

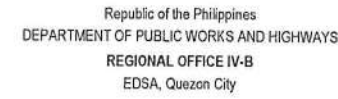


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2022 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2022)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RPO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
	22EG0060	Cluster 1: Construction of Road with Drainage System in Puerto Princesa City, Palawan 1.1 Construction of Road with Drainage leading to San Jose New Market, Puerto Princesa City, Palawan, Sta. 00+000 – Sta. 0+766.15 1.2 Construction of Road with Drainage System, Brgy. San Miguel, Puerto Princesa City, Palawan, Sta. 0+000 – Sta. 1+540	Construction Div.	YES	Public Bidding	21-Sep-21	28-Sep-21	5-Oct-21	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to	16-May-22	16-May-22	N/A	N/A				FY 2022 GAA	106,640,000.00			103,526,579.59			1. IACAP 2. VACC 3. COA 4. CCWI	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0061	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Puerto Princesa South Road, K0035+810 - K0036+020	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	18-May-22 to 24-May-22	24-May-22	13-Jun-22	13-Jun-22	N/A	N/A				FY 2022 GAA	96,258,750.00			93,362,735.65			1. IACAP 2. VACC 3. COA 4. CCWI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement
	22EG0063	Cluster 2: Road Widening of Puerto Princesa South Road 2.1 Road Widening of Puerto Princesa South Road, K0033+260 - K0033+629 2.2 Road Widening of Puerto Princesa South Road, K0039+698 - K0040+000, K0045+700 - K0046+000 2.3 Road Widening of Puerto Princesa South Road, K0036+529 - K0037+498, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22 to 23-Mar-22	23-Mar-22	16-May-22	16-May-22	N/A	N/A				FY 2022 GAA	92,200,000.00			89,434,007.01			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0064	Cluster 3: Widening of Permanent Bridges – Bacungan Br. 1 (B00084PW) along Puerto Princesa North Road 3.1 Widening of Permanent Bridges – Bacungan Br. 1 (B00084PW) along Puerto Princesa North Road, K0023+449.00 3.2 Widening of Permanent Bridges – Bacungan Br. 2 (B00086PW) along Puerto Princesa North Road, K0025+134.00	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A				FY 2022 GAA	55,174,000.00			53,629,478.48			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0065	Cluster 4: Road Widening of Puerto Princesa North Road 4.1 Road Widening of Puerto Princesa North Road, K0060+310 - K0061+500 4.2 Road Widening of Puerto Princesa North Road, K0075+671 - K0077+133, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A				FY 2022 GAA	98,000,000.00			80,773,173.71			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0066	Construction of Flood Mitigation Structure - Iraan River Waterways Phase 3, Left bank 0+000 - 0+380; Right Bank 0+107 - 0+364; Upper Left Bank 0+389 - 0+503, Aborlan, Palawan	Construction Div.	YES	Public Bidding	17-Feb-22	25-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	16-May-22	16-May-22	N/A	N/A				FY 2022 GAA	95,500,000.00			93,600,206.77			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0067	Road Widening – Puerto Princesa North Road, Puerto Princesa City, Palawan, K0047+953 – K0050+000	Construction Div.	YES	Public Bidding	21-Sep-21	28-Sep-21	5-Oct-21	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to	16-May-22	16-May-22	N/A	N/A				FY 2022 GAA	77,200,000.00			74,804,935.00			1. IACAP 2. VACC 3. COA 4. CCWI	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0068	Cluster 5: Road Widening of Puerto Princesa South Road 5.1 Road Widening of Puerto Princesa South Road, K0046+000 - K0047+300, K0047+440 – K0047+522 5.2 Road Widening of Puerto Princesa South Road, K0076+171 - K0076+674, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22 to 23-Mar-22	23-Mar-22	16-May-22	16-May-22	N/A	N/A				FY 2022 GAA	78,400,000.00			60,077,976.66			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0069	Cluster 7: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) 7.1 Access Roads to Barangays Apurawan, Barake, Magbabad, Mabini to Poblacion, in support of Coconut, Cacao, and Oil Palm Industry, Aborlan, Palawan Sta. 00+000 - 01+190 7.2 Sagpangan Tribal Multi-purpose Cooperative Road in support of Oil Palm Industry, Sagpangan, Aborlan, Palawan Section 1: 00+000 - 00+626, Section 2: 00+000 - 00+140 7.3 Sitio Communal Multi-Purpose Cooperative Road connecting Barangay Road of Iraan in support of Oil Palm Industry, Iraan, Aborlan, Palawan Sta. 01+953.5 - 03+702.50	Construction Div.	YES	Public Bidding	17-Feb-22	25-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A				FY 2022 GAA	116,522,000.00			113,023,832.87			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0071	Cluster 8: Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) 8.1 Construction of Parking Ramp and Taxiway, Antonio Bautista Air Base (ABAB), Puerto Princesa City, Palawan, Sta. 00+000 - 00+118.56 8.2 Construction of Two Missile Storage Facilities at Naval Detachment Oyster Bay, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	17-Feb-22	25-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A				FY 2022 GAA	88,200,000.00			85,375,940.00			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0072	Construction of Multi-Purpose Building for Rehabilitation and Recovery Covid-19 Facilities Brgy. Magsaysay, Aborlan, Palawan	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	18-May-22 to 24-May-22	24-May-22	13-Jun-22	13-Jun-22	N/A	N/A				FY 2022 GAA	53,075,000.00			51,217,375.00			1. IACAP 2. VACC 3. COA 4. CCWI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0074	Cluster 9: Road Widening, Construction of By-Pass and Diversion Road, Palawan 9.1 Road Widening of Iraan-Tagburos Road, K0015+1007-K0016+381 9.2 Road Widening of Capitol-Canigaran Road, K0001+213-K0001+783 9.3 Construction of By-Pass and Diversion Roads - Rampano Road, Puerto Princesa City (Connecting Puerto Princesa South Road and Iraan-Tagburos Road), Puerto Princesa City, Palawan, Sta. 01+980 - 02+565	Construction Div.	YES	Public Bidding	17-Feb-22	25-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A				FY 2022 GAA	51,384,340.00			49,739,458.03			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities



Implementing Office: REGIONAL OFFICE

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	2ZE00016	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslides at PPSR Jct-Napsan Apurawan Rd, Puerto Princesa City, Palawan, K0048+005 - K0048+335	Construction Div	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	24-May-22 to 24-May-22	13-Jun-22	13-Jun-22	N/A	N/A			FY 2022 GAA	82,025,000.00			79,546,955.09			1. NACAP 2. VACC 3. COA 4. CCWI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities	
	2ZE00080	Cluster 6: Road Widening of Puerto Princesa North Road 5.1 Road Widening of Puerto Princesa North Road, K0053+499 - K0054+295 5.2 Road Widening of Puerto Princesa North Road, K0058+433 - K0060+192, Puerto Princesa City, Palawan	Construction Div	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A			FY 2022 GAA	81,664,360.00			67,192,305.26			1. NACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities	
	2ZE00001	Road Widening of Marinduque Circumferential Road, K0039+000 - K0041+359, Marinduque	Construction Div	YES	Public Bidding	11-Feb-22	18-Feb-22	25-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22 to 14-Mar-22	15-Mar-22 to 20-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22			FY 2022 GAA	101,324,799.95			98,488,680.06			1. NACAP 2. VACC 3. COA 4. CCWI	18-Feb-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		NTP issued
	2ZE00002	Construction of By-pass and Diversion Road, Boac-Mogmog By-pass Road, Package 1, Sta 7+048.00 - Sta.8+938.50, Sta 9+168.50 - Sta 9+485.00, Marinduque	Construction Div	YES	Public Bidding	11-Feb-22	18-Feb-22	25-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22 to 16-Mar-22	17-Mar-22 to 28-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22			FY 2022 GAA	144,749,998.25			139,821,579.58			1. NACAP 2. VACC 3. COA 4. CCWI	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		NTP issued
	2ZE00003	Construction of By-Pass and Diversion Roads - Boac - Mogmog By-Pass Road, Package 2, Sta 4+080 - Sta 7+048.50, Sta 9+485.00 - Sta 10+590.55, Sta 10+914.80 - Sta 12+112.80	Construction Div	YES	Public Bidding	26-Nov-21	3-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21 to 3-Jan-22	3-Jan-22 to 17-Jan-22	9-Feb-22	9-Feb-22	22-Feb-22	22-Feb-22			FY 2022 GAA	115,799,890.35			111,775,843.75			1. NACAP 2. VACC 3. COA 4. CCWI	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21		NTP issued
	2ZE00004	Construction of Missing Links/ New Roads - Dr. Damian Reyes Road (Boac Side), Package 1, Sta. 33+220.00 - Sta. 34+020.00, Marinduque	Construction Div	YES	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	9-Mar-22	9-Mar-22	9-Mar-22 to 15-Mar-22	16-Mar-22 to 21-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22			FY 2022 GAA	125,449,956.50			120,962,032.39			1. NACAP 2. VACC 3. COA 4. CCWI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		NTP issued
	2ZE00005	Construction of Missing Links/ New Roads - Victoria Sablayan Road (Mindoro Cross Island Road), Package VIII, Sta. 7+000 - Sta. 8+100, Occidental Mindoro	Construction Div	YES	Public Bidding	9-Feb-22	16-Feb-22	23-Feb-22	8-Mar-22	8-Mar-22	9-Mar-22 to 12-Mar-22	13-Mar-22 to 17-Mar-22	18-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22			FY 2022 GAA	101,324,575.69			98,266,532.64			1. NACAP 2. VACC 3. COA 4. CCWI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22		NTP issued
	2ZE00006	Widening of Permanent Bridges - Lumintao Br. (B000641MR) along Mindoro West Coastal Rd (Phase II), Mindoro Occidental, Sta. 263+758.72 - Sta. 264+095.95	Construction Div	YES	Public Bidding	21-Sep-21	28-Sep-21	5-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21 to 26-Oct-21	27-Oct-21 to 8-Nov-21	9-Feb-22	9-Feb-22	22-Feb-22	22-Feb-22			FY 2022 GAA	168,874,999.97			163,625,736.48			1. NACAP 2. VACC 3. COA 4. CCWI	26-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		NTP issued
	2ZE00007	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Flood Control Structure along Lumintao River, Barangay Tanyag, Calintaan, Sta. 0+000.00 - Sta. 0+844.00, Occidental Mindoro	Construction Div	YES	Public Bidding	5-Oct-21	12-Oct-21	19-Oct-21	3-Nov-21	3-Nov-21	4-Nov-21 to 9-Nov-21	10-Nov-21 to 19-Nov-21	9-Feb-22	9-Feb-22	22-Feb-22	22-Feb-22			FY 2022 GAA	130,274,599.65			127,018,230.39			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21		NTP issued
	2ZE00008	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, K0042+740-K0042+1008; K0043+060-K0043+170	Construction Div	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21 to 24-Dec-21	24-Dec-21 to 29-Dec-21	29-Dec-21	11-May-22	20-May-22	23-May-22			FY 2022 GAA	154,881,988.65			149,307,297.69			1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued
	2ZE00009	Construction of Missing Links/ New Roads - Victoria Sablayan (Mindoro Cross Island Road), Package I, Oriental Mindoro	Construction Div	YES	Public Bidding	9-Nov-21	16-Nov-21	23-Nov-21	7-Dec-21	7-Dec-21	7-Dec-21 to 14-Dec-21	14-Dec-21 to 27-Dec-21	28-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22			FY 2022 GAA	144,749,987.50			140,384,411.15			1. NACAP 2. VACC 3. COA 4. CCWI	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21		NTP issued
	2ZE0010-R1	Widening of Permanent Bridges - Bucayao Bridge (B00004MR), along Calapan South Road, STA. 15+792.5 - STA. 15+918.1, Oriental Mindoro	Construction Div	YES	Public Bidding	9-Feb-22	16-Feb-22	23-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22 to 11-Mar-22	11-Mar-22 to 16-Mar-22	17-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22			FY 2022 GAA	120,624,459.75			117,005,211.60			1. NACAP 2. VACC 3. COA 4. CCWI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22		NTP issued
	2ZE00011	Construction of River Control Project at Subaan River (Phase I), San Teodoro, Oriental Mindoro	Construction Div	YES	Public Bidding	11-Nov-21	18-Nov-21	25-Nov-21	21-Dec-21	21-Dec-21	22-Dec-21 to 24-Dec-21	24-Dec-21 to 29-Dec-21	29-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22			FY 2022 GAA	144,748,654.35			139,242,249.00			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		NTP issued
	2ZE00012	Construction of River Control Project at Subaan River (Phase II), San Teodoro, Oriental Mindoro, Sta. 00+882.60 - Sta. 02+042.27	Construction Div	YES	Public Bidding	17-Nov-21	24-Nov-21	1-Dec-21	1-Mar-22	1-Mar-22	1-Mar-22 to 6-Mar-22	6-Mar-22 to 11-Mar-22	14-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22			FY 2022 GAA	144,748,654.30			138,812,549.64			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21		NTP issued
	2ZE00013	Construction of River Control Project at Subaan River (Phase III), San Teodoro, Oriental Mindoro, Sta. 00+600.00 - Sta. 00+454.10	Construction Div	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	1-Mar-22	1-Mar-22	1-Mar-22 to 6-Mar-22	6-Mar-22 to 11-Mar-22	14-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22			FY 2022 GAA	96,499,876.45			92,831,575.47			1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued
	2ZE00014	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Firing Range, Camp Elgenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div	YES	Public Bidding	27-Oct-21	3-Nov-21	10-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21 to 30-Nov-21	1-Dec-21 to 13-Dec-21	14-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22			FY 2022 GAA	9,229,393.98			9,044,620.25			1. NACAP 2. VACC 3. COA 4. CCWI	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21		NTP issued
	2ZE00015	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Police Commissioned Officer's Quarters Facility, Camp Elgenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div	YES	Public Bidding	20-Oct-21	27-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21 to 22-Nov-21	23-Nov-21 to 6-Dec-21	7-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22			FY 2022 GAA	9,217,373.35			9,033,360.73			1. NACAP 2. VACC 3. COA 4. CCWI	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21		NTP issued

