

ANNEX B

UPDATED PROCUREMENT MONITORING REPORT - CIVIL WORKS
Department of Public Works and Highways-Region X

As of January 10, 2021

Code (UACSP/AP)	Procurement Program/Project	PMO End-User	Is this an Priority Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total	AEC (P/P)		Contract Cost (P/P)		List of Invited Observers	Procurement Ref	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)								
					Pre-Bid Conference	Ad-Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open Evaluation	Bid Post Qual	Low Bidder Announcement	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Inspection & Acceptance	Total	MOE			CO	Total		MOE	CO	Pre-Bid Procurement Ref	Pre-Bid Procurement Ref	Eligibility Check of Bids	Sub-Open Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	31020410173000 / Z/NK0006	Construction of Bypass and Diversion Roads, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	Yes	Public Bidding	25-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	23-Dec-20	05-Jan-21	26-Jan-21	08-Aug-21	03-Aug-21		101,325,000.00	95,741,007.93		101,325,000.00	95,741,007.93			15-Nov-20	28-Nov-20	12-Dec-20	18-Dec-20						
2	31020410173000 / Z/NK0007	Construction of Bypass and Diversion Roads, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	Yes	Public Bidding	25-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	23-Dec-20	05-Jan-21	26-Jan-21	08-Aug-21	03-Aug-21		101,325,000.00	95,488,895.43		101,325,000.00	95,741,007.93			15-Nov-20	28-Nov-20	12-Dec-20	18-Dec-20						
3	31020410629000 / Z/NK0041	Road Widening, Lumban-Lumban, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	Yes	Public Bidding	15-Dec-20	21-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	18-Jan-21	01-Feb-21	19-Feb-21	23-Jul-21	26-Jul-21		144,750,000.00	137,423,715.42		144,750,000.00	137,423,715.42			06-Dec-20	23-Dec-20	07-Jan-21	13-Jan-21						
4	30011720120000 / Z/NK0042	Construction of Don Carlos Highway, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	Yes	Public Bidding	15-Dec-20	21-Dec-20	28-Dec-20	Cancelled due to Clustering of Projects										CY 2021 Regular Infrastructure Projects														
5	30011720120000 / Z/NK0043	Construction of Don Carlos Highway, Baguio City, Coastal Region Road Package 2, Baguio City	Construction Division	Yes	Public Bidding	15-Dec-20	21-Dec-20	28-Dec-20	Cancelled due to Clustering of Projects										CY 2021 Regular Infrastructure Projects														
6	31020510153000 / Z/NK0063	Widening of Purnaman Bridge, Kibangay, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	Yes	Public Bidding	25-Dec-20	04-Jan-21	11-Jan-21	25-Jan-21	01-Feb-21	15-Feb-21	15-Feb-21	16-Sep-21	20-Sep-21	21-Sep-21		28,950,000.00			28,950,000.00	27,488,073.96			22-Dec-20	06-Jan-21	21-Jan-21	27-Jan-21						
7	300105000407000 / Z/NK0069	Construction (Completion) of DPWH Regional Office 4 Multi-Storey Building with 4 Levels, Baguio City, Baguio City	Construction Division	No	Public Bidding	07-Jan-21	11-Jan-21	18-Jan-21	01-Feb-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	02-Mar-21	02-Mar-21	193,000,000.00			193,000,000.00	187,166,212.14			31-Dec-20	13-Jan-21	28-Jan-21	03-Feb-21						
8	31020510153000 / Z/NK0070	Widening of Purnaman Bridge, Kibangay, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	No	Public Bidding	07-Jan-21	11-Jan-21	18-Jan-21	01-Feb-21	01-Feb-21	08-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	02-Mar-21	02-Mar-21	30,880,000.00			30,880,000.00	29,712,274.35			31-Dec-20	13-Jan-21	28-Jan-21	03-Feb-21						
