



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region III
OFFICE OF THE REGIONAL DIRECTOR
City of San Fernando, Pampanga

July 11, 2022

The GPPB Technical Support Office

Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City 1605

Sir/Madam :

Submitted herewith is the duly approved Procurement Monitoring Report (PMR) for the 1st Semester of CY 2022 (January to June 2022) of this Regional Office, duly accomplished in the new prescribed form.

Very truly,

ROSELLER A. TOLENTINO
Regional Director

RO3



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ROSELLER A. TOLENTINO

Regional Director

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COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
1	22000010-Riverbank Development Program-Construction of Bypass and Diversion Road-San Isidro-San Miguel Rivers Road, Package 2, Prov. of Bulacan	Construction Div.	no	no	Competitive Bidding	Jan. 12, 2022	Jan. 21-27, 2022	Jan. 28, 2022	Feb. 9, 2022	Feb. 9, 2022	Feb. 16, 2022	Feb. 23, 2022	Feb. 24, 2022	Feb. 28, 2022	March 1-10, 2022	March 11, 2022			GAA 2022	96,498,166.41			94,163,871.53			COA	n/a	03/31/2022	03/31/2022	04/30/2022	04/30/2022	04/30/2022					
																									CCW	n/a	03/24/2022	03/24/2022	04/24/2022	04/24/2022	04/24/2022						
																									SAWAKAN	n/a	03/25/2022	03/25/2022	04/25/2022	04/25/2022	04/25/2022						
																									SAWAKAN	n/a	03/24/2022	03/24/2022	04/24/2022	04/24/2022	04/24/2022						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
2	22000019-San Miguel Bridge 2 (BAC-212) along San Simon-Galang Road in San Simon, Pangasinan, under Bridge Construction Replacement Program (BCRP) 1, Prov. of Pangasinana	Construction Div.	no	no	Competitive Bidding	Feb. 7, 2022	Feb. 11-17, 2022	Feb. 18, 2022	Mar. 2, 2022	Mar. 2, 2022	Mar. 4, 2022	Mar. 11, 2022	Mar. 17, 2022	Mar. 21, 2022					GAA 2022	522,362,557.44			316,476,637.79			COA	n/a	02/17/2022	02/17/2022	02/17/2022	02/17/2022	02/17/2022					
																										CCW	n/a	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022					
																										CCW	n/a	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022					
																										SAWAKAN	n/a	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
3	22000025-Construction of Flood Control-Alvarez River 7.1km and Slope Protection Works, Marikina, Pangasinana	Construction Div.	no	no	Competitive Bidding	Feb. 21, 2022	Feb. 25-Mar. 3, 2022	Mar. 4, 2022	Mar. 16, 2022	Mar. 16, 2022	Mar. 17, 2022	Mar. 18-21, 2022	Mar. 22, 2022	Mar. 23, 2022	June 6, 2022	June 7, 2022			GAA 2022	203,492,562.14			159,495,072.96			COA	n/a	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022					
																										CCW	n/a	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022					
																										CCW	n/a	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022					
																										CCW	n/a	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
4	22000027-Flood Control-Walace-Alvarez River Flooding and Slope Protection Works, Marikina, Pangasinana	Construction Div.	no	no	Competitive Bidding	Feb. 21, 2022	Feb. 25-Mar. 3, 2022	Mar. 4, 2022	Mar. 16, 2022	Mar. 16, 2022	Mar. 17, 2022	Mar. 18-21, 2022	Mar. 22, 2022	Mar. 23, 2022	June 6, 2022	June 7, 2022			GAA 2022	122,613,133.68			187,590,020.61			COA	n/a	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022					
																										CCW	n/a	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022					
																										CCW	n/a	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022					
																										SAWAKAN	n/a	03/03/2022	03/03/2022	03/03/2022	03/03/2022	03/03/2022					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
5	22000028-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Battery Streets (Kasala Tungas) Pollution, Fires at Dungan Program-KATUPARAN-Roads leading to Guiputan Station, Guiputan, Subic Bay	Construction Div.	no	no	Competitive Bidding	Feb. 28, 2022	Mar. 4-10, 2022	Mar. 11, 2022	May 10, 2022	May 10, 2022	May 11-13, 2022	May 16-16, 2022	May 27, 2022	May 27, 2022	May 30-June 8, 2022	June 9, 2022			GAA 2022	2,896,565.94			2,836,912.52			COA	n/a	03/07/2022	03/07/2022	03/07/2022	03/07/2022	03/07/2022					
																										CCW	n/a	03/07/2022	03/07/2022	03/07/2022	03/07/2022	03/07/2022					
																										CCW	n/a	03/07/2022	03/07/2022	03/07/2022	03/07/2022	03/07/2022					
																										SAWAKAN	n/a	03/07/2022	03/07/2022	03/07/2022	03/07/2022	03/07/2022					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
6	22000029-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Battery Streets (Kasala Tungas) Pollution, Fires at Dungan Program-KATUPARAN-Roads leading to Guiputan Station, Guiputan, Pangasinana	Construction Div.	no	no	Competitive Bidding	Feb. 28, 2022	Mar. 4-10, 2022	Mar. 11, 2022	Mar. 16, 2022	Mar. 16, 2022	Mar. 25-31, 2022	Apr. 1-11, 2022	Apr. 11, 2022	Apr. 12, 2022	Apr. 19-28, 2022	Apr. 29, 2022			GAA 2022	6,644,575.47			9,261,042.88			COA	n/a	03/07/2022	03/07/2022	03/07/2022	03/07/2022	03/07/2022					
																										CCW	n/a	03/07/2022	03/07/2022	03/07/2022	03/07/2022	03/07/2022					
																										CCW	n/a	03/07/2022	03/07/2022	03/07/2022	03/07/2022	03/07/2022					
																										SAWAKAN	n/a	03/07/2022	03/07/2022	03/07/2022	03/07/2022	03/07/2022					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation																										

