500.00		2,412,500.00	2,412,500.00		2,412,500.00							NTP was issued	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
22D00123	Local Program National Building Program Building and other Structures Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region IV-A CONSTRUCTION OF EVACUATION CENTER, BRGY. MALARUHATAN, LIAN, BATANGAS Batangas Province	Maintenance Division	No	Competitive Bidding	28-03-2023	05-04-2023	12-04-2023	03-05-2023	03-05-2023	04-05-2023	11-05-2023	26-05-2023	29-05-2023	08-06-2023	15-06-2023			Government of the Philippines (continuing budget)	32,810,000.00		32,810,000.00	31,988,762.98		31,988,762.98	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023		NTP was issued
22D00124	Local Program National Building Program Building and other Structures Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region IV-A CONSTRUCTION OF EVACUATION CENTER, BRGY. ANOLING, GENERAL NAKAR, QUEZON Quezon Province	Maintenance Division	No	Competitive Bidding	28-03-2023	05-04-2023	12-04-2023	03-05-2023	03-05-2023	04-05-2023	11-05-2023	17-05-2023	29-05-2023	08-06-2023	15-06-2023			Government of the Philippines (continuing budget)	31,845,000.00		31,845,000.00	31,049,957.89		31,049,957.89	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023		NTP was issued
22D00125	Local Program National Building Program Building and other Structures Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region IV-A CONSTRUCTION OF EVACUATION CENTER, BRGY. CAWONGAN, PADRE GARCIA, BATANGAS Batangas Province	Maintenance Division	No	Competitive Bidding	28-03-2023	05-04-2023	12-04-2023	03-05-2023	03-05-2023	04-05-2023	11-05-2023	26-05-2023	29-05-2023	08-06-2023	15-06-2023			Government of the Philippines (continuing budget)	31,845,000.00		31,845,000.00	31,209,163.09		31,209,163.09	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-04-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023		NTP was issued
FY 2023 CIVIL WORKS PROJECTS																																NTP was issued
23D00001 P00732683L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF BATANGAS PPO BUILDING, BATANGAS CITY, BATANGAS, PHASE II Batangas Province	Maintenance Division	Yes	Competitive Bidding	19-09-2022	27-10-2022	03-11-2022	15-11-2022	15-11-2022	16-11-2022	Nov. 23, 2022	10-02-2023	14-02-2023	23-02-2023	27-02-2023			Government of the Philippines (current year's budget)	19,300,000.00		19,300,000.00	18,720,135.99		18,720,135.99	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		NTP was issued
23D00002 P00711675L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads MANILA-CAVITE BYPASS ROAD, NOVELETA SECTION, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	19-09-2022	19-10-2022	26-10-2022	10-11-2022	10-11-2022	11-11-2022	Nov. 18, 2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	113,484,000.05		113,484,000.05	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		NTP was issued

Procurement Monitoring Report as of January 01 - June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23D00003 P00711684L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-Pass and Diversion Roads BACOR DIVERSION ROAD, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	19-09-2022	19-10-2022	26-10-2022	10-11-2022	10-11-2022	11-11-2022	Nov. 18, 2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	74,844,438.55		74,844,438.55	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		NTP was issued
23D00004 P00732684L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF MOTORPOOL BUILDING, CAMP GEN MARIANO CASTAÑEDA, SILANG, CAVITE, PHASE II Cavite Province	Maintenance Division	Yes	Competitive Bidding	19-09-2022	19-10-2022	26-10-2022	08-11-2022	08-11-2022	09-11-2022	Nov. 16, 2022	10-02-2023	14-02-2023	23-02-2023	27-02-2023			Government of the Philippines (current year's budget)	18,335,000.00		18,335,000.00	17,788,156.71		17,788,156.71	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		NTP was issued
23D00007 P00726550L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers REHABILITATION OF DAMAGED SLOPE PROTECTION AT LIAN RIVER (DOWNSTREAM), NASUGBU AND LIAN, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	23-09-2022	19-10-2022	26-10-2022	10-11-2022	10-11-2022	11-11-2022	Nov. 18, 2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	66,536,750.00		66,536,750.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		NTP was issued
23D00009 P00711681L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links / New Roads TAGAYTAY-CALAMBA ROAD VIA CANLUBANG, CAVITE SECTION, PACKAGE B, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	23-09-2022	19-10-2022	26-10-2022	10-11-2022	11-10-2022	11-11-2022	Nov. 18, 2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,044,071.90		28,044,071.90	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		NTP was issued
23D00010 P00711678L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program, Construction of Missing Links / New Roads GENERAL AGUINALDO – MAGALLANES - NASUGBU ROAD (EAST - WEST ROAD), INDANG - EAST SECTION, PACKAGE 3, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	25-01-2023	10-02-2023	17-02-2023	03-03-2023	03-03-2023	04-03-2023	09-03-2023	20-04-2023	26-04-2023	04-05-2023	05-05-2023			Government of the Philippines (current year's budget)	89,262,500.00		89,262,500.00	87,923,112.06		87,923,112.06	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-02-2023	10-02-2023	10-02-2023	10-02-2023	10-02-2023		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)		
23D00011 P00725818LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 2: Protect Lives and Properties Against Major Floods Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE 1), SAN PEDRO, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	23-09-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	04-12-2023	21-12-2022	06-03-2023	09-03-2023	15-03-2023	17-03-2023			Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	74,957,725.51		74,957,725.51	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	23-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022		NTP was issued	
23D00012 P00711696LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links / New Roads MSR JCT CANDA-HONDAGUA ROMA POINT-QUEZON ROAD, (LOPEZ SIDE), (PHASE 2), QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	23-09-2022	19-10-2022	26-10-2022	24-11-2022	24-11-2022	25-11-2022	02-12-2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	183,350,000.00		183,350,000.00	17,567,751.53		17,567,751.53	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		NTP was issued	
23D00013 (Re-advertisement) P00711695LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program, Construction of Missing Links / New Roads MSR JCT CANDA-HONDAGUA ROMA POINT-QUEZON ROAD, INCL. BRIDGE (LOPEZ SIDE), (PHASE 1), QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	23-09-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	183,350,000.00		183,350,000.00	179,667,448.84		179,667,448.84	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	23-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022		NTP was issued	
23D00014 P00711671LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-Pass and Diversion Roads PADRE GARCIA-ROSARIO DIVERSION ROAD, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	28-09-2022	19-10-2022	26-10-2022	10-11-2022	10-11-2022	11-11-2022	Nov. 18, 2022	06-03-2023	09-03-2023	17-03-2023	21-03-2023			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	47,298,030.46		47,298,030.46	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		NTP was issued	
23D00015 P00732692LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF PNPA ENGINEERING OFFICE, CAMP GEN MARIANO CASTAÑEDA, SILANG, CAVITE, PHASE II Cavite Province	Maintenance Division	Yes	Competitive Bidding	28-09-2022	27-10-2022	03-11-2022	15-11-2022	15-11-2022	16-11-2022	23-11-2022	10-02-2023	14-02-2023	23-02-2023	27-02-2023			Government of the Philippines (current year's budget)	10,036,000.00		10,036,000.00	9,736,923.92		9,736,923.92	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		NTP was issued	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23D00016 P00711687L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads: CARMONA-BIÑAN DIVERSION ROAD, BIÑAN SECTION, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	28-09-2022	27-10-2022	03-11-2022	15-11-2022	15-11-2022	16-11-2022	23-11-2022	17-02-2023	22-02-2023	23-02-2023	27-02-2023			Government of the Philippines (current year's budget)	86,850,000.00		86,850,000.00	84,652,652.79		84,652,652.79	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022		NTP was issued
23D00017 P00711661L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links / New Roads GENERAL AGUINALDO-MAGALLANES-NASUGBU ROAD (EAST-WEST ROAD), NASUGBU SECTION, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	28-09-2022	27-10-2022	03-11-2022	23-11-2022	23-11-2022	24-11-2022	01-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	114,063,000.00		114,063,000.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-10-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022		NTP was issued
23D00018 P00711626L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links / New Roads GEN. NAKAR - DINGALAN ROAD (GEN. NAKAR SECTION), QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	30-09-2022	27-10-2022	03-11-2022	16-12-2022	16-12-2022	17-12-2022	24-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,406,515.80		140,406,515.80	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-10-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		NTP was issued
23D00019 P00735906L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) CONSTRUCTION OF DASMARIÑAS - GENERAL MARIANO ALVAREZ - CARMONA BYPASS ROAD, GENERAL MARIANO ALVAREZ CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	30-09-2022	27-10-2022	03-11-2022	16-12-2022	16-12-2022	17-12-2022	24-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	56,451,944.39		56,451,944.39	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-10-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		NTP was issued
23D00020 P00732686L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT) SILANGAN ROAD (C.A. YULO AVENUE) CONNECTING SOUTH LUZON EXPRESSWAY LEADING TO THE INDUSTRIAL PARKS, CANLUBANG, CALAMBA CITY, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	30-09-2022	19-10-2022	26-10-2022	23-11-2022	23-11-2022	24-11-2022	01-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	49,478,445.00		49,478,445.00	48,241,333.27		48,241,333.27	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-10-2022	16-11-2022	16-11-2022	16-11-2022	16-11-2022		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23D00021 P00732689L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF ADMINISTRATION BUILDING, HEADQUARTERS, CAMP GUILLERMO NAKAR, LUCENA CITY, QUEZON PHASE IV Quezon Province	Maintenance Division	Yes	Competitive Bidding	07-10-2022	19-10-2022	26-10-2022	08-11-2022	08-11-2022	09-11-2022	16-11-2022	10-02-2023	14-02-2023	23-02-2023	27-02-2023			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,680,250.00		4,680,250.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		NTP was issued
23D00022 P00711683L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads BACCOOR BLVD TO AGUINALDO HIGHWAY BYPASS ROAD, CAVITE (BACCOOR-IMUS ROAD), CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	07-10-2022	27-10-2022	03-11-2022	24-11-2022	24-11-2022	25-11-2022	02-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	74,879,667.75		74,879,667.75	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-10-2022	16-11-2022	16-11-2022	16-11-2022	16-11-2022		NTP was issued
23D00023 P00711691L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads ALAMINOS - SAN PABLO CITY BYPASS ROAD, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	30-09-2022	19-10-2022	26-10-2022	08-11-2022	08-11-2022	09-11-2022	16-11-2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	62,725,000.00		62,725,000.00	60,843,250.00		60,843,250.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		NTP was issued
23D00024 P00732688L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF SAF WAREHOUSE BUILDING, FORT STO. DOMINGO, STA. ROSA CITY, LAGUNA, PHASE II Laguna Province	Maintenance Division	Yes	Competitive Bidding	07-10-2022	27-10-2022	03-11-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022	10-02-2023	14-02-2023	23-02-2023	27-02-2023			Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	51,479,444.45		51,479,444.45	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-10-2022	21-12-2022	21-12-2022	21-12-2022	21-12-2022		NTP was issued
23D00027 P00711670L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads PADRE GARCIA - IBAAN DIVERSION ROAD, PHASE IV, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	29-12-2022	06-03-2023	09-03-2023	17-03-2023	21-03-2023			Government of the Philippines (current year's budget)	43,425,000.00		43,425,000.00	42,773,625.00		42,773,625.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		NTP was issued

Procurement Monitoring Report as of January 01 - June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23D00028 P00711677L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links / New Roads GENERAL AGUINALDO – MAGALLANES - NASUGBU ROAD (EAST - WEST ROAD), AMADEO SECTION, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	10-01-2023	19-01-2023	26-01-2023	09-02-2023	09-02-2023	10-02-2023	17-02-2023	20-04-2023	26-04-2023	04-05-2023	11-05-2023			Government of the Philippines (current year's budget)	38,600,000.00		38,600,000.00	37,799,662.88		37,799,662.88	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		NTP was issued
23D00035 P00725802L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF REVETMENT ALONG SAN ISIDRO RIVER AT BRGY. IBA, SILANG, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	27-10-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	05-05-2023	15-05-2023	25-05-2023	30-05-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	9,360,500.03		9,360,500.03	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued
23D00037 P00711699L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links / New Roads SANGLEY AIRPORT ACCESS ROAD, PACKAGE C, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	27-10-2022	09-11-2022	16-11-2022	20-12-2022	20-12-2022	21-12-2022	28-02-2023	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	198,476,375.00		198,476,375.00	196,489,967.14		196,489,967.14	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	13-12-2022	13-12-2022	13-12-2022	13-12-2022		NTP was issued
23D00038 P00711688L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads PARIAN-SAN JOSE-BUCAL DIVERSION ROAD, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	27-10-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	66,585,000.00		66,585,000.00	64,578,742.62		64,578,742.62	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued
23D00039 P00732690L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF FIVE (5) STOREY AFP HOUSE, BUILDING 1, LUCENA CITY, QUEZON, PHASE II Quezon Province	Maintenance Division	Yes	Competitive Bidding	21-10-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	10-02-2023	14-02-2023	23-02-2023	27-02-2023			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,680,226.04		4,680,226.04	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
23D00041 P00711690L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads CASILE - TAGAYTAY ROAD, PACKAGE A, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	21-10-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	63,690,000.00		63,690,000.00	61,835,537.23		61,835,537.23	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued
23D00042 P00711674L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads MANILA-CAVITE BYPASS ROAD, KAWIT SECTION, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	27-10-2022	09-11-2022	16-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	154,400,000.00		154,400,000.00	151,228,701.91		151,228,701.91	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued
23D00043 P00711679L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links / New Roads GENERAL AGUINALDO – MAGALLANES -NASUGBU ROAD (EAST - WEST ROAD), INDANG - WEST SECTION, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	14-10-2022	27-10-2022	03-11-2022	24-11-2022	24-11-2022	25-11-2022	02-12-2022	13-03-2023	17-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,051,962.80		95,051,962.80	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-10-2022	16-11-2022	16-11-2022	16-11-2022	16-11-2022		NTP was issued
23D00045 P00736293L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF TALISOY - APAD ROAD, BARANGAY BUKAL - APAD SECTION, JOMALIG, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	14-10-2022	27-10-2022	03-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,081,463.58		28,081,463.58	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-10-2022	29-11-2022	29-11-2022	29-11-2022	29-11-2022		NTP was issued
23D00046 P00711694L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads TAGKAWAYAN-LABO DIVERSION ROAD (TAGKAWAYAN SECTION), QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	29-12-2022	13-03-2023	17-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	95,051,835.05		95,051,835.05	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23D00048 P00711667L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads STAR TOLLWAY - PINAMUCAN BYPASS, PACKAGE M, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	29-12-2022	13-03-2023	17-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	79,902,000.00		79,902,000.00	78,703,470.00		78,703,470.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		NTP was issued
23D00049 P00732485L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) AREA POLICE COMMAND FOR SOUTHERN LUZON COMPLEX AND FACILITIES, LUCENA CITY, QUEZON, PHASE I Quezon Province	Maintenance Division	No	Competitive Bidding	20-02-2023	02-03-2023	09-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	17-05-2023	29-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,138,378.40		141,138,378.40	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	02-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023		NTP was issued
23D00051 P00726575L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers CONSTRUCTION OF FLOOD MITIGATION STRUCTURE AT EAST MANGGAHAN RIVER, PHASE 2, BARANGAY SAN JUAN, TAYTAY, RIZAL Rizal Province	Construction Division	Yes	Competitive Bidding	27-10-2022	09-11-2022	16-11-2022	01-12-2022	01-12-2022	02-12-2022	09-12-2022	13-03-2023	17-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	106,150,000.00		106,150,000.00	103,496,513.44		103,496,513.44	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued
23D00052 P00735904L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) CONSTRUCTION OF DASMARIÑAS CITY - SAN PEDRO - MUNTINLUPA LINK ROAD Cavite Province	Maintenance Division	No	Competitive Bidding	20-03-2023	05-04-2023	12-04-2023	27-04-2023	27-04-2023	28-04-2023	03-05-2023	26-05-2023	29-05-2023	08-06-2023	15-06-2023			Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	46,801,402.29		46,801,402.29	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		NTP was issued
23D00053 P00725786L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF REVETMENT ALONG SAN ISIDRO RIVER, BRGY. IBA, SILANG, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16-12-2022	23-12-2022	13-03-2023	17-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	112,101,155.00		112,101,155.00	108,872,554.05		108,872,554.05	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued

Procurement Monitoring Report as of January 01 - June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23D00054 P00711689L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links / New Roads TAGAYTAY - CALAMBA ROAD VIA CANLUBANG, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	14-11-2022	17-11-2022	24-11-2022	07-12-2022	07-12-2022	08-12-2022	15-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	24,125,000.00		24,125,000.00	24,003,513.17		24,003,513.17	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		NTP was issued
23D00055 P00732682L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) ACCESS ROAD LEADING TO CALATAGAN PORT, CALATAGAN, BATANGAS, PACKAGE B Batangas Province	Construction Division	Yes	Competitive Bidding	27-10-2022	09-11-2022	16-11-2022	01-12-2022	01-12-2022	02-12-2022	08-12-2022	05-05-2023	16-05-2023	30-05-2023	05-06-2023			Government of the Philippines (current year's budget)	52,110,000.00		52,110,000.00	50,799,974.13		50,799,974.13	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued
23D00056 P00711701L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads TAYABAS BY-PASS ROAD, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	04-11-2022	16-11-2022	23-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	18-05-2023	29-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	38,600,000.00		38,600,000.00	37,440,856.10		37,440,856.10	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		NTP was issued
23D00058 P00732691L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF MULTI - PURPOSE BUILDING (BARRACKS WITH PARKING), CAMP NAKAR, LUCENA CITY, QUEZON, PHASE II Quezon Province	Construction Division	Yes	Competitive Bidding	04-11-2022	16-11-2022	23-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	10-02-2023	14-02-2023	23-02-2023	27-02-2023			Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,680,250.00		4,680,250.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		NTP was issued
23D00059 P00711669L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges BALAGTAS FLYOVER, BATANGAS CITY Batangas Province	Construction Division	Yes	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16-12-2022	23-12-2022	15-03-2023	22-03-2023	31-03-2023	04-04-2023			Government of the Philippines (current year's budget)	63,690,000.00		63,690,000.00	62,734,674.05		62,734,674.05	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
23D00060 P00725801LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF REVETMENT ALONG BATAAN BRIDGE, SAN JUAN, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	21-10-2022	22-11-2022	29-11-2022	21-02-2023	21-02-2023	22-02-2023	01-03-2023	21-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,080,910.00		94,080,910.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	23-11-2022	14-02-2023	14-02-2023	14-02-2023	14-02-2023		NTP was issued
23D00061 P00735902LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) CONSTRUCTION OF LIPA-MATAAS NA KAHYOY ROAD INCLUDING URBAN DRAINAGE DEVELOPMENT AND ROAD SAFETY DEVICES, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	29-12-2022	13-03-2023	17-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	241,250,000.00		241,250,000.00	234,012,660.69		234,012,660.69	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	14-12-2022	14-12-2022	14-12-2022	14-12-2022		NTP was issued
23D00063 P00711676LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links / New Roads SANGLEY AIRPORT ACCESS ROAD, PACKAGE D, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	14-11-2022	22-11-2022	29-11-2022	16-12-2022	16-12-2022	17-12-2022	24-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	208,922,500.00		208,922,500.00	205,586,750.82		205,586,750.82	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	23-11-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022		NTP was issued
23D00065 P00711668LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads STAR TOLLWAY - PINAMUCAN BYPASS, PACKAGE L, BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	21-10-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	21-12-2023	28-12-2022	15-03-2023	22-03-2023	31-03-2023	04-04-2023			Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	142,578,750.00		142,578,750.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		NTP was issued
23D00067 P00725788LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF REVETMENT AT BRGY. MAAHAS, PHASE 2, LOS BAÑOS, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	27-10-2022	09-11-2022	16-11-2022	01-12-2022	01-12-2022	02-12-2022	08-12-2022	13-03-2023	17-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	154,400,000.00		154,400,000.00	149,829,383.36		149,829,383.36	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23D00068 P00711700L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links / New Roads ATIMONAN - MAUBAN ROAD, MAUBAN SECTION, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	16-12-2022	23-12-2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	28,950,000.00		28,950,000.00	28,515,102.95		28,515,102.95	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued
23D00069 P00726568L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers CONSTRUCTION OF FLOOD CONTROL MITIGATION STRUCTURE ALONG AMPID RIVER, PHASE 1, SAN MATEO, RIZAL Rizal Province	Construction Division	Yes	Competitive Bidding	27-10-2022	09-11-2022	16-11-2022	01-12-2022	01-12-2022	02-12-2022	08-12-2022	17-02-2023	22-02-2023	03-03-2023	06-03-2023			Government of the Philippines (current year's budget)	125,450,000.00		125,450,000.00	122,312,949.99		122,312,949.99	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued
23D00070 P00736299L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF BATANGAS ACCESS ZONE - WEST SIDE (PHASE 1), BATANGAS CITY, SAN PASCUAL AND BAJAN BATANGAS Batangas Province	Construction Division	Yes	Competitive Bidding	27-10-2022	09-11-2022	16-11-2022	01-12-2022	01-12-2022	02-12-2022	08-12-2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	74,305,000.00		74,305,000.00	73,479,453.93		73,479,453.93	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued
23D00071 P00711680L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links / New Roads GENERAL AGUINALDO – MAGALLANES - NASUGBU ROAD (EAST - WEST ROAD), MARAGONDON SECTION, CAVITE Cavite Province	Construction Division	Yes	Competitive Bidding	14-11-2022	25-11-2022	02-12-2022	14-12-2022	14-12-2022	15-12-2022	22-12-2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	98,430,000.00		98,430,000.00	95,539,239.76		95,539,239.76	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued
23D00072 P00732687L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) PULO - DIEZMO ROAD CONNECTING BRGY. PULO, AND BRGY. DIEZMO - NATIONAL ROAD TO SLEX IN SUPPORT OF TRANSPORT AND LOGISTICS, LISP-1, LOGISTICS COMPANY, CABUYAO CITY, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	14-11-2022	17-11-2022	24-11-2022	07-12-2022	07-12-2022	08-12-2022	15-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00	112,259,622.10		112,259,622.10	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23D00073 P00735903LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) CONSTRUCTION OF DAANG HARI - MUNTINLUPA - CAVITE EXPRESSWAY BYPASS ROAD Cavite Province	Construction Division	No	Competitive Bidding	27-02-2023	28-03-2023	04-04-2023	03-05-2023	03-05-2023	04-05-2023	09-05-2023	18-05-2023	29-05-2023	08-06-2023	15-06-2023		Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,395,104.23		140,395,104.23	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023		NTP was issued	
23D00074 P00711692LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links / New Roads GENERAL NAKAR - DINGALAN (GEN. NAKAR SIDE), PACKAGE B, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	14-11-2022	17-11-2022	24-11-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022	13-03-2023	17-03-2023	24-03-2023	27-03-2023		Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	140,407,219.65		140,407,219.65	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	18-11-2022	21-12-2022	21-12-2022	21-12-2022	21-12-2022		NTP was issued	
23D00076 P00736028LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures Protecting Public Infrastructures Facilities CONSTRUCTION OF RIVER PROTECTION STRUCTURE, BARANGAY MAAHAS, LOS BAÑOS, LAGUNA, PACKAGE A Laguna Province	Construction Division	Yes	Competitive Bidding	27-10-2022	09-11-2022	16-11-2022	01-12-2022	01-12-2022	02-12-2022	08-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023		Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,512,645.17		93,512,645.17	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued	
23D00077 P00725839LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG BILIBIRAN CREEK, BINANGONAN, RIZAL Rizal Province	Construction Division	Yes	Competitive Bidding	14-11-2022	22-11-2022	29-11-2022	14-12-2022	14-12-2022	15-12-2022	22-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023		Government of the Philippines (current year's budget)	106,150,000.00		106,150,000.00	104,114,985.57		104,114,985.57	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	23-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022		NTP was issued	
23D00079 P00726569LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers CONSTRUCTION OF FLOOD CONTROL MITIGATION STRUCTURE ALONG AMPID RIVER, PHASE 2, SAN MATEO, RIZAL Rizal Province	Construction Division	Yes	Competitive Bidding	04-11-2022	16-11-2022	23-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	17-02-2023	22-02-2023	03-03-2023	06-03-2023		Government of the Philippines (current year's budget)	106,150,000.00		106,150,000.00	102,961,525.82		102,961,525.82	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	17-11-2022	17-11-2022	17-11-2022	17-11-2022	17-11-2022		NTP was issued	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
23D00080 P00725851L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods Flood Management Program, Construction / maintenance of Flood Mitigation Structure and Drainage Systems CONSTRUCTION OF SLOPE PROTECTION AT BARANGAY LARAM, SAN PEDRO, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	16-12-2022	16-12-2022	17-12-2022	24-12-2022	13-03-2023	17-03-2023	24-03-2023	27-03-2023		Government of the Philippines (current year's budget)	108,080,000.00		108,080,000.00	105,005,691.53		105,005,691.53	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued	
23D00081 P00711693L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads GUINAYANGAN - TAGKAWAYAN DIVERSION ROAD, (CONSTRUCTION OF BRIDGE), QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	04-11-2022	16-11-2022	23-11-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022	17-02-2023	22-02-2023	03-03-2023	06-03-2023		Government of the Philippines (current year's budget)	277,920,000.00		277,920,000.00	271,905,453.83		271,905,453.83	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	17-11-2022	21-12-2022	21-12-2022	21-12-2022	21-12-2022		NTP was issued	
23D00085 P00711672L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads SAN JUAN BYPASS (ROSARIO - SAN JUAN - LAIYA TOURISM BYPASS ROAD), BATANGAS Quezon Province	Construction Division	Yes	Competitive Bidding	27-10-2022	09-11-2022	16-11-2022	01-12-2022	01-12-2022	02-12-2022	08-12-2022	17-05-2023	29-05-2023	08-06-2023	09-06-2023		Government of the Philippines (current year's budget)	38,600,000.00		38,600,000.00	37,500,494.91		37,500,494.91	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022		NTP was issued	
23D00087 P00712377L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Secondary Roads CAVITE-BATANGAS RD – K0040 + 935 - K0041+933 Cavite Province	Maintenance Division	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	21-12-2022	28-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023		Government of the Philippines (current year's budget)	39,275,500.00		39,275,500.00	38,488,809.39		38,488,809.39	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		NTP was issued	
23D00088 P00712353L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Secondary Roads CAVITE - BATANGAS RD – K0043 + 474 - K0044 + 864, K0048 + 000 - K0048+465 Cavite Province	Maintenance Division	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	21-12-2022	21-02-2022	22-12-2022	29-12-2022	15-03-2023	22-03-2023	31-03-2023	05-04-2023		Government of the Philippines (current year's budget)	49,408,000.00		49,408,000.00	48,414,800.39		48,414,800.39	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		NTP was issued	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23D00089 P00711686L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads CARMONA-SILANG DIVERSION ROAD, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	10-01-2023	19-01-2023	26-01-2023	21-02-2023	21-02-2023	22-02-2023	01-03-2023	21-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	42,315,250.00		42,315,250.00	41,258,072.01		41,258,072.01	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	20-01-2023	14-02-2023	14-02-2023	14-02-2023	14-02-2023		NTP was issued
23D00092 P00732434L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) TAYAK HILLS ROAD LEADING TO TAYAK NATURE, ADVENTURE, AND WILDLIFE PARK, BRGY. TALA, RIZAL, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	25-01-2023	10-02-2023	17-02-2023	03-03-2023	03-03-2023	04-03-2023	09-03-2023	15-03-2023	22-03-2023	31-03-2023	05-04-2023			Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00	9,389,450.00		9,389,450.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		NTP was issued
23D00093 P00736302L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF ACCESS ROAD LEADING TO SITIO MANGGAHAN AND BRGY.DARAITAN, TANAY, RIZAL Rizal Province	Construction Division	Yes	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	15-02-2022	15-12-2022	16-12-2022	23-12-2022	18-05-2023	29-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,859,962.11		65,859,962.11	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued
23D00095 P00727318L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers CONSTRUCTION OF FLOOD CONTROL ALONG AGOS RIVER, PHASE 1, INFANTA, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	20-12-2022	20-12-2022	21-12-2022	28-12-2022	21-03-2023	28-03-2023	31-03-2023	04-04-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,604,687.49		93,604,687.49	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		NTP was issued
23D00096 P00727317L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers CONSTRUCTION OF FLOOD CONTROL ALONG AGOS RIVER, PHASE 2, INFANTA, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	21-12-2022	21-12-2022	22-12-2022	29-12-2022	21-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	74,957,069.96		74,957,069.96	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
23D00097 P00725783L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF REVETMENT ALONG CAÑAS RIVER, GENERAL TRIAS, CAVITE, PHASE 1 Cavite Province	Construction Division	Yes	Competitive Bidding	14-11-2022	17-11-2022	24-11-2022	07-12-2022	07-12-2022	08-12-2022	15-12-2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	99,608,747.50		99,608,747.50	96,696,089.33		96,696,089.33	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	18-11-2022	18-11-2022	18-11-2022	18-11-2022	18-11-2022		NTP was issued
23D00098 P00725852L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems CONSTRUCTION OF SLOPE PROTECTION AT BARANGAY LANGGAM, SAN PEDRO, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	16-12-2022	16-12-2022	17-12-2022	24-12-2022	06-03-2023	09-03-2023	15-03-2023	17-03-2023			Government of the Philippines (current year's budget)	106,150,000.00		106,150,000.00	102,954,786.43		102,954,786.43	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued
23D00099 P00725784L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF REVETMENT ALONG CAÑAS RIVER, GENERAL TRIAS, CAVITE, PHASE 2 Cavite Province	Construction Division	Yes	Competitive Bidding	14-11-2022	22-11-2022	29-11-2022	14-12-2022	14-12-2022	15-12-2022	22-12-2022	06-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	99,608,747.50		99,608,747.50	97,107,572.49		97,107,572.49	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	23-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022		NTP was issued
23D00100 P00725853L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction/ maintenance of Flood Mitigation Structure and Drainage Systems CONSTRUCTION OF SLOPE PROTECTION AT BARANGAY NARRA, SAN PEDRO, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	21-11-2022	25-11-2022	02-12-2022	16-12-2022	16-12-2022	17-12-2022	24-12-2022	13-03-2023	17-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	108,080,000.00		108,080,000.00	105,376,976.81		105,376,976.81	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022		NTP was issued
23D00101 P00726591L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers CONSTRUCTION OF FLOOD CONTROL ALONG AGOS RIVER, BARANGAY ILOG, INFANTA, QUEZON Quezon Province	Construction Division	Yes	Competitive Bidding	14-11-2022	22-11-2022	29-11-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022	06-03-2023	09-03-2023	13-03-2023	14-03-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,567,020.22		94,567,020.22	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	23-11-2022	21-12-2022	21-12-2022	21-12-2022	21-12-2022		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
23D00102 P00727316L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers CONSTRUCTION OF FLOOD CONTROL ALONG AGOS RIVER, BARANGAY BANGLOS, GENERAL NAKAR, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	11-01-2023	13-01-2023	20-01-2023	09-02-2023	09-02-2023	10-02-2023	17-02-2023	21-03-2023	28-03-2023	05-04-2023	11-04-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	93,834,459.81		93,834,459.81	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	13-01-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023		NTP was issued
23D00121 P00725785L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF REVETMENT ALONG CAÑAS RIVER, GENERAL TRIAS, CAVITE, PHASE 3 Cavite Province	Construction Division	Yes	Competitive Bidding	14-11-2022	22-11-2022	29-11-2022	14-12-2022	14-12-2022	15-12-2022	22-12-2022	09-03-2023	09-03-2023	17-03-2023	20-03-2023			Government of the Philippines (current year's budget)	99,608,747.50		99,608,747.50	96,660,656.79		96,660,656.79	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	23-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022		NTP was issued
23D00123 P00725787L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF REVETMENT ALONG SAN ISIDRO RIVER, PHASE 1, BRGY. MADERAN, GENERAL MARIANO ALVAREZ CAVITE Cavite Province	Construction Division	No	Competitive Bidding	10-01-2023	19-01-2023	26-01-2023	09-02-2023	09-02-2023	10-02-2023	17-02-2023	06-03-2023	17-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	106,150,000.00		106,150,000.00	103,483,447.99		103,483,447.99	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	19-01-2023	19-01-2023	19-01-2023	19-01-2023	19-01-2023		NTP was issued
23D00125 P00725800L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers CONSTRUCTION OF FLOOD MITIGATION STRUCTURES ALONG MALAKING TUBIG, TIAONG, QUEZON, PHASE I Quezon Province	Construction Division	No	Competitive Bidding	10-02-2023	22-02-2023	01-03-2023	14-03-2023	14-03-2023	15-03-2023	22-03-2023	20-04-2023	26-04-2023	04-05-2023	05-05-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,751,577.03		94,751,577.03	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		NTP was issued
23D00126 P00726574L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers CONSTRUCTION OF FLOOD MITIGATION STRUCTURE ALONG MALAKING TUBIG RIVER, TIAONG, QUEZON, PHASE II Quezon Province	Construction Division	No	Competitive Bidding	10-02-2023	22-02-2023	01-03-2023	14-03-2023	14-03-2023	15-03-2023	22-03-2023	20-04-2023	26-04-2023	04-05-2023	05-05-2023			Government of the Philippines (current year's budget)	173,700,000.00		173,700,000.00	170,221,273.38		170,221,273.38	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		NTP was issued