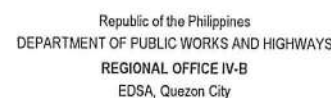


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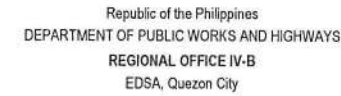
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	22E00016	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Police Non-Commissioned Officer's Quarters Facility, Camp Eligenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	20-Oct-21	27-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21 to 22-Nov-21	23-Nov-21 to 6-Dec-21	7-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	9,628,145.00			9,435,694.68			1. IACAP 2. VACC 3. COA 4. CCWI	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21		NTP issued
	22E00017	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)- PNP- RPSPU, Calapan City, Oriental Mindoro,	Construction Div.	YES	Public Bidding	27-Oct-21	3-Nov-21	10-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21 to 30-Nov-21	1-Nov-21 to 13-Dec-21	14-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	9,631,942.72			9,459,154.28			1. IACAP 2. VACC 3. COA 4. CCWI	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21		NTP issued
	22E00018	Road Widening of Puerto Princesa North Road - K0120 + 000 - K0123 + 280, Palawan	Construction Div.	YES	Public Bidding	11-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	10-Nov-21 to 15-Nov-21	16-Nov-21 to 26-Nov-21	26-Nov-21	18-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	123,152,995.65			114,683,168.97			1. IACAP 2. VACC 3. COA 4. CCWI	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21		NTP issued
	22E00019	Road Widening of Puerto Princesa North Road, K0128+000 - K0131+150, Palawan	Construction Div.	YES	Public Bidding	3-Nov-21	10-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21 to 7-Dec-21	8-Dec-21 to 17-Dec-21	17-Dec-21	18-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	112,411,995.89			108,590,197.21			1. IACAP 2. VACC 3. COA 4. CCWI	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21		NTP issued
	22E00020	Road Widening of Puerto Princesa North Road - K0131 + 870 - K0132 + 432, K0132 + 712 - K0133 + 456, K0140 + (-676) - K0140 + 478, Palawan	Construction Div.	YES	Public Bidding	11-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	10-Nov-21 to 15-Nov-21	16-Nov-21 to 26-Nov-21	26-Nov-21	18-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	106,766,989.30			99,427,560.61			1. IACAP 2. VACC 3. COA 4. CCWI	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21		NTP issued
	22E00021	Road Widening of Puerto Princesa North Road - K0142 + 561 - K0145+065, Palawan	Construction Div.	YES	Public Bidding	11-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	10-Nov-21 to 15-Nov-21	16-Nov-21 to 26-Nov-21	26-Nov-21	18-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	120,749,998.79			112,152,383.41			1. IACAP 2. VACC 3. COA 4. CCWI	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21		NTP issued
	22E00022	Road Widening of Puerto Princesa North Road - K0155 + 000 - K0157 + 294, K0157 + 469 - K0157+959, Palawan	Construction Div.	YES	Public Bidding	11-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	10-Nov-21 to 15-Nov-21	16-Nov-21 to 26-Nov-21	26-Nov-21	18-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	117,478,889.60			109,170,603.39			1. IACAP 2. VACC 3. COA 4. CCWI	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21		NTP issued
	22E00023	Road Widening of Puerto Princesa North Road K0166+000 - K0166+084, K0166+152 - K0166+496, K0166+632 - K0166+1274, K0166+1335 - K0168+065, K0168+137 - K0168+544, K0168+799 - K0169+563, Palawan	Construction Div.	YES	Public Bidding	19-Oct-21	26-Oct-21	25-Nov-21	13-Dec-21	13-Dec-21	14-Dec-21 to 20-Dec-21	21-Dec-21 to 28-Dec-21	29-Dec-21	18-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	114,641,998.79			110,744,948.01			1. IACAP 2. VACC 3. COA 4. CCWI	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		NTP issued
	22E00024	Road Widening of Puerto Princesa North Road, K0171+400 - K0172+572, K0172+823- K0173+954, Palawan	Construction Div.	YES	Public Bidding	3-Nov-21	10-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21 to 7-Dec-21	8-Dec-21 to 17-Dec-21	18-Dec-21	18-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	110,124,788.40			106,380,722.73			1. IACAP 2. VACC 3. COA 4. CCWI	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21		NTP issued
	22E00025	Road Widening of Puerto Princesa North Road San Vicente, Palawan, K0175+000 – K0176+000, K0176+087 – K0176+259, K0176+776 – K0177+476, Palawan	Construction Div.	YES	Public Bidding	19-Oct-21	26-Oct-21	25-Nov-21	15-Dec-21	15-Dec-21	16-Dec-21 to 22-Dec-21	23-Dec-21 to 29-Dec-21	29-Dec-21	18-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	107,895,850.72			104,231,743.11			1. IACAP 2. VACC 3. COA 4. CCWI	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		NTP issued
	22E00026	Construction/Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Bantulan-Sandoval Airport Access Road, Taytay, Palawan, Sta. 16+836.40 - Sta. 18+296.10, Sta. 18+569.50 - Sta. 20+866.00	Construction Div.	YES	Public Bidding	11-Feb-22	18-Feb-22	25-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22 to 16-Mar-22	17-Mar-22 to 18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	117,656,613.31			114,126,628.26			1. IACAP 2. VACC 3. COA 4. CCWI	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		NTP issued
	22E00027	Construction/Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Access Road Leading to Francisco B. Reyes Airport (Brgy. San Nicolas to Brgy. Decalacao), Coron, Palawan Sta. 23+604.00 - Sta. 24+324.00, Coron, Palawan	Construction Div.	YES	Public Bidding	11-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	19,299,999.22			18,701,155.69			1. IACAP 2. VACC 3. COA 4. CCWI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP issued
	22E00028	Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Roxas Diving Spots, Roxas, Palawan, STA. 133+395.00 - STA. 134+750.00, STA. 135+230.00 - STA. 135+517.00	Construction Div.	YES	Public Bidding	2-Dec-21	8-Dec-21	15-Dec-21	16-Mar-22	16-Mar-22	16-Mar-22 to 18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	117,105,004.85			113,356,213.65			1. IACAP 2. VACC 3. COA 4. CCWI	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21		NTP issued
	22E00029	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) -Decabobo-Busanvista-Tunda-Borac RoRo Port, Sta. 29+327 – Sta. 32+211, Coron, Palawan	Construction Div.	YES	Public Bidding	5-Oct-21	12-Oct-21	19-Oct-21	3-Nov-21	3-Nov-21	4-Nov-21 to 9-Nov-21	10-Nov-21 to 19-Nov-21	20-Nov-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	110,974,995.95			107,479,114.24			1. IACAP 2. VACC 3. COA 4. CCWI	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21		NTP issued
	22E00030	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Coron Municipal Police Station Building, Coron, Palawan	Construction Div.	YES	Public Bidding	14-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 16-Mar-22	17-Mar-22 to 18-Mar-22	21-Mar-22	21-Mar-22	24-Mar-22	24-Mar-22		FY 2022 GAA	7,104,075.92			6,926,197.65			1. IACAP 2. VACC 3. COA 4. CCWI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP issued
	22E00031	Rehabilitation of Roads with Slips, Slope Collapse and Landslide, San Jose - Port Barton Road, Palawan, Sta. 013+000 - Sta. 013+060, Sta. 013+129 - Sta. 013+140, Sta. 013+210 - Sta. 013+250, Sta. 013+393 - Sta. 013+465.40	Construction Div.	YES	Public Bidding	2-Dec-21	8-Dec-21	15-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21 to 4-Jan-22	4-Jan-22 to 16-Jan-22	19-Jan-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	101,323,878.36			97,759,941.06			1. IACAP 2. VACC 3. COA 4. CCWI	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21		NTP issued