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Initial Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
						Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
10		2200012-Supply & Delivery of Universal Digital Tester with Microprocessor for Local Calls for use in the Quality Assurance & Hydrology Div., CPWH, Regional Office No. 11, Shodor, CDR	CDR	no	Competitive Bidding	Apr. 6, 2022	Apr. 13-19, 2022	Apr. 20, 2022	May 2, 2022	May 2, 2022	May 3-4, 2022	May 5-16, 2022	May 17, 2022	May 20, 2022	May 20, 2022		2021	Total	MOOE	CO	Total	MOOE	CO	COA	n/a	04/15/2022	04/15/2022	04/15/2022	04/15/2022	04/15/2022			
																			CCW	n/a	04/15/2022	04/15/2022	04/15/2022	04/15/2022	04/15/2022								
																				DOH/WH	n/a	04/15/2022	04/15/2022	04/15/2022	04/15/2022	04/15/2022							
																				DOH/WH	n/a	04/15/2022	04/15/2022	04/15/2022	04/15/2022	04/15/2022							
11		2200013-Network Development Program-Construction of Bypass and Division Roads, Capas-Capangan-Malibon Rd., Tomas Road (Subs-Sungay Section), Pasigay, P. Prov. of Pangasinan	Construction Div.	no	Competitive Bidding	Apr. 8, 2022	Apr. 12-16, 2022	Apr. 20, 2022	May 17, 2022	May 17, 2022	May 18-24, 2022	May 25-June 6, 2022	June 7, 2022	June 6, 2022	June 9-20, 2022	June 21, 2022	GAA 2022	Total	MOOE	CO	Total	MOOE	CO	COA	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022			
																			CCW	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022								
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
12		2200016-Network Development Program-Construction of Bypass and Division Roads, Intramuros-Malibon Rd., Tomas Road (Subs-Sungay Section), Pangasinan, P. Prov. of Pangasinan	Construction Div.	no	Competitive Bidding	Apr. 8, 2022	Apr. 12-16, 2022	Apr. 20, 2022	May 18, 2022	May 18, 2022	May 3-6, 2022	May 5-16, 2022	June 7, 2022	June 21, 2022	May 18-30, 2022	May 31, 2022	GAA 2022	Total	MOOE	CO	Total	MOOE	CO	COA	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022			
																				CCW	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
13		2200019-Network Development Program-Const. of Missing Linka New Roads, Capas-Capangan Road and Network Development Program-Const. of Missing Linka New Roads, Capas-Capangan Road, Package 3, Prov. of Tarlac	Construction Div.	no	Competitive Bidding	Apr. 8, 2022	Apr. 12-16, 2022	Apr. 20, 2022	May 1, 2022	May 2, 2022	May 3-6, 2022	May 5-16, 2022	June 7, 2022	June 22, 2022	June 25-July 4, 2022	July 5, 2022	GAA 2022	Total	MOOE	CO	Total	MOOE	CO	COA	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022			
																				CCW	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
14		2200016-Network Development Program-Construction of Missing Linka New Roads, Capas-Capangan Road, Package 5, Prov. of Tarlac	Construction Div.	no	Competitive Bidding	Apr. 8, 2022	Apr. 12-19, 2022	Apr. 21, 2022	May 5, 2022	May 3, 2022	May 4-5, 2022	May 6-17, 2022	June 5, 2022	June 6, 2022	June 7-16, 2022	June 17, 2022	GAA 2022	Total	MOOE	CO	Total	MOOE	CO	COA	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022			
																				CCW	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
15		2200017-Network Development Program-Construction of Bypass and Division Roads, Baguio-Bulacan Bypass Road, Prov. of Bulacan	Construction Div.	no	Competitive Bidding	Apr. 8, 2022	Apr. 13-19, 2022	Apr. 21, 2022	May 3, 2022	May 3, 2022	May 4-5, 2022	May 6-17, 2022	June 5, 2022	June 6, 2022	June 7-16, 2022	June 17, 2022	GAA 2022	Total	MOOE	CO	Total	MOOE	CO	COA	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022			
																				CCW	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
16		2200017-Network Development Program-Construction of Bypass and Division Roads, Baguio-Bulacan Bypass Road, Prov. of Bulacan	Construction Div.	no	Competitive Bidding	Apr. 8, 2022	Apr. 13-19, 2022	Apr. 21, 2022	May 3, 2022	May 3, 2022	May 4-5, 2022	May 6-17, 2022	June 5, 2022	June 6, 2022	June 7-16, 2022	June 17, 2022	GAA 2022	Total	MOOE	CO	Total	MOOE	CO	COA	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022			
																				CCW	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
17		2200017-Network Development Program-Construction of Bypass and Division Roads, Baguio-Bulacan Bypass Road, Package 7, Prov. of Tarlac	Construction Div.	no	Competitive Bidding	Apr. 8, 2022	Apr. 13-19, 2022	Apr. 21, 2022	May 3, 2022	May 3, 2022	May 4-5, 2022	May 6-17, 2022	June 21, 2022	June 22, 2022	June 23-July 4, 2022	July 5, 2022	GAA 2022	Total	MOOE	CO	Total	MOOE	CO	COA	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022			
																				CCW	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
18		2200015-Convergence & Special Support Program-Const. Improvement of Various Infrastructure in Support of National Security (Training Infrastructure) in Support of Special Operations Program (COS) Const. of Army Leadership Development and Education Center (ALDEC), Multicourse Building, 15000, P. Prov. of Pangasinan	Construction Div.	no	Competitive Bidding	Apr. 8, 2022	Apr. 14-20, 2022	Apr. 22, 2022	May 4, 2022	May 4, 2022	May 5-6, 2022	May 10-18, 2022	May 24, 2022	May 25, 2022	May 26-June 6, 2022	June 7, 2022	GAA 2022	Total	MOOE	CO	Total	MOOE	CO	COA	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022			
																				CCW	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							
																				DOH/WH	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022							