Procurement Monitoring Report as of January 01 - June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23D00136 P00714131LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Missing Links / New Roads GENERAL AGUINALDO – MAGALLANES - NASUGBU ROAD (EAST - WEST ROAD), INDANG - EAST SECTION, PACKAGE 4, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	27-02-2023	28-03-2023	04-04-2023	18-04-2023	18-04-2023	19-04-2023	26-04-2023	26-05-2023	29-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	211,597,480.00		211,597,480.00	209,426,812.09		209,426,812.09	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		NTP was issued
23D00139 P00726937LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods; Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION / REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG AGOS RIVER, INFANTA, QUEZON (PACKAGE A) Quezon Province	Construction Division	No	Competitive Bidding	27-02-2023	28-03-2023	04-04-2023	18-04-2023	18-04-2023	19-04-2023	26-04-2023	26-05-2023	29-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	188,009,048.28		188,009,048.28	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		NTP was issued
23D00140 P00726936LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods; Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG AGOS RIVER, INFANTA, QUEZON (PACKAGE B) Quezon Province	Construction Division	No	Competitive Bidding	27-02-2023	28-03-2023	04-04-2023	18-04-2023	18-04-2023	19-04-2023	26-04-2023	26-05-2023	29-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	188,012,579.68		188,012,579.68	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		NTP was issued
23D00141 P00714114LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program Construction of New Bridges LOPEZ VIADUCT ALONG DAANG MAHARLIKA (LZ) Quezon Province	Construction Division	No	Competitive Bidding	27-02-2023	28-03-2023	04-04-2023	18-04-2023	18-04-2023	19-04-2023	26-04-2023	18-05-2023	29-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	87,332,500.00		87,332,500.00	86,867,748.16		86,867,748.16	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		NTP was issued
23D00146 P00714764LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads SAN JUAN BYPASS (ROSARIO - SAN JUAN - LAIYA TOURISM BYPASS ROAD), SAN JUAN, BATANGAS Batangas Province	Construction Division	No	Competitive Bidding	14-03-2023	05-04-2023	12-04-2023	27-04-2023	27-04-2023	28-04-2023	03-05-2023	17-05-2023	29-05-2023	09-06-2023	13-06-2023			Government of the Philippines (current year's budget)	101,325,000.00		101,325,000.00	98,640,085.16		98,640,085.16	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
23D00148 P00742166L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructures / Facilities CONSTRUCTION OF SLOPE PROTECTION ALONG MALAKING ILOG RIVER, BRGY. LIPAHAAN, SAN JUAN, BATANGAS Batangas Province	Construction Division	No	Competitive Bidding	26-03-2023	28-03-2023	04-04-2023	20-04-2023	20-04-2023	21-04-2023	26-04-2023	17-05-2023	29-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	173,250,000.00		173,250,000.00	168,848,151.46		168,848,151.46	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		NTP was issued
23D00150 P00739830L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF SLOPE PROTECTION USING ROCK NETTING ALONG LAIYA - MALABRIGO ROAD, SITIO NATUNGKAD TO SITIO BIGA SECTION, BRGY. HUGOM, SAN JUAN, BATANGAS Batangas Province	Construction Division	No	Competitive Bidding	27-02-2023	28-03-2023	04-04-2023	20-04-2023	20-04-2023	21-04-2023	26-04-2023	18-05-2023	29-05-2023	08-06-2023	13-06-2023			Government of the Philippines (current year's budget)	168,875,000.00		168,875,000.00	164,628,976.01		164,628,976.01	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2022	28-03-2022	28-03-2022	28-03-2023	28-03-2023		NTP was issued
23D00165 P00742179L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures Protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG ZAPOTE RIVER, BRGY SAN NICOLAS 3, BACOR, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	14-03-2023	05-04-2023	12-04-2023	27-04-2023	27-04-2023	28-04-2023	03-05-2023	26-05-2023	29-05-2023	08-06-2023	15-06-2023			Government of the Philippines (current year's budget)	56,430,000.00		56,430,000.00	55,019,220.12		55,019,220.12	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		NTP was issued
23D00193 P00714684L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads MARIKINA-INFANTA RD - K0028 + 578 - K0029 + 437, K0029 + 437 - K0029 + 693, K0031 + 169 - K0031 + 849 Rizal Province	Maintenance Division	No	Competitive Bidding	20-02-2023	02-03-2023	09-03-2023	26-04-2023	26-04-2023	27-04-2023	04-05-2023	26-05-2023	29-05-2023	08-06-2023	09-06-2023			Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,544,910.78		94,544,910.78	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-03-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		NTP was issued
CONSULTANCY SERVICES																																
FY 2021 CONSULTANCY SERVICES																																
21CSD029	CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF DASMARINAS-GENERAL TRIAS-TANZA DIVERSION ROAD PROVINCE OF CAVITE	Planning and Design Division	No	Competitive Bidding	24-11-2022	25-11-2022	10-12-2022	02-12-2022	22-12-2022	22-12-2023	27-12-2023	28-12-2022	29-12-2022	04-01-2023	09-01-2023			Government of the Philippines (continuing budget)	18,400,000.00		18,400,000.00	17,848,000.00		17,848,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	03-12-2022	25-11-2022	03-12-2022	03-12-2022	03-12-2022		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21CSD030	CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF DASMARIÑAS CITY-SAN PEDRO-MUNTINLUPA LINK ROAD PROVINCE OF CAVITE	Planning and Design Division	No	Competitive Bidding	24-11-2022	25-11-2022	10-12-2022	02-12-2022	22-12-2022	22-12-2022	27-12-2022	28-12-2022	29-12-2022	04-01-2023	09-01-2023			Government of the Philippines (continuing budget)	13,500,000.00		13,500,000.00	13,162,500.00		13,162,500.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	03-12-2022	25-11-2022	03-12-2022	03-12-2022	03-12-2022		NTP was issued
21CSD033	CONSULTING SERVICES FOR THE CONDUCT OF FEASIBILITY STUDY OF VARIOUS FLYOVER/INTERCHANGE/UNDER PASS/INTERSECTIONS IN BACOR CITY PROVINCE OF CAVITE	Planning and Design Division	No	Competitive Bidding	24-11-2022	25-11-2022	10-12-2022	02-12-2022	22-12-2022	22-12-2022	27-12-2022	28-12-2022	29-12-2022	09-01-2023	11-01-2023			Government of the Philippines (continuing budget)	13,800,000.00		13,800,000.00	13,386,000.00		13,386,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	03-12-2022	25-11-2022	03-12-2022	03-12-2022	03-12-2022		NTP was issued
21CSD034	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN BATANGAS PROVINCE, BATANGAS PACKAGE I	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	05-12-2022	n/a	12-12-2022	12-12-2022	12-12-2022	20-12-2022	27-12-2022	27-12-2022	05-01-2023	10-01-2023			Government of the Philippines (continuing budget)	720,000.00		720,000.00	699,264.00		699,264.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	05-12-2022	05-12-2022	05-12-2022	05-12-2022		NTP was issued
21CSD035	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN CAVITE PROVINCE, CAVITE PACKAGE I	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	05-12-2022	n/a	12-12-2022	12-12-2022	12-12-2022	20-12-2022	27-12-2022	27-12-2022	05-01-2023	10-01-2023			Government of the Philippines (continuing budget)	900,000.00		900,000.00	874,080.00		874,080.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	05-12-2022	05-12-2022	05-12-2022	05-12-2022		NTP was issued
21CSD036	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN QUEZON PROVINCE, QUEZON PACKAGE I	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	05-12-2022	n/a	12-12-2022	12-12-2022	12-12-2022	20-12-2022	27-12-2022	27-12-2022	05-01-2023	10-01-2023			Government of the Philippines (continuing budget)	720,000.00		720,000.00	715,000.00		715,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	05-12-2022	05-12-2022	05-12-2022	05-12-2022		NTP was issued
21CSD037	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN QUEZON PROVINCE, QUEZON PACKAGE II	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	05-12-2022	n/a	12-12-2022	12-12-2022	12-12-2022	20-12-2022	27-12-2022	27-12-2022	05-01-2023	10-01-2023			Government of the Philippines (continuing budget)	900,000.00		900,000.00	873,000.00		873,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	05-12-2022	05-12-2022	05-12-2022	05-12-2022		NTP was issued
21CSD038	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN CAVITE PROVINCE, CAVITE PACKAGE II	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	05-12-2022	n/a	12-12-2022	12-12-2022	12-12-2022	20-12-2022	27-12-2022	27-12-2022	05-01-2023	10-01-2023			Government of the Philippines (continuing budget)	990,000.00		990,000.00	961,488.00		961,488.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	05-12-2022	05-12-2022	05-12-2022	05-12-2022		NTP was issued