9	31020410143000 / Z/NK0085	Construction of Bypass and Diversion Roads, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	No	Public Bidding	22-Jan-21	28-Jan-21	04-Feb-21	Cancelled due to non-inclusion in the GAA										CY 2021 Regular Infrastructure Projects	78,165,000.00	74,254,263.63		78,165,000.00	74,254,263.63		81,558,377.17			15-Jan-21	30-Jan-21	12-Feb-21	18-Feb-21	
10	31020410143000 / Z/NK0087	Construction of Bypass and Diversion Roads, Baguio City, Coastal Region Road Package 2, Baguio City	Construction Division	No	Public Bidding	22-Jan-21	28-Jan-21	04-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	27-Feb-21	27-Feb-21	26-Jul-21	02-Aug-21	03-Aug-21	48,250,000.00			48,250,000.00	45,071,566.78			15-Jan-21	30-Jan-21	12-Feb-21	18-Feb-21						
11	31020410153000 / Z/NK0091	Construction of Bypass and Diversion Roads, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	No	Public Bidding	22-Jan-21	28-Jan-21	04-Feb-21	16-Feb-21	16-Feb-21	23-Feb-21	27-Feb-21	27-Feb-21	26-Jul-21	02-Aug-21	03-Aug-21	91,675,000.00	87,541,074.44		91,675,000.00	87,541,074.44			15-Jan-21	30-Jan-21	12-Feb-21	18-Feb-21						
12	300115200507000 / Z/NK0097	Construction of Bypass and Diversion Roads, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	No	Public Bidding	25-Jan-21	29-Jan-21	05-Feb-21	20-Feb-21	20-Feb-21	03-Mar-21	05-Mar-21	05-Mar-21	07-Jul-21	12-Jul-21	13-Jul-21	43,425,000.00	42,120,837.18		43,425,000.00	42,120,837.18			15-Jan-21	30-Jan-21	12-Feb-21	18-Feb-21						
13	31020510615000 / Z/NK0107	Road Widening, Lumban-Lumban, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	18-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	19-Mar-21	26-Mar-21	26-Mar-21	28,950,000.00	28,081,427.75		28,950,000.00	28,081,427.75			15-Jan-21	30-Jan-21	12-Feb-21	18-Feb-21						
14	31011710025000 / Z/NK0108	Construction of Bypass and Diversion Roads, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	18-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	19-Mar-21	26-Mar-21	26-Mar-21	43,425,000.00	42,120,837.18		43,425,000.00	42,120,837.18			15-Jan-21	30-Jan-21	12-Feb-21	18-Feb-21						
15	31020510615000 / Z/NK0109	Road Widening, Lumban-Lumban, Baguio City, Coastal Region Road Package 1, Baguio City	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	18-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	19-Mar-21	26-Mar-21	26-Mar-21	43,425,000.00	42,120,837.18		43,425,000.00	42,120,837.18			15-Jan-21	30-Jan-21	12-Feb-21	18-Feb-21						

Code (UACSPAP)	Procurement Program/Project	PMO	End-User	Is this an early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Pack of IB	Pre-Bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds	ABC (PAP)				Contract Cost (PAP)				List of Invited Observers	Pre-Procurement	Pre-Bid	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
												Post Qual	Due to Late Rejection	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Pre-Procurement	
16	310201-0062000 /Z/K00113	Road Maintenance - Primary Roads, Bataan Bay, North Cebu Rd - K1607 + 000 - K1608 + 925.5	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	16-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	22-Nov-21	23-Nov-21	24-Nov-21		CY 2021 Regular Infrastructure Projects	48,320,000.00	46,799,359.89	48,320,000.00	46,799,359.89		48,320,000.00	46,799,359.89	27-Jan-21	13-Feb-21	26-Feb-21	04-Mar-21	
17	310201-00627000 /Z/K00111	Road Maintenance - Primary Roads, Marikina, Marikina Rd - K1604 + 448 - K1604 + 980.9	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	16-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	22-Nov-21	23-Nov-21	24-Nov-21		CY 2021 Regular Infrastructure Projects	14,475,000.00	13,973,194.47	14,475,000.00	13,973,194.47		14,475,000.00	13,973,194.47	27-Jan-21	13-Feb-21	26-Feb-21	04-Mar-21	