	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Funded Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
19	22000000-Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Flaps, Slope Collapse and Landslide Secondary Roadside Tearing-Catmon Road, Prov. of Nueva Ecija	Construction Div.	No	Mode of Proc.	Apr. 8, 2022	Apr. 14-20, 2022	Apr. 22, 2022	May 4, 2022	May 4, 2022	May 5-5, 2022	May 10-23, 2022	June 22, 2022	June 24, 2022	July 5, 2022		GAA 2022	115,393,589.85			113,425,472.34			COA	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022						
20	220000125-Procurement of Security Guard Services to be Deployed at the CPWH Regional Office No. II Compound and Nine (9) offices, Division, City of San Fernando, Pampanga	Administrative Div.	No	Competitive Bidding	Apr. 18, 2022	Apr. 21-27, 2022	Apr. 28, 2022	May 10, 2022	May 10, 2022	May 11, 2022	May 12-20, 2022	May 23, 2022	May 23, 2022	May 25, 2022	May 25, 2022	GAA 2022	3,354,075.55			3,143,024.50			COA	n/a	04/25/2022	04/25/2022	04/25/2022	04/25/2022	04/25/2022						Remarks (Explaining changes from the APP)
21	22000004-Infrastructure Development: Program-Construction of Bypass and Diversion Roads-Conceptual-Mabalan Bypass Road, Prov. of Tarlac	Construction Div.	No	Competitive Bidding	Apr. 20, 2022	Apr. 25-May 1, 2022	May 4, 2022	May 16, 2022	May 16, 2022	May 17-23, 2022	May 24-June 6, 2022	June 7, 2022	June 8, 2022	June 9-20, 2022	June 21, 2022	GAA 2022	101,294,784.45			102,545,675.93			COA	n/a	05/02/2022	05/02/2022	05/02/2022	05/02/2022	05/02/2022						Remarks (Explaining changes from the APP)
22	22000005-Convergence and Special Support Program: Basic Infra Program (BIP)-Road Mitigation Structures: Retaining Wall; (BIP)-Structures/Flood Bay, Canal, or Flood Control Structures along Quads 04-05-06-07-08-09-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1203-1204-1205-1206-1207-1208-1209-1210-1211-1212-1213-1214-1215-1216-1217-1218-1219-1220-1221-12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No.	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Adm/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
28	2300049 Local Program-National Building Program-Buildings & other Structures-Multi-purposes/Factories, Govt. of Alameda Site Building of DPWH Region II, Iloilo, CDR	Construction Div.	no	Competitive Bidding	May 5, 2022	May 11-17, 2022	May 18, 2022	May 31, 2022	May 31, 2022	June 1-7, 2022	June 8-20, 2022	June 21, 2022	June 22, 2022	June 23-July 6, 2022	July 5, 2022				GAA 2022	241,249,485.90			236,357,104.37			COA	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022				
																									CCW	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
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																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
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																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					
																									SAWANG	n/a	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022	06/16/2022					