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
21CSD039	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN LAGUNA PROVINCE, LAGUNA PACKAGE I	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	05-12-2022	n/a	12-12-2022	12-12-2022	12-12-2022	20-12-2022	27-12-2022	27-12-2022	05-01-2023	10-01-2023		Government of the Philippines (continuing budget)	900,000.00		900,000.00	882,000.00		882,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	05-12-2022	05-12-2022	05-12-2022	05-12-2022	NTP was issued		
21CSD040	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR CAVITE PROVINCE, CAVITE PACKAGE III	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	05-12-2022	n/a	12-12-2022	12-12-2022	12-12-2022	20-12-2022	27-12-2022	27-12-2022	05-01-2023	10-01-2023		Government of the Philippines (continuing budget)	900,000.00		900,000.00	874,080.00		874,080.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	05-12-2022	05-12-2022	05-12-2022	05-12-2022	NTP was issued		
21CSD041	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN QUEZON PROVINCE, QUEZON PACKAGE III	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	05-12-2022	n/a	12-12-2022	12-12-2022	12-12-2022	20-12-2022	27-12-2022	27-12-2022	05-01-2023	10-01-2023		Government of the Philippines (continuing budget)	720,000.00		720,000.00	698,400.00		698,400.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	05-12-2022	05-12-2022	05-12-2022	05-12-2022	NTP was issued		
21CSD042	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB SURFACE EXPLORATION WORKS FOR PROJECTS IN CAVITE PROVINCE, CAVITE PACKAGE IV	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	05-12-2022	n/a	12-12-2022	12-12-2022	12-12-2022	20-12-2022	27-12-2022	27-12-2022	05-01-2023	10-01-2023		Government of the Philippines (continuing budget)	900,000.00		900,000.00	874,080.00		874,080.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	05-12-2022	05-12-2022	05-12-2022	05-12-2022	NTP was issued		
21CSD043	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN QUEZON PROVINCE, QUEZON PACKAGE IV	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	06-12-2022	n/a	13-12-2022	13-12-2022	13-12-2022	22-12-2022	28-12-2022	28-12-2022	06-01-2023	11-01-2023		Government of the Philippines (continuing budget)	900,000.00		900,000.00	882,000.00		882,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	06-12-2022	06-12-2022	06-12-2022	06-12-2022	NTP was issued		
21CSD044	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN QUEZON PROVINCE, QUEZON PACKAGE V	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	06-12-2022	n/a	13-12-2022	13-12-2022	13-12-2022	22-12-2022	28-12-2022	28-12-2022	06-01-2023	11-01-2023		Government of the Philippines (continuing budget)	720,000.00		720,000.00	705,000.00		705,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	06-12-2022	06-12-2022	06-12-2022	06-12-2022	NTP was issued		
21CSD045	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN QUEZON PROVINCE, QUEZON PACKAGE VI	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	06-12-2022	n/a	13-12-2022	13-12-2022	13-12-2022	22-12-2022	28-12-2022	28-12-2022	06-01-2023	11-01-2023		Government of the Philippines (continuing budget)	810,000.00		810,000.00	785,700.00		785,700.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	06-12-2022	06-12-2022	06-12-2022	06-12-2022	NTP was issued		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21CSD046	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN QUEZON PROVINCE, QUEZON PACKAGE VII	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	06-12-2022	n/a	13-12-2022	13-12-2022	13-12-2022	22-12-2022	28-12-2022	28-12-2022	06-01-2023	11-01-2023		Government of the Philippines (continuing budget)	810,000.00		810,000.00	785,700.00		785,700.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	06-12-2022	06-12-2022	06-12-2022	06-12-2022		NTP was issued	
21CSD047	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN BATANGAS PROVINCE, BATANGAS PACKAGE II	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	06-12-2022	n/a	13-12-2022	13-12-2022	13-12-2022	22-12-2022	28-12-2022	28-12-2022	06-01-2023	11-01-2023		Government of the Philippines (continuing budget)	900,000.00		900,000.00	874,080.00		874,080.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	06-12-2022	06-12-2022	06-12-2022	06-12-2022		NTP was issued	
21CSD048	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN BATANGAS PROVINCE, BATANGAS PACKAGE III	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	06-12-2022	n/a	13-12-2022	13-12-2022	13-12-2022	22-12-2022	28-12-2022	28-12-2022	06-01-2023	11-01-2023		Government of the Philippines (continuing budget)	945,000.00		945,000.00	917,784.00		917,784.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	06-12-2022	06-12-2022	06-12-2022	06-12-2022		NTP was issued	
21CSD049	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN CAVITE PROVINCE, CAVITE PACKAGE V	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	06-12-2022	n/a	13-12-2022	13-12-2022	13-12-2022	22-12-2022	28-12-2022	28-12-2022	06-01-2023	11-01-2023		Government of the Philippines (continuing budget)	900,000.00		900,000.00	874,080.00		874,080.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	06-12-2022	06-12-2022	06-12-2022	06-12-2022		NTP was issued	
21CSD050	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB SURFACE EXPLORATION WORKS FOR PROJECTS IN CAVITE PROVINCE, CAVITE PACKAGE VI	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	06-12-2022	n/a	13-12-2022	13-12-2022	13-12-2022	22-12-2022	28-12-2022	28-12-2022	06-01-2023	11-01-2023		Government of the Philippines (continuing budget)	810,000.00		810,000.00	786,672.00		786,672.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	06-12-2022	06-12-2022	06-12-2022	06-12-2022		NTP was issued	
21CSD051	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN CAVITE, CAVITE PACKAGE VII	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	06-12-2022	n/a	16-12-2022	16-12-2022	16-12-2022	23-12-2022	28-12-2022	28-12-2022	06-01-2023	11-01-2023		Government of the Philippines (continuing budget)	805,000.00		805,000.00	756,127.50		756,127.50	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	06-12-2022	06-12-2022	06-12-2022	06-12-2022		NTP was issued	
21CSD052	CONSULTANCY SERVICES FOR THE CONDUCT OF SUB-SURFACE EXPLORATION WORKS FOR PROJECTS IN LAGUNA PROVINCE, LAGUNA PACKAGE II	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	06-12-2022	n/a	13-12-2022	13-12-2022	13-12-2022	22-12-2022	28-12-2022	28-12-2022	06-01-2023	11-01-2023		Government of the Philippines (continuing budget)	720,000.00		720,000.00	705,600.00		705,600.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	06-12-2022	06-12-2022	06-12-2022	06-12-2022		NTP was issued	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
FY 2022 CONSULTANCY SERVICES																																	
22CSD011 (Re-Advertisement)	CONSULTING SERVICES FOR THE STRUCTURAL ASSESSMENT AND DETAILED ENGINEERING DESIGN FOR THE IMPROVEMENT / UPGRADING / STRENGTHENING / RETROFITTING OF EXISTING PUBLIC BUILDINGS	Planning and Design Division	No	Competitive Bidding	08-02-2023	14-02-2023	14-03-2023	22-02-2023	30-03-2023	31-03-2023	18-04-2023	04-05-2023	05-05-2023	12-05-2023	17-05-2023			Government of the Philippines (continuing budget)	11,000,000.00		11,000,000.00	10,450,000.00		10,450,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	07-03-2023	14-02-2023	24-03-2023	24-03-2023	18-04-2023		NTP was issued	
FY 2023 CONSULTANCY SERVICES																																	
23CSD010	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE CONSTRUCTION OF PROJECT WITHIN CALABARZON (13TH BATCH)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	12-04-2023	n/a	19-04-2023	19-04-2023	19-04-2023	05-05-2023	16-05-2023	17-05-2023	26-05-2023	30-05-2023			Government of the Philippines (current year's budget)	498,832.50		498,832.50	398,100.00		398,100.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	18-04-2023	18-04-2023	18-04-2023	18-04-2023		NTP was issued	
23CSD011	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE CONSTRUCTION OF PROJECT WITHIN CALABARZON (14TH BATCH)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	12-04-2023	n/a	19-04-2023	19-04-2023	19-04-2023	05-05-2023	16-05-2023	17-05-2023	26-05-2023	30-05-2023			Government of the Philippines (current year's budget)	461,085.00		461,085.00	398,100.00		398,100.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	18-04-2023	18-04-2023	18-04-2023	18-04-2023		NTP was issued	
23CSD012	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE CONSTRUCTION OF PROJECT WITHIN CALABARZON (15TH BATCH)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	12-04-2023	n/a	19-04-2023	19-04-2023	19-04-2023	05-05-2023	16-05-2023	17-05-2023	26-05-2023	30-05-2023			Government of the Philippines (current year's budget)	461,085.00		461,085.00	398,100.00		398,100.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	18-04-2023	18-04-2023	18-04-2023	18-04-2023		NTP was issued	
23CSD013	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED BY THE CONSTRUCTION OF PROJECT WITHIN CALABARZON (16TH BATCH)	Planning and Design Division	No	NP-53.9 - Small Value Procurement	n/a	12-04-2023	n/a	19-04-2023	19-04-2023	19-04-2023	05-05-2023	16-05-2023	17-05-2023	26-05-2023	30-05-2023			Government of the Philippines (current year's budget)	473,212.50		473,212.50	398,100.00		398,100.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	n/a	18-04-2023	18-04-2023	18-04-2023	18-04-2023		NTP was issued	
GOODS AND SERVICES																																	
FY 2022 GOODS AND SERVICES																																	
22GD00009	PURCHASE OF PILE DRIVING ANALYZER AND PILE INTEGRITY TESTER FOR PILE INTEGRITY AND PILE CAPACITY IN DPWH REGIONAL OFFICE AND DISTRICT ENGINEERING OFFICES, THIS REGION	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	30-08-2022	06-09-2022	13-09-2022	27-09-2022	27-09-2022	28-09-2022	05-10-2022	02-11-2022	07-11-2022	17-11-2022	24-11-2022	24-03-2023		Government of the Philippines (continuing budget)	119,599,333.33	119,599,333.33		119,310,000.00	119,310,000.00		119,310,000.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	13-09-2022	27-09-2022	27-09-2022	28-09-2022	05-10-2022		Completed
22GD00012	PURCHASE OF REBAR LOCATOR/SCANNER AND DIGITAL REBOUND HAMMER WITH MOBILE COLLABORATION FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	19-09-2022	29-09-2022	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022	10-11-2022	14-11-2022	24-11-2022	01-12-2022	31-12-2022		Government of the Philippines (continuing budget)	1,480,966.67	1,480,966.67		1,455,000.00	1,455,000.00		1,455,000.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022		Completed

Procurement Monitoring Report as of January 01 - June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22GD00013	PURCHASE OF LABORATORY EQUIPMENT FOR THE MATERIALS TESTING SECTION OF REGIONAL OFFICE IV-A AT CALAMBA, LAGUNA	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	19-09-2022	29-09-2022	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022	10-11-2022	14-11-2022	24-11-2022	01-12-2022	31-12-2022	Government of the Philippines (continuing budget)	2,621,864.67	2,621,864.67		2,322,050.00	2,322,050.00		1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022		Completed	
22GD00014	PROCUREMENT OF BASIC CALIBRATION TESTING EQUIPMENT/APPARATUS TO BE USED IN VARIOUS MATERIALS TESTING OF QUALITY ASSURANCE AND HYDROLOGY DIVISION, THIS REGION	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	19-09-2022	29-09-2022	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022	10-11-2022	14-11-2022	23-12-2022	28-12-2023	27-01-2024	Government of the Philippines (continuing budget)	7,481,007.60	7,481,007.60		7,468,010.00	7,468,010.00		1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022		Completed	
22GD00015	RENTAL OF DIGITAL PHOTOCOPIER MACHINE FOR REGIONAL OFFICE, FOR (1) ONE YEAR	REGIONAL OFFICE	No	Competitive Bidding	19-09-2022	29-09-2022	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022	10-11-2022	14-11-2022	24-11-2022	25-11-2022	25-12-2022	Government of the Philippines (continuing budget)	1,999,680.00		1,999,680.00	1,376,640.00		1,376,640.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022		Completed	
22GD00016	PURCHASE OF TONERS AND CARTRIDGES, ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES AND COMMON ICT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	REGIONAL OFFICE	No	Competitive Bidding	19-09-2022	29-09-2022	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022	10-11-2022	14-11-2022	24-11-2022	29-11-2022	28-01-2023	Government of the Philippines (continuing budget)	1,970,950.00	1,970,950.00		1,935,473.00	1,935,473.00		1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022		Completed	
22GD00017	PURCHASE OF OFFICE EQUIPMENT AND ACCESSORIES, OFFICE SUPPLIES, PAPER MATERIALS AND PRODUCTS, AND CLEANING EQUIPMENT AND SUPPLIES FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	REGIONAL OFFICE	No	Competitive Bidding	19-09-2022	29-09-2022	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022	10-11-2022	14-11-2022	24-11-2022	29-11-2022	27-02-2023	Government of the Philippines (continuing budget)	3,362,788.00	3,362,788.00		3,317,614.00	3,317,614.00		1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022		Completed	
22GD00020	SUPPLY OF FUEL FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	REGIONAL OFFICE	No	Competitive Bidding	19-09-2022	29-09-2022	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022	10-11-2022	14-11-2022	24-11-2022	29-11-2022	29-11-2023	Government of the Philippines (continuing budget)	4,800,000.00	4,800,000.00		4,477,400.00	4,477,400.00		1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-10-2022	25-10-2022	25-10-2022	26-10-2022	02-11-2022		Completed	
22GD00021 (RE – ADVERTISE D)	PROVISION OF JANITORIAL SERVICES AT DPWH REGIONAL OFFICE IV-A, MAYAPA, CALAMBA, LAGUNA, FOR FY 2023	REGIONAL OFFICE	No	Competitive Bidding	22-12-2022	28-12-2022	05-01-2023	17-01-2023	17-01-2023	18-01-2023	22-01-2023	31-01-2023	06-02-2023	16-02-2023	23-02-2023	20-02-2024	Government of the Philippines (continuing budget)	4,398,288.00	4,398,288.00		4,185,600.00	4,185,600.00		1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	05-01-2023	17-01-2023	17-01-2023	18-01-2023	22-01-2023		Completed	

