

Code (PMP)	Procurement Program/Project	PMO/ Procurement User	Is this Procurement an?	Mode of Procurement	Pre-Proc Contract Value	Adv/Inv at 10	Pre-Mid Contract Value	Eligibility Check	Sale/Opn of Bids	Actual Eval	Post Qual Inv Award	Notice of Award	Contract Signing	Redes to Private	Delivery Complete	Inspection Acceptance	Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Contractors	Pre-Mid Contract Value	Eligibility Check	Date of Receipt of Invitation Bid/ Open Bids	Post Qual Acceptance	Remarks (if change from the APP)
																		Total	MOSE	CO	Total	MOSE	CO						
ON-GOING PROCUREMENT ACTIVITIES																													
CIVIL WORKS																													
22P00030 -	Contract on Section		No	Competitive Bidding	6/16/2021	6/17/2021	6/25/2021	6/27/2021	6/27/2021	7/14/2021	7/26/2021	7/26/2021	3/8/2021	8/17/2021			2022 GAA	11,940,000.00		11,940,000.00			11,790,039.62	6/23/2021	6/23/2021	6/23/2021			
22P00031 -	Contract on Section		No	Competitive Bidding	7/10/2021	7/10/2021	7/30/2021	11/8/2021	11/8/2021	8/17/2021	8/27/2021	8/27/2021	7/9/2021	9/23/2021			2021 GAA	1,681,660.27		1,681,660.27			1,681,660.27	7/23/2021	7/23/2021	7/23/2021			
22P00032 -	Contract on Section		No	Competitive Bidding	5/8/2021	6/8/2021	8/13/2021	8/27/2021	8/27/2021	8/31/2021	8/9/2021	8/9/2021	9/14/2021	9/21/2021			2021 GAA	1,093,657.58		1,093,657.58			1,093,657.58	11/8/2021	11/8/2021	11/8/2021			
22P00033 -	Contract on Section		No	Competitive Bidding	8/16/2021	8/17/2021	8/26/2021	7/9/2021	7/9/2021	8/14/2021	9/27/2021	9/26/2021	9/30/2021	10/11/2021			2021 GAA	11,940,000.00		11,940,000.00			11,797,986.24	8/19/2021	8/19/2021	8/19/2021			
22P00034 -	Contract on Section		Yes	Public Bidding	10/19/2021	10/20/2021	10/29/2021	11/10/2021	11/10/2021	12/17/2021	12/22/2021						2022 GAA	62,210,000.00		62,210,000.00			60,032,650.00	10/25/2021	10/25/2021	10/25/2021			
22P00035 -	Contract on Section		Yes	Public Bidding	11/17/2021	11/18/2021	11/12/2021	11/25/2021	11/25/2021	11/29/2021	2/12/2021	4/12/2021					2022 GAA	56,537,000.00		56,537,000.00			55,406,360.00	11/5/2021	11/5/2021	11/5/2021			
22P00036 -	Contract on Section		Yes	Public Bidding	11/17/2021	11/18/2021	11/12/2021	11/25/2021	11/25/2021	2/12/2021	12/14/2021						2022 GAA	25,000,000.00		25,000,000.00			24,300,000.00	11/5/2021	11/5/2021	11/5/2021			
22P00037 -	Contract on Section		Yes	Public Bidding	11/17/2021	11/18/2021	11/26/2021	12/6/2021	12/6/2021	12/16/2021	12/21/2021	12/23/2021					2022 GAA	20,000,000.00		20,000,000.00			19,600,000.00	11/19/2021	11/19/2021	11/19/2021			
22P00038 -	Contract on Section		Yes	Public Bidding	11/17/2021	11/18/2021	11/26/2021	12/6/2021	12/6/2021	12/16/2021	12/21/2021	12/23/2021					2022 GAA	40,730,000.00		40,730,000.00			39,915,400.00	11/19/2021	11/19/2021	11/19/2021			
22P00039 -	Contract on Section		Yes	Public Bidding	11/17/2021	11/18/2021	11/26/2021	12/6/2021	12/6/2021	12/16/2021	12/21/2021	12/23/2021					2022 GAA	30,230,000.00		30,230,000.00			29,625,400.00	11/19/2021	11/19/2021	11/19/2021			
22P00040 -	Contract on Section		Yes	Public Bidding	11/17/2021	11/18/2021	11/26/2021	12/6/2021	12/6/2021	12/16/2021	12/21/2021	12/23/2021					2022 GAA	25,253,000.00		25,253,000.00			24,914,940.00	11/19/2021	11/19/2021	11/19/2021			
22P00041 -	Contract on Section		No	Public Bidding	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021					2022 GAA	67,940,000.00		67,940,000.00			65,562,000.00	12/7/2021	12/7/2021	12/7/2021			
22P00042 -	Contract on Section		No	Public Bidding	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021					2022 GAA	20,000,000.00		20,000,000.00			19,599,729.02	12/7/2021	12/7/2021	12/7/2021			