Sl. No.	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
					Pre-proc Conference	Ads/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Proc. Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
38	Supply and Delivery of 1st Colored Headliner for CPWH Regional Office No. II	Regional Office	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Mar. 01, 2022	Mar. 02, 2022	Mar. 02, 2022	Mar. 07, 2022	Mar. 07, 2022	Mar. 07, 2022	Mar. 17, 2022		42,400.00			41,000.00			COA	n/a	n/a	n/a	n/a	n/a	n/a							
																				CCWI	n/a	n/a	n/a	n/a	n/a	n/a										
																				SARAWAN	n/a	n/a	n/a	n/a	n/a	n/a										
																				PAAR-UM	n/a	n/a	n/a	n/a	n/a	n/a										
39	Procurement of Tires for Service Vehicle assigned to various Division in CPWH Regional Office No. II	Regional Office	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Mar. 01, 2022	Mar. 02, 2022	Mar. 02, 2022	Mar. 07, 2022	Mar. 07, 2022	Mar. 07, 2022	Mar. 17, 2022		180,400.00			180,200.00			COA	n/a	n/a	n/a	n/a	n/a	n/a							
																				CCWI	n/a	n/a	n/a	n/a	n/a	n/a										
																				SARAWAN	n/a	n/a	n/a	n/a	n/a	n/a										
																				PAAR-UM	n/a	n/a	n/a	n/a	n/a	n/a										
40	Supply and Delivery of various Tissues for use in the CPWH Regional Office No. II	Regional Office	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 15, 2022	Apr. 15, 2022	Apr. 15, 2022	Apr. 28, 2022		856,800.00			856,800.00			COA	n/a	n/a	n/a	n/a	n/a	n/a							
																				CCWI	n/a	n/a	n/a	n/a	n/a	n/a										
																				SARAWAN	n/a	n/a	n/a	n/a	n/a	n/a										
																				PAAR-UM	n/a	n/a	n/a	n/a	n/a	n/a										
41	Procurement of Freestanding Hotel for CY 2022	Regional Office	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Apr. 12, 2022	Apr. 13, 2022	Apr. 13, 2022	Apr. 15, 2022	Apr. 15, 2022	Apr. 15, 2022	Apr. 25, 2022		98,400.00			92,700.00			COA	n/a	n/a	n/a	n/a	n/a	n/a							
																				CCWI	n/a	n/a	n/a	n/a	n/a	n/a										
																				SARAWAN	n/a	n/a	n/a	n/a	n/a	n/a										
																				PAAR-UM	n/a	n/a	n/a	n/a	n/a	n/a										
42	Supply and Delivery of various Office and Caritorial Supplies for use in the CPWH Regional Office No. II	Regional Office	NO	Shopping	n/a	n/a	n/a	n/a	Apr. 12, 2022	Apr. 13, 2022	Apr. 13, 2022	Apr. 15, 2022	Apr. 15, 2022	Apr. 15, 2022	Apr. 26, 2022		286,700.00			282,100.00			COA	n/a	n/a	n/a	n/a	n/a	n/a							
																				CCWI	n/a	n/a	n/a	n/a	n/a	n/a										
																				SARAWAN	n/a	n/a	n/a	n/a	n/a	n/a										
																				PAAR-UM	n/a	n/a	n/a	n/a	n/a	n/a										