18	310201-00627000 /Z/K00112	Road Maintenance - Primary Roads, Marikina, Marikina Rd - K1604 + 448 - K1604 + 980.9	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	16-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	22-Nov-21	23-Nov-21	24-Nov-21		CY 2021 Regular Infrastructure Projects	52,293,350.00	50,721,078.19	52,293,350.00	50,721,078.19		52,293,350.00	50,721,078.19	27-Jan-21	13-Feb-21	26-Feb-21	04-Mar-21	
19	310201-0062000 /Z/K00113	Prevention Maintenance - Primary Roads, Marikina, Marikina Rd - K1604 + 448 - K1604 + 980.9	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	16-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	22-Nov-21	23-Nov-21	24-Nov-21		CY 2021 Regular Infrastructure Projects	6,650,000.00	6,359,704.93	6,650,000.00	6,359,704.93		6,650,000.00	6,359,704.93	27-Jan-21	13-Feb-21	26-Feb-21	04-Mar-21	
20	310201-0062000 /Z/K00114	Road Maintenance - Primary Roads, Marikina, Marikina Rd - K1604 + 448 - K1604 + 980.9	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	16-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	22-Nov-21	23-Nov-21	24-Nov-21		CY 2021 Regular Infrastructure Projects	43,425,000.00	41,911,700.55	43,425,000.00	41,911,700.55		43,425,000.00	41,911,700.55	27-Jan-21	13-Feb-21	26-Feb-21	04-Mar-21	
21	310201-0062000 /Z/K00115	Road Maintenance - Primary Roads, Marikina, Marikina Rd - K1604 + 448 - K1604 + 980.9	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	16-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	22-Nov-21	23-Nov-21	24-Nov-21		CY 2021 Regular Infrastructure Projects	14,475,000.00	13,984,108.66	14,475,000.00	13,984,108.66		14,475,000.00	13,984,108.66	27-Jan-21	10-Feb-21	25-Feb-21	03-Mar-21	
22	310201-01166000 /Z/K00127	Construction of By-Pass Road, Marikina, Marikina Rd - K1604 + 448 - K1604 + 980.9	Construction Division	No	Public Bidding	03-Feb-21	05-Feb-21	16-Feb-21	02-Mar-21	02-Mar-21	09-Mar-21	11-Mar-21	11-Mar-21	22-Nov-21	23-Nov-21	24-Nov-21		CY 2021 Regular Infrastructure Projects	48,320,000.00		48,320,000.00	45,831,707.09		48,320,000.00		27-Jan-21	10-Feb-21	25-Feb-21	03-Mar-21	
23	310201-00624000 /Z/K00129	Construction of By-Pass Road, Marikina, Marikina Rd - K1604 + 448 - K1604 + 980.9	Construction Division	No	Public Bidding	23-Feb-21	26-Feb-21	05-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	24-Mar-21	24-Mar-21	16-Sep-21	20-Sep-21	21-Sep-21		CY 2021 Regular Infrastructure Projects	67,725,000.00		67,725,000.00	59,566,591.54		67,725,000.00		16-Feb-21	28-Feb-21	13-Mar-21	17-Mar-21	
24	310201-0062000 /Z/K00131	Construction of By-Pass Road, Marikina, Marikina Rd - K1604 + 448 - K1604 + 980.9	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	15-Apr-21	24-Jun-21	22-Jul-21	23-Jul-21	26-Jul-21		CY 2021 Regular Infrastructure Projects	96,500,000.00	91,385,078.38	96,500,000.00	91,385,078.38		96,500,000.00	91,385,078.38	22-Feb-21	06-Mar-21	19-Mar-21	25-Mar-21	
25	310201-00621000 /Z/K00132	Construction of By-Pass Road, Marikina, Marikina Rd - K1604 + 448 - K1604 + 980.9	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	15-Apr-21	24-Jun-21	22-Jul-21	23-Jul-21	26-Jul-21		CY 2021 Regular Infrastructure Projects	96,500,000.00	67,552,661.54	96,500,000.00	67,552,661.54		96,500,000.00	67,552,661.54	22-Feb-21	06-Mar-21	19-Mar-21	25-Mar-21	