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					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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22GD00022	PURCHASE OF SERVICE VEHICLES FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	REGIONAL OFFICE	No	Competitive Bidding	08-11-2022	15-11-2022	22-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	05-01-2023	09-01-2023	18-01-2023	20-01-2023	22-04-2023	Government of the Philippines (continuing budget)	13,500,000.00		13,500,000.00	12,171,600.00		12,171,600.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	22-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022		Completed	
22GD00023	SUPPLY AND INSTALLATION OF OFFICE MODULAR PARTITION AND OFFICE FURNITURE OF REGIONAL OFFICE IV-A AT CALAMBA, LAGUNA	REGIONAL OFFICE	No	Competitive Bidding	15-11-2022	17-11-2022	24-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022	05-01-2023	09-01-2023	19-01-2023	26-01-2023	28-05-2023	Government of the Philippines (continuing budget)	9,026,761.00		9,026,761.00	7,555,000.00		7,555,000.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	24-11-2022	06-12-2022	06-12-2022	07-12-2022	14-12-2022		Completed	
22GD00024 (RE – ADVERTISE D)	PROVISION OF 24 SECURITY SERVICES FOR FY 2023 AT DPWH REGIONAL OFFICE NO. IV-A, CALAMBA, LAGUNA, FOR ONE (1) YEAR	REGIONAL OFFICE	No	Competitive Bidding	22-12-2022	28-12-2022	05-01-2023	17-01-2023	17-01-2023	18-01-2023	22-01-2023	13-02-2023	14-02-2023	24-02-2023	28-02-2023	25-02-2024	Government of the Philippines (continuing budget)	6,398,993.28	6,398,993.28		5,455,963.85	5,455,963.85		5,455,963.85	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	05-01-2023	17-01-2023	17-01-2023	18-01-2023	22-01-2023		Completed
22GD00025	SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	REGIONAL OFFICE	No	Competitive Bidding	17-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022	11-01-2023	13-01-2023	23-01-2023	25-01-2023	27-04-2023	Government of the Philippines (continuing budget)	2,170,050.27		2,170,050.27	1,997,000.00		1,997,000.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022		Completed	
22GD00026	PURCHASE OF OFFICE EQUIPMENT AND ACCESSORIES, OFFICE SUPPLIES, PAPER MATERIALS AND PRODUCTS, AND CLEANING EQUIPMENT AND SUPPLIES AND OTHER SUPPLIES FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, THIS REGION	REGIONAL OFFICE	No	Competitive Bidding	17-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022	11-01-2023	13-01-2023	23-01-2023	31-01-2023	03-04-2023	Government of the Philippines (continuing budget)	2,782,395.00	2,782,395.00		2,772,042.00	2,772,042.00		2,772,042.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022		Completed
22GD00027	PURCHASE, SUPPLY AND INSTALLATION OF CCTV FOR USE IN DPWH NO. IV-A QUEZON AREA AND REGIONAL OFFICE	REGIONAL OFFICE	No	Competitive Bidding	17-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022	11-01-2023	13-01-2023	23-01-2023	30-01-2023	01-06-2023	Government of the Philippines (continuing budget)	3,196,945.00		3,196,945.00	2,445,499.00		2,445,499.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022		Completed	
22GD00028 (RE – ADVERTISE D)	PROVISION OF 15 SECURITY SERVICES AT DIFFERENT EQUIPMENT MANAGEMENT SERVICE OFFICES OF DPWH REGION IV-A ,FOR ONE (1) YEAR	EQUIPMENT MANAGEMENT DIVISION	No	Competitive Bidding	22-12-2022	28-12-2022	05-01-2023	17-01-2023	17-01-2023	18-01-2023	22-01-2023	31-01-2023	06-02-2023	16-02-2023	23-02-2023	20-02-2024	Government of the Philippines (continuing budget)	4,258,822.92	4,258,822.92		3,553,776.00	3,553,776.00		3,553,776.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	05-01-2023	17-01-2023	17-01-2023	18-01-2023	22-01-2023		Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
22GD00029	PURCHASE OF WATER DISTILLATION UNIT TO BE USED IN CHEMICAL LABORATORY OF DPWH REGIONAL OFFICE NO. IV-A	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	17-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022	11-01-2023	13-01-2023	23-01-2023	30-01-2023	02-04-2023		Government of the Philippines (continuing budget)	2,634,500.00		2,634,500.00	2,500,000.00		2,500,000.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022		Completed
22GD00030	PURCHASE OF LABORATORY SUPPLIES TO BE USED IN CHEMICAL LABORATORY OF DPWH REGIONAL OFFICE NO. IV-A	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	17-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022	11-01-2023	13-01-2023	23-01-2023	30-01-2023	02-04-2023		Government of the Philippines (continuing budget)	1,070,593.33		1,070,593.33	627,440.00		627,440.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022		Completed
22GD00031	PURCHASE OF LABORATORY EQUIPMENT TO BE USED IN THE MATERIALS TESTING SECTION OF DPWH REGIONAL OFFICE NO. IV-A	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	17-11-2022	29-11-2022	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022	11-01-2023	13-01-2023	23-01-2023	30-01-2023	02-04-2023		Government of the Philippines (continuing budget)	2,238,655.10		2,238,655.10	1,711,620.00		1,711,620.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	06-12-2022	20-12-2022	20-12-2022	21-12-2022	24-12-2022		Completed
FY 2023 GOODS AND SERVICES																																
23GD00001 (RE-ADVERTISE D)	PURCHASE OF HYDRAULIC DRILLING MACHINE TO BE USED IN THE MATERIALS TESTING SECTION, QUALITY ASSURANCE & HYDROLOGY DIVISION, THIS REGION	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	20-03-2023	25-04-2023	02-05-2023	16-05-2023	16-05-2023	17-05-2023	23-05-2023	31-05-2023	02-06-2023	13-06-2023	16-06-2023	16-10-2023		Government of the Philippines (current year's budget)	7,700,000.00		7,700,000.00	7,648,000.00		7,648,000.00	1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-05-2023	16-05-2023	16-05-2023	24-04-2023	24-04-2023		Completed
RFQ-2023-01-0002	Purchase of Meals for Personnel Information System (PIS) on January 26 - 27, 2023 and Advance Word and Excel Training on January 30 – February 3, 2023 to be held in DPWH REGION IV-A, Conference Room	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	18-01-2023	n/a	23-01-2023	23-01-2023	23-01-2023	n/a	24-01-2023	25-01-2023	n/a	n/a	25-01-2023		Government of the Philippines (current year's budget)	237,000.00		237,000.00	233,050.00		233,050.00	n/a	n/a	n/a	n/a	n/a		Completed	
RFQ-2023-02-0003	Purchase of Meals for Construction Supervision and Management to be held in DPWH Region IV-A, Conference Room on February 27 - March 3, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	15-02-2023	n/a	20-02-2023	20-02-2023	20-02-2023	n/a	21-02-2023	22-02-2023	n/a	n/a	23-02-2023		Government of the Philippines (current year's budget)	195,000.00		195,000.00	178,888.00		178,888.00	n/a	n/a	n/a	n/a	n/a		Completed	
RFQ-2023-02-0004	Purchase of Meals for Comprehensive Training for Field Engineers (BATCH 1) to be held in DPWH Region IV-A, Conference Room on March 8 - April 4, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	21-02-2023	n/a	24-02-2023	24-02-2023	28-02-2023	n/a	01-03-2023	02-03-2023	n/a	n/a	03-03-2023		Government of the Philippines (current year's budget)	693,000.00		693,000.00	647,900.00		647,900.00	n/a	n/a	n/a	n/a	n/a		Completed	

Procurement Monitoring Report as of January 01 - June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RFQ-2023-02-0005	Purchase of Stamp (Ordinary, Infra Rate), Stamp (Priority, Infra Rate), for use in mailing of Letters/Documents from 1st to 4th Quarter 2023 or until the said amount shall be consumed for year	REGIONAL OFFICE	No	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-03-2023	09-03-2023	n/a	n/a	30-03-2023	Government of the Philippines (current year's budget)	150,000.00		150,000.00	150,000.00		150,000.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-03-0007	Purchase of Meals for Infrastructure Right-of-Way Management Application (IROWMA) Project Roll-out DPWH Region IV-A to be held in DPWH Region IV-A, Conference Room on March 28-30, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	16-03-2023	n/a	20-03-2023	20-03-2023	20-03-2023	n/a	22-03-2023	22-03-2023	n/a	n/a	24-03-2023	Government of the Philippines (current year's budget)	126,000.00		126,000.00	118,300.00		118,300.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-03-0008	Purchase of Meals for Laboratory Technician's Course (Batch 1) to be held in DPWH Region IV-A, Conference Room on April 17-21 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	16-03-2023	n/a	20-03-2023	20-03-2023	20-03-2023	n/a	22-03-2023	23-03-2023	n/a	n/a	27-03-2023	Government of the Philippines (current year's budget)	75,000.00		75,000.00	69,750.00		69,750.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-03-0009	Purchase of Meals for Laboratory Technician's Course (Batch 2) to be held in DPWH Region IV-A, Conference Room on May 8-12, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	21-03-2023	n/a	27-03-2023	27-03-2023	28-03-2023	n/a	31-03-2023	03-04-2023	n/a	n/a	12-04-2023	Government of the Philippines (current year's budget)	75,000.00		75,000.00	69,750.00		69,750.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-03-0011	Purchase of meals and lease of venue and accommodation for detailed training on Highway Design Plan Preparation using DPWH Standard Workspace within Bentley Open Roads Designer (ORD) Software Application on April 11 - 13, 2023	REGIONAL OFFICE	No	NP-53.5 Agency-to-Agency	n/a		n/a				n/a	27-03-2023	29-03-2023	n/a	n/a	03-04-2023	Government of the Philippines (current year's budget)	143,245.00		143,245.00	143,245.00		143,245.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-03-0012	Purchase of Meals for Instructional Techniques for Trainers to be held in DPWH Region IV-A, Conference Room on April 13-14, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	29-03-2023	n/a	03-04-2022	03-04-2022	04-04-2023	n/a	05-04-2023	11-04-2023	n/a	n/a	12-04-2023	Government of the Philippines (current year's budget)	78,000.00		78,000.00	76,050.00		76,050.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-03-0013	Purchase of 3 Pieces Two Dimensional (2D) Handheld Scanner, 1 Unit Mobile Printer/Portable Bluetooth Printer and Inventory System for use in this Regional Office.	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	31-03-2023	n/a	05-04-2023	05-04-2023	11-04-2023	n/a	14-04-2023	17-04-2023	n/a	n/a	19-04-2023	Government of the Philippines (current year's budget)	249,971.70		249,971.70	246,441.00		246,441.00	n/a	n/a	n/a	n/a	n/a		Completed		