43	Procurement of Walling Sign for use in the Records Section, Administrative Division, CPWH Regional Office No. II	Administrative Division	NO	Agency in Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 18, 2022	Apr. 18, 2022	Apr. 18, 2022	Apr. 28, 2022		226,500.00			226,500.00			COA	n/a	n/a	n/a	n/a	n/a	n/a							
																				CCWI	n/a	n/a	n/a	n/a	n/a	n/a										
																				SARAWAN	n/a	n/a	n/a	n/a	n/a	n/a										
																				PAAR-UM	n/a	n/a	n/a	n/a	n/a	n/a										
44	Supply and Delivery of various appare for use in the 2022 National Women's Month Celebration	Regional Office	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Apr. 12, 2022	Apr. 13, 2022	Apr. 13, 2022	Apr. 15, 2022	Apr. 15, 2022	Apr. 15, 2022	Apr. 28, 2022		95,200.00			99,200.00			COA	n/a	n/a	n/a	n/a	n/a	n/a							
																				CCWI	n/a	n/a	n/a	n/a	n/a	n/a										
																				SARAWAN	n/a	n/a	n/a	n/a	n/a	n/a										
																				PAAR-UM	n/a	n/a	n/a	n/a	n/a	n/a										
45	Supply and Delivery of various apparel for use in the Bridge Management System (Regional Planning Department of Planning and Design Division)	Planning & Design Div.	NO	Small Value Procurement	n/a	n/a	n/a	n/a	June 14, 2022	June 15, 2022	June 15, 2022	June 16, 2022	June 17, 2022	June 17, 2022	June 27, 2022		168,900.00			166,700.00			COA	n/a	n/a	n/a	n/a	n/a	n/a							
																				CCWI	n/a	n/a	n/a	n/a	n/a	n/a										
																				SARAWAN	n/a	n/a	n/a	n/a	n/a	n/a										
																				PAAR-UM	n/a	n/a	n/a	n/a	n/a	n/a										
46	Procurement of Sound System for use in the CPWH Regional Office No. II	Regional Office	NO	Small Value Procurement	n/a	n/a	n/a	n/a	June 21, 2022	June 22, 2022	June 22, 2022	June 23, 2022	June 23, 2022	June 23, 2022	July 04, 2022		142,000.00			141,350.00			COA	n/a	n/a	n/a	n/a	n/a	n/a							
																				CCWI	n/a	n/a	n/a	n/a	n/a	n/a										
																				SARAWAN	n/a	n/a	n/a	n/a	n/a	n/a										
																				PAAR-UM	n/a	n/a	n/a	n/a	n/a	n/a										
47	Supply and Delivery of Medical Supplies for use in the CPWH Regional Office No. II Clinic	Regional Office	NO	Small Value Procurement	n/a	n/a	n/a	n/a	June 21, 2022	June 22, 2022	June 22, 2022	June 23, 2022	June 23, 2022	June 23, 2022	July 04, 2022		156,950.00			156,150.00			COA	n/a	n/a	n/a	n/a	n/a	n/a							
																				CCWI	n/a	n/a	n/a	n/a	n/a	n/a										
																				SARAWAN	n/a	n/a	n/a	n/a	n/a	n/a										
																				PAAR-UM	n/a	n/a	n/a	n/a	n/a	n/a										
Total Alotted Budget of Procurement Activities																	2,725,092,063.22																			
Total Contract Price of Procurement Activities Conducted																	2,725,546,422.05																			
Total Savings (Total Alotted Budget-Total Contract Price)																	50546,835.17																			