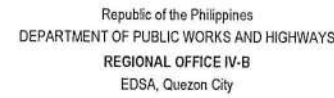
Implementing Office: REGIONAL OFFICE

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
	22E00034	Construction of Missing Links/ New Roads - Palawan Circumferential Road (Latud - Canipaan Section) Package G, Sta. 263+054.00 – Sta. 288+150.00 Palawan	Construction Div	YES	Public Bidding	27-Sep-21	5-Oct-21	12-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21 to 3-Nov-21	4-Nov-21 to 15-Nov-21	9-Feb-22	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	144,750,000.00			139,535,061.60			1. NACAP 2. VACC 3. COA 4. CCWI	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21		NTP issued
	22E00035	Construction of Missing Links/ New Roads - Sofronio Española-Quizon Cross Country Road (Pulot Interior-Tagusao Section) Package D, Palawan, Sta. 162+840 - Sta. 165+525	Construction Div	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	9-Feb-22	9-Feb-22	9-Feb-22 to 15-Feb-22	16-Feb-22 to 27-Feb-22	15-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22		FY 2022 GAA	48,249,999.21			35,995,627.05			1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued
	22E00036	Construction of Missing Links/ New Roads - Sofronio Española-Quizon Cross Country Road (Pulot Interior-Tagusao Section) Package E, Palawan Sta. 165+525 - Sta. 169+390	Construction Div	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	9-Feb-22	9-Feb-22	9-Feb-22 to 15-Feb-22	16-Feb-22 to 27-Feb-22	15-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22		FY 2022 GAA	48,249,999.04			36,035,318.29			1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued
	22E00037	Construction of Missing Links/ New Roads - Sofronio Española-Quizon Cross Country Road (Pulot Interior-Tagusao Section) Package F, Palawan Sta. 169+390 - Sta. 173+019, Sta. 173+060 - Sta. 173+380	Construction Div	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	9-Feb-22	9-Feb-22	9-Feb-22 to 15-Feb-22	16-Feb-22 to 27-Feb-22	15-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22		FY 2022 GAA	48,249,999.02			38,820,105.96			1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued
	22E00038	Widening of Permanent Bridges - Tarleton Bridge (B00030PW) along Puerto Princesa South Road, Palawan App A: Sta 66+902.20 - Sta 66+956.00; Bridge Sta 66+956.00 - Sta 87+008.60 App B: Sta 87+008.60 - Sta 87+057.60, Narra, Palawan	Construction Div	YES	Public Bidding	1-Dec-21	7-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21 to 3-Jan-22	3-Jan-22 to 17-Jan-22	9-Feb-22	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	107,221,995.50			103,469,284.59			1. NACAP 2. VACC 3. COA 4. CCWI	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21		NTP issued
	22E00044	Road Widening of Puerto Princesa North Rd - K0035 + 000 - K0037 + 243, K0038 + 045 - K0039 + 000	Construction Div	YES	Public Bidding	17-Nov-21	24-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21 to 22-Dec-21	23-Dec-21 to 29-Dec-21	29-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	125,449,657.50			121,183,100.72			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21		NTP issued
	22E00045	Road Widening of Puerto Princesa North Road, K0841+161 - K0043+605, Palawan	Construction Div	YES	Public Bidding	17-Nov-21	24-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21 to 22-Dec-21	23-Dec-21 to 3-Jan-22	18-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	110,974,895.43			107,200,615.59			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21		NTP issued
	22E00046	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Bacungan-Simpunan-Bagumbayan-Napsan Road, Puerto Princesa City, Palawan, Sta. 29+500 – Sta. 31+130; Sta. 46+084 – Sta. 47+495	Construction Div	YES	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	9-Mar-22	9-Mar-22	9-Mar-22 to 15-Mar-22	16-Mar-22 to 18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	100,013,524.49			96,552,505.77			1. NACAP 2. VACC 3. COA 4. CCWI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		NTP issued
	22E00047	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA. 11239 – Preventive Maintenance (Asphalt Overlay) along Puerto Princesa South Road Jct. Napsan - Apurawan Road, Palawan K0023+(-059) - K0026+809, K0026+856 - K0027+796	Construction Div	YES	Public Bidding	27-Oct-21	3-Nov-21	10-Nov-21	7-Dec-21	7-Dec-21	8-Dec-21 to 14-Dec-21	15-Dec-21 to 27-Dec-21	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	97,794,795.32			94,803,185.76			1. NACAP 2. VACC 3. COA 4. CCWI	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21		NTP issued
	22E00049	Construction of Building of Presidential Management Staff (PMS) – Office of the President (OP) Integrated Operations and Service Continuity (IOSC), Brgy. Sta. Monica, Puerto Princesa City, Palawan	Construction Div	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22 to 29-Mar-22	29-Mar-22 to 5-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	28,949,999.24			28,667,590.35			1. NACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22		NTP issued
	22E00030	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Sibuyan Circumferential Road, K0002+431 – K0002+771, Romblon	Construction Div	YES	Public Bidding	26-Nov-21	3-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21 to 3-Jan-22	4-Jan-22 to 14-Jan-22	15-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22		FY 2021 GAA	258,961,999.20			249,501,832.89			1. NACAP 2. VACC 3. COA 4. CCWI	7-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21		NTP issued
	22E00051	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tablas Circumferential Road, K0032+657 – K0033+327, Romblon	Construction Div	YES	Public Bidding	11-Nov-21	18-Nov-21	26-Nov-21	13-Dec-21	13-Dec-21	14-Dec-21 to 20-Dec-21	21-Dec-21 to 28-Dec-21	28-Dec-21	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	110,009,995.95			106,049,648.51			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		NTP issued
	22E00053	Construction of Missing Links/New Roads - Odiongan East-West Road, Sta. 11+839.00 - Sta. 16+655.40, Tablas Island, Romblon	Construction Div	YES	Public Bidding	21-Sep-21	28-Sep-21	5-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21 to 26-Oct-21	27-Oct-21 to 8-Nov-21	9-Nov-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	254,111,520.00			245,210,014.19			1. NACAP 2. VACC 3. COA 4. CCWI	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		NTP issued
	22E00054	Widening of Permanent Bridges - Sijeron Br. (B00031TL) along Tablas Circumferential Road, Romblon	Construction Div	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	18-May-22 to 24-May-22	25-May-22 to 6-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	241,249,995.20			235,212,897.04			1. NACAP 2. VACC 3. COA 4. CCWI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		NTP issued
	22E00055	Replacement of Permanent Weak Bridges - Binayaan Bridge (B00037SY) along Sibuyan Circumferential Road, Romblon, Sta. 27+718.40 - Sta. 28+226.50	Construction Div	YES	Public Bidding	9-Nov-21	16-Nov-21	23-Nov-21	7-Dec-21	7-Dec-21	8-Dec-21 to 14-Dec-21	15-Dec-21 to 27-Dec-21	28-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	221,949,975.65			214,353,346.89			1. NACAP 2. VACC 3. COA 4. CCWI	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21		NTP issued
	22E00056	Construction/Improvement of San Jose Circumferential Road Leading to Various Beaches, Sta. 6+600 - Sta. 8+023.00, San Jose, Romblon	Construction Div	YES	Public Bidding	21-Sep-21	28-Sep-21	5-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21 to 26-Oct-21	27-Oct-21 to 8-Nov-21	9-Nov-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2021 GAA	100,179,329.17			96,973,510.89			1. NACAP 2. VACC 3. COA 4. CCWI	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		NTP issued



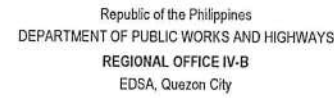
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RPO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.
	22E00057 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Pili Flood Control Structure (Phase 2), Sta. 0+210 - 0+431.70 (BS), Sta. 0+640 - Sta. 0+740 (LS)	Construction Div	YES	Public Bidding	17-Nov-21	24-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21 to 22-Dec-21	23-Dec-21 to 29-Dec-21	29-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	115,799,875.60			111,745,168.79			1. IACAP 2. VACC 3. COA 4. CCWI	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21		NTP issued
	22E00058 Construction of Missing Links/New Road - Bulatacao - San Jose Road (Bulatacao Section), Oriental Mindoro Road: Sta. 1+335.00 - Sta. 2+706.00; Sta. 2+905.00 - Sta. 3+455.00; Bridge 1: Sta. 1+302.00 - Sta. 1+332.00; Bridge 2: Sta. 2+710.00 - Sta. 2+735.00	Construction Div	YES	Public Bidding	16-Feb-22	8-Dec-21	2-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22 to 17-Mar-22	18-Mar-22 to 21-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	82,989,999.74			81,745,292.57			1. IACAP 2. VACC 3. COA 4. CCWI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22		NTP issued
	22E00059 Widening of Permanent Bridges – Balite Bridge (B00039MR) along Calapan South Road, Sta. 79+591.66 – Sta. 79+987.78, Oriental Mindoro	Construction Div	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21 to 24-Dec-21	24-Dec-21 to 29-Dec-21	29-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	111,649,985.32			108,189,062.68			1. IACAP 2. VACC 3. COA 4. CCWI	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued
	22E00060 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Sta. Maria to Manguyang Road, Gloria, Oriental Mindoro	Construction Div	YES	Public Bidding	1-Dec-21	7-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21 to 3-Jan-22	3-Jan-22 to 17-Jan-22	18-Jan-22	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	108,079,995.45			104,295,609.81			1. IACAP 2. VACC 3. COA 4. CCWI	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21		NTP issued
	22E00061 Sustainable Infrastructure Projects Alleviating Gaps (Sipag) – Construction of Cagancan River Control, Barangay Don Pedro, Mansalay, Oriental Mindoro Sta. 0+028 - Sta. 0+920 (RS); Sta. 0+345 - Sta. 0+920 (LS)	Construction Div	YES	Public Bidding	15-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 16-Mar-22	16-Mar-22 to 21-Mar-22	21-Mar-22	21-Mar-22	24-Mar-22	24-Mar-22		FY 2022 GAA	144,750,000.00			140,412,542.82			1. IACAP 2. VACC 3. COA 4. CCWI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP issued
	22E00062 Road Widening of Puerto Princesa South Road - K0118 + 000 - K0118 + 459, K0118 + 715 - K0119+668, K0120 - 171 - K0122 + 000, Palawan	Construction Div	YES	Public Bidding	11-Oct-21	19-Oct-21	26-Oct-21	9-Nov-22	9-Nov-22	10-Nov-21 to 15-Nov-21	16-Nov-21 to 26-Nov-21	27-Nov-21	18-Mar-22	22-Mar-22	23-Mar-22		FY 2021 GAA	106,149,998.10			98,704,212.42			1. IACAP 2. VACC 3. COA 4. CCWI	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21		NTP issued
	22E00063 Road Widening of Puerto Princesa South Road, K0108+960 – K0109+423, K0109+453 – K0110+323, K0114+000 – K0115+386, K0115+425 – K0116+431, Palawan	Construction Div	YES	Public Bidding	8-Feb-22	16-Feb-22	23-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22 to 11-Mar-22	11-Mar-22 to 18-Mar-22	18-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	106,149,999.67			102,437,253.53			1. IACAP 2. VACC 3. COA 4. CCWI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22		NTP issued
	22E00064 Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Marikwaya, Santa Cruz, Marinduque (Phase II), Sta. 0+000 - Sta. 1+580 (Right side of Pier), Sta. 0+000 - Sta. 0+540 (Left side of Pier), Sta. 0+500 - Sta. 1+600 (Barangay Road), Marinduque	Construction Div	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	144,749,923.63			140,291,625.98			1. IACAP 2. VACC 3. COA 4. CCWI	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP issued
	22E00065 Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building (Phase Brgy. Poblacion, Torrijos, Marinduque IV), Brgy. Poblacion, Torrijos, Marinduque	Construction Div	YES	Public Bidding	17-Feb-22	28-Sep-21	5-Oct-21	17-Mar-22	17-Mar-22	17-Mar-22 to 18-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		FY 2022 GAA	98,999,999.29			93,600,206.77			1. IACAP 2. VACC 3. COA 4. CCWI	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		NTP issued
	22E00067 Special Road Fund - Motor Vehicles User's Charge (MVUC) as per RA 11239 - Preventive Maintenance (Asphalt Overlay) along San Jose Occidental Mindoro, Caminawit Port Road, Occidental Mindoro, K0237+(-653) – K0240+209	Construction Div	YES	Public Bidding	11-Feb-22	28-Sep-21	25-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22 to 17-Mar-22	18-Mar-22 to 29-Mar-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22		FY 2022 GAA	72,904,784.51			70,709,050.15			1. IACAP 2. VACC 3. COA 4. CCWI	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		NTP issued
	22E00068 Cluster 2: Construction of Missing Links/New Roads, Mindoro Island Circumferential Road, Occidental Mindoro 2.1 Construction of Missing Links/New Roads - Mindoro Island Circumferential Road (Puerto Galera – Abra de Ilog) Package A, Occidental Mindoro, Sta. 8+949.70 – Sta. 9+030.30 2.2 Construction of Missing Links/New Roads - Mindoro Island Circumferential Road (Puerto Galera – Abra de Ilog) Package B, Occidental Mindoro, Sta. 6+200.00 – Sta. 350.60	Construction Div	YES	Public Bidding	11-Feb-22	28-Sep-21	25-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22 to 17-Mar-22	18-Mar-22 to 29-Mar-22	16-May-22	16-May-22	25-May-22	26-May-22		FY 2022 GAA	154,369,999.28			128,159,412.98			1. IACAP 2. VACC 3. COA 4. CCWI	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		NTP issued
	22E00069 Cluster 13: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Mindoro West Coastal Rd, Sablayan, Occidental Mindoro 13.1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Mindoro West Coastal Rd, K0346+150 - K0346+241 13.2 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Mindoro West Coastal Rd, K0346+950 - K0347+027 13.3 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Mindoro West Coastal Rd, K0348+250.00 - K0348+329.10 13.4 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Mindoro West Coastal Rd, K0348+320.00 - K0348+341.30	Construction Div	YES	Public Bidding	22-Mar-22	28-Sep-21	7-Apr-22	19-Apr-22	19-Apr-22	20-Apr-22 to 25-Apr-22	26-Apr-22 to 8-May-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	77,489,410.92			74,698,687.63			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP issued
	22E00071 Cluster 8: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River 8.1 Construction of Flood Control Structure, Aramay River, Sta.0+000-Sta.0+307, Claudio Salgado Section, Sablayan, Occidental Mindoro 8.2 Construction of Flood Control Structure, Aramay River, Sta.0+320-Sta.0+603, Claudio Salgado Section, Sablayan, Occidental Mindoro 8.3 Construction of Flood Control Structure, Aramay River, Sta.1+303-Sta.1+680, Guliong Section, Sablayan, Occidental Mindoro 8.4 Construction of Flood Control Structure, Aramay River, Sta.0+000-Sta.0+307, Iliwa Section, Sablayan, Occidental Mindoro 8.5 Construction of Patrick Flood Control (Kambingan section), Sta.0+000 - Sta.0+070 (RS), Sta.0+140 - Sta.0+477.25 (RS), Sablayan, Occidental Mindoro	Construction Div	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	226,774,789.40			217,946,968.09			1. IACAP 2. VACC 3. COA 4. CCWI	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP issued



