

ANNEX B

Department of Public Works and Highways Regional Office No. IV-A Procurement Monitoring Report (January 01, 2022 - June 30, 2022)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/		
COMPLETED PROCUREMENT ACTIVITIES																																		
CIVIL WORKS																																		
22DK0001 PO0604354LZ	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 Marikina-Infanta Rd - K0102 + 580 - K0102 + 615	Construction Section	Construction Section	Competitive Bidding	Sep. 23, 2021	Sep. 23, 2021	Oct. 01, 2021	Oct. 11, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 27 - Nov. 02, 2021	Oct. 27 - Nov. 02, 2021	Nov. 03 - Dec. 03, 2021	February 22, 2022	February 22, 2022	February 24, 2022	Feb. 28, 2022	May. 31, 2022	-	GoP	96,500,000.00	96,500,000.00	-	96,500,000.00	92,157,500.00	92,157,500.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Citizen Crime Watch International (CCWI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 5. Philippine Institute Environmental Planner (PIEP)	Oct. 11, 2021	Oct. 26, 2021	Oct. 26, 2021	Oct. 27-November 02, 2021	November 03-December 03, 2021	May. 31, 2022	*Notice to Proceed was issued Sub - allotment Advice dated release on February 03, 2022 <i>Supplemental Bulletin No. 18 (Oct. 19, 2021)</i> Correction of Contract Name in Section I. Invitation to Bid, Section II. Instruction to Bidders, Section VIII. Bill of Quantities & Section IX. Checklist of Technical ad Financial Documents <i>Supplemental Bulletin No. 01 (Oct. 7, 2021)</i> Correction of Section I. Invitation to Bid & Section V. Special Condition of Contract, source of fund from FY 2022 GAA to FY 2022 NEP
22DK0002 PO0604354LZ	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 Marikina-Infanta Rd - K0112 + 105 – K0112 + 210	Construction Section	Construction Section	Competitive Bidding	Sep. 23, 2021	Sep. 23, 2021	Oct. 01, 2021	Oct. 11, 2021	Oct. 26, 2021	Oct. 28, 2022	February 22, 2022	February 22, 2022	February 24, 2022	Feb. 28, 2022	May. 31, 2022	-	GoP	96,500,000.00	96,500,000.00	92,157,500.00	92,157,500.00	92,157,500.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Citizen Crime Watch International (CCWI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 5. Philippine Institute Environmental Planner (PIEP)	Oct. 11, 2021	Oct. 26, 2021	Oct. 26, 2021	October 27-November 02, 2021	November 03-December 03, 2021	May. 31, 2022	*Notice to Proceed was issued Sub - allotment Advice dated release on February 03, 2022 <i>Supplemental Bulletin No. 19 (Oct. 19, 2021)</i> Correction of Contract Name in Section I. Invitation to Bid, Section II. Instruction to Bidders, Section VIII. Bill of Quantities & Section IX. Checklist of Technical ad Financial Documents <i>Supplemental Bulletin No. 02 (Oct. 7, 2021)</i> Correction of Section I. Invitation to Bid & Section V. Special Condition of Contract, source of fund from FY 2022 GAA to FY 2022 NEP				

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				Construction Section	Mode of Procurement	Pre-Proc Conference	AdS/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	ABC (PhP)	Contract Cost (PhP)	Date of Receipt of Invitation	
			YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	
22DK0009 P00604350LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Famy-Real-Infanta-Dinahican Port Rd – K0109 + 650 - K0109 + 710	Construction Section	Competitive Bidding	Competitive Bidding	Competitive Bidding	Sep. 29, 2021	Sep. 29, 2021	Oct. 07, 2021	Oct. 15, 2021	Oct. 28, 2021	October 29-November 03, 2021	November 05-December 10, 2021	February 22, 2022	Feb. 28, 2022	Notice to Proceed was issued Sub - allotment Advice dated release on February 03, 2022 Bid Bulletin No. 2 (Oct. 26, 2021) Correction in location of the contract Supplemental Bulletin No. 26 (Oct. 19, 2021) Correction of Contract Name in Section I. Invitation to Bid, Section II. Instruction to Bidders, Section VIII. Bill of Quantities & Section IX. Checklist of Technical ad Financial Documents Supplemental Bulletin No. 09 (Oct. 7, 2021) Correction of Section I. Invitation to Bid & Section V. Special Condition of Contract, source of fund from FY 2022 GAA to FY 2022 NEP
22DK0010 P00604353LZ	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 Marikina-Infanta Rd K0112 + 030 - K0112 + 110	Construction Section	Competitive Bidding	Competitive Bidding	Competitive Bidding	Sep. 29, 2021	Sep. 29, 2021	Oct. 07, 2021	Oct. 15, 2021	Oct. 28, 2021	October 29-November 03, 2021	November 05-December 10, 2021	February 22, 2022	Feb. 28, 2022	Notice to Proceed was issued Sub - allotment Advice dated release on February 03, 2022 Supplemental Bulletin No. 27 (Oct. 19, 2021) Correction of Contract Name in Section I. Invitation to Bid, Section II. Instruction to Bidders, Section VIII. Bill of Quantities & Section IX. Checklist of Technical ad Financial Documents Supplemental Bulletin No. 10 (Oct. 7, 2021) Correction of Section I. Invitation to Bid & Section V. Special Condition of Contract, source of fund from FY 2022 GAA to FY 2022 NEP
22DK0011 P00604355LZ	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 Marikina-Infanta Rd - K0112 + 308 - K0112 + 350	Construction Section	Competitive Bidding	Competitive Bidding	Competitive Bidding	Sep. 29, 2021	Sep. 29, 2021	Oct. 07, 2021	Oct. 15, 2021	Oct. 28, 2021	October 29-November 03, 2021	November 05-December 10, 2021	February 22, 2022	Feb. 28, 2022	Notice to Proceed was issued Sub - allotment Advice dated release on February 03, 2022 Supplemental Bulletin No. 28 (Oct. 19, 2021) Correction of Contract Name in Section I. Invitation to Bid, Section II. Instruction to Bidders, Section VIII. Bill of Quantities & Section IX. Checklist of Technical ad Financial Documents Supplemental Bulletin No. 11 (Oct. 7, 2021) Correction of Section I. Invitation to Bid & Section V. Special Condition of Contract, source of fund from FY 2022 GAA to FY 2022 NEP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)											
				Construction Section		Actual Procurement Activity		Contract Cost (PhP)		List of Invited Observers		Date of Receipt of Invitation			
Mode of Procurement		Mode of Procurement		ABC (PhP)		Source of Funds		Pre-bid Conf		Eligibility Check		Sub/Open of Bids			
Competitive Bidding		Competitive Bidding		Sep. 29, 2021		Oct. 28, 2021		Oct. 15, 2021		Oct. 07, 2021		Oct. 28, 2021			
22DK0012 P00604356LZ	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 Marikina-Infanta Rd - K0112 + 505 – K0112 + 541	Construction Section	YES	Sep. 29, 2021	Sep. 29, 2021	Oct. 07, 2021	Oct. 15, 2021	Oct. 28, 2021	Oct. 28, 2021	Oct. 07, 2021	Oct. 15, 2021	Oct. 28, 2021	Oct. 28, 2021		
22DK0013 P00604357LZ	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 Marikina-Infanta Rd - K0113 + 210 – K0113 + 280	Construction Section	YES	Sep. 29, 2021	Sep. 29, 2021	February 22, 2022	February 22, 2022	February 24, 2022	February 24, 2022	February 22, 2022	February 22, 2022	February 24, 2022	February 24, 2022		
22DK0014 P00604358LZ	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 Marikina-Infanta Rd - K0114 + 360 – K0114 + 480	Construction Section	YES	Sep. 29, 2021	November 05-December 10, 2021	February 22, 2022	February 22, 2022	February 28, 2022	February 28, 2022	February 22, 2022	February 22, 2022	February 28, 2022	February 28, 2022		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?			Remarks (Explaining changes from the APP)
				Construction Section	Mode of Procurement	
22DK0016 P0604369LZ	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 Marikina-Infanta Rd - K0114 + 580 - K0114 + 610	Construction Section	YES	Competitive Bidding	Competitive Bidding	*Notice to Proceed was issued Sub - allotment Advice dated release on February 03, 2022 Supplemental Bulletin No. 32 (Oct. 19, 2021) Correction of Contract Name in Section I. Invitation to Bid, Section II. Instruction to Bidders, Section VIII. Bill of Quantities & Section IX. Checklist of Technical ad Financial Documents Supplemental Bulletin No. 15 (Oct. 7, 2021) Correction of Section I. Invitation to Bid & Section V. Special Condition of Contract, source of fund from FY 2022 GAA to FY 2022 NEP
22DK0016 P0604363LZ	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 Marikina-Infanta Rd - K0117 + 000 - K0117 + 060	Construction Section	YES	Competitive Bidding	Competitive Bidding	*Notice to Proceed was issued Sub - allotment Advice dated release on February 03, 2022 Supplemental Bulletin No. 33 (Oct. 19, 2021) Correction of Contract Name in Section I. Invitation to Bid, Section II. Instruction to Bidders, Section VIII. Bill of Quantities & Section IX. Checklist of Technical ad Financial Documents Supplemental Bulletin No. 16 (Oct. 7, 2021) Correction of Section I. Invitation to Bid & Section V. Special Condition of Contract, source of fund from FY 2022 GAA to FY 2022 NEP
22DK0017 P0604365LZ	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 Marikina-Infanta Rd - K0117 + 980 - K0118 + 010	Construction Section	YES	Competitive Bidding	Competitive Bidding	*Notice to Proceed was issued Sub - allotment Advice dated release on February 03, 2022 Supplemental Bulletin No. 34 (Oct. 19, 2021) Correction of Contract Name in Section I. Invitation to Bid, Section II. Instruction to Bidders, Section VIII. Bill of Quantities & Section IX. Checklist of Technical ad Financial Documents Supplemental Bulletin No. 17 (Oct. 7, 2021) Correction of Section I. Invitation to Bid & Section V. Special Condition of Contract, source of fund from FY 2022 GAA to FY 2022 NEP

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				Construction Section	Construction Section	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation																		
22DK0018	P00620865LZ	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 Structures along Agos River, Infanta, Quezon (Package J)	Construction Section	Construction Section	Competitive Bidding	Competitive Bidding	Oct. 12, 2021	Oct. 12, 2021	Oct. 20, 2021	Oct. 20, 2021	Oct. 28, 2021	Oct. 28, 2021	Nov. 09, 2021	Nov. 09, 2021	Nov. 09, 2021	Nov. 09, 2021	November 10-16, 2021	December 31, 2021 - January 03, 2022	January 04-February 10, 2022	February 14, 2022	February 14, 2022	February 16, 2022	February 18, 2022	Apr. 30, 2022	51,181,670.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	MOOE	Dec. 17, 2021	*Notice to Proceed was issued	Sub - allotment Advice dated release on February 05, 2022		
22DK0019	P0063594BLZ	Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance along Famy-Real- Infanta-Dinahican Port Rd - K0093 + (-623) - K0093 + 413	Construction Section	Construction Section	Competitive Bidding	Competitive Bidding	Oct. 12, 2021	Oct. 12, 2021	Oct. 20, 2021	Oct. 20, 2021	Oct. 28, 2021	Oct. 28, 2021	Nov. 09, 2021	Nov. 09, 2021	Nov. 09, 2021	Nov. 09, 2021	November 17-December 17, 2021	November 17-December 17, 2021	November 17-December 17, 2021	March 24, 2022	March 24, 2022	March 24, 2022	March 25, 2022	Mar. 28, 2022	May. 31, 2022	-	51,181,670.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	MOOE	Dec. 17, 2021	*Notice to Proceed was issued	Sub - allotment Advice dated release on February 05, 2022
22DK0020	P0063594BLZ	Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance along Famy-Real- Infanta-Dinahican Port Rd - K0123 + 859 - K0124 + 536	Construction Section	Construction Section	Competitive Bidding	Competitive Bidding	Oct. 12, 2021	Oct. 12, 2021	Oct. 20, 2021	Oct. 20, 2021	Oct. 28, 2021	Oct. 28, 2021	Nov. 09, 2021	Nov. 09, 2021	Nov. 09, 2021	Nov. 09, 2021	November 10-16, 2021	November 17-December 17, 2021	November 17-December 17, 2021	Mar. 24, 2022	March 25, 2022	Mar. 28, 2022	Mar. 31, 2022	Apr. 30, 2022	-	51,181,670.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	MOOE	Dec. 17, 2021	*Notice to Proceed was issued	Sub - allotment Advice dated release on January 01, 2022	