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Adt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
1	22000000 Network Development Program-Construction of Repairs and Extension Roads to Service Road (Alternative Route to N204), Prov. of Bulacan	Construction Div.	no	Competitive Public Bidding	May 26, 2022	June 2-6, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22-28, 2022	June 29-July 11, 2022							CY 2022	149,581,654.57			COA	n/a	05/13/2022	05/13/2022	05/13/2022	06/13/2022	06/13/2022						
																					CCW	n/a	05/07/2022	05/07/2022	05/07/2022	06/13/2022	06/13/2022							
																						SAWAASA	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022						
																							NAACP	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
2	22000000 Asset Preservation Program-Sub/Item: 01 Roads with Slope, Slope Collapse and Landslide-Tertiary Road, 4 Cotabato Ave. Aurora-San Luis Road, Aurora	Construction Div.	no	Competitive Public Bidding	May 26, 2022	June 2-6, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22-28, 2022	June 29-July 11, 2022							CY 2022	221,449,270.61			COA	n/a	05/13/2022	05/13/2022	05/13/2022	06/13/2022	06/13/2022						
																						CCW	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022						
																						SAWAASA	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022						
																							NAACP	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
3	22000000 Asset Preservation Program-Sub/Item: 01 Roads with Slope, Slope Collapse and Landslide-Tertiary Road, 4 Cotabato Ave. Aurora-San Luis Road, Aurora	Construction Div.	no	Competitive Public Bidding	May 26, 2022	June 2-6, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 22-28, 2022	June 29-July 11, 2022							CY 2022	221,449,270.61			COA	n/a	05/13/2022	05/13/2022	05/13/2022	06/13/2022	06/13/2022						
																						CCW	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022						
																						SAWAASA	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022						
																							NAACP	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
4	21000125 Supplemental Civil Bidding and Repair of BAYAN Outer Station Bridge 500-262 (PCB) II presently located at Concepcion, Misamis, Pangasinana	Equipment Management Div.	no	Competitive Public Bidding	June 2, 2022	June 3-15, 2022	June 16, 2022	June 18, 2022	June 26, 2022	June 29-July 4, 2022	July 5-15, 2022							CY 2022	41,228,033.51			COA	n/a	05/14/2022	05/14/2022	05/14/2022	06/14/2022	06/14/2022						
																						CCW	n/a	05/10/2022	05/10/2022	05/10/2022	06/10/2022	06/10/2022						
																							SAWAASA	n/a	05/10/2022	05/10/2022	05/10/2022	06/10/2022	06/10/2022					
																							NAACP	n/a	05/10/2022	05/10/2022	05/10/2022	06/10/2022	06/10/2022					
5	21000124 Procurement of Concrete Reinforcement Piles for use of BRIDGE No.1-Purpose Ampatuan Ecotourism (1000-1) presently situated at Bonga River, San Agustin, Da. Zamboanga	Equipment Management Div.	no	Competitive Public Bidding	n/a	June 3-15, 2022	June 16, 2022	June 28, 2022	June 26, 2022	June 29-July 4, 2022	July 5-15, 2022							CY 2022	1,105,373.27			COA	n/a	05/14/2022	05/14/2022	05/14/2022	06/14/2022	06/14/2022						
																						CCW	n/a	05/10/2022	05/10/2022	05/10/2022	06/10/2022	06/10/2022						
																							SAWAASA	n/a	05/10/2022	05/10/2022	05/10/2022	06/10/2022	06/10/2022					