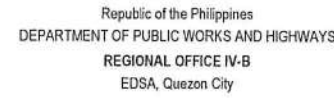
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	22E00073	Cluster 14: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads - Mindoro West Coastal Road, Occidental Mindoro 14.1 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Mindoro West Coastal Road K0446 + (-089) - K0446 + (-040), K0446+180 – K0446+255.10 14.2 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mindoro West Coastal Road K0446 + (-250) - K0446 + (-175)	Construction Div	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	173,699,999.73			167,355,400.37			1. NACAP 2. VACC 3. COA 4. CCWI	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP issued
	22E00074	Rehabilitation/Reconstruction of Roads, with Slips, Slope Collapse, and Landslide - Secondary Roads - Mindoro West Coastal Road, Occidental Mindoro, K0447+300 - K0447+360, K0447+400 - K0447+450.82	Construction Div	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	86,849,999.95			84,108,716.82			1. NACAP 2. VACC 3. COA 4. CCWI	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP issued
	22E00076	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Const. of PRRD Boulevard and Bicycle Lane (Phase 2), Socorro, Oriental Mindoro	Construction Div	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	115,799,999.96			114,410,230.81			1. NACAP 2. VACC 3. COA 4. CCWI	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP issued
	22E00079	Cluster 5: Road Widening of Puerto Princesa North Road, Palawan 5.1 Road Widening of Puerto Princesa North Road, Palawan - K0147+000 - K0147+820 5.2 Road Widening of Puerto Princesa North Road, Palawan - K0158+305, K0158+348 - K0158+775 5.3 Road Widening of Puerto Princesa North Road, Palawan - K0161+755 - K0162+484 5.4 Road Widening of Puerto Princesa North Road, Palawan- K0180+686 - K0180+793, K0180+812 - K0181+241	Construction Div	YES	Public Bidding	15-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 18-Mar-22	18-Mar-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	104,834,457.43			101,165,425.70			1. NACAP 2. VACC 3. COA 4. CCWI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP issued
	22E00080	Cluster 4: Road Widening if El Nido-Jet New Ibayay Road, Palawan 4.1 Road Widening if El Nido-Jet New Ibayay Road, Palawan, K0279+000 – K0279+767 4.2 Road Widening if El Nido-Jet New Ibayay Road, Palawan, K0279+767 – K0283+000	Construction Div	YES	Public Bidding	11-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 18-Mar-22	18-Mar-22	16-May-22	16-May-22	25-May-22	26-May-22				FY 2022 GAA	165,765,699.65			160,127,804.14			1. NACAP 2. VACC 3. COA 4. CCWI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP issued
	22E00081	Cluster 3: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Palawan 3.1 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Access Road Malampaya Sound, Mt. Capuas and San Vicente Long Beach, San Vicente & Taytay, Palawan Sta. 1+425.00 – Sta.2+325.00 3.2 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – New Agutaya – Almanguan Tourism Road leading to San Vicente Long Beach, Sta. 0+325.00 – Sta.0+965.00 3.3 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – San Jose – Port Barton Tourism Road leading to various resorts in Port Barton, San Vicente, Palawan Sta. 0+000.00 – Sta.0+358.50 3.4 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – New Agutaya Tourism Access Road leading to San Vicente Long Beach, San Vicente, Palawan Sta. 0+000.00 – Sta.1+420.90 3.5 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Purok 4 Sta. Nello Road leading to Orbo Falls Via Bato Ningning Site, Palawan, Sta. 1+915.00 – Sta.2+340.00 3.6 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) –Road from Poblacion to Capan Cove, Palawan Sta. 0+740.00 – Sta.1+340.50	Construction Div	YES	Public Bidding	14-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 18-Mar-22	18-Mar-22	16-May-22	16-May-22	25-May-22	26-May-22				FY 2022 GAA	126,295,336.61			121,999,678.71			1. NACAP 2. VACC 3. COA 4. CCWI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP issued
	22E00084	Cluster 10: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide, Palawan 10.1 Rehabilitation of Road with Slips, Slope Collapse and Landslide along Port Barton-TDC Road, Sta. 17–477 - Sta. 17+644, Palawan 10.2 Rehabilitation of Road with Slips, Slope Collapse and Landslide, Port Barton to Kemding Road, Sta. 0+573.00 – Sta. 0+633.00, Palawan	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22				FY 2022 GAA	103,214,363.94			99,596,498.17			1. NACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP issued
	22E00085	Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, K0168+000 - K0172+721, Palawan	Construction Div	YES	Public Bidding	22-Feb-22	10-Nov-21	8-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22 to 28-Mar-22	28-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	102,427,974.00			99,224,782.90			1. NACAP 2. VACC 3. COA 4. CCWI	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22		NTP issued
	22E00086	Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, K0179+000 - K0183+688, Palawan	Construction Div	YES	Public Bidding	22-Feb-22	10-Nov-21	8-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22 to 28-Mar-22	28-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	102,805,213.11			99,601,696.12			1. NACAP 2. VACC 3. COA 4. CCWI	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22		NTP issued
	22E00087	Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, K0203+500 - K0208+238, Palawan	Construction Div	YES	Public Bidding	22-Feb-22	10-Nov-21	8-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22 to 28-Mar-22	28-Mar-22	24-May-22	24-May-22	2-Jun-22	3-Jun-22				FY 2022 GAA	100,620,540.27			97,408,949.60			1. NACAP 2. VACC 3. COA 4. CCWI	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22		NTP issued