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					Competitive Bidding	Competitive Bidding		Pre-Proc Conference	AdS/Post of IB																																																																																									
22DK0023 P006359512Z	Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Rd - K0130 + 371 - K0130 + 564	Construction Section	Construction Section	YES	Oct. 12, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 20, 2021	Oct. 28, 2021	Oct. 28, 2021																																																																																								
22DK0022 P006359512Z	Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Rd - K0131 + 148 - K0131 + 341	Construction Section	Construction Section	YES	Oct. 20, 2021	Oct. 20, 2021	Nov. 09, 2021	Nov. 09, 2021	Nov. 09, 2021	Nov. 09, 2021																																																																																								
22DK0023 P006359512Z	Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance along Lucena-Tayabas-Lucban-Sampaloc-Mauban Port Rd - K0138 + 502 - K0138 + 695	Construction Section	Construction Section	YES	Oct. 28, 2021	Oct. 28, 2021	Nov. 10-16, 2021	November 10-16, 2021	November 17-December 17, 2021	November 17-December 17, 2021																																																																																								
<p>Actual Procurement Activity</p> <table border="1"> <thead> <tr> <th>Date of BAC Resolution</th> <th>Notice to Proceed</th> <th>Delivery/ Completion</th> <th>Inspection & Acceptance</th> <th>Source of Funds</th> <th>ABC (PhP)</th> <th>Contract Cost (PhP)</th> <th>ABC (PhP)</th> <th>Contract Cost (PhP)</th> <th>Date of Receipt of Invitation</th> <th>Remarks (Explaining changes from the APP)</th> </tr> </thead> <tbody> <tr> <td>March 24, 2022</td> <td>Mar. 28, 2022</td> <td>May. 23, 2022</td> <td>-</td> <td>GoP</td> <td>11,798,220.00</td> <td>11,798,220.00</td> <td>Total</td> <td>11,798,220.00</td> <td>Oct. 28, 2021</td> <td>*Notice to Proceed was issued</td> </tr> <tr> <td>March 24, 2022</td> <td>Mar. 24, 2022</td> <td>May. 24, 2022</td> <td>-</td> <td>GoP</td> <td>11,798,220.00</td> <td>11,798,220.00</td> <td>Total</td> <td>11,798,220.00</td> <td>Nov. 09, 2021</td> <td>Sub - allotment Advice dated release on January 01, 2022</td> </tr> <tr> <td>March 25, 2022</td> <td>Mar. 25, 2022</td> <td>May. 23, 2022</td> <td>-</td> <td>GoP</td> <td>11,798,220.00</td> <td>11,798,220.00</td> <td>Total</td> <td>11,798,220.00</td> <td>Oct. 28, 2021</td> <td>*Notice to Proceed was issued</td> </tr> <tr> <td>March 24, 2022</td> <td>Mar. 28, 2022</td> <td>May. 23, 2022</td> <td>-</td> <td>GoP</td> <td>11,798,220.00</td> <td>11,798,220.00</td> <td>Total</td> <td>11,798,220.00</td> <td>Nov. 09, 2021</td> <td>Sub - allotment Advice dated release on January 01, 2022</td> </tr> <tr> <td>March 24, 2022</td> <td>Mar. 24, 2022</td> <td>May. 24, 2022</td> <td>-</td> <td>GoP</td> <td>11,798,220.00</td> <td>11,798,220.00</td> <td>Total</td> <td>11,798,220.00</td> <td>Oct. 28, 2021</td> <td>*Notice to Proceed was issued</td> </tr> <tr> <td>March 25, 2022</td> <td>Mar. 25, 2022</td> <td>May. 23, 2022</td> <td>-</td> <td>GoP</td> <td>11,798,220.00</td> <td>11,798,220.00</td> <td>Total</td> <td>11,798,220.00</td> <td>Nov. 09, 2021</td> <td>Sub - allotment Advice dated release on January 01, 2022</td> </tr> <tr> <td>Page 8 of 71</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	Date of BAC Resolution	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	ABC (PhP)	Contract Cost (PhP)	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	March 24, 2022	Mar. 28, 2022	May. 23, 2022	-	GoP	11,798,220.00	11,798,220.00	Total	11,798,220.00	Oct. 28, 2021	*Notice to Proceed was issued	March 24, 2022	Mar. 24, 2022	May. 24, 2022	-	GoP	11,798,220.00	11,798,220.00	Total	11,798,220.00	Nov. 09, 2021	Sub - allotment Advice dated release on January 01, 2022	March 25, 2022	Mar. 25, 2022	May. 23, 2022	-	GoP	11,798,220.00	11,798,220.00	Total	11,798,220.00	Oct. 28, 2021	*Notice to Proceed was issued	March 24, 2022	Mar. 28, 2022	May. 23, 2022	-	GoP	11,798,220.00	11,798,220.00	Total	11,798,220.00	Nov. 09, 2021	Sub - allotment Advice dated release on January 01, 2022	March 24, 2022	Mar. 24, 2022	May. 24, 2022	-	GoP	11,798,220.00	11,798,220.00	Total	11,798,220.00	Oct. 28, 2021	*Notice to Proceed was issued	March 25, 2022	Mar. 25, 2022	May. 23, 2022	-	GoP	11,798,220.00	11,798,220.00	Total	11,798,220.00	Nov. 09, 2021	Sub - allotment Advice dated release on January 01, 2022	Page 8 of 71																				
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					Mode of Procurement		
22DK0025 P00634062LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Minahan Sur, General Nakar, Quezon	Construction Section	Construction Section	YES	Competitive Bidding	ABC (PhP)	Contract Cost (PhP)
22DK0025 P00634064LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Bukal, Jomalig, Quezon	Construction Section	Construction Section	YES	Competitive Bidding	ABC (PhP)	Contract Cost (PhP)
22DK0026 P00634062LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Pandan, Panukulan, Quezon	Construction Section	Construction Section	YES	Competitive Bidding	ABC (PhP)	Contract Cost (PhP)