26	310201-00625000 /Z/K00135	Construction of By-Pass Road, Marikina, Marikina Rd - K1604 + 448 - K1604 + 980.9	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	15-Apr-21	24-Jun-21	22-Jul-21	23-Jul-21	26-Jul-21		CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	91,546,938.73		96,500,000.00		22-Feb-21	06-Mar-21	19-Mar-21	25-Mar-21	
27	310201-00630000 /Z/K00138	Road Maintenance - Primary Roads, Bataan Bay, North Cebu Rd - K1597 + 580 - K1598 + 646	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	05-Apr-21	05-Apr-21	07-Jul-21	12-Jul-21	13-Jul-21		CY 2021 Regular Infrastructure Projects	48,320,000.00	45,714,952.43	48,320,000.00	45,714,952.43		48,320,000.00	45,714,952.43	22-Feb-21	06-Mar-21	19-Mar-21	25-Mar-21	
28	310201-00636000 /Z/K00139	Construction of By-Pass Road, Marikina, Marikina Rd - K1597 + 580 - K1598 + 646	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	05-Apr-21	05-Apr-21	07-Jul-21	12-Jul-21	13-Jul-21		CY 2021 Regular Infrastructure Projects	48,320,000.00		48,320,000.00	45,689,271.41		48,320,000.00		22-Feb-21	06-Mar-21	19-Mar-21	25-Mar-21	
29	300201-00018000 /Z/K00140	Construction of By-Pass Road, Marikina, Marikina Rd - K1597 + 580 - K1598 + 646	Construction Division	No	Public Bidding	01-Mar-21	04-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	05-Apr-21	05-Apr-21	07-Oct-21	13-Oct-21	14-Oct-21		CY 2021 Regular Infrastructure Projects	101,325,000.00	96,218,352.03	101,325,000.00	96,218,352.03		101,325,000.00	96,218,352.03	22-Feb-21	06-Mar-21	19-Mar-21	25-Mar-21	
30	300112-01050000 /Z/K00143	Construction of By-Pass Road, Marikina, Marikina Rd - K1597 + 580 - K1598 + 646	Construction Division	No	Public Bidding	02-Mar-21	05-Mar-21	12-Mar-21	24-Mar-21	24-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	04-Jun-22	05-Jun-22		CY 2021 Regular Infrastructure Projects	9,950,000.00		9,950,000.00	9,846,024.16		9,950,000.00		23-Feb-21	07-Mar-21	20-Mar-21	26-Mar-21		
31	310201-01166000 /Z/K00145	Construction of By-Pass Road, Marikina, Marikina Rd - K1597 + 580 - K1598 + 646	Construction Division	No	Public Bidding	02-Mar-21	05-Mar-21	12-Mar-21	24-Mar-21	24-Mar-21	31-Mar-21	06-Apr-21	06-Apr-21	16-Sep-21	20-Sep-21	21-Sep-21		CY 2021 Regular Infrastructure Projects	48,320,000.00		48,320,000.00	45,801,894.24		48,320,000.00		23-Feb-21	07-Mar-21	20-Mar-21	26-Mar-21	

Code (UACSPAP)	Procurement Program/Project	PMU/End-User	Is this an early Procurement Activity	Mode of Procurement	Pre-price Conference	Ad-Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)				Contract Cost (PAP)				List of Invited Observers	Pre-Procurement	Pre-bid	Date of Receipt of Invitation	Sub-Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO	Observers									
47	310204-01150000 / Z1N02103	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	26-Mar-21	31-Mar-21	07-Apr-21			Cancelled due to revision of ABC						CY 2021 Regular Infrastructure e Projects	77,200,000.00			77,200,000.00	73,721,133.84				22-Mar-21	02-Apr-21						
48	300115204040000 / Z1N02109	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	29-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21		23-Apr-21	04-May-21	04-May-21	26-Aug-21	31-Aug-21	01-Sep-21			28,950,000.00	27,600,633.71	28,950,000.00	27,600,633.71				22-Mar-21	02-Apr-21					
49	310204-01150000 / Z1N02100	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	26-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21		23-Apr-21	04-May-21	04-May-21	26-Aug-21	31-Aug-21	01-Sep-21			81,850,000.00	76,899,767.42	81,850,000.00	76,899,767.42				22-Mar-21	02-Apr-21					