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	22E00088	Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, K0216+000 - K0220+952	Construction Div	YES	Public Bidding	18-Feb-22	27-Nov-20	4-Mar-22	16-Dec-20	16-Dec-20	17-Dec-20 to 23-Dec-20	23-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22				143,051,142.45			138,704,583.77			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20		NTP issued
	22E00089	Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, K0257+000 – K0261+612	Construction Div	YES	Public Bidding	18-Feb-22	27-Nov-20	4-Mar-22	16-Dec-20	16-Dec-20	17-Dec-20 to 23-Dec-20	23-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22				104,236,308.10			100,972,204.52			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20		NTP issued
	22E00090	Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, K0227+000 – K0231+698	Construction Div	YES	Public Bidding	18-Feb-22	27-Nov-20	4-Mar-22	16-Dec-20	16-Dec-20	17-Dec-20 to 23-Dec-20	23-Mar-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22				102,146,186.70			99,910,532.91			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20		NTP issued
	22E00092	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Road, Limnangcong - Calaban Road to National Highway Taytay, Palawan, STA. 2+094.00 – STA. 4+515.00, STA. 5+398.00 – STA. 5+508.00; STA. 6+510.00 – STA. 7+280.00	Construction Div	YES	Public Bidding	22-Mar-22	28-Sep-21	7-Apr-22	19-Apr-22	19-Apr-22	20-Apr-22 to 25-Apr-22	26-Apr-22 to 8-May-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				96,499,996.31			93,507,738.23			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00093	Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC – Pagdaanan Road, San Vicente, Palawan, Sta 9+318.00 - Sta 9+495.00, Sta 9+864.00 - Sta 10+055.00	Construction Div	YES	Public Bidding	22-Mar-22	28-Sep-21	7-Apr-22	17-May-22	17-May-22	17-May-22 to 23-May-22	24-May-22 to 3-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				208,489,214.88			202,202,410.06			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00094	Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC – Pagdaanan Road, San Vicente, Palawan, Sta 9+617.00 - Sta 9+813.00, Sta 8+266.00 - Sta 8+400.00	Construction Div	YES	Public Bidding	22-Mar-22	28-Sep-21	7-Apr-22	17-May-22	17-May-22	17-May-22 to 23-May-22	24-May-22 to 3-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				152,886,819.46			148,105,199.82			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00095	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along TDC - Pagdaanan Road, San Vicente, Palawan, Sta. 10+458.00 - Sta. 10+624.00	Construction Div	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	19-May-22	19-May-22	20-May-22 to 25-May-22	25-May-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				96,745,109.89			93,813,183.61			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00096	Rehabilitation of Roads with Slips, Slope Collapse and Landslide along TDC – Pagdaanan Road, San Vicente, Palawan, Sta. 14+973.00 to Sta. 15+167.00	Construction Div	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	19-May-22	19-May-22	19-May-22 to 25-May-22	25-May-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				109,686,724.79			106,393,917.02			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00098	Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Kerndang, San Vicente, Palawan Sta. 9+180.00 – Sta. 9+435.00, San Vicente, Palawan	Construction Div	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22				120,705,094.06			116,981,005.57			1. IACAP 2. VACC 3. COA 4. CCWI	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP Issued
	22E00099	Access Roads and/or Bridges form the National Road's leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Port Barton - Kerndang Road, San Vicente, Palawan, Sta.0+000.00 - Sta.6+218.00	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22				140,217,298.84			136,924,752.21			1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00100	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Port Barton – TDC Road Section, Sta. 017+770.00 – Sta. 017+865.00, Sta. 017+914.00 – Sta. 017+969.00, Sta. 018+023.00 – Sta. 018+244.00, Palawan	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				144,460,111.89			139,423,041.80			1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00102	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Barangay Port Barton to Barangay Kerndang Road, San Vicente Palawan, Sta.1+121.00 - Sta.1+655.00	Construction Div	YES	Public Bidding	24-Feb-22	28-Sep-21	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				99,973,895.45			96,909,637.40			1. IACAP 2. VACC 3. COA 4. CCWI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		NTP Issued
	22E00105	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta. 171+246.00 - Sta. 171+482.00	Construction Div	YES	Public Bidding	22-Mar-22	28-Sep-21	7-Apr-22	19-Apr-22	19-Apr-22	20-Apr-22 to 25-Apr-22	26-Apr-22 to 8-May-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22				155,078,394.82			150,244,349.00			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00106	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta. 171+482.00 - Sta. 171+718.00	Construction Div	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22 to 4-May-22	5-May-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22				155,078,394.27			150,145,614.45			1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP Issued
	22E00107	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta. 165+191.00 - Sta. 165+374.00	Construction Div	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22 to 27-Apr-22	28-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22				119,611,749.64			115,878,229.70			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00108	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta. 169+642.00 - Sta. 169+841.00	Construction Div	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22 to 27-Apr-22	28-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22				130,015,414.37			125,976,696.39			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00109	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta. 169+841.00 - Sta. 170+041.00	Construction Div	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22 to 27-Apr-22	28-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22				130,668,719.48			126,588,807.42			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued



Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PAOI End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)		
	22E00111	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, Sta. 165+924.00 - Sta. 166+234.00	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	18-May-22 to 24-May-22	25-May-22 to 6-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	192,994,100.51			187,095,357.32			1. IACAP 2. VACC 3. COA 4. CCWI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		NTP Issued
	22E00112	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Taytay – Bantulan – Sta. Cruz, Port Road, Taytay, Palawan, Sta. 2+390.00 – Sta. 2+583.00	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	121,957,664.76			118,198,596.87			1. IACAP 2. VACC 3. COA 4. CCWI	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP Issued
	22E00113	Cluster 7: Preventive Maintenance - Secondary Roads - Puerto Princesa North Road - 7.1 Preventive Maintenance - Secondary Roads - Puerto Princesa North Road - K0245+000 - K0249+703 7.2 Preventive Maintenance - Secondary Roads - Puerto Princesa North Road - K0232+531 - K0236+450 7.3 Preventive Maintenance - Secondary Roads - Puerto Princesa North Road - K0189+681 - K0194+358 Palawan	Construction Div.	YES	Public Bidding	22-Feb-22	10-Nov-21	8-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22 to 28-Mar-22	28-Mar-22	16-May-22	16-May-22	25-May-22	26-May-22				FY 2022 GAA	262,679,670.05			254,425,349.92			1. IACAP 2. VACC 3. COA 4. CCWI	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22		NTP Issued
	22E00122	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program- TIKAS), Construction of Taxiway, Brgy. Catigupan, Balabac, Palawan, Sta. 1+099.00 - Sta. 1+244.00 Taxiway 1, Sta. 1+426.00 - Sta. 1+571.00 Taxiway 2	Construction Div.	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22 to 27-Apr-22	28-Apr-22	16-May-22	16-May-22	25-May-22	26-May-22				FY 2022 GAA	14,474,999.53			14,040,553.78			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00123	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Road, Barangay Poblacion, Narra, Palawan, Sta. 0+000 – Sta. 0+501, Sta. 0+000 – Sta. 0+509, Sta. 0+000 – Sta. 0+721, Sta. 0+000 – Sta. 0+695, Sta. 0+000 – Sta. 0+111, Sta. 0+000 – Sta.0+416	Construction Div.	YES	Public Bidding	10-Feb-22	18-Nov-21	24-Feb-22	9-Mar-22	9-Mar-22	9-Mar-22 to 15-Mar-22	16-Mar-22 to 25-Mar-22	16-May-22	16-May-22	25-May-22	26-May-22				FY 2022 GAA	53,074,999.79			51,217,919.32			1. IACAP 2. VACC 3. COA 4. CCWI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		NTP Issued
	22E00124	Widening of Permanent Bridges - Tagbolante Br. (B00324PW) along Aramaywan-Borong-Puerto Princesa Road, Palawan Approach A: Sta. 195+120.00 - Sta. 195+204.00, Bridge: Sta. 195+204.00 - Sta. 195+264.60, Approach B: Sta. 195+264.60 - Sta. 195+300.00	Construction Div.	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22 to 27-Apr-22	28-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	60,672,084.72			58,694,124.43			1. IACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00125	Access Roads and/or Bridge from the National Road's leading to Major/ Strategic Public Buildings/Facilities - Construction of Burirao - Isugod Cross Country Road, Brgy. Burirao Narra and Brgy. Isugod, Quezon (vis Brgy. Kalatagbak and Brgy. Maasin, Quezon), Palawan	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	30-May-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	202,649,999.94			196,511,842.70			1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP Issued
	22E00126	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads – Palawan Circumferential Road (Panalingaan-Tagbita-Latud), K0263+690 - K0263+832, Palawan	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-May-22	24-May-22	2-Jun-22	3-Jun-22				FY 2022 GAA	100,837,674.95			97,748,266.80			1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00127	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads – Palawan Circumferential Road (Panalingaan-Tagbita-Latud), K0250+029 - K0250+215, K0263+832 - K0263+912, Palawan	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	115,024,001.78			111,500,340.37			1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00132	Construction of Flood Mitigation Structure and Drainage Systems Phas I, Puerto Princesa North Road, Barangay San Manuel to Outfall, Sta. 0+000 - Sta.0+556.40, Palawan	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	96,499,990.14			93,719,522.06			1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00134	Preventive Maintenance – Secondary Roads – PPSR – Jct. Napsan – Apurawan Road, K0049+000 – K0052+000; K0052+000 – K0053+567	Construction Div.	YES	Public Bidding	16-Feb-22	8-Dec-21	2-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22 to 18-Mar-22	18-Mar-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	107,385,156.96			104,055,905.58			1. IACAP 2. VACC 3. COA 4. CCWI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22		NTP Issued
	22E00135	Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, Palawan, K0067+298 - K0074+036	Construction Div.	YES	Public Bidding	16-Feb-22	8-Dec-21	2-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22 to 18-Mar-22	18-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	131,801,556.64			127,680,894.43			1. IACAP 2. VACC 3. COA 4. CCWI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22		NTP Issued
	22E00136	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Tuguis Flood Control Structure (Phase 2) along Loco-Cogon - Tulay Odongan Road, Brgy. Progreso Este, Odongan, Romblon, Sta. 0+000 – Sta. 0+315.50 SECTION 1 (RS)	Construction Div.	YES	Public Bidding	9-Feb-22	16-Feb-22	23-Feb-22	8-Mar-22	8-Mar-22	9-Mar-22 to 14-Mar-22	15-Mar-22 to 23-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	53,074,882.21			51,162,545.04			1. IACAP 2. VACC 3. COA 4. CCWI	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22		NTP Issued
	22E00137	Construction of By-Pass and Diversion Roads – Puerto Princesa South Diversion Road II, Sta. 47+635 - Sta. 49+480, Puerto Princesa South Road	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	18-May-22 to 24-May-22	25-May-22 to 6-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	132,204,991.54			128,367,961.53			1. IACAP 2. VACC 3. COA 4. CCWI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		NTP Issued
	22E00138	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – PPSR Jct – Napsan -Apurawan Road, Palawan, Sta. 035+634.00 – Sta. 035+772.00	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	106,299,574.87			102,995,046.89			1. IACAP 2. VACC 3. COA 4. CCWI	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP Issued
	22E00139	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Magbabad-I Magsaysay Road, Aborlan, Palawan Sta. 0+000 – Sta. 3+392	Construction Div.	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 23-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	96,499,950.65			91,383,007.03			1. IACAP 2. VACC 3. COA 4. CCWI	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP Issued