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				Construction Section		Construction Section		Mode of Procurement		List of Invited Observers		Date of Receipt of Invitation					
Competitive Bidding		Competitive Bidding		Pre-Proc Conference		ABC (PhP)		Contract Cost (PhP)		Pre-bid Conf		Eligibility Check					
Competitive Bidding		Competitive Bidding		Ads/Post of IB		MOE		Total		Sub/Open of Bids		Bid Evaluation					
22DK0031 P00634697LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) Public Water Supply System (Level II or III) Construction (Completion) of Water System Project, Barangay Antipolo, Pagbilao, Quezon	Construction Section	Construction Section	Nov. 03, 2021	Oct. 30, 2021	CO	Total	1,980,000.00	1,980,000.00	Nov. 19, 2021	Nov. 23, 2021	Dec. 01, 2021	Dec. 01, 2021	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022			
22DK0032 P00604368LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mauban-Tignuan Rd - K0167 + 267 - K0167 + 318	Construction Section	Construction Section	Nov. 11, 2021	Nov. 11, 2021	CO	Total	1,980,000.00	1,980,000.00	Nov. 19, 2021	Nov. 23, 2021	Dec. 01, 2021	Dec. 01, 2021	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022			
22DK0033 P00634039LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Apasan, Sampaloc, Quezon	Construction Section	Construction Section	Nov. 19, 2021	Nov. 19, 2021	CO	Total	1,980,000.00	1,980,000.00	Nov. 19, 2021	Nov. 23, 2021	Dec. 01, 2021	Dec. 01, 2021	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)											
				Construction Section		Construction Section		Mode of Procurement		List of Invited Observers		Date of Receipt of Invitation			
Competitive Bidding		Competitive Bidding		Pre-Proc Conference		ABC (PhP)		Contract Cost (PhP)							
Competitive Bidding		Competitive Bidding		Actual Procurement Activity											
22DK0034 P00634042LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Binonoan, Infanta, Quezon	Construction Section	Construction Section	YES		YES		Pre-Proc Conference							
22DK0035 P00634043LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Bonbon, Panukulan, Quezon	Construction Section	Construction Section	YES		YES		Ads/Post of IB				*Notice to Proceed was issued			
22DK0036 P00634045LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Cagsay 1, Mauban, Quezon	Construction Section	Construction Section	YES		YES		Pre-bid Conf				Sub - allotment Advice dated release on January 01, 2022			
								Pre-bid Conf							
								Eligibility Check							
								Sub/Open of Bids							
								Bid Evaluation							
								Post Qual							
								Date of BAC Resolution							
								Notice of Award							
								Contract Signing							
								Notice to Proceed							
								Delivery/ Completion							
								Inspection & Acceptance							
								Source of Funds							
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?											Remarks (Explaining changes from the APP)																			
				Construction Section		Construction Section		Competitive Bidding		Mode of Procurement		List of Invited Observers		Date of Receipt of Invitation																			
Competitive Bidding		Competitive Bidding		Competitive Bidding		Pre-Proc Conference		Actual Procurement Activity		ABC (PhP)		Contract Cost (PhP)	Pre-bid Conf	Eligibility Check																			
Competitive Bidding		Competitive Bidding		Competitive Bidding		Pre-bid Conf		Sub/Open of Bids		Post Qual		Date of BAC Resolution																					
22DK0037 P00634065LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Comon, Infanta, Quezon	Construction Section	Construction Section	YES	YES	Nov. 11, 2021	Nov. 11, 2021	Dec. 01, 2021	December 02-07, 2021	December 09-24, 2021	Jan. 26, 2022	Feb. 11, 2022	May. 11, 2022	GoP	3,960,000.00	Total	MOE	CO	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Nov. 19, 2021	Dec. 01, 2021	Dec. 01, 2021	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	*Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022						
22DK0038 P00634065LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay San Bueno, Sampaloc, Quezon	Construction Section	Construction Section	YES	YES	Nov. 19, 2021	Nov. 19, 2021	Dec. 01, 2021	December 02-07, 2021	December 09-24, 2021	Jan. 26, 2022	February 3, 2022	Feb. 11, 2022	May. 11, 2022	GoP	3,960,000.00	Total	MOE	CO	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Nov. 19, 2021	Dec. 01, 2021	Dec. 01, 2021	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	*Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022					
22DK0039 P00634068LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Taluong, Polillo, Quezon	Construction Section	Construction Section	YES	YES	Nov. 19, 2021	Nov. 19, 2021	Dec. 01, 2021	December 02-07, 2021	December 09-24, 2021	Jan. 26, 2022	February 3, 2022	Feb. 11, 2022	May. 11, 2022	GoP	1,980,000.00	1,980,000.00	-	1,980,000.00	1,980,000.00	1,881,000.37	1,882,933.52	3,762,489.71	3,762,489.71	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Nov. 19, 2021	Dec. 01, 2021	Dec. 01, 2021	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	*Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Remarks (Explaining changes from the APP)																			
					Construction Section		Construction Section		Actual Procurement Activity		ABC (PhP)		Contract Cost (PhP)		List of Invited Observers		Date of Receipt of Invitation							
Competitive Bidding		Competitive Bidding		Pre-Proc Conference		Post Qual		MOOE		Total														
22DK0043 P00634070LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building at Carlagan I/S, Barangay Carlagan, Burdeos, Quezon	Construction Section	Construction Section	YES	YES	Nov. 18, 2021	Nov. 18, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 09, 2021	Dec. 09, 2021	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022							
22DK0044 P00634072LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction of Multi-Purpose Building, Barangay Mabini, Burdeos, Quezon	Construction Section	Construction Section	YES	YES	Nov. 26, 2021	Nov. 26, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Bid Bulletin No. 04 (Dec. 06, 2021) Re-scheduling of Submission and Opening of Bids from Dec. 08, 2021 to Dec. 09, 2021							
22DK0045 P00634032LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services Construction (Completion) of Multi-Purpose Building at Llavac Elementary School, Barangay Llavac, Real, Quezon	Construction Section	Construction Section	YES	YES	Dec. 17, 2021	Dec. 17, 2021	Dec. 31, 2021 - January 03, 2022	January 04-25, 2022	January 26, 2022	February 3, 2022	Feb. 11, 2022	May. 11, 2022	Page 15 of 71	GoP	4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022
									Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 28, 2021	Bid Bulletin No. 05 (Dec. 06, 2021) Re-scheduling of Submission and Opening of Bids from Dec. 08, 2021 to Dec. 09, 2021	
									Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022	
									Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	Dec. 30, 2021	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022	
									Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022	
									Dec. 31, 2021 - January 03, 2022	January 04-25, 2022	February 3, 2022	Feb. 11, 2022	May. 11, 2022		GoP	1,980,000.00	4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00	4,950,000.00	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022
										Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022
										Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022
										Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	Dec. 31, 2021	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)									
				Construction Section		Construction Section		Competitive Bidding		Mode of Procurement			
22DK0049 P00641837LZ	Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance along Mauban-Tignoan Rd - K0114 + (-707) - K0115 + 882	Construction Section	Construction Section	YES	YES	YES	YES	Competitive Bidding	Competitive Bidding	Pre-Proc Conference	Pre-Proc Conference		
22DK0050 P00608128LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/ New Roads Mauban-Tignoan Road, Mauban, Quezon	Construction Section	Construction Section	YES	YES	YES	YES	Competitive Bidding	Competitive Bidding	Pre-Proc Conference	Pre-Proc Conference		
22DK0051 P00635838LZ	Convergence and Special Support Program Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance along Farmy-Real-Infanta-Dinahican Port Rd - K0121+494 - K0122+500, K0127+916 - K0129+028, K0136+626 - K0138+000	Construction Section	Construction Section	YES	YES	YES	YES	Competitive Bidding	Competitive Bidding	Pre-Proc Conference	Pre-Proc Conference		
Actual Procurement Activity													
Dec. 02, 2021	Dec. 02, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 31, 2021 - January 03, 2022	December 31, 2021 - January 03, 2022	January 04-February 10, 2022	January 04-February 10, 2022	Post Qual	Date of BAC Resolution		
Dec. 10, 2021	Dec. 10, 2021	Dec. 17, 2021	Dec. 24, 2021	Dec. 29, 2021	Dec. 29, 2021	Jan. 26, 2022	Feb. 03, 2022	March 23, 2022	March 23, 2022	Notice of Award	Contract Signing		
Dec. 17, 2021	Dec. 17, 2021	Dec. 24, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Feb. 11, 2022	Feb. 18, 2022	Mar. 25, 2022	Mar. 25, 2022	Notice to Proceed	Delivery/ Completion		
Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Jul. 18, 2022	May. 21, 2022	Jun. 19, 2022	Jun. 19, 2022	Inspection & Acceptance	Source of Funds		
Dec. 31, 2021 - January 03, 2022	December 31, 2021 - January 03, 2022	January 04-February 10, 2022	January 04-February 10, 2022	January 04-February 10, 2022	January 04-February 10, 2022	Jan. 26, 2022	Feb. 03, 2022	March 24, 2022	March 23, 2022	Post Qual	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers
						Feb. 14, 2022	Feb. 14, 2022	Feb. 16, 2022	Feb. 14, 2022	Notice to Proceed	ABC (PhP)	Contract Cost (PhP)	
						Feb. 14, 2022	Feb. 14, 2022	Feb. 16, 2022	Feb. 14, 2022	Delivery/ Completion	MOE	CO	List of Invited Observers
						Feb. 18, 2022	Feb. 18, 2022	Mar. 25, 2022	Feb. 18, 2022	Inspection & Acceptance	Total	Total	
						May. 21, 2022	-	-	May. 21, 2022	GoP	MOE	CO	Pre-bid Conf
						Page 17 of 71	GoP	GoP	GoP	Source of Funds	CO	CO	Eligibility Check
							52,942,795.01	48,999,999.97	40,426,960.00	Total	MOE	CO	Sub/Open of Bids
							-	-	40,426,960.00	Total	CO	CO	Bid Evaluation
							52,942,795.01	48,999,999.97	40,426,960.00	Dec. 17, 2021	Dec. 17, 2021	Dec. 17, 2021	Delivery/ Completion
							50,560,369.25	47,529,999.96	38,607,711.89	Dec. 29, 2021	Dec. 29, 2021	Dec. 29, 2021	Delivery/ Completion
							50,560,369.25	47,529,999.96	38,607,711.89	Dec. 31, 2021 - January 03, 2022	December 31, 2021 - January 03, 2022	December 31, 2021 - January 03, 2022	Delivery/ Completion
							50,560,369.25	47,529,999.96	38,607,711.89	January 04-February 10, 2022	January 04-February 10, 2022	January 04-February 10, 2022	Delivery/ Completion
							50,560,369.25	47,529,999.96	38,607,711.89	May. 21, 2022	May. 21, 2022	May. 21, 2022	Delivery/ Completion
													"Notice to Proceed was issued
													Sub - allotment Advice dated release on March 21, 2022
													"Notice to Proceed was issued
													Sub - allotment Advice dated release on January 01, 2022
													"Notice to Proceed was issued
													Sub - allotment Advice dated release on February 05, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)										
					Construction Section	Construction Section		Pre-Proc Conference	AdS/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
22DK0056 P00634056LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Languyin, Polillo, Quezon	Construction Section	NO	Competitive Bidding	Competitive Bidding	Dec. 21, 2022	Dec. 21, 2022	Dec. 31, 2021	Jan. 25, 2022	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Jan. 31, 2022	Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022 <u>Bid Bulletin No. 08 (Jan. 11, 2022)</u> Re-scheduling of Submission and Opening of Bids from Jan. 12, 2022 to Jan. 19, 2022 <u>Bid Bulletin No. 13 (Jan. 18, 2022)</u> Re-scheduling of Submission and Opening of Bids from Jan. 19, 2022 to Jan. 20, 2022 <u>Bid Bulletin No. 18 (Jan. 19, 2022)</u> Re-scheduling of Submission and Opening of Bids from Jan. 20, 2022 to Jan. 25, 2022	Contract Signing	ABC (PhP)	Contract Cost (PhP)	
22DK0057 P00634058LZ	Convergence and Special Support Program Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Luod, Patnungan, Quezon	Construction Section	NO	Competitive Bidding	Competitive Bidding	Jan. 10, 2022	Dec. 31, 2021	Jan. 25, 2022	Jan. 25, 2022	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Feb. 15, 2022	Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022 <u>Bid Bulletin No. 09 (Jan. 11, 2022)</u> Re-scheduling of Submission and Opening of Bids from Jan. 12, 2022 to Jan. 19, 2022 <u>Bid Bulletin No. 14 (Jan. 18, 2022)</u> Re-scheduling of Submission and Opening of Bids from Jan. 19, 2022 to Jan. 20, 2022 <u>Bid Bulletin No. 19 (Jan. 19, 2022)</u> Re-scheduling of Submission and Opening of Bids from Jan. 20, 2022 to Jan. 25, 2022	Contract Signing	ABC (PhP)	Contract Cost (PhP)	
22DK0058 P00604391LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads Jct Lucban- Louisiana Rd - K0133 + 307 - K0133 + 567.80	Construction Section	NO	Competitive Bidding	Competitive Bidding	Jan. 18, 2022	Dec. 21, 2022	Jan. 25, 2022	Jan. 25, 2022	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Apr. 15, 2022	Notice to Proceed was issued Sub - allotment Advice dated release on March 21, 2022	Delivery/ Completion			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)																																							
				Construction Section		Construction Section		Mode of Procurement		List of Invited Observers		Date of Receipt of Invitation																															
Competitive Bidding		Competitive Bidding		Pre-Proc Conference		ABC (PhP)		Contract Cost (PhP)																																			
Construction Section	Construction Section	Construction Section	Construction Section	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion																														
22DK0059 P00608148LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links/New Roads General Nakar- Dingalan Road (General Nakar Section), Poblacion-Umiray Road, Quezon	NO	NO	Jan. 10, 2022	Jan. 10, 2022	Feb. 08, 2022	Feb. 09, 2022	February 10-11, 2022	Feb. 14, 2022	Feb. 14, 2022	Feb. 22, 2022	Sep. 05, 2022	Dec. 11, 2022	"Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022																													
22DK0060 P00621477LZ	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 Structures along Agos River, General Nakar, Quezon Side, Quezon	NO	NO	Jan. 10, 2022	Jan. 10, 2022	Feb. 08, 2022	Feb. 08, 2022	February 16-28, 2022	Mar. 24, 2022	March 25, 2022	Mar. 28, 2022	Dec. 11, 2022	Page 20 of 71	GoP	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Total	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation														
22DK0061 P00635839LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 Preventive Maintenance along Famy- Real-Infanta-Dinahican Port Rd - K0130 + 365 - K0132 + 002, K0134 + 924 - K0136 + 566, K0145 + 000 - K0148 + 000	NO	NO	Jan. 18, 2022	Jan. 18, 2022	Feb. 08, 2022	Feb. 08, 2022	February 16-28, 2022	Mar. 24, 2022	March 25, 2022	Mar. 28, 2022	Dec. 11, 2022	-	GoP	GoP	49,000,000.00	-	49,000,000.00	-	49,000,000.00	-	49,000,000.00	-	49,000,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Jan. 26, 2022	Feb. 08, 2022	Feb. 08, 2022	Feb. 08, 2022	Feb. 09, 2022	February 10-11, 2022	Feb. 14, 2022	Dec. 11, 2022	GoP	Source of Funds	Total	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?			Remarks (Explaining changes from the APP)
				Construction Section	Mode of Procurement	
22DK0065 P0621580LZ	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 Structure along Agos River, Infanta, Quezon (Package Q)	Construction Section	NO	NO	Competitive Bidding	
					Pre-Proc Conference	
					Ad/Po/IB	
22DK0066 P0632387LZ	Convergence and Special Support Program: Basic Infrastructure Program (BIP) - Access Road and/or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Camaysa, Tayabas City, Quezon	Construction Section	NO	NO	Competitive Bidding	
					Feb. 05, 2022	
					Feb. 15, 2022	
					Mar. 01, 2022	
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Remarks (Explaining changes from the APP)									
					Construction Section		Construction Section		Construction Section		Construction Section		Construction Section	
22DK0068 P00604053LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Construction/Upgrading/Rehabilitatio n of Drainage along National Roads - Secondary Roads - Famy-Real- Infanta-Dinahican Port Rd - K0137 + 660 - K0138 + 391	Construction Section	Construction Section	Competitive Bidding	Feb. 04, 2022	Pre-Proc Conference	Feb. 11, 2022	Ads/Post of IB	Feb. 22, 2022	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
22DK0069 P00634073LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Umiray, General Nakar, Quezon	Construction Section	Construction Section	Competitive Bidding	Mar. 12, 2022	Apr. 05, 2022	Apr. 05, 2022	Apr. 05, 2022	Mar. 21, 2022	Mar. 10, 2022	Mar. 10, 2022	Mar. 10, 2022	Mar. 16, 2022	Date of BAC Resolution
22DK0070 P00634063LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi- Purpose Building, Barangay Rosario, Mauban, Quezon	Construction Section	Construction Section	Competitive Bidding	Mar. 12, 2022	Apr. 05, 2022	Apr. 05, 2022	Apr. 05, 2022	Mar. 21, 2022	Apr. 11-18, 2022	May. 10, 2022	May. 10, 2022	May. 10, 2022	Notice of Award
														Notice of Proceed Delivery/ Completion
														Inspection & Acceptance
														Source of Funds
														Total
														ABC (PhP)
														Contract Cost (PhP)
														List of Invited Observers
														Date of Receipt of Invitation
														Remarks (Explaining changes from the APP)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?											
				Construction Section	Construction Section	Mode of Procurement	Pre-Proc Conference	AdS/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	Date of BAC Resolution	Date of Receipt of Invitation
22DK0073 P00634057LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Cawayan, Real, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Pre. 04, 2022	Mar. 12, 2022	Feb. 11, 2022	Feb. 22, 2022	Mar. 08, 2022	Apr. 05, 2022	Mar. 08, 2022	Sub/Open of Bids
22DK0072 P00635379LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Polillo - Panukulan - Burdeos Road leading to Beaches and Tourism Spots, Polillo, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 21, 2022	Mar. 12, 2022	Mar. 21, 2022	Mar. 10, 2022	Mar. 10, 2022	May 10, 2022	May 10, 2022	Notice of Award
22DK0073 P00634057LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Lawigue, Tayabas, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 12, 2022	Mar. 12, 2022	Mar. 12, 2022	Mar. 17, 2022	Mar. 17, 2022	Aug. 14, 2022	Aug. 14, 2022	Source of Funds
Page 24 of 71										GoP	GoP	Total	ABC (PhP)	Contract Cost (PhP)
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										GoP	GoP	Total	ABC (PhP)	Contract Cost (PhP)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?											
				Construction Section	Maintenance Section	Construction Section	Mode of Procurement	Pre-Proc Conference	AdS/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	Date of Receipt of Invitation
22DK0078 P00634038LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Amolongin, Infanta, Quezon	Repair/Rehabilitation of Palale Bridge along Tayabas-Mainit-Mauban Road, Tayabas City, Quezon	NO	NO	NO	NO	Competitive Bidding	Competitive Bidding	Feb. 22, 2022	Mar. 12, 2022	Mar. 21, 2022	Apr. 05, 2022	Apr. 05, 2022	Feb. 22, 2022
22DK0079 P00634038LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Malupak, Lucban, Quezon	Construction Section	Construction Section	Construction Section	Maintenance Section	Maintenance Section	Competitive Bidding	Competitive Bidding	Mar. 02, 2022	Mar. 02, 2022	Mar. 15, 2022	Mar. 15, 2022	Mar. 15, 2022	Mar. 02, 2022
22DK0080 P00634038LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Malupak, Lucban, Quezon	Construction Section	Construction Section	Construction Section	Maintenance Section	Maintenance Section	Competitive Bidding	Competitive Bidding	Mar. 15, 2022	Mar. 15, 2022	Mar. 16, 2022	Mar. 16, 2022	Mar. 16, 2022	Mar. 15, 2022
<p>Actual Procurement Activity</p> <p>Actual Procurement Activity</p>														
<p>Contract Signing</p>														
<p>Notice to Proceed</p>														
<p>Delivery/ Completion</p>														
<p>Inspection & Acceptance</p>														
<p>Source of Funds</p>														
<p>ABC (PhP)</p>														
<p>Contract Cost (PhP)</p>														
<p>List of Invited Observers</p>														
<p>Date of Receipt of Invitation</p>														
<p>Pre-bid Conf</p>														
<p>Eligibility Check</p>														
<p>Sub/Open of Bids</p>														
<p>Bid Evaluation</p>														
<p>Post Quat</p>														
<p>Delivery/ Completion/</p>														
<p>Remarks (Explaining changes from the APP)</p>														