Procurement Monitoring Report as of January 01 - June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
RFQ-2023-04-0014	Purchase of Meals for Comprehensive Training for Field Engineers (BATCH 2) to be held in DPWH Region IV-A, Conference Room on May 2 - June 1, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	12-04-2023	n/a	17-04-2023	17-04-2023	18-04-2023	n/a	24-04-2023	26-04-2023	n/a	n/a	28-04-2023		Government of the Philippines (current year's budget)	936,000.00		936,000.00	885,300.00		885,300.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-04-0015	Purchase of Meals for Reorientation Workshop on the Policies on Operation and Maintenance of DPWH Water-Based Equipment to be held in DPWH Region IV-A, Conference Room on April 24-28, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	13-04-2023	n/a	17-04-2023	17-04-2023	18-04-2023	n/a	18-04-2023	19-04-2023	n/a	n/a	20-04-2023		Government of the Philippines (current year's budget)	150,000.00		150,000.00	140,500.00		140,500.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-04-0016	Purchase of various Customized Document Archfile Folder, Customized 201 Expanding Folder, & Customized Storage Box	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	21-04-2023	n/a	25-04-2023	25-04-2023	25-04-2023	n/a	02-05-2023	05-05-2023	n/a	n/a	12-05-2023		Government of the Philippines (current year's budget)	976,000.00		976,000.00	893,350.00		893,350.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-04-0019	Purchase of Printing of News Letter (July - December 2022) & Annual Report for FY 2022 to be used in the Public Affairs and Information Unit, this Regional Office	PAIO	No	NP-53.9 - Small Value Procurement	n/a	26-04-2023	n/a	03-05-2023	03-05-2023	05-05-2023	n/a	02-06-2023	05-06-2023	n/a	n/a	13-06-2023		Government of the Philippines (current year's budget)	155,100.00		155,100.00	61,000.00		61,000.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-04-0020	Purchase of Photographic and Filming Video Equipment to be used in the Public Affairs and Information Unit, this Regional Office	PAIO	No	NP-53.9 - Small Value Procurement	n/a	26-04-2023	n/a	03-05-2023	03-05-2023	04-05-2023	n/a	11-05-2023	15-05-2023	n/a	n/a	19-05-2023		Government of the Philippines (current year's budget)	999,857.83		999,857.83	999,000.00		999,000.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-04-0021	Purchase of Meals for Regular Payroll System (Batch 1) May 8-12, 2023, (Batch 2) May 15-19, 2023 & (Batch 3) May 22-26 2023 to be held in DPWH Central Office, IMS Training Room	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	25-04-2023	n/a	02-05-2023	02-05-2023	02-05-2023	n/a	03-05-2023	04-05-2023	n/a	n/a	05-05-2023		Government of the Philippines (current year's budget)	270,000.00		270,000.00	269,100.00		269,100.00	n/a	n/a	n/a	n/a	n/a		Completed		
RFQ-2023-05-0022	Purchase of Meals Work safety Orientation and Mechatronics Training to be held in DPWH Region IV-A, Conference Room on May 25-26, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	05-05-2023	n/a	10-05-2023	10-05-2023	11-05-2023	n/a	16-05-2023	19-05-2023	n/a	n/a	24-05-2023		Government of the Philippines (current year's budget)	60,000.00		60,000.00	57,000.00		57,000.00	n/a	n/a	n/a	n/a	n/a		Completed		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)	
RFQ-2023-05-0025	Purchase of Acrylic Memo Pad Holder and various Customized Acrylic Organizer, Transparent for use in ORD - Procurement Unit	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	05-05-2023	n/a	10-05-2022	10-05-2022	16-05-2023	n/a	22-05-2023	24-05-2023	n/a	n/a	29-05-2023		Government of the Philippines (current year's budget)	13,575.00		13,575.00	13,095.00		13,095.00	n/a	n/a	n/a	n/a	n/a		Completed	
RFQ-2023-05-0026	Rental of additional Colored Photocopying Machine for use in Finance Division until November 28, 2023	Finance Division	No	Repeat Order	n/a		n/a				n/a	11-05-2023	15-05-2023	n/a	n/a	n/a		Government of the Philippines (current year's budget)	48,860.00		48,860.00	48,860.00		48,860.00	n/a	n/a	n/a	n/a	n/a		Completed	
RFQ-2023-05-0028	Preventive Maintenance Supplies for Service Vehicles in this Regional Office	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	16-05-2023	n/a	24-05-2022	24-05-2022	26-05-2023	n/a	01-06-2023	05-06-2023	n/a	n/a	08-06-2023		Government of the Philippines (current year's budget)	762,719.83		762,719.83	745,000.00		745,000.00	n/a	n/a	n/a	n/a	n/a		Completed	
RFQ-2023-04-0029	Purchase of Broadband HF Dipole Antenna for use in the Maintenance Division, this Regional Office	MAINT	No	NP-53.9 - Small Value Procurement	n/a	31-05-2023	n/a	07-06-2022	07-06-2022	08-06-2023	n/a	14-06-2023	16-06-2023	n/a	n/a	20-06-2023		Government of the Philippines (current year's budget)	240,000.00		240,000.00	239,680.00		239,680.00	n/a	n/a	n/a	n/a	n/a		Completed	
RFQ-2023-05-0032	Purchase of Meals for the participants of Policies and Procedure on Leave Administration (PPLA) to be held in DPWH Region IV-A, Conference Room on July 11-13, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement	n/a	07-06-2023	n/a	13-06-2023	13-06-2023	14-06-2023	n/a	20-06-2023	22-06-2023	n/a	n/a	26-06-2023		Government of the Philippines (current year's budget)	90,000.00		90,000.00	88,000.00		88,000.00	n/a	n/a	n/a	n/a	n/a		Completed	
RFQ-2023-05-0033	Purchase of Hydrologic Measuring Device and Leveling Materials to be used at the Hydrologic Gauging Stations	QAHD	No	NP-53.9 - Small Value Procurement	n/a	14-06-2023	n/a	20-06-2022	20-06-2022	21-06-2023	n/a	27-06-2023	03-07-2023	n/a	n/a	06-07-2023		Government of the Philippines (current year's budget)	500,500.00		500,500.00	491,800.00		491,800.00	n/a	n/a	n/a	n/a	n/a		Completed	
RFQ-2023-06-0037	Purchase of Polo Shirt for use of the participants on Disaster Risk Reduction and Management (DRRM) Seminar	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	16-06-2023	n/a	21-06-2023	21-06-2023	22-06-2023	n/a	29-06-2023	04-07-2023	n/a	n/a	07-07-2023		Government of the Philippines (current year's budget)	112,750.00		112,750.00	90,200.00		90,200.00	n/a	n/a	n/a	n/a	n/a		Completed	
Total Allotted Budget of Procurement Activities																			9,375,592,875.93	159,155,409.47	9,216,437,466.46											
Total Contract Price of Procurement Activities Conducted																						8,905,605,904.61	156,252,928.85	8,749,352,975.74								
Total Savings (Total Allotted Budget - Total Contract Price)																			469,986,971.32													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
FY 2022 CIVIL WORKS PROJECTS																																
22D00059 (Re-advertisement) P00630718LZ	FY 2022 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings / Facilities CONSTRUCTION OF ACCESS ROAD LEADING TO SITIO MANGGAHAN AND BRGY. DARAITAN, TANAY, RIZAL Rizal Province	Construction Division	No	Competitive Bidding	10-01-2023	13-01-2023	20-01-2023	01-06-2023	01-06-2023	Jun. 02, 2023		14-06-2023	26-06-2023				Government of the Philippines (continuing budget)	48,250,000.00		48,250,000.00	47,249,756.93		47,249,756.93	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	13-01-2023	26-04-2023	26-04-2023	26-04-2023	26-04-2023	Awarded with issued Notice of Award		
22D00119	FY2022 DPWH INFRASTRUCTURE PROGRAM EXPANSION OF ACTIVE TRANSPORT INFRASTRUCTURE IN LIPA CITY, AND BATANGAS CITY, BATANGAS; ANTIPOLO CITY, CAINTA CITY, AND SAN MATEO, RIZAL Batangas and Rizal Province	Construction Division	No	Competitive Bidding	10-01-2023	02-03-2023	09-03-2023	30-03-2023	30-03-2023	Mar. 31, 2023		30-06-2023					Government of the Philippines (continuing budget)	156,454,864.65		156,454,864.65	0.00		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	02-03-2023	23-03-2023	23-03-2023	23-03-2023	23-03-2023	Ongoing Procurement Process			
FY 2023 CIVIL WORKS PROJECTS																																
23D00005 P00711663LZ	FFY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening - Secondary Roads DIOKNO HIGHWAY – K0079 + 200.00 - K0079 + 847.00 Batangas Province	Construction Division	Yes	Competitive Bidding	23-09-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	Dec. 16, 2022	23-12-2022						Government of the Philippines (current year's budget)	38,503,500.00		38,503,500.00	0.00		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	Ongoing Procurement Process Under Early Procurement Activities (EPA) awaiting for the released of Fund			
23D00006 P00711662LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Road Widening - Secondary Roads DIOKNO HIGHWAY – K0072 + 515.00 - K0072 + 751.00 Batangas Province	Construction Division	Yes	Competitive Bidding	28-09-2022	25-11-2022	02-12-2022	15-12-2022	15-12-2022	Dec. 16, 2022	23-12-2022						Government of the Philippines (current year's budget)	19,300,000.00		19,300,000.00	0.00		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	Ongoing Procurement Process Under Early Procurement Activities (EPA) awaiting for the released of Fund			
23D00030 P00711698LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads PAGBILAO BY-PASS, PHASE II, QUEZON Batangas Province	Construction Division	No	Competitive Bidding	25-01-2023	10-02-2023	17-02-2023	03-03-2023	03-03-2023	Mar. 04, 2023							Government of the Philippines (current year's budget)	106,150,000.00		106,150,000.00	0.00		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	10-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023	Ongoing Procurement Process			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23D00032 P00755190LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Local Program National Building Program Buildings and Other Structures Multipurpose / Facilities CONSTRUCTION OF DPWH REGION IV-A OFFICE, BARANGAY MAYAPA, CALAMBA CITY, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	03-04-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	May 24, 2023	31-05-2023	16-06-2023	27-06-2023					Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	187,732,730.83		187,732,730.83	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	13-06-2023	13-06-2023		Awarded with issued Notice of Award
23D00036 P00735905LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) CONSTRUCTION OF DASMARIÑAS - GENERAL MARIANO ALVAREZ - CARMONA BYPASS ROAD, CARMONA, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	09-06-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023									Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
23D00047 P00711697LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Construction of Missing Links / New Roads MARILAG - AGOHO ROAD, PACKAGE A, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	10-02-2023	22-02-2023	01-03-2023	14-03-2023	14-03-2023	Mar. 15, 2023								Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		Ongoing Procurement Process
23D00050 P00732685LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF PCO PERSONNEL QUARTERS, CAMP GEN MARIANO CASTANEDA, SILANG, CAVITE, PHASE II Cavite Province	Maintenance Division	No	Competitive Bidding	04-11-2022	22-11-2022	29-11-2022	13-12-2022	13-12-2022									Government of the Philippines (current year's budget)	48,829,000.00		48,829,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	23-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022		Indefinite Suspension
23D00057 P00739786LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities, CONSTRUCTION OF LUMBAN - CALIRAYA ROAD - K0098 + 500 - K0098 + 860, K0099 + 020 - K0101 + 000 Laguna Province	Construction Division	No	Competitive Bidding	25-01-2023	10-02-2023	17-02-2023	05-07-2023	05-07-2023									Government of the Philippines (current year's budget)	154,400,000.00		154,400,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	10-02-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
23D00062 P00736646L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings / Facilities to support Social Services CONSTRUCTION OF TAYTAY SPORTS COMPLEX, TAYTAY, RIZAL (PHASE 4) Rizal Province	Maintenance Division	No	Competitive Bidding	06-03-2023	14-06-2023	21-06-2023	06-07-2023	06-07-2023									Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
23D00064 P00711497L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads TEJERO DIVERSION ROAD, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	15-05-2023	31-05-2023	07-06-2023	05-07-2023	05-07-2023									Government of the Philippines (current year's budget)	67,494,030.00		67,494,030.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	31-05-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023		Ongoing Procurement Process
23D00075 P00736643L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings / Facilities to support Social Services SOUTH LUZON EXPRESSWAY (SLEX) NORTHBOUND EXIT INTERCHANGE, LAGUNA Laguna Province	Construction Division	Yes	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	28-12-2022	28-12-2022	28-12-2022	28-12-2022							Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	01-12-2022	01-12-2022	01-12-2022	01-12-2022		Ongoing Procurement Process Under Early Procurement Activities (EPA) awaiting for the released of Fund
23D00078 (Re-advertiseme nt) P00725840L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG TERESA RIVER (STA. 14 + 540 - STA. 15 + 672, R/S), BARANGAY BAGUMBAYAN, TERESA, RIZAL Rizal Province	Construction Division	No	Competitive Bidding	14-11-2022	14-06-2023	21-06-2023	13-07-2023	13-07-2023									Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	06-07-2023	06-07-2023	06-07-2023	06-07-2023		Ongoing Procurement Process
23D00086 P00711685L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges AGUINALDO HIGHWAY, GOVERNOR'S DRIVE INTERCHANGE, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	21-11-2022	30-11-2022	07-12-2022	05-07-2023	05-07-2023									Government of the Philippines (current year's budget)	77,200,000.00		77,200,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	01-12-2022	23-06-2023	23-06-2023	23-06-2023	23-06-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
23D00090 P00711616L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads LUISIANA - MAUBAN DIVERSION ROAD, LUISIANA SECTION, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	10-02-2023	02-03-2023	09-03-2023	22-06-2023	22-06-2023	Jun, 23, 2023								Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-03-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Ongoing Procurement Process
23D00091 P00711516L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges SOUTH LUZON EXPRESSWAY (SLEX) NORTHBOUND EXIT INTERCHANGE, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	11-01-2023	13-01-2023	20-01-2023	03-02-2023	03-02-2023									Government of the Philippines (current year's budget)	33,775,000.00		33,775,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	13-01-2023	25-01-2023	25-01-2023	25-01-2023	25-01-2023		Indefinite Suspension
23D00127 P00714118L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads CARMONA - BINAN DIVERSION ROAD, CARMONA, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	02-05-2023	31-05-2023	07-06-2023	20-06-2023	20-06-2023	Jun, 21, 2023								Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		Ongoing Procurement Process
23D00128 (Re-advertiseme nt) P00741852L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program BIP- Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF TALISOY- APAD ROAD, JOMALIG, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	25-01-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023	Jun, 09, 2023	15-06-2023	16-06-2023	27-06-2023					Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,206,000.00		19,206,000.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		Awarded with issued Notice of Award
23D00133 (Re-advertiseme nt) P00714123L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads SAN JUAN BYPASS (ROSARIO- SAN JUAN-LAIYA TOURISM BYPASS ROAD), CANDELARIA- SAN JUAN-LAIYA SECTION (PHASE 2), SAN JUAN, BATANGAS Batangas Province	Construction Division	No	Competitive Bidding	10-02-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	May 17, 2023	24-05-2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	85,885,000.00		85,885,000.00	83,669,186.81		83,669,186.81	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
23D00135 P00739816LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF DON PLACIDO CAMPOS AVE., MALAGASANG, IMUS, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	17-04-2023	12-05-2023	19-05-2023	01-06-2023	01-06-2023	Jun. 02, 2023								Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Ongoing Procurement Process
23D00138 P00739814LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF ACCESS ROAD CONNECTING CARMONA - SILANG DIVERSION ROAD AND SLEX EXIT, CARMONA, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	09-06-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023									Government of the Philippines (current year's budget)	289,500,000.00		289,500,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
23D00143 P00740249LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) CONSTRUCTION OF BINANGONAN - ANGONO - TAYTAY DIVERSION ROAD, RIZAL PACKAGE 1 Rizal Province	Construction Division	No	Competitive Bidding	28-03-2023	04-05-2023	11-05-2023	25-05-2023	25-05-2023									Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Indefinite Suspension
23D00144 (Re-advertisement) P00741178LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF SLOPE PROTECTION ALONG LAIYA-MALABRIGO ROAD (SITIO NATUNGKAD-SITIO BIGA), BRGY. HUGOM, SAN JUAN, BATANGAS Batangas Province	Construction Division	No	Competitive Bidding	10-02-2023	12-05-2023	19-05-2023	01-06-2023	01-06-2023	Jun. 02, 2023								Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Ongoing Procurement Process
23D00145 P00733143LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF MULTI-PURPOSE BUILDING FOR PHILIPPINE NATIONAL POLICE - BATANGAS PROVINCIAL COMMAND OFFICE, CAMP GENERAL MIGUEL MALVAR, KUMINTANG ILAYA, BATANGAS CITY Batangas Province	Construction Division	No	Competitive Bidding	20-03-2023	04-05-2023	11-05-2023	30-05-2023	30-05-2023	May 31, 2023								Government of the Philippines (current year's budget)	19,300,000.00		19,300,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23D00147 P00742561L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program BIP - Multi-Purpose Buildings / Facilities to support Social Services CONSTRUCTION OF MULTI-PURPOSE BUILDING, IBAAN, BATANGAS Batangas Province	Maintenance Division	No	Competitive Bidding	09-06-2023	14-06-2023	21-06-2023	06-07-2023	06-07-2023									Government of the Philippines (current year's budget)	198,000,000.00		198,000,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023		Ongoing Procurement Process
23D00149 P00739796L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF ROAD, PADRE GARCIA-IBAAN DIVERSION ROAD, BATANGAS (PHASE 5) Batangas Province	Construction Division	No	Competitive Bidding	17-04-2023	12-05-2023	19-05-2023	01-06-2023	01-06-2023	Jun. 02, 2023	07-06-2023	16-06-2023	27-06-2023					Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	190,105,000.00		190,105,000.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Awarded with issued Notice of Award
23D00151 P00714768L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program Construction of By-Pass and Diversion Roads CONSTRUCTION OF BYPASS ROAD LIPA-PADRE GARCIA BATANGAS, PACKAGE M Batangas Province	Construction Division	No	Competitive Bidding	20-02-2023	02-03-2023	09-03-2023	26-04-2023	26-04-2023									Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-03-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		Cancelled
23D00153 P00742562L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program BIP - Multi-Purpose Buildings / Facilities to support Social Services CONSTRUCTION OF MULTI-PURPOSE BUILDING (CITY HALL), LIPA CITY, BATANGAS Batangas Province	Maintenance Division	No	Competitive Bidding	17-04-2023	14-06-2023	21-06-2023	06-07-2023	06-07-2023									Government of the Philippines (current year's budget)	198,000,000.00		198,000,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
23D00154 P00741046L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program BIP - Multi-Purpose Buildings / Facilities to support Social Services CONSTRUCTION OF MULTIPURPOSE FACILITIES (DSWD) MARAWOY, LIPA CITY, BATANGAS Batangas Province	Maintenance Division	No	Competitive Bidding	27-02-2023	28-03-2023	04-04-2023	20-04-2023	20-04-2023	Apr. 21, 2023								Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
23D00155 P00755359LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Local Program National Building Program Buildings and Other Structures Multipurpose / Facilities CONSTRUCTION OF KALAYAAN HOSPITAL PHASE 2, KAWIT, CAVITE Cavite Province	Maintenance Division	No	Competitive Bidding	27-02-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	Apr. 26, 2023	03-05-2023	14-06-2023	23-06-2023					Government of the Philippines (current year's budget)	289,500,000.00		289,500,000.00	286,604,594.03		286,604,594.03	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Awarded with issued Notice of Award
23D00156 P00742173LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructures / Facilities CONSTRUCTION DRAINAGE WORKS ALONG ADVINCULA BLVD. (ALAPAN ROAD) LEADING TO GOVERNMENT CENTER, IMUS CITY, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	17-04-2023	12-05-2023	19-05-2023	01-06-2023	01-06-2023	Jun. 02, 2023								Government of the Philippines (current year's budget)	69,300,000.00		69,300,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Ongoing Procurement Process
23D00158 P00726945LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction/Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF REVETMENT ALONG YLANG-YLANG RIVER, BUENAVISTA, GEN. TRIAS, CAVITE (PHASE IV) Cavite Province	Construction Division	No	Competitive Bidding	06-03-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	May 17, 2023	24-05-2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,044,562.11		94,044,562.11	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Awarded with issued Notice of Award
23D00159 P00726935LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction/ Maintenance of Flood Mitigation, Structures and Drainage Systems CONSTRUCTION OF REVETMENT ALONG RIO GRANDE RIVER, BRGY. SANTIAGO, GENERAL TRIAS CITY, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	27-02-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	May 17, 2023	24-05-2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	99,608,747.50		99,608,747.50	97,616,796.00		97,616,796.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Awarded with issued Notice of Award
23D00161 P00742174LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES, ROAD AND OTHER IMPROVEMENTS, ZAPOTE RIVER, BRGY. MOLINO 4, BACOR, CAVITE (PHASE 1) Cavite Province	Construction Division	No	Competitive Bidding	14-03-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	May 24, 2023	31-05-2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	59,400,000.00		59,400,000.00	57,914,260.52		57,914,260.52	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Awarded with issued Notice of Award