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2022 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2022)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
	22E00140	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Puerto Princesa North Road, K0017+121-K0017+300, Palawan	Construction Div	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	30-May-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	110,576,454.73			107,249,565.18			1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP Issued	
	22E00144	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tuguis Flood Control Structures along Loco (Cogan Tulay)- Odiongan Road, Barangay Progreso Esta, Odiongan, Romblon, Sta. 0+315.50 – Sta. 0+611.90 (RS)	Construction Div	YES	Public Bidding	10-Feb-22	18-Nov-21	24-Feb-22	9-Dec-21	9-Dec-21	9-Mar-22 to 15-Mar-22	16-Mar-22 to 25-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	48,249,750.25			46,511,088.88			1. IACAP 2. VACC 3. COA 4. CCWI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		NTP Issued
	22E00148	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction of Road, Cawayan – Long Beach – Sugod – Carmin Road leading to Blue Holes, San Agustin, Romblon, Sta. 010+520.00 – Sta. 012+156.00	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	106,149,999.50			102,323,734.21			1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00150	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction (Completion) of River Control Structure and Drainage System, Bangon River Control, Tablas Island, Romblon Sta. 0+000 – Sta. 0+542.65, Tablas Island, Romblon	Construction Div	YES	Public Bidding	22-Feb-22	10-Nov-21	8-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22 to 28-Mar-22	28-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	106,149,973.28			102,327,889.27			1. IACAP 2. VACC 3. COA 4. CCWI	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22		NTP Issued
	22E00151	Construction of River Control Structure and Drainage System, Cambajao River Control, Sibuyan Island, Romblon (Phase 2), Sta. 0+000.00 - STA. 0+420.00 (R/S); Sta. 0+279.95 - STA. 0+420.00 (L/S)	Construction Div	YES	Public Bidding	15-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 18-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		FY 2022 GAA	106,149,999.91			102,328,302.41			1. IACAP 2. VACC 3. COA 4. CCWI	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP Issued
	22E00152	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Secondary Roads – Sibuyan Circumferential Road, K0038+900 – K0039+326, Romblon	Construction Div	YES	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	192,999,923.22			185,648,585.45			1. IACAP 2. VACC 3. COA 4. CCWI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		NTP Issued
	22E00153	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Secondary Roads – Tablas Circumferential Road, K0028+900 – K0028+144, Romblon	Construction Div	YES	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	192,999,964.60			185,638,748.68			1. IACAP 2. VACC 3. COA 4. CCWI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		NTP Issued
	22E00154	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Secondary Roads – Tablas Circumferential Road, K0042+340 – K0042+632	Construction Div	YES	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-May-22	24-May-22	2-Jun-22	3-Jun-22		FY 2022 GAA	220,019,968.26			212,766,518.37			1. IACAP 2. VACC 3. COA 4. CCWI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		NTP Issued
	22E00155	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Tertiary Roads – Odiongan – East – West Road, Sta. 8+601 – Sta. 8+840, Romblon	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	188,174,968.71			180,835,602.41			1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00156	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Tertiary Roads – Odiongan – East – West Road, Sta. 8+840 – Sta. 8+940, Sta. 9+158 – Sta. 9+392	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	226,774,953.82			217,752,158.06			1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00157	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide along Access Road Mabog Jet – Sta. Fe Gumbirayan Provincial Road leading to San Jose Beaches, Sta. 7+953.00 – Sta. 8+154.00	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	110,974,973.22			107,083,940.88			1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00158	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide along Access Road Mabog Jet – Sta. Fe Gumbirayan Provincial Road leading to San Jose Beaches, Romblon, Sta. 8+958 – Sta. 9+230	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	192,999,959.49			185,650,951.23			1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00160	Preventive Maintenance along Calapan South Road, K0064+000 - K0069+180, Mindoro Oriental	Construction Div	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	279,849,988.61			271,394,416.91			1. IACAP 2. VACC 3. COA 4. CCWI	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP Issued
	22E00161	Preventive Maintenance - Calapan South Road K0071 + 867 - K0075+036, K0075+850 - K0078+475, Southern Mindoro	Construction Div	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22 to 23-Mar-22	23-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	288,184,799.50			289,166,496.40			1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22		NTP Issued
	22E00162	Preventive Maintenance – Secondary Roads – Puerto Princesa South Road, Palawan, K0028+525 – K0033+001	Construction Div	YES	Public Bidding	16-Feb-22	8-Dec-21	2-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22 to 18-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		FY 2022 GAA	96,553,999.78			93,656,250.87			1. IACAP 2. VACC 3. COA 4. CCWI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22		NTP Issued
Total Allotted Budget of Procurement Activities																		14,432,419,397.26														
Total Contract Price of Procurement Activities Conducted																		13,888,568,078.58														
Total Savings (Total Allotted Budget - Total Contract Price)																		543,851,318.68														



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2022 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2022)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																	
	22E00032	Road Widening of Puerto Princesa South Road K0108 + 960 - K0109 + 427, K0109 + 449 - K0110 + 327, K0114 + 000 - K0115 + 390, K0115 + 421 - K0116 + 431, Palawan	Construction Div.	YES	Public Bidding	9-Feb-22	16-Feb-22	15-Dec-21	28-Dec-21	28-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A			FY 2022 GAA							1. IACAP 2. VACC 3. COA 4. CCWI	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21		Cancelled due to change of ABC
	22E00039	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Balabac Circumferential Road, , Balabac, Palawan, Sta. 1+795.00 - Sta. 3+340.00	Construction Div.	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-22							FY 2022 GAA	48,999,694.95						1. IACAP 2. VACC 3. COA 4. CCWI	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		For Award, Awaiting released of SAA
	22E00040	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Balabac Military Runway, Balabac, Palawan	Construction Div.	YES	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			FY 2022 GAA							1. IACAP 2. VACC 3. COA 4. CCWI	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!		Deleted in Approved FY 2022 GAA
	22E00041	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239- Preventive Maintenance (Asphalt Overlay) along Puerto Princesa South Rd - K0108 + 000 - K0108 + 695, K0108 + 960 - K0109 + 449, K0109 + 690 - K0111 + 000, K0119 + 000 - K0119 + 816, K0127 + 000 - K0128 + 000, K0130 + 000 - K0132 + 264, K0136 + 879 - K0137 + 794, K0138 + 000 - K0139+107, Palawan	Construction Div.	YES	Public Bidding	27-Sep-21	5-Oct-21	12-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21 to 3-Nov-21	4-Nov-21 to 15-Nov-21							FY 2022 GAA							1. IACAP 2. VACC 3. COA 4. CCWI	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21		Deleted in Approved FY 2022 GAA
	22E00042	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Preventive Maintenance (Asphalt Overlay) along Puerto Princesa South Rd - K0140 + 000 - K0141 + 000, K0141 + 809 - K0142 + 796, K0143 + 000 - K0144 + 000, K0144 + 316 - K0147 + 000, K0147 + 502 - K0148 + 000, K0149 + 000 - K0149 + 500, Palawan	Construction Div.	YES	Public Bidding	27-Sep-21	5-Oct-21	12-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21 to 3-Nov-21	4-Nov-21 to 15-Nov-21							FY 2022 GAA							1. IACAP 2. VACC 3. COA 4. CCWI	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21		Deleted in Approved FY 2022 GAA
	22E00043	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Preventive Maintenance along Puerto Princesa South Road K0077+000 - K0082+290, K0082+795 - K0088+982	Construction Div.	YES	Public Bidding	27-Oct-21	3-Nov-21	10-Nov-21	7-Dec-21	7-Dec-21	8-Dec-21 to 14-Dec-21	15-Dec-21 to 27-Dec-21							FY 2022 GAA							1. IACAP 2. VACC 3. COA 4. CCWI	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21		Deleted in Approved FY 2022 GAA
	22E00048	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance along Puerto Princesa North Road K0005+000 – K0012+713	Construction Div.	YES	Public Bidding	3-Nov-21	10-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21 to 7-Dec-21	8-Dec-21 to 17-Dec-21							FY 2022 GAA	299,993,821.93						1. IACAP 2. VACC 3. COA 4. CCWI	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21		Deleted in Approved FY 2022 GAA
	22E00052	Construction of By-Pass and Diversion Roads – Odongon Bypass Road, Romblon, Sta. 0+000 – Sta. 1+500.00	Construction Div.	YES	Public Bidding	24-Jun-22	1-Jul-22	6-Jul-22	-	-	-	-	-	-	-	-			FY 2022 GAA	140,470,224.34						1. IACAP 2. VACC 3. COA 4. CCWI	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22		Submission of Bids/Opening of Bids is scheduled on July 21, 2022
	22E00065	Construction of Tiguan River Flood Control, Gasan, Marinduque (Package 1) Sta.0+400 - Sta.0+540.6 (RS)	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22							FY 2022 GAA	19,300,000.00						1. IACAP 2. VACC 3. COA 4. CCWI	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		For Award, Awaiting approved Modification
	22E00070	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads-Mindoro West Coastal Road, Occidental Mindoro, K0336+1083.61 - K0337+031.90, K0337+046.44 - K0337+080.00	Construction Div.	YES	Public Bidding	17-May-22	24-May-22	1-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22 to 22-Jun-22	23-Jun-22							FY 2022 GAA	96,499,999.08						1. IACAP 2. VACC 3. COA 4. CCWI	25-May-22	25-May-22	25-May-22	25-May-22	25-May-22		On-going post qualification report
	22E00072	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of PNP Building, Mamburao, Occidental Mindoro	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	-	-	-	-							FY 2022 GAA	38,249,986.60						1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22		Issued Notice of Postponement under Supplemental Bulletin No.9 dated May 18, 2022
	22E00075	Cluster 15: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Tagbac-Lubang-Loc Road, Lubang, Occidental Mindoro 15.1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads, Tagbac-Lubang-Loc Road - (K0034+110.00 - K0034+204.25) 15.2 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads, Tagbac-Lubang-Loc Road - (K0035+380 - K0035+478, K0035+507 - K0035+523.55) 15.3 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Tertiary Roads, Tagbac-Lubang-Loc Road - (K0035+170 - K0035+197.51)	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	19-May-22 to 25-May-22	26-May-22 to 6-Jun-22							FY 2022 GAA	193,299,999.65						1. IACAP 2. VACC 3. COA 4. CCWI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		For Award, Awaiting approved Modification
	22E00076-R2	National Building Program - Construction of OCD MIMAROPA Regional Office, DND Socorro, Oriental Mindoro	Construction Div.	YES	Public Bidding	24-Jun-22	1-Jul-22	8-Jul-22	-	-	-	-	-	-	-	-			FY 2022 GAA	48,249,999.83						1. IACAP 2. VACC 3. COA 4. CCWI	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22		Submission of Bids/Opening of Bids is scheduled on July 21, 2022



Republic of the Philippines
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FY 2022 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2022)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
	22E00082	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road from Coron Town Proper to Borac RORO Port, Coron, Palawan, Sta. 11+426- Sta. 11+873	Construction Div	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-22								FY 2022 GAA	19,299,999.84					1. NACAP 2. VACC 3. COA 4. CCWI	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		For Award, Awaiting released of SAA
	22E00083	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - New Quizon-Cheey-San Jose- Dicalachao Road leading to Busuanga Airport, Busuanga, Palawan Sta. 44+667.00 – Sta. 45+072.00	Construction Div	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-22								FY 2022 GAA	19,299,999.01					1. NACAP 2. VACC 3. COA 4. CCWI	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		For Award, Awaiting released of SAA
	22E00091	Basic Infrastructure Program (BIP)- Improvement of Road, Barangay Guadalupe Road, Coron, Palawan, Section 1: Sta. 0+000 - Sta. 0+270; Section 2: Sta. 0+000 - Sta. 0+164; Section 3: Sta. 0+000 - Sta. 0+240; Section 4: Sta. 0+000 - Sta. 0+436; Section 5: Sta. 0+000 - Sta. 0+070	Construction Div	YES	Public Bidding	17-May-22	24-May-22	1-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22 to 22-Jun-22	23-Jun-22								FY 2022 GAA	48,249,986.52					1. NACAP 2. VACC 3. COA 4. CCWI	25-May-22	8-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22		For Award, Awaiting released of SAA
	22E00097	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Kemdong, San Vicente, Palawan, Sta. 7+163.00 to Sta. 7+646.00	Construction Div	YES	Public Bidding	21-Sep-21	28-Sep-21	7-Apr-22	19-May-22	19-May-22	19-May-22 to 25-May-22	25-May-22								FY 2022 GAA	96,500,000.00					1. NACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		Awaiting Authority to Procure from CO
	22E00103	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Barangay Port Barton to Barangay Kemdong Road, San Vicente, Palawan, Sta. 13+490.00 – Sta. 13+783.60, Sta. 14+590.00 – Sta. 14+886.00	Construction Div	YES	Public Bidding	24-Jun-22	1-Jul-22	8-Jul-22												FY 2022 GAA	170,611,986.52					1. NACAP 2. VACC 3. COA 4. CCWI	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22		Submission of Bids/Opening of Bids is scheduled on July 21, 2022
	22E00110	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta. 165+662.00 - Sta. 165+924.00	Construction Div	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	17-May-22	17-May-22	17-May-22 to 23-May-22	24-May-22								FY 2022 GAA	192,994,209.80					1. NACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		On-going post qualification report
	22E00114	Cluster 16: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide, along TDC - Pagdanan Road, San Vicente, Palawan 16.1 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide, along TDC – Pagdanan Road, San Vicente, Palawan Sta. 14+040.00 – Sta. 14+113.00 16.2 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide, along TDC – Pagdanan Road, San Vicente, Palawan Sta. 14+274.00 – Sta. 14+346.00 16.3 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide, along TDC – Pagdanan Road, San Vicente, Palawan Sta. 14+747.00 - Sta. 14+896 16.4 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide, along TDC – Pagdanan Road, San Vicente, Palawan Sta. 16+534.00 – Sta. 16+555.00	Construction Div	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	19-May-22	19-May-22	19-May-22 to 25-May-22	26-May-22 to 6-Jun-22								FY 2022 GAA	136,739,479.59					1. NACAP 2. VACC 3. COA 4. CCWI	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		For Award, Awaiting released of SAA
	22E00115	Cluster 17: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan 17.1 Sustainable Infra Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan Sta. 7+893.00 – Sta. 7+946.00 17.2 Sustainable Infra Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan Sta. 8+030.00 – Sta. 8+063.00 17.3 Sustainable Infra Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan Sta. 7+946.00 – Sta. 7+972.00, Sta. 8+063.00 – Sta. 8+Sta. 081.00, Sta. 9+149.00 – Sta. 9+182.00 17.4 Sustainable Infra Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan Sta. 9+190.00 – Sta. 9+253.00 17.5 Sustainable Infra Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan Sta. 9+012.00 – Sta. 9+149.00	Construction Div	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	18-May-22 to 24-May-22	25-May-22 to 6-Jun-22								FY 2022 GAA	216,260,359.25					1. NACAP 2. VACC 3. COA 4. CCWI	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		For Award, Awaiting released of SAA