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)									
				Construction Section	Construction Section	Mode of Procurement	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation			
				Competitive Bidding	Competitive Bidding	Pre-Proc Conference	Total	MOOE	CO	Pre-bid Conf			
				Competitive Bidding	Competitive Bidding	Ads/Post of IB	Total	MOOE	CO	Eligibility Check			
22DK0084 P0063020LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System - Water Supply System - Construction of Level III Water Supply System, Brgy. Ibabang Palale, Tayabas, Quezon	Construction Section	Construction Section	NO	NO	Feb. 14, 2022	Feb. 14, 2022	9,800,000.00	9,800,000.00	Mar. 02, 2022	Pre-bid Conf		
22DK0085 P0060853LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Pagbilao-Tayabas-Lucban, Diversion Road Quezon (Lucban Side) - Package B	Construction Section	Construction Section	NO	NO	Feb. 22, 2022	Feb. 22, 2022	9,596,317.27	9,596,317.27	Mar. 15, 2022	Eligibility Check		
22DK0087 P00634040LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services Construction (Completion) of Multi-Purpose Building, Barangay Bantigue, Pagbilao, Quezon	Construction Section	Construction Section	NO	NO	Mar. 02, 2022	Mar. 02, 2022	39,200,000.00	39,200,000.00	Mar. 15, 2022	Sub/Open of Bids		
						Apr. 12, 2022	Apr. 12, 2022	2,475,000.00	2,475,000.00	Mar. 15, 2022	Bid Evaluation		
						Apr. 12, 2022	Apr. 12, 2022	2,351,219.36	37,750,451.31	Mar. 15, 2022	Post Qual		
						Apr. 13, 2022	Apr. 13, 2022	2,351,219.36	37,750,451.31	Mar. 15, 2022	Delivery/ Completion		
						Aug. 14, 2022	Aug. 14, 2022	2,475,000.00	39,200,000.00	Oct. 06, 2022	Notice to Proceed was issued		
						May. 12, 2022	May. 12, 2022	2,475,000.00	39,200,000.00	Aug. 19, 2022	Sub - allotment Advice dated release on January 01, 2022		
						May. 17, 2022	May. 17, 2022	2,475,000.00	39,200,000.00	Aug. 19, 2022	Notice to Proceed was issued		
						Aug. 14, 2022	Aug. 14, 2022	2,351,219.36	37,750,451.31	Oct. 06, 2022	Sub - allotment Advice dated release on January 01, 2022		
						Page 28 of 71		2,351,219.36	37,750,451.31	Oct. 06, 2022	Notice to Proceed was issued		
								1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Mar. 02, 2022	Pre-bid Conf		
								1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Mar. 15, 2022	Eligibility Check		
								1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Mar. 15, 2022	Sub/Open of Bids		
								1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Mar. 16, 2022	Bid Evaluation		
								1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Mar. 17-18, 2022	Post Qual		
								1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Aug. 19, 2022	Delivery/ Completion		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?																		
				Construction Section		Mode of Procurement		Actual Procurement Activity		ABC (PhP)		Contract Cost (PhP)		List of Invited Observers		Date of Receipt of Invitation					
Construction Section		Competitive Bidding		Competitive Bidding		Pre-proc Conference		Pre-bid Conf		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qua		Date of BAC Resolution			
Construction Section		NO		NO		Apr. 21, 2022		Mar. 21, 2022		Apr. 06, 2022		Apr. 19, 2022		Apr. 19, 2022		Apr. 20-22, 2022		Apr. 25-29, 2022			
22DK0097 P00609252LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mauban - Tignoan Rd, Real Side - K0124 + 740 - K0124 + 800	Construction Section	Construction Section	Competitive Bidding	Competitive Bidding	Mar. 21, 2022	Mar. 29, 2022	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 20-22, 2022	Apr. 25-29, 2022	May. 10, 2022	May. 10, 2022	May. 10, 2022	May. 17, 2022	Sep. 30, 2022	GoP	Source of Funds		
22DK0096 P00609252LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mauban - Tignoan Rd, Real Side - K0124 + 740 - K0124 + 800	Construction Section	Construction Section	Competitive Bidding	Competitive Bidding	Mar. 29, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 20-22, 2022	Apr. 25-29, 2022	May. 10, 2022	May. 12, 2022	May. 12, 2022	May. 12, 2022	May. 12, 2022	-	-	GoP	Total		
22DK0095 P00609252LZ	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 Structure along Agos River, Infanta, Quezon (Package P)	Construction Section	Construction Section	Competitive Bidding	Competitive Bidding	Mar. 21, 2022	Mar. 29, 2022	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 20-22, 2022	Apr. 25-29, 2022	May. 10, 2022	May. 10, 2022	May. 10, 2022	May. 17, 2022	Mar. 20, 2023	-	GoP	Total	
Page 30 of 71		NO		NO		NO		NO		NO		NO		NO		NO		NO			
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)																		
				Construction Section	Construction Section	Mode of Procurement	Pre-Proc Conference	Advis/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Date of BAC Resolution	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
22DK0100 P00609260LZ	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 – Mauban-Tignoan Rd – K0114 + 470 – K0114 + 530	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 21, 2022	Mar. 21, 2022	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	April 20-21, 2022	April 22-29, 2022	May. 10, 2022	May. 10, 2022	Aug. 27, 2022	-	GoP	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
22DK0099 P00609319LZ	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 – Mauban-Tignoan Rd – K0114 + 530 – K0115 + 136	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 29, 2022	Mar. 29, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	April 20-21, 2022	April 22-29, 2022	May. 10, 2022	May. 10, 2022	Aug. 27, 2022	-	GoP	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
22DK0098 P00609318LZ	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 – Marikina-Infanta Rd – K0100 + 850 – K0101 + 000	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 21, 2022	Mar. 21, 2022	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	April 20-21, 2022	April 22-29, 2022	May. 10, 2022	May. 10, 2022	Aug. 27, 2022	-	GoP	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?																					Remarks (Explaining changes from the APP)						
				Construction Section	Construction Section	Mode of Procurement	Pre-Proc Conference	AdS/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Date of BAC Resolution	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation							
22DK0103 P006080791Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads - Mauban-Tignoan Road, (Bisibis Bridge), Mauban, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 21, 2022	Mar. 21, 2022	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	April 20-22, 2022	April 25-29, 2022	May. 10, 2022	May. 10, 2022	Nov. 18, 2022	-	GoP	49,000,000.00	56,448,000.00	47,039,625.28	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	*Notice to Proceed was issued Sub - allotment Advice dated release on March 21, 2022
22DK0102 P006080590Z	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 Mauban - Tignoan Rd, Real Side - K0116 + 800 - K0116 + 860	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 29, 2022	Mar. 29, 2022	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	April 20-22, 2022	April 25-29, 2022	May. 10, 2022	May. 10, 2022	Oct. 22, 2022	-	GoP	58,800,000.00	77,200,000.00	73,726,000.00	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022
22DK0101 P006092662Z	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 Mauban - Tignoan Rd, Real Side - K0116 + 800 - K0116 + 860	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 21, 2022	Mar. 21, 2022	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	April 20-22, 2022	April 25-29, 2022	May. 10, 2022	May. 10, 2022	Oct. 22, 2022	-	GoP	77,200,000.00	73,726,000.00	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Apr. 06, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	Apr. 19, 2022	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)																								
				Construction Section	Construction Section	Mode of Procurement	Pre-Proc Conference	AdS/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post QuaI	Date of BAC Resolution	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation						
22DK0104 P0609247IZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Famy - Real - Infanta - Dinalian Port Rd - K0112 + 430 - K0112 + 490	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 29, 2022	Mar. 29, 2022	Apr. 06, 2022	Apr. 13, 2022	Apr. 26, 2022	Apr. 26, 2022	Apr. 26, 2022	May 02-05, 2022	May 16, 2022	May 16, 2022	May 18, 2022	May 20, 2022	Dec. 01, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Bid Bulletin No. 38 (Apr. 06, 2022) Re-scheduling of Pre-Bid Conference from Apr. 14, 2022 to Apr. 13, 2022	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post QuaI	Delivery/ Completion
22DK0105 P0609248IZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Famy - Real - Infanta - Dinalian Port Rd - K0112 + 490 - K0112 + 550	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 29, 2022	Mar. 29, 2022	Apr. 06, 2022	Apr. 13, 2022	Apr. 26, 2022	Apr. 26, 2022	Apr. 26, 2022	May 02-05, 2022	May 16, 2022	May 16, 2022	May 18, 2022	May 20, 2022	Dec. 01, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Bid Bulletin No. 38 (Apr. 06, 2022) Re-scheduling of Pre-Bid Conference from Apr. 14, 2022 to Apr. 13, 2022	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post QuaI	Delivery/ Completion
22DK0106 P0609249IZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Famy - Real - Infanta - Dinalian Port Rd - K0112+550 - K0112+610	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 29, 2022	Mar. 29, 2022	Apr. 06, 2022	Apr. 13, 2022	Apr. 26, 2022	Apr. 26, 2022	Apr. 26, 2022	May 02-05, 2022	May 13, 2022	May 13, 2022	May 15, 2022	May 17, 2022	May 20, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Bid Bulletin No. 38 (Apr. 06, 2022) Re-scheduling of Pre-Bid Conference from Apr. 14, 2022 to Apr. 13, 2022	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post QuaI	Delivery/ Completion