Procurement Monitoring Report as of January 01 - June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23D00162 P00742175L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES, ROAD AND OTHER IMPROVEMENTS, MOLINO RIVER, BRGY MOLINO 4, BACOR, CAVITE (PHASE 1) Cavite Province	Construction Division	No	Competitive Bidding	28-03-2023	31-05-2023	07-06-2023	20-06-2023	20-06-2023	Jun. 21, 2023								Government of the Philippines (current year's budget)	94,050,000.00		94,050,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		Ongoing Procurement Process
23D00163 P00742176L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES AND OTHER IMPROVEMENTS, ZAPOTE RIVER, BRGY MOLINO 4, BACOR, CAVITE (PHASE 3) Cavite Province	Construction Division	No	Competitive Bidding	14-03-2023	04-05-2023	11-05-2023	30-05-2023	30-05-2023	May 31, 2023	07-06-2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	79,200,000.00		79,200,000.00	77,219,771.44		77,219,771.44	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Awarded with issued Notice of Award
23D00164 P00742177L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES, ROAD AND OTHER IMPROVEMENTS, MOLINO RIVER, BRGY MOLINO 3, BACOR, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	20-03-2023	04-05-2023	11-05-2023	30-05-2023	30-05-2023	May 31, 2023	07-06-2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	71,280,000.00		71,280,000.00	69,496,283.23		69,496,283.23	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Awarded with issued Notice of Award
23D00166 P00742423L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Basic Infrastructure Program (BIP), Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES, ROAD AND OTHER IMPROVEMENTS, ZAPOTE RIVER, BRGY. MOLINO 4, BACOR, CAVITE (PHASE 2) Cavite Province	Construction Division	No	Competitive Bidding	14-03-2023	04-05-2023	11-05-2023	25-05-2023	25-05-2023	May 26, 2023	15-06-2023	16-06-2023	27-06-2023					Government of the Philippines (current year's budget)	42,570,000.00		42,570,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Ongoing Procurement Process
23D00167 P00742424L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES AT MOLINO RIVER, MOLINO 4, BACOR, CAVITE (PHASE 2) Cavite Province	Construction Division	No	Competitive Bidding	28-03-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023									Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation 9 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
23D00168 P00742425LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program (BIP) Flood Mitigation Structures protecting Public Infrastructure / Facilities CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG ZAPOTE RIVER AT BARANGAY SAN NICOLAS 1, BACOR, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	03-02-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	May 17, 2023	24-05-2023	16-06-2023	27-06-2023					Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,304,643.56		19,304,643.56	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Awarded with issued Notice of Award
23D00169 P00741187LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program BIP – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities CONSTRUCTION OF CONCRETE BRIDGE IN BRGY. MOLINO, BACOR, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	27-02-2023	28-03-2023	04-04-2023	20-04-2023	20-04-2023									Government of the Philippines (current year's budget)	74,250,000.00		74,250,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		Indefinite Suspension
23D00170 P00714697LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads CAVITE - BATANGAS RD – K0027+(-011.00) - K0030 + 038.00 Cavite Province	Construction Division	No	Competitive Bidding	10-02-2023	22-02-2023	01-03-2023	22-06-2023	22-06-2023	Jun. 23, 2023								Government of the Philippines (current year's budget)	154,400,000.00		154,400,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-02-2023	22-02-2023	22-02-2023	22-02-2023	22-02-2023		Ongoing Procurement Process
23D00171 P00714698LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads BACOR - DASMARIAS NATIONAL RD. - K0028 + 215 - K0028 + 404, K0029 + 204 - K0029 + 780, K0029 + 822 - K0030 + 675, K0030 + 716 - K0030 + 1002, K0031 + 015 - K0031 + 609 Cavite Province	Construction Division	No	Competitive Bidding	20-03-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	May 17, 2023								Government of the Philippines (current year's budget)	154,400,000.00		154,400,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Ongoing Procurement Process
23D00172 P00714699LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads CAVITE-BATANGAS RD - K0030 + 255.00 - K0031 + 908, K0035 + 000 - K0036 + 900 Cavite Province	Construction Division	No	Competitive Bidding	27-02-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	May 19, 2023								Government of the Philippines (current year's budget)	158,260,000.00		158,260,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
23D00174 P00733144L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF AMPITHEATER, PHILIPPINE NATIONAL POLICE ACADEMY, SILANG, CAVITE Cavite Province	Maintenance Division	No	Competitive Bidding	03-04-2023	04-05-2023	11-05-2023	30-05-2023	30-05-2023	May 31, 2023								Government of the Philippines (current year's budget)	20,149,200.00		20,149,200.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Ongoing Procurement Process
23D00175 P00733145L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF PNPA CLUBHOUSE WITH ON-GRID SOLAR POWER ON THE ROOF DECK, PHILIPPINE NATIONAL POLICE ACADEMY, SILANG, CAVITE Cavite Province	Maintenance Division	No	Competitive Bidding	15-05-2023	14-06-2023	21-06-2023	06-07-2023	06-07-2023									Government of the Philippines (current year's budget)	26,730,500.00		26,730,500.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
23D00176 P00733146L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION (COMPLETION) OF QUARTERS FOR PNPA INSTRUCTORS LOCATED AT CAMP GEN MARIANO N CASTAÑEDA, BRGY. TARTARIA, SILANG, CAVITE Cavite Province	Maintenance Division	No	Competitive Bidding	14-03-2023	05-04-2023	12-04-2023	25-04-2023	25-04-2023	Apr. 26, 2023	03-05-2023	16-06-2023	27-06-2023					Government of the Philippines (current year's budget)	4,825,000.00		4,825,000.00	4,704,534.45		4,704,534.45	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023		Awarded with Issued Notice of Award
23D00177 P00733147L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) CONSTRUCTION OF MULTI-PURPOSE BUILDING (FINANCE SERVICE OFFICE) IN CAMP GENERAL MARIANO CASTAÑEDA, SILANG, CAVITE Cavite Province	Maintenance Division	No	Competitive Bidding	02-05-2023	14-06-2023	21-06-2023	06-07-2023	06-07-2023									Government of the Philippines (current year's budget)	10,446,125.00		10,446,125.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
23D00178 P00739595L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 INSTALLATION OF SOLAR STREET LIGHT ALONG CARMONA - SILANG DIVERSION ROAD Cavite Province	Construction Division	No	Competitive Bidding	20-02-2023	02-03-2023	09-03-2023	25-05-2023	25-05-2023	May 26, 2023	31-05-2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	187,204,115.80		187,204,115.80	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-03-2023	18-05-2023	18-05-2023	18-05-2023	18-05-2023		Awarded with Issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23D00180 P00726946LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems. CONSTRUCTION OF RIVER PROTECTION STRUCTURE ALONG BALANAC RIVER (PACKAGE A), LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	28-03-2023	27-04-2023	04-05-2023	22-06-2023	22-06-2023	Jun. 23, 2023								Government of the Philippines (current year's budget)	173,700,000.00		173,700,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	15-06-2023	15-06-2023	15-06-2023	15-06-2023		Ongoing Procurement Process
23D00181 P00740393LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/ Facilities CONSTRUCTION OF SLOPE PROTECTION AT BRGY. DELA PAZ, BIÑAN CITY, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	15-05-2023	31-05-2023	07-06-2023	20-06-2023	20-06-2023	Jun. 21, 2023								Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		Ongoing Procurement Process
23D00182 P00742576LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program BIP Multi-Purpose Buildings / Facilities to support Social Services CONSTRUCTION OF MULTI-PURPOSE BUILDING GOVERNMENT CENTER, BIÑAN CITY, LAGUNA Laguna Province	Maintenance Division	No	Competitive Bidding	09-06-2023	14-06-2023	21-06-2023	06-07-2023	06-07-2023									Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	27-06-2023	27-06-2023	27-06-2023	27-06-2023		Indefinite Suspension
23D00185 P00739829LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities IMPROVEMENT OF ROAD, BRGY. SAN AGUSTIN, ALAMINOS, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	09-06-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023									Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
23D00186 P00739831LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities IMPROVEMENT OF ROAD, BRGY. SAN BENITO, ALAMINOS, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	09-06-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023									Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23D00187 P00741192L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities IMPROVEMENT OF ROAD, BRGY. SAN ISIDRO, CALAUAN, LAGUNA Laguna Province	Construction Division	No	Competitive Bidding	03-04-2023	04-05-2023	11-05-2023	25-05-2023	25-05-2023								Government of the Philippines (current year's budget)	79,200,000.00		79,200,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Failed under Section 35.1 (b)	
23D00188 P00714680L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads MARIKINA - INFANTA RD – K0104 + 000 - K0109 + 100 Quezon Province	Maintenance Division	No	Competitive Bidding	17-04-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	31-05-2023	16-06-2023	27-06-2023				Government of the Philippines (current year's budget)	183,350,000.00		183,350,000.00	178,733,183.87		178,733,183.87	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Awarded with issued Notice of Award	
23D00189 P00714681L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads MAUBAN - TIGNOAN RD – K0114 + 000 - K0117 + 000, K0122 + 000 - K0123 + 000 Quezon Province	Maintenance Division	No	Competitive Bidding	20-03-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	24-05-2023	31-05-2023	16-06-2023	27-06-2023				Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,098,063.48		141,098,063.48	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Awarded with issued Notice of Award	
23D00190 P00714682L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads MAUBAN - TIGNOAN RD – K0123 + 000 - K0127 + 000 Quezon Province	Maintenance Division	No	Competitive Bidding	28-03-2023	04-05-2023	11-05-2023	25-05-2023	25-05-2023	26-05-2023	31-05-2023	16-06-2023	27-06-2023				Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,121,100.17		141,121,100.17	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Awarded with issued Notice of Award	
23D00191 P00726947L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 2: Protect Lives and Properties Against Major Floods, Flood Management Program Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION / REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS - CONSTRUCTION OF FLOOD CONTROL STRUCTURES ALONG AGOS RIVER, INFANTA, QUEZON (PACKAGE 1), PHASE 2, BRGY. PILAWAY, INFANTA, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	14-03-2023	31-05-2023	07-06-2023	20-06-2023	20-06-2023	21-06-2023							Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	0.00		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	31-05-2023	31-05-2023	31-05-2023	31-05-2023	31-05-2023		Ongoing Procurement Process		

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23D00192 P00714683L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance – Tertiary Roads MARIKINA-INFANTA RD - K0026 + 280 – K0026 + 522, K0026 + 522 - K0027 + 000, K0027 + 260 - K0027 + 653, K0027 + 653 - K0027 + 820 Rizal Province	Maintenance Division	No	Competitive Bidding	20-02-2023	02-03-2023	09-03-2023	26-04-2023	26-04-2023	Apr. 27, 2023	04-05-2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	125,450,000.00		125,450,000.00	122,931,809.50		122,931,809.50	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	02-03-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023		Awarded with issued Notice of Award
23D00194 P00714685L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads MARIKINA - INFANTA RD - K0033 + 269 - K0033 + 837, K0035 + 012 - K0035 + 414, K0035 + 414 - K0035 + 696 Rizal Province	Maintenance Division	No	Competitive Bidding	27-02-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	May 19, 2023	24-05-2023	16-06-2023	27-06-2023					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,485,786.50		94,485,786.50	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Awarded with issued Notice of Award
23D00195 P00714686L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM,Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads MARIKINA - INFANTA RD - K0036 + 236 - K0036 + 355, K0036 + 355 - K0036 + 966, K0037 + 000 - K0037 + 126, K0037 + 126 - K0037 + 385 Rizal Province	Maintenance Division	No	Competitive Bidding	06-03-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	May 19, 2023	24-05-2023	16-06-2023	27-06-2023					Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	94,540,165.27		94,540,165.27	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Awarded with issued Notice of Award
23D00196 P00714687L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM,Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Preventive Maintenance - Tertiary Roads CABRERA - ANTIPOL0 RD – K0029 + 120 - K0030 + 880 Rizal Province	Maintenance Division	No	Competitive Bidding	20-03-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	May 19, 2023								Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Ongoing Procurement Process
23D00197 P00741185L Z	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities REHABILITATION OF ROAD AND DRAINAGE (REINFORCED CONCRETE BOX CULVERT) ALONG PATIIS ROAD, SAN MATEO, RIZAL Rizal Province	Construction Division	No	Competitive Bidding	09-06-2023	14-06-2023	21-06-2023	04-07-2023	04-07-2023									Government of the Philippines (current year's budget)	178,200,000.00		178,200,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	14-06-2023	14-06-2023	14-06-2023	14-06-2023		Ongoing Procurement Process