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Code (UACS/PAP)	Procurement Program/Project	PAC/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
22E00116	Cluster 9: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan	Construction Div.	YES	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22								197,716,680.40					1. IACAP 2. VACC 3. COA 4. CCWI	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		For Award, Awaiting released of SAA			
22E00117	Cluster 18: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	6-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	31-May-22 to 10-Jun-22								133,981,667.61					1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		For Award, Awaiting released of SAA			
22E00118	Cluster 19: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide, Kemdeng, San Vicente, Palawan	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	31-May-22 to 10-Jun-22								107,983,259.19					1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		For Award, Awaiting released of SAA			
22E00119	Cluster 20: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak -San Vicente Road, San Vicente, Palawan	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	31-May-22 to 10-Jun-22								257,097,227.39					1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		For Award, Awaiting released of SAA			
22E00120	Cluster 21: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide, along Itabiak - San Vicente Road, Palawan	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22 to 4-May-22	5-May-22 to 16-May-22								205,486,717.39					1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		For Award, Awaiting released of SAA			



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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
	22E00121	Cluster 22: Sustainable Infra Projects Alleviating Gaps (SIPAG) – Rehab. of Road with Slips, Slope Collapse and Landslide, along Taytay - Bantulan - Sta. Cruz Port Road	Construction Div	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22 to 4-May-22	5-May-22 to 16-May-22							FY 2022 GAA	256,329,775.46					1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		For Award, Awaiting released of SAA
	22E00128	Cluster 11: Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide – Secondary Roads – Palawan Circumferential Road 11.1 Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide – Secondary Roads – Palawan Circumferential Road (Panalingaan – Tagbita – Latud), Palawan K0274+219.00 – K0274+284.00 11.2 Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide – Secondary Roads – Palawan Circumferential Road (Panalingaan – Tagbita – Latud), Palawan K0274+284.00 – K0274+309.00 11.3 Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide – Secondary Roads – Palawan Circumferential Road (Panalingaan – Tagbita – Latud), Palawan K0274+309.00 - K0274+321.00; K0274+588.00 - K0274+626.00; K0274+692.00 - K0274+719.00, Rizal, Palawan	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22							FY 2022 GAA	74,617,887.64					1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		For Award, Awaiting released of SAA
	22E00129	Cluster 23: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Tabon Cave Road, Quezon Palawan 23.1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tabon Cave Road, Quezon Palawan, Sta. 007+100.00 - Sta. 007+154.00 23.2 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tabon Cave Road, Quezon Palawan, Sta. 006+356.00 - Sta. 006+436.00 23.3 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tabon Cave Road, Quezon Palawan, Sta. 006+539.00 - Sta. 006+640.00	Construction Div	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	30-May-22							FY 2022 GAA	91,291,459.96					1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		For Award, Awaiting released of SAA
	22E00130	Cluster 24: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Aramaywan-Berong-Pio Princessa Road 24.1 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Aramaywan - Berong - Pio Princessa Road K0183 + 442 - K0183 + 492 24.2 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Aramaywan-Berong-Pio Princessa Road, K0199 + 480 - K0199 + 600	Construction Div	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	19-May-22	19-May-22	19-May-22 to 25-May-22	25-May-22							FY 2022 GAA	49,927,849.10					1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		For Award, Awaiting released of SAA
	22E00131	Cluster 6: Road Widening of Puerto Princessa South Road, Palawan 6.1 Road Widening of Puerto Princessa South Road, Palawan, K0012+180 – K0013+780 6.2 Road Widening of Puerto Princessa South Road, Palawan, K0013+957 – K0014+740	Construction Div	YES	Public Bidding	16-Feb-22	8-Dec-21	2-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22 to 18-Mar-22	18-Mar-22							FY 2022 GAA	111,499,999.72					1. IACAP 2. VACC 3. COA 4. CCWI	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22		For Award, Awaiting released of SAA
	22E00133	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Cruise Port and Facilities – Package F, Puerto Princessa City, Palawan	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A			FY 2022 GAA	96,500,000.00					1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		Bidding Failure; For re-advertisement
	22E00141	Cluster 25: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsan - Apurawan Road, Palawan 25.1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct-Napsan-Apurawan Road (K0036+825 - K0036+976, K0037+469 - K0037+490) 25.2 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct-Napsan-Apurawan Road (K0037+409 - K0037+469) 25.3 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct-Napsan-Apurawan Road (K0039+558 - K0039+605)	Construction Div	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	30-May-22							FY 2022 GAA	106,968,403.12					1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		For Award, Awaiting released of SAA
	22E00142	Cluster 26: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsan - Apurawan Road, Palawan 26.1 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsan - Apurawan Road, K0036+734.00 – K0036+805.00 26.2 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsan - Apurawan Road, K0038+578.00 – K0038+656.00 26.3 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsan - Apurawan Road, K0041+608.00 – K0041+663.00	Construction Div	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	30-May-22							FY 2022 GAA	108,784,823.01					1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		For Award, Awaiting released of SAA
	22E00143	Repair / Rehabilitation of Balogo Port, Sta. Cruz, Marinduque	Construction Div	YES	Public Bidding	18-Feb-22	27-Nov-20	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 23-Mar-22	24-Mar-22 to 4-Apr-22							DOIR	298,499,999.99					1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		For Award, Awaiting released of SAA



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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	2ZE00145 Cluster 1: Construction of Flood Control Structures in Magdiwang Rombon 1.1 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction of Danao Flood Control Structure (Phase 2), Magdiwang, Rombon, Sta. 0+000 – Sta. 0+162.8 SECTION 1 (RS) 1.2 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction of Ituraba Flood Control Structure (Phase 2), Magdiwang, Rombon Sta. 0+080 – Sta. 0+159.22 (BS)	Construction Div	YES	Public Bidding	10-Feb-22	18-Nov-21	24-Feb-22	9-Dec-21	9-Dec-21	9-Mar-22 to 15-Mar-22	16-Mar-22 to 25-Mar-22							FY 2022 GAA	48,999,906.45				1. IACAP 2. VACC 3. COA 4. CCWI	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		For Award, Awaiting released of SAA
	2ZE00146 Basic Infrastructure Program (BIP) – Construction of España Flood Control Structure (Phase 2), Brgy. España, Sta. 0+000 – Sta. 0+213 (BS), San Fernando, Rombon	Construction Div	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22							FY 2022 GAA	73,374,934.61				1. IACAP 2. VACC 3. COA 4. CCWI	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		For Award, Awaiting released of SAA and approved modification
	2ZE00147 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction of Road from Kabaliwan - Victoria Road, San Agustin and San Andres, Rombon, Sta. 006+000.00 - Sta. 00+994.00	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22							FY 2022 GAA	135,099,999.65				1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		For Award, Awaiting approved modification
	2ZE00149 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads – Pargacha (Marigondon) - Binocog Road, Tablas, Rombon, K0023+220 - K0023+320	Construction Div	YES	Public Bidding	12-May-22	19-May-22	26-May-22	6-Jun-22	6-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 23-Jun-22							FY 2022 GAA	48,249,978.11				1. IACAP 2. VACC 3. COA 4. CCWI	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		For Award, Awaiting released of SAA
	2ZE00159 Coastal Roads/Causeway for environmental protection/conservation - Construction of Roxas Bypass/Tourism Coastal Road at Brgy. Dangay, Roxas, Oriental Mindoro, Sta.00+000.00 – Sta.00+277.80	Construction Div	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	17-May-22	17-May-22	17-May-22 to 24-May-22	25-May-22 to 4-Jun-22							FY 2022 GAA	144,749,975.93				1. IACAP 2. VACC 3. COA 4. CCWI	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		On-going post qualification report
	2ZE00163 Construction, Rehabilitation and Improvement of other Transportation Infrastructure – Aviation Marinduque Airport (Phase 2), Gasan, Marinduque	Construction Div	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	-	-	-	-	-	-	-	-	-	-	DOTR	298,500,000.00				1. IACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22		Issued Notice of Postponement under Supplemental Bulletin No.9 dated May 18, 2022
	2ZE00164 Renovation of Marinduque Hospital and Construction Support Facilities to Upgrade Level 2, Marinduque, Provincial Hospital, Boac Marinduque	Construction Div	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	-	-	-	-	-	-	-	-	-	-	DOH	406,674,159.98				1. IACAP 2. VACC 3. COA 4. CCWI	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		Issued Notice of Postponement under Supplemental bulletin No.9 dated May 18, 2022
	2ZE00165 Cluster 12: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Oriental Mindoro 12.1 - Construction of Balite River Control, Brgy. Malanig Section, Oriental Mindoro, Sta.0+000 - Sta.0+308.60 12.2 - Construction of Cawacat River Control, Tabuk Section, Bulalacao, Oriental Mindoro, Sta.0+000 - Sta.0+324.3 12.3 - Construction of Bongabong River Control, Brgy. Sagana, Sita Maragoc Section, Bongabong, Oriental Mindoro, Sta.0+000 - Sta.0+325.10 12.4 - Construction of Malibog River Control (Downstream), Bongabong, Oriental Mindoro, Sta.00+000.00 - Sta.00+325.20 12.5 - Construction of Bansud River Control, Brgy. Poblacion Section, Bansud, Oriental Mindoro, Sta.00+000.00 - Sta.00+330.70 12.6 - Construction of Balite River Control, Brgy. Buong Lupa Section, Gloria, Oriental Mindoro, Sta.00+000.00 - Sta.00+326.55	Construction Div	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22							FY 2022 GAA	289,499,963.89				1. IACAP 2. VACC 3. COA 4. CCWI	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		For Award, Awaiting released of SAA
	2ZE00166 Construction of Missing Links/New Roads – Lubang Circumferential Road, Sta.0+000 - Sta.0+850, Occidental Mindoro	Construction Div	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 23-Jun-22							FY 2022 GAA	48,249,964.74				1. IACAP 2. VACC 3. COA 4. CCWI	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		For Award, Awaiting released of SAA
	2ZE00167 Construction of Missing Links/New Roads – Lubang Circumferential Road, Sta.0+000 - Sta.0+800, Occidental Mindoro	Construction Div	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 23-Jun-22							FY 2022 GAA	48,249,851.68				1. IACAP 2. VACC 3. COA 4. CCWI	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		For Award, Awaiting released of SAA
Total Alloted Budget of On-going Procurement Activities																		4,420,700,271.96												



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CERTIFICATION

THIS IS TO CERTIFY that this office does not have yet proposed consulting services project for CY 2022.