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)																											
				Construction Section	Construction Section	Mode of Procurement	Pre-Proc Conference	Adis/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post QuaI	Date of BAC Resolution	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation									
22DK0112 P06092612Z	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Famy - Real - Infanta - Dinalican Port Rd - K0113+800 - K0113+900	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 29, 2022	Mar. 29, 2022	Apr. 06, 2022	Apr. 13, 2022	Apr. 26, 2022	Apr. 26, 2022	Apr. 26, 2022	May 02-05, 2022	May 16, 2022	May 16, 2022	May 18, 2022	May 20, 2022	Dec. 01, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Bid Bulletin No. 38 (Apr. 06, 2022) Re-scheduling of Pre-Bid Conference from Apr. 14, 2022 to Apr. 13, 2022	Apr. 13, 2022	Apr. 26, 2022	Apr. 26, 2022	Apr. 27-29, 2022	Apr. 27-29, 2022	May 02-05, 2022	May 02-05, 2022	Dec. 01, 2022	"Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Bid Bulletin No. 38 (Apr. 06, 2022) Re-scheduling of Pre-Bid Conference from Apr. 14, 2022 to Apr. 13, 2022
22DK0111 P06092632Z	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 - Marikina-Infanta Rd - K0101+850 - K0102+000	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 29, 2022	Mar. 29, 2022	Apr. 06, 2022	Apr. 13, 2022	Apr. 26, 2022	Apr. 26, 2022	Apr. 26, 2022	May 02-05, 2022	May 16, 2022	May 16, 2022	May 18, 2022	May 20, 2022	Dec. 01, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Bid Bulletin No. 38 (Apr. 06, 2022) Re-scheduling of Pre-Bid Conference from Apr. 14, 2022 to Apr. 13, 2022	Apr. 13, 2022	Apr. 26, 2022	Apr. 26, 2022	Apr. 27-29, 2022	Apr. 27-29, 2022	May 02-05, 2022	May 02-05, 2022	Dec. 01, 2022	"Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Bid Bulletin No. 38 (Apr. 06, 2022) Re-scheduling of Pre-Bid Conference from Apr. 14, 2022 to Apr. 13, 2022
22DK0112 P06092612Z	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 - Marikina-Infanta Rd - K0101+200 - K0101+320	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Mar. 29, 2022	Mar. 29, 2022	Apr. 06, 2022	Apr. 13, 2022	Apr. 26, 2022	Apr. 26, 2022	Apr. 26, 2022	May 02-05, 2022	May 16, 2022	May 16, 2022	May 18, 2022	May 20, 2022	Dec. 01, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Bid Bulletin No. 38 (Apr. 06, 2022) Re-scheduling of Pre-Bid Conference from Apr. 14, 2022 to Apr. 13, 2022	Apr. 13, 2022	Apr. 26, 2022	Apr. 26, 2022	Apr. 27-29, 2022	Apr. 27-29, 2022	May 02-05, 2022	May 02-05, 2022	Oct. 25, 2022	"Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Bid Bulletin No. 38 (Apr. 06, 2022) Re-scheduling of Pre-Bid Conference from Apr. 14, 2022 to Apr. 13, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?											Remarks (Explaining changes from the APP)			
				Mode of Procurement		List of Invited Observers		Date of Receipt of Invitation									
Competitive Bidding																	
Competitive Bidding																	
22DK0116 P00609257LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mauban - Tignuan Rd, Mauban Side - K0167+318 - K0167+410	Construction Section Construction Section	Construction Section	NO	NO	Pre-Proc Conference	Apr. 01, 2022	Apr. 01, 2022	Pre-Proc Conference	Apr. 09, 2022	Apr. 09, 2022	Apr. 09, 2022	Apr. 09, 2022	"Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022			
22DK0117 P00634059LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Masin, Tayabas, Quezon	Construction Section Construction Section	Construction Section	NO	NO	Pre-Proc Conference	Apr. 01, 2022	Apr. 09, 2022	Pre-Proc Conference	Apr. 09, 2022	Apr. 09, 2022	Apr. 09, 2022	Apr. 09, 2022	"Notice to Proceed was issued Sub - allotment Advice dated release on March 21, 2022			
22DK0118 P00609258LZ	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 - Marikina-Infanta Rd - K0096+900 - K0097+100	Construction Section Construction Section	Construction Section	NO	NO	Pre-Proc Conference	Apr. 01, 2022	Apr. 09, 2022	Pre-Proc Conference	Apr. 18, 2022	Apr. 18, 2022	Apr. 18, 2022	Apr. 18, 2022	"Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)																						
				Construction Section	Construction Section	Mode of Procurement	Pre-Proc Conference	Adis/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Date of BAC Resolution	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation			
22DK0119 P00609264Z	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 - Marikina-Infanta Rd - K0102+000 - K0102+120	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 01, 2022	Apr. 01, 2022	Apr. 09, 2022	Apr. 18, 2022	May. 04, 2022	May. 04, 2022	May. 04, 2022	May. 04, 2022	May. 05-06, 2022	May. 10-11, 2022	May. 16, 2022	May. 20, 2022	Oct. 25, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022
22DK0121 P00609262Z	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 - Marikina-Infanta Rd - K0101+580 - K0101+650	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 01, 2022	Apr. 01, 2022	Apr. 09, 2022	Apr. 18, 2022	May. 04, 2022	May. 04, 2022	May. 04, 2022	May. 04, 2022	May. 05-06, 2022	May. 10-11, 2022	May. 16, 2022	May. 20, 2022	Oct. 25, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022
22DK0122 P00609259Z	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 - Marikina-Infanta Rd - K0100+520 - K0100+650	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 01, 2022	Apr. 01, 2022	Apr. 09, 2022	Apr. 18, 2022	May. 04, 2022	May. 04, 2022	May. 04, 2022	May. 04, 2022	May. 05-06, 2022	May. 10-11, 2022	May. 16, 2022	May. 20, 2022	Oct. 25, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?																
				Construction Section		Mode of Procurement		Pre-Proc Conference		Actual Procurement Activity		Post Qual		Date of BAC Resolution					
Construction Section		Competitive Bidding		Competitive Bidding		Pre-bid Conf		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Contract Signing		Notice to Proceed			
22DK0125 P00609325LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Cawayn, Infanta, Quezon	Construction Section	NO	NO	NO	Apr. 09, 2022	Apr. 18, 2022	May. 04, 2022	May. 04, 2022	May. 04, 2022	May. 05-06, 2022	May. 10-11, 2022	May. 16, 2022	May. 20, 2022	Aug. 17, 2022	Aug. 17, 2022	May. 16, 2022	May. 16, 2022	
22DK0124 P00634067LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Barangay Sta. Lucia, Mauban, Quezon	Construction Section	NO	NO	NO	Apr. 06, 2022	Apr. 14, 2022	Apr. 22, 2022	May. 04, 2022	May. 04, 2022	May. 05-06, 2022	May. 10-11, 2022	May. 16, 2022	May. 20, 2022	Aug. 17, 2022	-	May. 16, 2022	May. 16, 2022	
22DK0123 P00634051LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Famy-Real-Infanta-Dinahican Port Rd - K0096 + 100 – K0098 + 070, K0148 + 180 – K0149 + 208	Construction Section	NO	NO	NO	Apr. 06, 2022	Apr. 14, 2022	Apr. 22, 2022	May. 04, 2022	May. 04, 2022	May. 05-06, 2022	May. 10-11, 2022	May. 16, 2022	May. 20, 2022	Aug. 17, 2022	-	May. 16, 2022	May. 16, 2022	
Page 39 of 71		GoP		GoP		Source of Funds		Total		ABC (PhP)		Contract Cost (PhP)		List of Invited Observers		Date of Receipt of Invitation			
		46,071,760.00		3,960,000.00		2,970,000.00		2,970,000.00		MOOE		MOOE				Pre-bid Conf			
		46,071,760.00		3,960,000.00		2,970,000.00		2,834,560.13		CO		CO				Eligibility Check			
		43,980,388.02		3,789,176.31		3,789,176.31		3,789,176.31		2,834,560.13		CO				Sub/Open of Bids			
		43,980,388.02		-		-		1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)		1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)		1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)		1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)		*Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022		*Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022	
		May. 06, 2022		Apr. 22, 2022		Apr. 18, 2022		May. 04, 2022		Apr. 18, 2022		May. 04, 2022		May. 04, 2022		Pre-bid Conf			
		May. 10, 2022		May. 11-12, 2022		Aug. 17, 2022		May. 05-06, 2022		May. 05-06, 2022		May. 10-11, 2022		May. 10-11, 2022		Sub/Open of Bids			
		May. 14-15, 2022		May. 15-16, 2022		Aug. 17, 2022		May. 11-12, 2022		May. 11-12, 2022		May. 10-11, 2022		May. 10-11, 2022		Bid Evaluation			
		May. 18, 2022		May. 19, 2022		May. 19, 2022		-		-		-		-		Post Qual			
		May. 21, 2022		May. 22, 2022		May. 22, 2022		-		-		-		-		Delivery/ Completion			
		May. 24, 2022		May. 25, 2022		May. 25, 2022		-		-		-		-		Inspection & Acceptance			
		May. 27, 2022		May. 28, 2022		May. 28, 2022		-		-		-		-		Contract Signing			
		May. 30, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Notice to Proceed			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Delivery/ Completion			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Inspection & Acceptance			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Contract Signing			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Notice to Proceed			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Delivery/ Completion			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Inspection & Acceptance			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Contract Signing			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Notice to Proceed			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Delivery/ Completion			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Inspection & Acceptance			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Contract Signing			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Notice to Proceed			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Delivery/ Completion			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Inspection & Acceptance			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Contract Signing			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Notice to Proceed			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Delivery/ Completion			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Inspection & Acceptance			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Contract Signing			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Notice to Proceed			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Delivery/ Completion			
		May. 31, 2022		May. 31, 2022		May. 31, 2022		-		-		-		-		Inspection & Acceptance			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?																																		
				Construction Section	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf		Eligibility Check		Sub/Open of Bids		Actual Procurement Activity																							
22DK0126 P00610111LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program - Preventive Maintenance – Secondary Roads - Famy-Real- Infanta-Dinahican Port Rd - K0094 + 882 - K0096 + 000, K0100 + 618 – K0100 + 916, K0101 + 611 – K0103 + 000, K0104 + 000 – K0104 + 217, K0105 + 000 – K0107 + 134, K0109 + 000 – K0110 + 240	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 06, 2022	Apr. 06, 2022	Apr. 14, 2022	Apr. 22, 2022	May. 06, 2022	May. 06, 2022	Sub/Open of Bids	Actual Procurement Activity																							
22DK0127 P00610116LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Lucena - Tayabas - Lucban - Sampaloc - Mauban Port Rd - K0129 + (-216) - K0132 + 752, K0132 + 833 - K0135 + 000	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 06, 2022	Apr. 06, 2022	Apr. 14, 2022	Apr. 22, 2022	May. 06, 2022	May. 06, 2022	Sub/Open of Bids	Actual Procurement Activity																							
22DK0128 P00610117LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Lucena - Tayabas - Lucban - Sampaloc - Mauban Port Rd - K0135 + 000 - K0140 + 019, K0140 + 039 - K0141 + 350	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 06, 2022	Apr. 06, 2022	Apr. 14, 2022	Apr. 22, 2022	May. 06, 2022	May. 06, 2022	Sub/Open of Bids	Actual Procurement Activity																							
<p>Mode of Procurement</p> <table border="1"> <thead> <tr> <th>ABC (PhP)</th> <th>Contract Cost (PhP)</th> <th>Source of Funds</th> <th>List of Invited Observers</th> <th>Date of Receipt of Invitation</th> </tr> </thead> <tbody> <tr> <td>MOOE</td> <td>CO</td> <td>GoP</td> <td>1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)</td> <td>Pre-bid Conf</td> </tr> <tr> <td>MOOE</td> <td>CO</td> <td>GoP</td> <td>1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)</td> <td>Eligibility Check</td> </tr> <tr> <td>MOOE</td> <td>CO</td> <td>GoP</td> <td>1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)</td> <td>Sub/Open of Bids</td> </tr> <tr> <td>MOOE</td> <td>CO</td> <td>GoP</td> <td>1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)</td> <td>Bid Evaluation</td> </tr> <tr> <td>MOOE</td> <td>CO</td> <td>GoP</td> <td>1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)</td> <td>Post Qua</td> </tr> <tr> <td>MOOE</td> <td>CO</td> <td>GoP</td> <td>1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)</td> <td>Delivery/ Completion</td> </tr> </tbody> </table> <p>*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Supplemental Bulletin No. 46 (Apr. 28, 2022) Correction of the Part Description in Section VII. Drawings and Section VIII. Bill of Quantities.</p> <p>*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Supplemental Bulletin No. 47 (Apr. 28, 2022) Correction of the Part Description in Section VII. Drawings and Section VIII. Bill of Quantities.</p> <p>*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Supplemental Bulletin No. 48 (Apr. 28, 2022) Correction of items under Part D. Subbase and Base Course and Part E. Surface Courses in Section VIII. Drawings and Section VIII. Bill of Quantities</p>	ABC (PhP)	Contract Cost (PhP)	Source of Funds	List of Invited Observers	Date of Receipt of Invitation	MOOE	CO	GoP	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Pre-bid Conf	MOOE	CO	GoP	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Eligibility Check	MOOE	CO	GoP	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Sub/Open of Bids	MOOE	CO	GoP	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Bid Evaluation	MOOE	CO	GoP	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Post Qua	MOOE	CO	GoP	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Delivery/ Completion	Remarks (Explaining changes from the APP)	
ABC (PhP)	Contract Cost (PhP)	Source of Funds	List of Invited Observers	Date of Receipt of Invitation																																	
MOOE	CO	GoP	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Pre-bid Conf																																	
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Page 40 of 71	Remarks (Explaining changes from the APP)																																				