																							NAACP	n/a	05/10/2022	05/10/2022	05/10/2022	06/10/2022	06/10/2022					
6	22000000 Bridge Program-Sub/Item: 01 Roads with Slope, Slope Collapse and Landslide-Tertiary Road, 4 Cotabato Ave. Aurora-San Luis Road, Aurora	Construction Div.	no	Competitive Public Bidding	June 2, 2022	June 3-15, 2022	June 16, 2022	June 28, 2022	June 26, 2022	June 29-July 5, 2022	July 5-15, 2022							CY 2022	110,914,880.00			COA	n/a	05/14/2022	05/14/2022	05/14/2022	06/14/2022	06/14/2022						
																							CCW	n/a	05/10/2022	05/10/2022	05/10/2022	06/10/2022	06/10/2022					
																							SAWAASA	n/a	05/10/2022	05/10/2022	05/10/2022	06/10/2022	06/10/2022					
																							NAACP	n/a	05/10/2022	05/10/2022	05/10/2022	06/10/2022	06/10/2022					
7	22000000 Road Management Program-Construction/Maintenance of Flood Mitigation Structures & Drainage Systems, Center of Canibang Agro River Highway, Tarlac (Phase 3), Prov. of Tarlac	Construction Div.	no	Competitive Bidding	May 26, 2022	June 3-9, 2022	June 10, 2022	June 23, 2022	June 23, 2022	June 23-29, 2022	June 30-July 11, 2022							CY 2022	235,445,645.94			COA	n/a	05/13/2022	05/13/2022	05/13/2022	06/13/2022	06/13/2022						
																						CCW	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022						
																							SAWAASA	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
																							NAACP	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
8	22000000 Road Management Program-Construction/Maintenance of Flood Mitigation Structures & Drainage Systems, Center of Canibang Agro River Highway, Tarlac (Phase 4), Prov. of Tarlac	Construction Div.	no	Competitive Bidding	May 26, 2022	June 3-9, 2022	June 10, 2022	June 23, 2022	June 23, 2022	June 23-29, 2022	June 30-July 11, 2022							CY 2022	255,445,110.00			COA	n/a	05/13/2022	05/13/2022	05/13/2022	06/13/2022	06/13/2022						
																							CCW	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
																							SAWAASA	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
																							NAACP	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
9	22000000 Bridge Program-Sub/Item: 01 Roads with Slope, Slope Collapse and Landslide-Tertiary Road, 4 Cotabato Ave. Aurora-San Luis Road, Aurora	Construction Div.	no	Competitive Bidding	May 26, 2022	June 3-9, 2022	June 10, 2022	June 24, 2022	June 24, 2022	June 24-30, 2022	July 1-12, 2022							CY 2022	46,518,848.76			COA	n/a	05/13/2022	05/13/2022	05/13/2022	06/13/2022	06/13/2022						
																							CCW	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
																							SAWAASA	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
																							NAACP	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
10	22000000 Convergence & Special Support Program, SPAG-Infrastructure: Roads and/or Bridges (or, more than one) multiple LGU jurisdictions) Center of Cingalan-Bona Remedios Tertiary Road, Aurora	Construction Div.	no	Competitive Bidding	May 26, 2022	June 3-9, 2022	June 10, 2022	June 24, 2022	June 24, 2022	June 24-30, 2022	July 1-12, 2022							CY 2022	152,893,954.21			COA	n/a	05/13/2022	05/13/2022	05/13/2022	06/13/2022	06/13/2022						
																							CCW	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
																							SAWAASA	n/a	05/07/2022	05/07/2022	05/07/2022	06/07/2022	06/07/2022					
					</																													