Issued this 13th day of July, 2022.

GENE RYAN A. ALTEA

Engineer V

OIC-Chief, Planning and Design Division



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EDSA, Quezon City

FY 2022 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2022)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
GOODS AND SERVICES																																	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	PR. No. 2022-04-0008: Purchase of Various Office Equipment and Furniture for use in the Satellite Office of Assistant Secretary Malina located at DPWH Regional Office IV-B	Regional Office	NO	Shopping 52.1 (b)	N/A	20-May-22	N/A	1-Jun-22	1-Jun-22	9-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	N/A	28-Jun-22			2021 EAO-Extended	512,090.00			510,940.00			COA VACC PCCI	N/A	N/A	25-May-22	25-May-22	26-May-22	26-May-22	N/A	
2	PR. No. 2022-01-0007A: Purchase of Various Spare Parts including Calibration of Injection Pump and Machining of Engine Parts for use in the Repair of Prime Mover	Equipment Management Division	NO	Small Value Procurement	N/A	24-May-22	N/A	1-Jun-22	1-Jun-22	9-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	N/A	28-Jun-22			2021 EAO-Extended	511,899.00			489,999.00			COA VACC PCCI	N/A	N/A	26-May-22	26-May-22	26-May-22	26-May-22	N/A	
3	PR. No. 2022-03-0049: Purchase of Various Airconditioners for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	27-May-22	N/A	1-Jun-22	1-Jun-22	8-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	N/A	28-Jun-22			2021 EAO-Extended	799,120.00			799,000.00			COA VACC PCCI	N/A	N/A	26-May-22	26-May-22	26-May-22	26-May-22	N/A	
4	PR. No. 2022-03-0074: Calibration of Various Survey Equipment assigned in the Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	23-May-22	N/A	1-Jun-22	1-Jun-22	9-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	N/A	28-Jun-22			2021 EAO-Extended	60,000.00			60,000.00			COA VACC PCCI	N/A	N/A	26-May-22	26-May-22	26-May-22	26-May-22	N/A	
5	PR. No. 2022-04-0009: Acquisition of Preventive Maintenance Activities on all Airconditioning Units at DPWH Regional Office IV-B for CY-2022	Regional Office	NO	Small Value Procurement	N/A	27-May-22	N/A	1-Jun-22	1-Jun-22	9-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	N/A	28-Jun-22			2021 EAO-Extended	451,440.00			455,440.00			COA VACC PCCI	N/A	N/A	26-May-22	26-May-22	26-May-22	26-May-22	N/A	
6	PR. No. 2022-01-0009: Purchase of Various I.T. Equipment for use in the COA Office	Regional Office	NO	Shopping 52.1 (b)	N/A	25-Mar-22	N/A	6-Apr-22	6-Apr-22	7-Apr-22	8-Apr-22	11-Apr-22	11-Apr-22	N/A	17-May-22			2021 EAO-Extended	585,000.00			578,000.00			COA VACC PCCI	N/A	N/A	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	N/A	
7	PR. No. 2022-02-0025: Purchase of Meals and Snacks to be served during the conduct of the Comprehensive Training for DPWH Field Engineers on March 14, 2022 to April 28, 2022	Administrative Division	NO	Small Value Procurement	N/A	10-Mar-22	N/A	11-Mar-22	11-Mar-22	11-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	N/A	14-Mar-22			2021 EAO-Extended	297,000.00			295,020.00			COA VACC PCCI	N/A	N/A	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	N/A	
8	PR. No. 2022-03-0040: Procurement of Internet Direct Services in DPWH Regional Office IV-B for CY-2022	Regional Office	NO	Small Value Procurement	N/A	20-May-22	N/A	24-May-22	24-May-22	24-May-22	25-May-22	26-May-22	26-May-22	N/A	27-May-22			2021 EAO-Extended	940,800.00			940,800.00			COA VACC PCCI	N/A	N/A	20-May-22	20-May-22	20-May-22	20-May-22	N/A	
9	PR. No. 2022-03-0041: Procurement of Voice Service ISDN PRI in DPWH Regional Office IV-B for CY-2022	Regional Office	NO	Small Value Procurement	N/A	20-May-22	N/A	24-May-22	24-May-22	24-May-22	25-May-22	26-May-22	26-May-22	N/A	27-May-22			2021 EAO-Extended	403,200.00			403,200.00			COA VACC PCCI	N/A	N/A	20-May-22	20-May-22	20-May-22	20-May-22	N/A	
10	PR. No. 2022-03-0048: Acquisition of Fuel for use of Various Service Vehicles assigned at DPWH Regional Office IV-B for CY-2022 (2-Quarters)	Regional Office	NO	Small Value Procurement	N/A	17-Mar-22	N/A	21-Mar-22	21-Mar-22	28-Mar-22	4-Apr-22	5-Apr-22	5-Apr-22	N/A	11-Apr-22			2021 EAO-Extended	698,000.00			636,176.00			COA VACC PCCI	N/A	N/A	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	N/A	
11	PR. No. 2022-02-0013: Purchase of Various Sun Shades for use in the Regional Office	Regional Office	NO	Small Value Procurement	N/A	23-Apr-22	N/A	4-May-22	4-May-22	11-May-22	17-May-22	18-May-22	18-May-22	N/A	27-Jun-22			2021 EAO-Extended	57,678.00			57,620.80			COA VACC PCCI	N/A	N/A	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	N/A	
12	PR. No. 2022-03-0060: Purchase of Three (3) units Laptop Computer for use in the Construction Division	Construction Division	NO	Shopping 52.1 (b)	N/A	23-Apr-22	N/A	4-May-22	4-May-22	11-May-22	17-May-22	18-May-22	18-May-22	N/A	7-Jun-22			2021 EAO-Extended	327,000.00			324,000.00			COA VACC PCCI	N/A	N/A	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	N/A	
13	PR. No. 2022-03-0055: Purchase of Various Office Supplies and Consumables for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	10-Jun-22	N/A	17-Jun-22	17-Jun-22	17-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	N/A	4-Jul-22			2021 EAO-Extended	673,400.00			672,200.00			COA VACC PCCI	N/A	N/A	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	N/A	
14	PR. No. 2022-05-0117: Acquisition of Fuel for use of Various Service Vehicles assigned at DPWH Regional Office IV-B for CY-2022	Regional Office	NO	Small Value Procurement	N/A	14-Jun-22	N/A	17-Jun-22	17-Jun-22	17-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	N/A	4-Jul-22			2021 EAO-Extended	998,000.00			998,000.00			COA VACC PCCI	N/A	N/A	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	N/A	
15	PR. No. 2022-04-0005: Purchase of Meals and Snacks to be served during the Seminar and Workshop on the 2016 Revised IRR of R.A. 9164 to be held at DPWH Region IV-B Multi-purpose Hall on April 25-27, 2022	Regional Office	NO	Small Value Procurement	N/A	19-Apr-22	N/A	23-Apr-22	23-Apr-22	23-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	N/A	25-Apr-22			2021 EAO-Extended	81,000.00			81,000.00			COA VACC PCCI	N/A	N/A	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	N/A	
16	PR. No. 2022-06-0135: Procurement of Internet Service for use in the Public Affairs and Information Office for CY-2022	Public Affairs and Information Office	NO	Small Value Procurement	N/A	17-Jun-22	N/A	20-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	N/A	22-Jun-22			2021 EAO-Extended	152,320.08			152,320.08			COA VACC PCCI	N/A	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	N/A	
17	PR. No. 2022-09-0160: Purchase of Sports Uniform/Costumes for the conduct of cultural and athletic activities in DPWH Region IV-B during the DPWH 124th Founding Anniversary	Regional Office	NO	Small Value Procurement	N/A	17-Jun-22	N/A	20-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	N/A	22-Jun-22			2021 EAO-Extended	417,600.00			416,305.00			COA VACC PCCI	N/A	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	N/A	
18	21GE00019: Supply and Delivery of Two (2) units Utility Van for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	19-Apr-22	26-Apr-22	4-May-22	4-May-22	17-May-22	18-May-22	23-May-22	24-May-22	24-May-22	13-Jun-22	20-Jun-22			2021 EAO-Extended	3,000,000.00			2,900,000.00			COA VACC PCCI	N/A	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	N/A	
19	21GE00014: Supply and Delivery of Various Office Equipment for use in the Planning and Design Division and the Public Affairs and Information Office	Planning and Design Division	NO	Public Bidding	12-Nov-21	19-Nov-21	26-Nov-21	10-Mar-22	10-Mar-22	11-Mar-22	15-Mar-22	16-Mar-22	16-Mar-22	11-Apr-22	18-Apr-22			2021 EAO-Extended	6,100,000.00			5,600,000.00			COA VACC PCCI	N/A	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22	N/A	
Total Allotted Budget of Procurement Activities																			17,374,930.08														
Total Contract Price of Procurement Activities Conducted																			16,551,014.88														
Total Savings (Total Allotted Budget - Total Contract Price)																			823,915.20														
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds <th colspan="3">ABC (PhP)</th> <th colspan="3">Contract Cost (PhP)</th> <td rowspan="2">List of Invited Observers<th colspan="7">Date of Receipt of Invitation</th><td rowspan="2">Remarks</td></td>	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers <th colspan="7">Date of Receipt of Invitation</th> <td rowspan="2">Remarks</td>	Date of Receipt of Invitation							Remarks	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
GOODS AND SERVICES																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
1	22GE00001: Supply and Delivery of Pile Driving Analyzer (PDA) and Pile Integrity Tester (PIT) for use in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	18-May-22	25-May-22	1-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	27-Jun-22	28-Jun-22	28-Jun-22					2022 GAA	20,000,000.00			10,920,000.00			COA VACC PCCI	18-May-22	25-May-22	25-May-22	25-May-22	25-May-22	25-May-22	N/A	Perfection of Contract
Total Allotted Budget of Procurement Activities																			20,000,000.00														

Prepared by:

MARICHU L. VILLA-REAL
Acting Head, Procurement Staff

Recommended by:

ME QI
BAC Chairperson

APPROVED:

GERALD A. P. ARAN, CESO III
Regional Director