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?											Remarks (Explaining changes from the APP)				
				Construction Section		Mode of Procurement		List of Invited Observers		Date of Receipt of Invitation								
Competitive Bidding		Competitive Bidding		ABC (PhP)		Contract Cost (PhP)												
Pre-Proc Conference	Apr. 06, 2022	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total			
22DK0129 P00610118LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads Tayabas - Mainit - Mauban Rd - K0141 + 000 - K0143 + 632, K0143 + 702 - K0144 + 705, K0144 + 713 - K0147 + 270	Construction Section	NO	NO	May. 06, 2022	May. 06, 2022	May. 11-12, 2022	May. 16, 2022	May. 16, 2022	May. 18, 2022	May. 20, 2022	Sep. 04, 2022	GoP	96,500,000.00	96,500,000.00			
22DK0130 P00610119LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tayabas - Mainit - Mauban Rd - K0147 + 270 - K0151 + 178, K0151 + 204 - K0153 + 284, K0153 + 320 - K0153 + 450	Construction Section	NO	NO	Apr. 06, 2022	Apr. 14, 2022	Apr. 22, 2022	May. 06, 2022	May. 06, 2022	May. 10, 2022	May. 11-12, 2022	May. 16, 2022	May. 18, 2022	May. 20, 2022	Sep. 04, 2022	GoP	96,500,000.00	96,500,000.00
22DK0131 P00610120LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Famy-Real- Infanta-Dinahican Port Rd - K0110 + 240 - K0113 + 386, K0113 + 461 - K0117 + 080	Construction Section	NO	NO	Apr. 06, 2022	Apr. 14, 2022	Apr. 22, 2022	May. 06, 2022	May. 06, 2022	May. 10, 2022	May. 11-12, 2022	May. 16, 2022	May. 18, 2022	May. 20, 2022	Sep. 03, 2022	GoP	96,500,000.00	96,500,000.00
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)																				
				Construction Section	Construction Section	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation
22DK0132 P00610113LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Famy-Real- Infanta-Dinahican Port Rd - K0117 + 080 - K0117 + 839, K0117 + 864 - K0119 + 283, K0119 + 336 - K0121 + 494, K0122 + 500 - K0123 + 804, K0126 + 064 - K0126 + 521	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 06, 2022	Apr. 06, 2022	Apr. 14, 2022	Apr. 22, 2022	May. 06, 2022	May. 06, 2022	May. 10, 2022	May 11-12, 2022	May. 16, 2022	May. 20, 2022	Sep. 03, 2022	GoP	96,500,000.00	96,500,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Apr. 22, 2022	Apr. 22, 2022	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Supplemental Bulletin No. 50 (Apr. 28, 2022) Correction of the Part Description in Section VII. Drawings and Section VIII. Bill of Quantities.
22DK0133 P00610114LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Famy-Real- Infanta-Dinahican Port Rd - K0126 + 521 - K0127 + 685, K0127 + 701 - K0127 + 901, K0129 + 044 - K0130 + 365, K0132 + 018 - K0133 + 939, K0133 + 954 - K0134 + 724, K0134 + 835 - K0134 + 875, K0136 + 566 - K0136 + 626, K0138 + 591 - K0139 + 180	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 06, 2022	Apr. 14, 2022	Apr. 22, 2022	May. 06, 2022	May. 06, 2022	May. 10, 2022	May 11-12, 2022	May. 16, 2022	May. 20, 2022	Sep. 03, 2022	GoP	96,500,000.00	96,500,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Apr. 22, 2022	Apr. 22, 2022	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Supplemental Bulletin No. 51 (Apr. 28, 2022) Correction of the Part Description in Section VII. Drawings and Section VIII. Bill of Quantities.	
22DK0134 P00610115LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Famy-Real- Infanta-Dinahican Port Rd - K0139 + 180 - K0142 + 370, K0142 + 382 - K0145 + 000, K0148 + 000 - K0148 + 180	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 06, 2022	Apr. 14, 2022	Apr. 22, 2022	May. 06, 2022	May. 06, 2022	May. 10, 2022	May 11-12, 2022	May. 16, 2022	May. 20, 2022	Sep. 03, 2022	GoP	96,500,000.00	96,500,000.00	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Environmental Planner (PIEP)	Apr. 22, 2022	Apr. 22, 2022	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Supplemental Bulletin No. 52 (Apr. 28, 2022) Correction of the Part Description in Section VII. Drawings and Section VIII. Bill of Quantities.	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers		Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
					Construction Section	Construction Section		
22DK0135 P00610120LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tayabas - Mainit - Mauban Rd - K0153 + 450 - K0154 + 902, K0154 + 914 - K0155 + 784, K0155 + 806 - K0157 + 592, K0157 + 613 - K0159 + 639	Construction Section	Construction Section	Competitive Bidding	Competitive Bidding	Competitive Bidding	Pre-Proc Conference	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Supplemental Bulletin No. 53 (Apr. 28, 2022) Correction of the Part Description in Section VII. Drawings and Section VIII. Bill of Quantities.
22DK0136 P00634034LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - Multi- Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi- Purpose Building, Barangay Potol, Tayabas, Quezon	Construction Section	Construction Section	Competitive Bidding	Competitive Bidding	Competitive Bidding	Pre-Proc Conference	*Notice to Proceed was issued Sub - allotment Advice dated release on March 23, 2022 Supplemental Bulletin No. 53 (Apr. 28, 2022) Correction of the Part Description in Section VII. Drawings and Section VIII. Bill of Quantities.
22DK0137 P00609256LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Famy - Real - Infanta - Dinahican Port Rd - K0105 + 060 - K0105 + 115	Construction Section	Construction Section	No	No	No	Pre-Proc Conference	*Notice to Proceed was issued Sub - allotment Advice dated release on March 21, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)									
				Construction Section		Mode of Procurement		List of Invited Observers		Date of Receipt of Invitation			
Competitive Bidding		Competitive Bidding											
Pre-Proc Conference	Apr. 12, 2022	Pre-Proc Conference	Apr. 12, 2022	Actual Procurement Activity	Actual Procurement Activity	ABC (PhP)	Contract Cost (PhP)						
22DK0141 P00608598LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Mauban By-Pass Road, Package A, Quezon	Construction Section	NO	NO	NO	Pre-Proc Conference	Pre-Proc Conference	List of Invited Observers		Date of Receipt of Invitation			
22DK0142 P00609268LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads Pagbilao - Tayabas - Lucban Diversion Road, Quezon (Lucban Side) - Package C	Construction Section	NO	NO	NO	Pre-Proc Conference	Pre-Proc Conference	List of Invited Observers		Date of Receipt of Invitation			
22DK0143 P00609269LZ	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Pagbilao - Tayabas - Lucban Diversion Road, Quezon (Lucban Side) - Package D	Construction Section	NO	NO	NO	Pre-Proc Conference	Pre-Proc Conference	List of Invited Observers		Date of Receipt of Invitation			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)																		
				Construction Section	Construction Section	Mode of Procurement	Pre-Proc Conference	AdS/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	Date of BAC Resolution	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation	
22DK0146 P00640338LZ	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 Road, Brgy. Bagong Silang, Real, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 12, 2022	Apr. 24, 2022	May. 02, 2022	May. 17, 2022	May. 17, 2022	May. 18-19, 2022	May. 20-24, 2022	May. 25, 2022	May. 25, 2022	May. 31, 2022	Jun. 20, 2022	-	May. 27, 2022	May. 27, 2022	Contract Signing	Notice to Proceed was issued Sub - allotment Advice dated release on March 21, 2022
22DK0145 P00640337LZ	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 (Completion) of Road, Barangay Libjo, Infanta, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 24, 2022	Apr. 24, 2022	May. 02, 2022	May. 17, 2022	May. 17, 2022	May. 18-19, 2022	May. 20-24, 2022	May. 25, 2022	May. 25, 2022	May. 31, 2022	Jun. 20, 2022	-	May. 27, 2022	May. 27, 2022	Contract Signing	Notice to Proceed was issued Sub - allotment Advice dated release on March 21, 2022
22DK0144 P00639183LZ	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 (Completion) of Road, Barangay Libjo, Infanta, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Apr. 12, 2022	Apr. 24, 2022	May. 02, 2022	May. 17, 2022	May. 17, 2022	May. 18-19, 2022	May. 20-24, 2022	May. 25, 2022	May. 25, 2022	May. 31, 2022	Jun. 20, 2022	-	May. 27, 2022	May. 27, 2022	Contract Signing	Notice to Proceed was issued Sub - allotment Advice dated release on March 21, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers		Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
					Construction Section	Construction Section		
22DK0150	Concreting of Brgy. Bañadero to Brgy. Pinaglubayan FMR, Brgy. Bañadero and Brgy. Pinaglubayan, Polillo, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Pre-Proc Conference	*Notice to Proceed was issued Sub - allotment Advice dated release on May 12, 2022
22DK0151	Concreting of Brgy. Catambungan FMR, Brgy. Catambungan, Infanta, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Pre-Proc Conference	*Notice to Proceed was issued Sub - allotment Advice dated release on February 19, 2022
22DK0152	Opening and Concreting of Brgy. Dapdap FMR, Brgy. Dapdap, Tayabas City, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Pre-Proc Conference	*Notice to Proceed was issued Sub - allotment Advice dated release on February 19, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers		Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
					Construction Section	Construction Section		
22DK0153	Concreting of Brgy. Ingas FMR, Brgy. Ingas, Infanta, Quezon	Construction Section	Construction Section	Competitive Bidding	NO	NO	Pre-Proc Conference	"Notice to Proceed was issued Sub - allotment Advice dated release on February 19, 2022
22DK0154	Opening and Concreting of Brgy. Mahabang Parang FMR, Brgy. Mahabang Parang, Lucban, Quezon	Construction Section	Construction Section	Competitive Bidding	Apr. 21, 2022	Apr. 21, 2022	Ads/Post of IB	"Notice to Proceed was issued Sub - allotment Advice dated release on February 19, 2022
22DK0155	Concreting of Brgy. Tagumpay FMR, Brgy. Tagumpay, Real, Quezon	Construction Section	Construction Section	Competitive Bidding	May 10, 2022	May 10, 2022	Pre-bid Conf	"Notice to Proceed was issued Sub - allotment Advice dated release on February 19, 2022
					May 21, 2022	May 21, 2022	Eligibility Check	
					May 2, 2022	May 2, 2022	Sub/Open of Bids	
					May 10, 2022	May 10, 2022	Bid Evaluation	
					May 24, 2022	May 24, 2022	Post Qual	
					May 24, 2022	May 24, 2022	Date of BAC Resolution	
					May 25, 2022	May 25, 2022	Notice of Award	
					May 26-27, 2022	May 26-27, 2022	Contract Signing	
					May 30, 2022	May 30, 2022	Notice to Proceed	
					Jun. 01, 2022	Jun. 01, 2022	Delivery/ Completion	
					Jun. 03, 2022	Jun. 03, 2022	Inspection & Acceptance	
					Sep. 26, 2022	Sep. 26, 2022	Source of Funds	
					GoP	GoP	ABC (PhP)	
					12,437,500.00	12,437,500.00	Contract Cost (PhP)	
					-	3,482,500.00	Total	
					-	MOOE	ABC (PhP)	
					12,437,500.00	3,482,500.00	MOOE	
					12,002,100.00	3,360,612.50	CO	
					-	12,002,187.50	Total	
					12,002,100.00	3,360,612.50	MOOE	
					12,437,500.00	3,482,500.00	CO	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					12,437,500.00	3,482,500.00	Total	
					-	MOOE	ABC (PhP)	
					12,002,100.00	3,360,612.50	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	
					12,437,500.00	3,482,500.00	MOOE	
					-	12,002,187.50	CO	
					12,437,500.00	3,482,500.00	Source of Funds	
					-	12,002,187.50	Total	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?											Remarks (Explaining changes from the APP)											
				Construction Section	Construction Section	Mode of Procurement	Pre-Proc Conference	AdS/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation			
22DK0169 P00634035LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay 2, Lucban, Quezon	Construction Section	NO	NO	NO	Competitive Bidding	May. 19, 2022	May. 19, 2022	May. 27, 2022	Jun. 08, 2022	Jun. 08, 2022	June 09-13 2022	June 14-17, 2022	Jun. 20, 2022	June 20, 2022	Jun. 22, 2022	Jun. 24, 2022	Sep. 21, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	May. 27, 2022	Jun. 08, 2022	Pre-bid Conf	Sub/Open of Bids	*Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022
22DK0170 P00639775LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Mateuna, Tayabas City	Construction Section	NO	NO	NO	Competitive Bidding	May. 19, 2022	May. 19, 2022	May. 27, 2022	Jun. 08, 2022	Jun. 08, 2022	June 09-13 2022	June 14-17, 2022	Jun. 20, 2022	June 20, 2022	Jun. 22, 2022	Jun. 24, 2022	Sep. 21, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Citizen Crime Watch International (CCWI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 5. Philippine Institute Enviromental Planner (PIEP)	May. 27, 2022	Jun. 08, 2022	Pre-bid Conf	Sub/Open of Bids	*Notice to Proceed was issued Sub - allotment Advice dated release on March 21, 2022
22DK0170 P00639779LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Tongohin, Infanta, Quezon	Construction Section	NO	NO	NO	Competitive Bidding	May. 19, 2022	May. 19, 2022	May. 27, 2022	Jun. 08, 2022	Jun. 08, 2022	June 09-13 2022	June 14-17, 2022	Jun. 20, 2022	June 20, 2022	Jun. 22, 2022	Jun. 24, 2022	Sep. 21, 2022	-	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Citizen Crime Watch International (CCWI) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 5. Philippine Institute Enviromental Planner (PIEP)	May. 27, 2022	Jun. 08, 2022	Pre-bid Conf	Sub/Open of Bids	*Notice to Proceed was issued Sub - allotment Advice dated release on March 21, 2022
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Remarks (Explaining changes from the APP)																														
				Construction Section	Construction Section	Mode of Procurement	Pre-Proc Conference	AdS/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Date of BAC Resolution	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation												
22DK0176 P006860112	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 Road, Barangay Ilayang Owain, Sampaloc, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	May. 20, 2022	May. 28, 2022	Jun. 06, 2022	Jun. 21, 2022	Jun. 21, 2022	June 22-23, 2022	June 24-28, 2022	Jun. 29, 2022	June 29, 2022	Oct. 06, 2022	-	4,950,000.00	Total	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Delivery/ Completion	*Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022							
22DK0175 P006397722	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Calumpang, Tayabas City, Quezon	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	May. 28, 2022	May. 28, 2022	Jun. 06, 2022	Jun. 21, 2022	Jun. 21, 2022	June 22-23, 2022	June 24-28, 2022	Jun. 29, 2022	June 29, 2022	Oct. 06, 2022	-	4,950,000.00	Total	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Delivery/ Completion	*Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022							
22DK0176 P006860112	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	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Dec. 19, 2022	-	Jul. 01, 2022	Jul. 01, 2022	Jul. 05, 2022	Nov. 01, 2022	Dec. 19, 2022	Jul. 01, 2022	Jul. 05, 2022	Oct. 06, 2022	-	4,679,990.00	4,679,990.00	4,679,990.00	4,702,545.29	4,702,545.29	MOOE	CO	MOOE	CO	MOOE	CO	*Notice to Proceed was issued Sub - allotment Advice dated release on March 21, 2022					
22DK0176 P006860112	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	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Dec. 19, 2022	-	Jul. 01, 2022	Jul. 01, 2022	Jul. 05, 2022	Nov. 01, 2022	Dec. 19, 2022	Jul. 01, 2022	Jul. 05, 2022	Oct. 06, 2022	-	15,131,198.08	15,131,198.08	15,131,198.08	4,679,990.00	4,679,990.00	4,679,990.00	4,679,990.00	4,679,990.00	4,679,990.00	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Delivery/ Completion	*Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022
22DK0176 P006860112	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	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Dec. 19, 2022	-	Jul. 01, 2022	Jul. 01, 2022	Jul. 06, 2022	Jun. 06, 2022	Dec. 19, 2022	Jul. 01, 2022	Jul. 06, 2022	Jun. 06, 2022	-	15,131,198.08	15,131,198.08	15,131,198.08	4,679,990.00	4,679,990.00	4,679,990.00	4,679,990.00	4,679,990.00	4,679,990.00	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Delivery/ Completion	*Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022
22DK0176 P006860112	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	Construction Section	NO	NO	Competitive Bidding	Competitive Bidding	Dec. 19, 2022	-	Jul. 01, 2022	Jul. 01, 2022	Jul. 06, 2022	Jun. 06, 2022	Dec. 19, 2022	Jul. 01, 2022	Jul. 06, 2022	Jun. 06, 2022	-	15,131,198.08	15,131,198.08	15,131,198.08	4,679,990.00	4,679,990.00	4,679,990.00	4,679,990.00	4,679,990.00	4,679,990.00	1. Commision on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magasaka sa Quezon (UGMA) 4. Philippine Institute Enviromental Planner (PIEP)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Delivery/ Completion	*Notice to Proceed was issued Sub - allotment Advice dated release on January 01, 2022