Procurement Monitoring Report as of January 01 - June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
23D00198 P00740390LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities CONSTRUCTION OF FLOOD CONTROL AND BANK PROTECTION STRUCTURES ALONG LUKUTANG MALAKI RIVER, BARANGAY SAN ISIDRO, RODRIGUEZ, RIZAL – PACKAGE 1 Rizal Province	Construction Division	No	Competitive Bidding	03-04-2023	04-05-2023	11-05-2023	23-05-2023	23-05-2023	May 24, 2023	May 31, 2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	190,105,000.00		190,105,000.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Awarded with issued Notice of Award
23D00199 P00740391LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities CONSTRUCTION OF FLOOD CONTROL AND BANK PROTECTION STRUCTURES LUKUTANG MALAKI RIVER AT SITIO ANGINAN, BARANGAY SAN ISIDRO, RODRIGUEZ, RIZAL PACKAGE 2 Rizal Province	Construction Division	No	Competitive Bidding	03-04-2023	04-05-2023	11-05-2023	25-05-2023	25-05-2023	May 26, 2023								Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Ongoing Procurement Process
23D00200 P00740392LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/ Facilities CONSTRUCTION OF FLOOD CONTROL AND SLOPE PROTECTION STRUCTURES ALONG LUKUTANG MALAKI RIVER, BARANGAY SAN ISIDRO, RODRIGUEZ, RIZAL PACKAGE 3 Rizal Province	Construction Division	No	Competitive Bidding	03-04-2023	04-05-2023	11-05-2023	30-05-2023	30-05-2023	May 31, 2023	07-06-2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	190,105,000.00		190,105,000.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	04-05-2023	04-05-2023	04-05-2023	04-05-2023		Awarded with issued Notice of Award
23D00201 P00741195LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities CONSTRUCTION OF PARAWAGAN ROAD INCLUDING DRAINAGE SYSTEMS AND SLOPE PROTECTION STRUCTURES AT BRGY SAN RAFAEL, MONTALBAN, RIZAL (PACKAGE 2) Rizal Province	Construction Division	No	Competitive Bidding	28-03-2023	27-04-2023	04-05-2023	18-05-2023	18-05-2023	May 19, 2023	24-05-2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	297,000,000.00		297,000,000.00	292,545,000.00		292,545,000.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023		Awarded with issued Notice of Award
23D00202 P00739565LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 INSTALLATION OF SOLAR STREET LIGHTS ALONG JUANITO R. REMULLA SR. ROAD, CARMONA, CAVITE Cavite Province	Construction Division	No	Competitive Bidding	10-02-2023	22-02-2023	01-03-2023	01-06-2023	01-06-2023	Jun. 02, 2023	07-06-2023	14-06-2023	26-06-2023					Government of the Philippines (current year's budget)	193,000,000.00		193,000,000.00	187,208,747.36		187,208,747.36	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-02-2023	25-05-2023	25-05-2023	25-05-2023	25-05-2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	
23D00203 P00741895LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Basic Infrastructure Program BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings / Facilities CONSTRUCTION OF LOPEZ VIADUCT ALONG DAANG MAHARLIKA, LOPEZ, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	06-03-2023	28-03-2023	04-04-2023	20-04-2023	20-04-2023	Apr. 21, 2023								Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	28-03-2023	28-03-2023	28-03-2023	28-03-2023	28-03-2023		Ongoing Procurement Process
23D00204 P00714741LZ	FY 2023 DPWH INFRASTRUCTURE PROGRAM, Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE MARIKINA-INFANTA ROAD – K0101+038 - K0101+068, QUEZON Quezon Province	Construction Division	No	Competitive Bidding	17-04-2023	12-05-2023	19-05-2023	01-06-2023	01-06-2023	Jun. 02, 2023								Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Crimes and Corruption Watch International, Inc. (CCWI)	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023		Ongoing Procurement Process
CONSULTANCY SERVICES																																
FY 2023 CONSULTANCY SERVICES																																
23CSD14	Capacity Development of Implementing office on Primavera Application at the DPWH Office No. IV-A	Planning and Design Division	No	Competitive Bidding	15-05-2023	18-05-2023	21-06-2023	25-05-2023	04-07-2023	05-07-2023								Government of the Philippines (current year's budget)	4,500,000.00		4,500,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Crimes and Corruption Watch International, Inc. (CCWI)	14-06-2023	18-05-2023	14-06-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
GOODS AND SERVICES																																
FY 2023 GOODS AND SERVICES																																
23GD00001	PURCHASE OF HYDRAULIC DRILLING MACHINE TO BE USED IN THE MATERIALS TESTING SECTION, QUALITY ASSURANCE & HYDROLOGY DIVISION, THIS REGION	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Competitive Bidding	20-03-2023	22-03-2023	29-03-2023	11-04-2023	11-04-2023										7,700,000.00		7,700,000.00	0.00			1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	29-03-2023	11-04-2023	11-04-2023	22-03-2023	22-03-2023		Cancelled
23GD00002	PURCHASE OF SCISSOR LIFT AND ACCESSORIES FOR USE DURING MAINTENANCE OF SERVICE VEHICLES IN REGIONAL OFFICE AND AREA SHOPS, THIS REGION	EQUIPMENT MANAGEMENT DIVISION	No	Competitive Bidding	24-04-2023	27-04-2023	04-05-2023	16-05-2023	16-05-2023	17-05-2023	24-05-2023								4,455,916.67		4,455,916.67	0.00			1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	04-05-2023	16-05-2023	16-05-2023	26-04-2023	26-04-2023		Ongoing Procurement Process
23GD00003	PURCHASE OF TONERS AND CARTRIDGES, LIGHTING AND FIXTURES AND ACCESSORIES, COMPUTER SUPPLIES & COMMON ICT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A	REGIONAL OFFICE	No	Competitive Bidding	15-05-2023	23-05-2023	31-05-2023	15-06-2023	15-06-2023										1,815,940.00		1,815,940.00	0.00			1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	15-05-2023	14-06-2023	14-06-2023	23-05-2023	23-05-2023		Cancelled
23GD00004	PURCHASE OF VARIOUS SUPPLIES FOR CORRECTIVE MAINTENANCE PROGRAM OF SERVICE VEHICLES FLEET OF THIS REGIONAL OFFICE	REGIONAL OFFICE	No	Competitive Bidding	22-05-2023	23-05-2023	31-05-2023	15-06-2023	15-06-2023	16-06-2023	24-05-2023								1,894,102.91		1,894,102.91	0.00			1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-05-2023	14-06-2023	14-06-2023	22-05-2023	22-05-2023		Ongoing Procurement Process
23GD00005	PURCHASE OF AREA SHOP SUPPLIES, MATERIALS, TOOLS, AND CONSUMBALES FOR THIS REGIONAL OFFICE	EQUIPMENT MANAGEMENT DIVISION	No	Competitive Bidding	22-05-2023	23-05-2023	31-05-2023	15-06-2023	15-06-2023	16-06-2023	24-05-2023								2,490,655.93		2,490,655.93	0.00			1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	30-05-2023	14-06-2023	14-06-2023	22-05-2023	22-05-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23GD00006	PREVENTIVE MAINTENANCE FOR AIR-CONDITIONING UNITS OF DPWH REGIONAL OFFICE IV-A FOR ONE (1) YEAR	REGIONAL OFFICE	No	Competitive Bidding	29-05-2023	01-06-2023	08-06-2023	20-06-2023	20-06-2023	16-06-2023	24-05-2023								1,884,140.00		1,884,140.00	0.00			1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	08-06-2023	20-06-2023	20-06-2023	31-05-2023	31-05-2023		Ongoing Procurement Process
23GD00007	PURCHASE OF OFFICE FURNITURE AND FIXTURE FOR USE IN DPWH REGIONAL OFFICE IV-A	REGIONAL OFFICE	No	Competitive Bidding	29-05-2023	15-06-2023	22-06-2023	05-07-2023	05-07-2023										1,900,415.00		1,900,415.00	0.00			1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-06-2023	04-07-2023	04-07-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
23GD00008	SUPPLY AND DELIVERY OF VARIOUS IT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A	REGIONAL OFFICE	No	Competitive Bidding	29-05-2023	15-06-2023	22-06-2023	05-07-2023	05-07-2023										5,883,642.70		5,883,642.70	0.00			1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-06-2023	04-07-2023	04-07-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
23GD00009	PURCHASE OF COMMON USE SUPPLIES AND OTHER VARIOUS OFFICE SUPPLIES FOR USE IN DPWH REGIONAL OFFICE IV-A	REGIONAL OFFICE	No	Competitive Bidding	29-05-2023	15-06-2023	22-06-2023	05-07-2023	05-07-2023										2,475,592.00		2,475,592.00	0.00			1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-06-2023	04-07-2023	04-07-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
23GD00010	PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT FOR USE OF DREDGE CREWS, MECHANICS, AND ENGINEERS OF DPWH REGIONAL OFFICE NO. IV-A	EQUIPMENT MANAGEMENT DIVISION	No	Competitive Bidding	29-05-2023	15-06-2023	22-06-2023	05-07-2023	05-07-2023										1,819,378.00		1,819,378.00	0.00			1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	22-06-2023	04-07-2023	04-07-2023	14-06-2023	14-06-2023		Ongoing Procurement Process
23GD00011	CORRECTIVE MAINTENANCE SUPPLIES OF AMPHIBIOUS EXCAVATOR FOR USE OF EQUIPMENT MANAGEMENT DIVISION, THIS REGION	EQUIPMENT MANAGEMENT DIVISION	No	Competitive Bidding	27-06-2023	30-06-2023	06-07-2023	18-07-2023	18-07-2023										3,934,106.00		3,934,106.00	0.00			1. Commision on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Crimes and Corruption Watch International, Inc. (CCWI)	06-07-2023	18-07-2023	18-07-2023	30-06-2023	30-06-2023		Ongoing Procurement Process
RFQ-2023-01-0001	Purchase of Meals for Training of Payroll System on January 23 - 27, 2023 and Advance Word and Excel Training on January 30 – February 3, 2023 to be held in DPWH REGION IV-A, Conference Room	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement		13-01-2023		18-01-2023	18-01-2023										315,000.00		315,000.00	0.00			n/a	n/a	n/a	n/a	n/a		Cancelled	
RFQ-2023-02-0006	PURCHASE OF MEALS FOR THE PARTICIPANTS OF COMPREHENSIVE TRAINING OF FIELD ENGINEERS (BATCH 2) TO BE HELD IN CONFERENCE ROOM, LAGUNA III DISTRICT ENGINEERING OFFICE, SAN PABLO CITY, LAGUNA ON MARH 8, 2023 TO APRIL 4, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement		22-02-2023		27-02-2023	27-02-2023										504,000.00		504,000.00	0.00			n/a	n/a	n/a	n/a	n/a		Failed under Section 32.2.1 (a)	
RFQ-2023-03-0010	Purchase of Meals for Comprehensive Training for Field Engineers (BATCH 2) to be held in DPWH Region IV-A, Conference Room on May 2 - June 1, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement		21-03-2023		27-03-2023	27-03-2023										720,000.00		720,000.00	0.00			n/a	n/a	n/a	n/a	n/a		Cancelled	
RFQ-2023-05-0023	Purchase of Meals for Maintenance Enhancement Training (Batch 1) to be held in Batangas III District Engineering Office J. Gonzales St., Barangay 4, Tanauan City on May 22-24, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement		05-05-2023		10-05-2022	10-05-2022										90,000.00		90,000.00	0.00			n/a	n/a	n/a	n/a	n/a		Failed under Section 35.1 (a)	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
RFQ-2023-05-0024	Purchase of Meals for Maintenance Enhancement Training (Batch 2) to be held in Laguna III District Engineering Office Marilfor Subd., Brgy. Del Remedio, San Pablo City on May 24-26, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement		05-05-2023		10-05-2022	10-05-2022										90,000.00		90,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	Failed under Section 32.2.1 (a)	
RFQ-2023-05-0040	Purchase of meals and accommodations for use and consumption of the participants of Implementation Government Accounting Manual (GAM) Seminar	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement		23-06-2023		26-06-2022	26-06-2022										469,750.00		469,750.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	Cancelled	
RFQ-2023-05-0042	Purchase of meals for the participants of Supply and Property Management System Training to be held in DPWH Region IV-A, Conference Room on July 19-21, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement		04-07-2023		07-07-2023	10-07-2023										90,000.00		90,000.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process	
RFQ-2023-05-0043	Purchase of meals for the participants of Seminar on One-Time Cleansing of PPE Account Balance of Government Agencies and Increase in Capitalization Threshold form P15,000.00 to P50,000.00 with Disposal of Government Properties Seminar on July 25-27, 2023	REGIONAL OFFICE	No	NP-53.9 - Small Value Procurement		11-07-2023													369,850.00		369,850.00	0.00			n/a	n/a	n/a	n/a	n/a	n/a	Ongoing Procurement Process	
														Total Allotted Budget of On-going Procurement Activities					7,835,468,456.36	0.00	7,835,468,456.36	3,054,945,091.86	0.00	3,054,945,091.86								

Prepared by:

ALEX B. VIRTUDAZO
BAC Secretariat

Recommended for Approval by:

JEFFREY MICHAEL C. JAMIAS
BAC Chairperson

APPROVED:

JOVEL G. MENDOZA
Head of the Procuring Entity