[illegible]

Item No.	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Advs/Post of InvES	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance w/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
30	22000113-Network Dev't Program-Const. of Bypass and Diversion Sub Urban Gasque-Kinabalu-Tomas Rd (Sta. Tomas-Minahan Ser), Pack 1 and Network Dev't Program-Const. of Bypass & Diversion Sub Urban Gasque-Minahan Ser, Pack 2 and Network Dev't Program-Const. of Bypass & Diversion Sub Urban Gasque-Minahan Ser, Pack 3 and Network Dev't Program-Const. of Bypass & Diversion Sub Urban Gasque-Minahan Ser, Pack 4, Proc. of Pangasinan	Construction Div.	e	Competitive Bidding	Apr. 20, 2022	Apr. 25-May 1, 2022	May 9, 2022	May 16, 2022	May 16, 2022	June 25, 2022	June 25, 2022																											
31	22000020-Road Preservation Program, Rehabilitation of Roads with Slopes, Culverts and Landscaping-Secondary Roads, from-Catiguan Road (Bantayan-Catiguan Section), Proc. of Aurora	Construction Div.	e	Competitive Bidding	May 4, 2022	May 11-17, 2022	May 18, 2022	May 30, 2022	May 30, 2022	June 6, 2022	June 28, 2022	June 29, 2022																										
32	22000113-Const. of the 2-story Office Building & Training Center of the BAC, Parks & Recreation Administration Region Office No. II at the Regional Government Center in Brgy. Maimbo, CDR	Construction Div.	e	Competitive Bidding	May 5, 2022	May 11-17, 2022	May 18, 2022	May 31, 2022	May 31, 2022		July 5, 2022	July 6, 2022																										
33	22000009-Road Preservation Program Rehabilitation/Reconst. of Roads with Slopes, Culverts and Landscaping-Secondary Roads, Nueva Trinchera Road, Proc. of Aurora	Construction Div.	e	Competitive Bidding	Apr. 20, 2022	Apr. 26-May 2, 2022	May 4, 2022	May 17, 2022	05/17/2022	May 18-19, 2022	May 20-27, 2022	June 28, 2022	June 29, 2022																									
Total allocated Budget of on-going Procurement Activities																	3,223,573,300.58																					

PREPARED BY:

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CHECKED BY:

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APPROVED:

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