Code (PAP)	Procurement Project	Planning and Design Section	Administrative Section	Planning and Design Section	PMO/ End-User	Is this an Early Procurement Activity?			List of Invited Observers			Remarks (Explaining changes from the APP)																					
							Mode of Procurement	Pre-Proc Conference		AdS/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	Contract Cost (PhP)	Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Delivery/ Completion/		
CONSULTANCY PROJECTS																																	
FY 2022 CONSULTANCY PROJECTS																																	
FY 2022 GOODS AND SERVICES																																	
22GDK0005	22GDK0004	22GDK0003	22GDK0002	Greening Program, Installation of Vertical and Horizontal Garden	Planning and Design Section	Administrative Section	Planning and Design Section	PMO/ End-User																									
Purchase of Office Equipment in the Preparation of Preliminary and Detailed Engineering (PDE) Activities	Purchase of Goods/Supplies in the Preparation of Preliminary and Detailed Engineering (PDE) Activities	Purchase of Cleaning Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Purchase of Cleaning Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Purchase of Cleaning Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Planning and Design Section	Administrative Section	Planning and Design Section	PMO/ End-User																									
					NO	NO	NO																										
					Shopping	Shopping	Shopping																										
					Feb. 25, 2022	Feb. 22, 2022	Feb. 08, 2022	Feb. 08, 2022																									
					Mar. 08, 2022	Mar. 01, 2022	Feb. 15, 2022	Feb. 15, 2022																									
					Mar. 08, 2022	Mar. 01, 2022	Feb. 15, 2022	Feb. 15, 2022																									
					Mar. 09-15, 2022	Mar. 02-03, 2022	Feb. 16-22, 2022	Feb. 16-22, 2022																									
					Apr. 01, 2022	Mar. 04, 2022	Mar. 01, 2022	Mar. 01, 2022																									
					Apr. 01, 2022	Mar. 04, 2022	Mar. 01, 2022	Mar. 01, 2022																									
					Apr. 05, 2022	Mar. 09, 2022	Mar. 07, 2022	Mar. 03, 2022																									
					Apr. 08, 2022	Mar. 14, 2022	Mar. 09, 2022	Mar. 09, 2022																									
					April 27, 2022	March 18, 2022	March 16, 2022	March 15, 2022																									
					April 28, 2022	March 21, 2022	March 17, 2022	March 16, 2022																									
					GoP	GoP	GoP	GoP																									
					999,900.00	710,000.00	180,130.00	39,000.00																									
					0.00	0.00	0.00	0.00																									
					999,900.00	710,000.00	180,130.00	39,000.00																									
					998,000.00	700,000.00	178,379.00	38,884.00																									
					0.00	0.00	0.00	0.00																									
					998,000.00	700,000.00	178,379.00	38,884.00																									
					Mar. 08, 2022	Mar. 01, 2022	Feb. 15, 2022	Feb. 15, 2022																									
					Mar. 08, 2022	Mar. 01, 2022	Feb. 15, 2022	Feb. 15, 2022																									
					Mar. 09-15, 2022	Mar. 02-03, 2022	Feb. 16-22, 2022	Feb. 16-22, 2022																									
					April 27, 2022	March 18, 2022	March 16, 2022	March 15, 2022																									
<i>NTP was issued</i>																																	
<i>NTP was issued</i>																																	
<i>NTP was issued</i>																																	

Code (PAP)	Procurement Project	Purchase of Safety Warning Devices (Concrete Barrier) for Emergency along National Roads and Bridges	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	PMO/ End-User	Is this an Early Procurement Activity?		
									Mode of Procurement	Pre-Proc Conference
22GDK0014	22GDK0013	Purchase of Construction Materials for Repainting of Guardrails, Bridge, and Other Roadside Features along National Roads of Quezon 1st DEO	NO	NO	NO	NO	NO	NO	Shopping	Shopping
22GDK0015	22GDK0012	Purchase of Maintenance Tools and Spare Parts to be used on Roadside Maintenance Activities	NO	NO	NO	NO	NO	NO	Shopping	Shopping
		Purchase of Construction Materials for Resurfacing of Unpaved Shoulders along Famy-Real-Infanta- Dinanican Port Road K0093+623 – K0133+600 w/ exception and K0137+500 – K0149+636 w/ exception	Maintenance Section	Pre-Proc Conference	Pre-Proc Conference					
			Mar. 21, 2022	Ads/Post of IB	Ads/Post of IB					
			Mar. 29, 2022	Pre-bid Conf	Pre-bid Conf					
			Mar. 29, 2022	Eligibility Check	Eligibility Check					
			Mar. 30 - 31, 2022	Sub/Open of Bids	Sub/Open of Bids					
			Apr. 01, 2022	Bid Evaluation	Bid Evaluation					
			Apr. 01, 2022	Post Qual	Post Qual					
			Apr. 06, 2022	Date of BAC Resolution	Date of BAC Resolution					
			Apr. 08, 2022	Notice of Award	Notice of Award					
			April 11, 2022	Contract Signing	Contract Signing					
			April 12, 2022	Notice to Proceed	Notice to Proceed					
			GoP	GoP	GoP	GoP	GoP	GoP	Source of Funds	Source of Funds
			499,896.00	143,000.00	437,500.00	600,000.00	247,176.00	247,176.00	Total	Total
			0.00	0.00	0.00	0.00	0.00	0.00	MOOE	MOOE
			499,896.00	143,000.00	437,500.00	600,000.00	247,176.00	247,176.00	CO	CO
			498,952.80	141,200.00	436,812.50	591,458.00	247,110.00	247,110.00	Total	Total
			0.00	0.00	0.00	0.00	0.00	0.00	MOOE	MOOE
			498,952.80	141,200.00	436,812.50	591,458.00	247,110.00	247,110.00	CO	CO
									List of Invited Observers	List of Invited Observers
			Mar. 29, 2022	Pre-bid Conf	Pre-bid Conf					
			Mar. 29, 2022	Eligibility Check	Eligibility Check					
			Mar. 30 - 31, 2022	Sub/Open of Bids	Sub/Open of Bids					
			April 11, 2022	Bid Evaluation	Bid Evaluation					
			April 13, 2022	Post Qual	Post Qual					
									Delivery/ Completion/	Delivery/ Completion/
									Remarks (Explaining changes from the APP)	NTP was issued

Code (PAP)	Procurement Project	Purchase of Personal Protective Equipment (PPE's)	Planning and Design Section		Maintenance Section		Maintenance Section		PMO/ End-User	
			NO	NO	NO	NO	NO	NO	Is this an Early Procurement Activity?	
22GDK0031	22GDK0030	Purchase of Asphalt Materials for Premix Patching of Bituminous Pavement along Jct. Lucban-Luisiana Road, K0129+302 - K0133+590, w/ exception	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Mode of Procurement	
		Purchase of Construction Materials for Repainting of Roadsafety Devices and Guardrails along National Roads and Bridges							Pre-Proc Conference	
									Ads/Post of IB	
									Pre-bid Conf	
									Eligibility Check	
									Sub/Open of Bids	
									Bid Evaluation	
									Post Qual	
									Date of BAC Resolution	
									Notice of Award	
									Contract Signing	
									Notice to Proceed	
									Delivery/ Completion	
									Inspection & Acceptance	
									Source of Funds	
									Total	
									MOOE	
									CO	
									Total	
									MOOE	
									CO	
									Pre-bid Conf	
									Eligibility Check	
									Sub/Open of Bids	
									Bid Evaluation	
									Post Qual	
									Delivery/ Completion/	
									Remarks (Explaining changes from the APP)	

Code (PAP)	Procurement Project																		
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User		Is this an Early Procurement Activity?					
		NO		NO		NO		NO		NO									
22GDK0037	22GDK0036	Purchase of Spare Parts for Toyota Hilux A3-A386 H1-6727 Engine/Chassis Serial No. 2GD8219014/MR0GB8DD8H141092 8		Provision of Two (2) Security Guards at DPWH Quezon 1st DEO, Brgy. Abang, Lucban, Quezon		Purchase of Supplies for National Road Traffic Survey Program (NRTSP) for Automated Traffic Data Collection Program		Repair and Calibration of Mini TRS Machine of Planning & Design Section		Purchase of Supplies for National Road Traffic Survey Program (NRTSP) for Automated Traffic Data Collection Program		Purchase of Spare Parts for Wheel Loader Caterpillar L2-1470 Engine/Chassis No. : C6E52071/CAT0924HEJZZ00809		Purchase of Spare Parts for Wheel Loader Caterpillar L2-1470 Engine/Chassis No. : C6E52071/CAT0924HEJZZ00809		Purchase of Spare Parts for Toyota Hilux A3-A386 H1-6727 Engine/Chassis Serial No. 2GD8219014/MR0GB8DD8H141092 8		Purchase of Spare Parts for National Road Traffic Survey Program (NRTSP) for Automated Traffic Data Collection Program	
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		Planning and Design Section		PMO/ End-User					
		NO		NO		NO		NO		NO		NO		Is this an Early Procurement Activity?					
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section		Planning and Design Section		PMO/ End-User							
		NO		NO		NO		NO		NO									
		Maintenance Section		Planning and Design Section		Maintenance Section		Planning and Design Section											

Code (PAP)	Procurement Project	Purchase of Spare Part for Service Vehicle Nissan Navara OV5862; Engine No. YD25 648260T	Maintenance Section	Maintenance Section	PNMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement		List of Invited Observers		Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							NO	NO	NO	NO			
22GDK0043	22GDK0044	Repair/Maintenance of ReflectORIZED Thermoplastic Pavement Markings along National Roads of Quezon 1st DEO, Lucban Section	Maintenance Section	Maintenance Section	Maintenance Section	NO	NO	Shopping	Shopping	Pre-Proc Conference	May. 10, 2022	Pre-bid Conf	NTP was issued
22GDK0045	22GDK0046	Repair/Maintenance of ReflectORIZED Thermoplastic Pavement Markings along National Roads of Quezon 1st DEO, Tayabas Section	Maintenance Section	Maintenance Section	Maintenance Section	NO	NO	Competitive Bidding	Shopping	AdS/Post of IB	May. 17, 2022	Eligibility Check	
		PURCHASE OF MOTOR VEHICLE (Backhoe-Loader and Stake Truck with Boom) DETAILED at DPWH, QUEZON I-DEO LUCBAN, QUEZON	Administrative Section	Maintenance Section	Maintenance Section	NO	NO	Shopping	Shopping	Sub/Open of Bids	May. 17, 2022	Bid Evaluation	
22GDK0047	22GDK0048	Purchase of Office Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Section	Maintenance Section	Maintenance Section	NO	NO	Competitive Bidding	May. 10, 2022	Post Qual	May. 18 - 20, 2022	Date of BAC Resolution	
						May. 13, 2022	May. 19, 2022	May. 17, 2022	May. 10, 2022	May. 23, 2022	May. 23, 2022	Notice of Award	
						May. 24, 2022	May. 26, 2022	May. 17, 2022	May. 17, 2022	May. 26, 2022	May. 26, 2022	Contract Signing	
						May. 31, 2022	Jun. 07, 2022	May. 17, 2022	May. 17, 2022	May. 31, 2022	May. 31, 2022	Notice to Proceed	
						May. 31, 2022	Jun. 07, 2022	May. 17, 2022	May. 17, 2022	June 2, 2022	June 2, 2022	Delivery/ Completion	
						Jun. 01 - 03, 2022	Jun. 08 - 09, 2022	May. 18 - 20, 2022	May 18 - 20, 2022	June 3, 2022	June 3, 2022	Inspection & Acceptance	
						Jun. 10 - 14, 2022	Jun. 15, 2022	May. 23, 2022	May. 23, 2022	GoP	GoP	Source of Funds	
						Jun. 06, 2022	Jun. 15, 2022	May. 23, 2022	May. 23, 2022	GoP	GoP	Total	
						Jun. 06, 2022	Jun. 15, 2022	May. 23, 2022	May. 23, 2022	GoP	GoP	ABC (PhP)	
						Jun. 08, 2022	Jun. 17, 2022	May. 26, 2022	May. 26, 2022	GoP	GoP	Contract Cost (PhP)	
						Jun. 14, 2022	Jun. 21, 2022	May. 31, 2022	May. 31, 2022	GoP	GoP	CO	
						June 15, 2022	Aug. 19, 2022	June 2, 2022	June 2, 2022	GoP	GoP	CO	
						June 16, 2022	June 16, 2022	June 3, 2022	June 3, 2022	GoP	GoP	Total	
						113,000.00	14,866,000.00	499,933.42	499,998.36	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	MOOE	
						0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	MOOE	
						113,000.00	14,866,000.00	499,933.42	499,998.36	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	CO	
						111,500.00	14,360,000.00	498,866.40	498,931.20	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	Total	
						0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	CO	
						111,500.00	14,360,000.00	498,866.40	498,931.20	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	Total	
						May. 31, 2022	Jun. 07, 2022	May. 17, 2022	May. 17, 2022	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	CO	
						May. 31, 2022	Jun. 07, 2022	May. 17, 2022	May. 17, 2022	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	Total	
						Jun. 01 - 03, 2022	Jun. 08 - 09, 2022	May 18 - 20, 2022	May 18 - 20, 2022	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	CO	
						Jun. 10 - 14, 2022	Jun. 10 - 14, 2022	June 2, 2022	June 2, 2022	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	Total	
						June 15, 2022	June 15, 2022	June 2, 2022	June 2, 2022	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	CO	

Code (PAP)	Procurement Project	Purchase of Office Supplies in the Preparation of Preliminary and Detailed Engineering (PDE) Activities	Maintenance Section		Maintenance Section		Planning and Design Section		PMO/ End-User	
			NO	NO	NO	NO	NO	NO	Is this an Early Procurement Activity?	
22GDK0052	22GDK0051	Purchase of Road Safety Devices (Caution Tape, Reflectorized Sticker and reflective Delineator) to be used along National Roads and Bridges	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Mode of Procurement	
									Pre-Proc Conference	
									Ads/Post of IB	
									Pre-bid Conf	
									Eligibility Check	
									Sub/Open of Bids	
									Bid Evaluation	
									Post Qual	
									Date of BAC Resolution	
									Notice of Award	
									Contract Signing	
									Notice to Proceed	
									Delivery/ Completion	
									Inspection & Acceptance	
									Source of Funds	
									Total	
									MOOE	
									CO	
									Total	
									MOOE	
									CO	
									Pre-bid Conf	
									Eligibility Check	
									Sub/Open of Bids	
									Bid Evaluation	
									Post Qual	
									Delivery/ Completion/	
									Remarks (Explaining changes from the APP)	

Code (PAP)	Procurement Project	PMO/ End-User	Maintenance Section	Is this an Early Procurement Activity?			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
					Mode of Procurement	Pre-Proc Conference			
22GDK0053	Purchase of Asphalt Materials for Premix Patching of Bituminous Pavement along National Roads and Bridges of Lucban and Tayabas Sections	Maintenance Section	Maintenance Section	NO	NO	Shopping	Shopping	May. 31, 2022	NTP was issued
22GDK0054	Purchase of Asphalt Materials and Aggregates for: Penetration Patching and Sealing of Bituminous Pavement ,Cracks and Joint Sealing of Concrete Pavement along National Roads of Quezon 1st DEO, Lucban, Sampaloc and Tayabas Sections	Maintenance Section	Maintenance Section	NO	NO	Shopping	Shopping	May. 24, 2022	NTP was issued
22GDK0055	Purchase of Asphalt Materials and Aggregates for: Penetration Patching and Sealing of Bituminous Pavement ,Cracks and Joint Sealing of Concrete Pavement along National Roads of Quezon 1st DEO, Real and Infanta Sections	Maintenance Section	Maintenance Section	NO	NO	Shopping	Shopping	May. 31, 2022	NTP was issued
22GDK0056	Repair/Maintenance of Road Right-of-Way Marker along National Roads of Quezon 1st DEO, Lucban and Tayabas Section	Maintenance Section	Maintenance Section	NO	NO	Shopping	Shopping	May. 24, 2022	NTP was issued
Total Allotted Budget of Procurement Activities 6,599,413,713.85									
Total Contract Price of Procurement Activities Conducted 6,321,453,092.74									
Total Savings (Total Allotted Budget - Total Contract Price) 277,960,621.11									
Actual Procurement Activity									
Pre-bid Conf									
Eligibility Check									
AdS/Post of IB									
Sub/Open of Bids									
Bid Evaluation									
Post Qua									
Date of BAC Resolution									
Notice of Award									
Contract Signing									
Notice to Proceed									
Delivery/ Completion									
Inspection & Acceptance									
Source of Funds									
ABC (PhP)									
Contract Cost (PhP)									
Total									
MoOE									
CO									
Total									
MoOE									
CO									
Total									
Pre-bid Conf									
Eligibility Check									
Sub/Open of Bids									
Bid Evaluation									
Post Qua									
Delivery/ Completion									

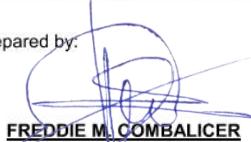
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Remarks (Explaining changes from the APP)																						
					Pre-Proc Conference	AdS/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua
ON-GOING PROCUREMENT ACTIVITIES																											
CIVIL WORKS																											
FY 2022 CIVIL WORKS PROJECTS																											
22DK0120 P00639/85-LZ	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities – Construction (Completion) of Road, Barangay Mapagong, Pagbilao, Quezon	Construction Section	Construction Section	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO			
22DK0160 P00639/80-LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Ila, Bagumbungan, Pagbilao, Quezon	Construction Section	Construction Section	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO			
22DK0178 P00639/81-LZ	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Talipan, Pagbilao, Quezon	Construction Section	Maintenance Section	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO			
22DK0180	Repair/Maintenance of Illog River Control, Brgy. Kulapi, Lucban, Quezon	Maintenance Section	Construction Section	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO			

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?											Remarks (Explaining changes from the APP)								
				Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers
22DK0181	22DK0181	Repair/Maintenance of DENR Building, CENRO Building (Office Building 1 & 2), Brgy. Potol, Tayabas City	NO	NO	NO	NO	NO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	*For Bidding Sub - allotment Advice dated release on May 21, 2022
		CONSULTANCY PROJECTS																				
		FY 2022 CONSULTANCY PROJECTS																				
		GOODS AND SERVICES																				
		FY 2022 GOODS AND SERVICES																				
22GDK0057	22GDK0057	PURCHASE OF MOTOR VEHICLE (Road Grader and Stake Truck Dropside) DETAILED at DPWH, QUEZON I-DEO LUCBAN, QUEZON	NO	NO	NO	NO	NO	Competitive Bidding	Jun. 07, 2022	Jun. 07, 2022	Jun. 15, 2022	Jun. 24, 2022	Jul. 08, 2022	Jul. 08, 2022	Jul. 08, 2022	Jul. 08, 2022	Jul. 08, 2022	Jul. 08, 2022	Jul. 08, 2022	Jul. 08, 2022	1. Commission on Audit (COA) 2. DPWH Employees Association 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	*For Bidding BID BULLETIN NO. 40 dated June 29, 2022 RESCHEDULING OF OPENING OF BIDS FOR GOODS AND SERVICES
22GDK0058	22GDK0058	PURCHASE OF MOTOR VEHICLE (Pick-up) DETAILED at DPWH, QUEZON I-DEO LUCBAN, QUEZON	NO	NO	NO	NO	NO	Competitive Bidding	Jul. 01, 2022	Jul. 01, 2022	Jul. 08, 2022	Jul. 11, 2022	Jul. 11, 2022	Jul. 12-13, 2022	Jul. 12-13, 2022	Jul. 12-13, 2022	Jul. 12-13, 2022	Jul. 12-13, 2022	Jul. 12-13, 2022	Jul. 12-13, 2022	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Ugnayan ng mga Magsasaka sa Quezon (UGMA) 4. DPWH Employees Association	*For Bidding BID BULLETIN NO. 41 dated June 29, 2022 RESCHEDULING OF OPENING OF BIDS FOR GOODS AND SERVICES
22GDK0060	22GDK0060	Purchase of Equipment Spare Parts in the Preparation of Preliminary and Detailed Engineering (PDE) Activities	NO	NO	NO	NO	NO	Shopping	Planning and Design Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	*For Opening of Quotation	
		Procurement of Maintenance Tools for Vegetation Control and Maintenance of Other Roadside Features along National Roads and Bridges	NO	NO	NO	NO	NO	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	Maintenance Section	*For Opening of Quotation	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?											Remarks (Explaining changes from the APP)							
				Planning and Design Section		Maintenance Section		Maintenance Section		Mode of Procurement											
NO		NO		NO		NO		NO		Pre-Proc Conference											
Shopping		Shopping		Shopping		Shopping		Shopping		Pre-Proc Conference											
22GDK0061	Procurement of Construction Materials for Repainting of National Bridges	Maintenance Section	Is this an Early Procurement Activity?											*For Opening of Quotation							
22GDK0062	Procurement of Maintenance Tools for Vegetation Control and Maintenance of Other Roadside Features along National Roads and Bridges	Maintenance Section	Is this an Early Procurement Activity?											*For Opening of Quotation							
22GDK0063	Purchase of Supplies for Pavement Management System (PMS) Calibration, Assessment and Validation Program	Maintenance Section	Is this an Early Procurement Activity?											*For Opening of Quotation							
22GDK0064	Purchase of Supplies for Multi Year Planning and Scheduling (MYPs) and Validation Program	Maintenance Section	Is this an Early Procurement Activity?											*For Opening of Quotation							
22GDK0065	Purchase of Supplies for Road Conditioning and Inventory Surveys, Roughness Survey, VOC/RUC Surveys and Technology Enhancement for RBIA	Maintenance Section	Is this an Early Procurement Activity?											*For Opening of Quotation							
22GDK0066	Purchase of Office Equipment and Furnitures and Fixture for use at DPWH Quezon I District Engineering Office	Maintenance Section	Is this an Early Procurement Activity?											*For Opening of Quotation							

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (PhP)	Contract Cost (PhP)			
22GDK0067	Purchase of Office Supplies for use at DPWH Quezon I DEO, Lucban, Quezon	Administrative Office	NO	Shopping	Jul. 01, 2022	Jul. 08, 2022	Jul. 08, 2022	Jul. 08, 2022	-	Jul. 11, 2022	-	-	-	-	316,000.00	Total	MOOE	CO	MOOE	CO	Pre-bid Conf	Jul. 08, 2022

Prepared by:


FREDDIE M. COMBALICER
 Engineer III
 Head, BAC Secretariat

Recommended for Approval by:


EUFRONIA S. CABAYSA
 Engineer III
 BAC Chairperson

Approved:


MA. CHYMBELIN D. IBAL
 District Engineer
 Head, Procuring Entity

*For Opening of Quotation