50	300115204040000 / Z1N02101	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	29-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21		23-Apr-21	04-May-21	04-May-21	26-Aug-21	31-Aug-21	01-Sep-21			227,740,000.00	157,140,607.00	227,740,000.00	157,140,607.00				22-Mar-21	02-Apr-21					
51	310204-01150000 / Z1N02105	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	29-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21	23-Apr-21	04-May-21	04-May-21	26-Aug-21	31-Aug-21	01-Sep-21			CY 2021 Regular Infrastructure e Projects	144,750,000.00		144,750,000.00	130,636,924.90				22-Mar-21	02-Apr-21					
52	3001032021000 / Z1N02108	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	30-Mar-21	31-Mar-21	07-Apr-21	19-Apr-21	19-Apr-21	23-Apr-21	04-May-21	04-May-21	26-Aug-21	31-Aug-21	01-Sep-21			CY 2021 Regular Infrastructure e Projects	2,925,000.00		2,921,000.00	2,608,625.91				22-Mar-21	02-Apr-21					
53	3001042040000 / Z1N02029	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	N/A	05-Apr-21	12-Apr-21			Cancelled due to non-inclusion in the GAA						CY 2021 Regular Infrastructure e Projects	1,980,000.00	1,978,000.00	1,980,000.00	1,978,000.00				07-Apr-21								
54	3001042040000 / Z1N02073	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21		25-Jun-21	29-Jun-21	29-Jun-21	15-Jul-21	23-Jul-21	26-Jul-21			1,980,000.00	1,969,007.25	1,980,000.00	1,969,007.25				04-Jun-21						
55	3001042040000 / Z1N02075	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21		25-Jun-21	29-Jun-21	29-Jun-21	15-Jul-21	23-Jul-21	26-Jul-21			193,600,000.00		193,600,000.00	182,113,922.49				04-Jun-21						
56	3001042040000 / Z1N02200	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21		25-Jun-21	29-Jun-21	29-Jun-21	15-Jul-21	23-Jul-21	26-Jul-21			1,980,000.00	1,959,205.03	1,980,000.00	1,959,205.03				04-Jun-21						
57	3001042040000 / Z1N02201	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	15-Jul-21	23-Jul-21	26-Jul-21			1,980,000.00	1,959,205.03	1,980,000.00	1,959,205.03				04-Jun-21							
58	3001042040000 / Z1N02223	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	15-Jul-21	23-Jul-21	26-Jul-21			1,980,000.00	1,978,000.00	1,980,000.00	1,978,000.00				04-Jun-21							
59	3001042040000 / Z1N02255	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	15-Jul-21	23-Jul-21	26-Jul-21			1,980,000.00	1,959,991.17	1,980,000.00	1,959,991.17				04-Jun-21							
60	3001042040000 / Z1N02255	Construction of Bypass Road (Gashipal Section) Mamas Oriental	No	Public Bidding	N/A	02-Jun-21	09-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	15-Jul-21	23-Jul-21	26-Jul-21			1,980,000.00	1,959,205.03	1,980,000.00	1,959,205.03				04-Jun-21							

Code (UACSPAP)	Procurement Program/Project	PMO End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ad-Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Low Bidder Announcement	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Procurement		Pre-Bid	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification
70	330101106272000 / 21K02040	Construction of Flood Mitigation Structures and Drainage Systems																	96,500,000.00	91,654,279.43		96,500,000.00		91,654,279.43								
		Construction of Rectangular Open Channel (10m x 2.5m) along Buhang Creek (Package 1, Capitan de Oro City, Sta. 0+000.00- Sta.0+154.44 Sta.0+000.00 Sta.0+552.00 Alignment 2)	No	Public Bidding	20-Apr-21	22-Apr-21	23-Apr-21	11-May-21	11-May-21	13-May-21	13-Jun-21	13-Jun-21	22-Jul-21	23-Jul-21	26-Jul-21																	
71	330101106272000 / 21K02041	Construction of Flood Mitigation Structures and Drainage Systems																	88,912,205.00	84,440,279.13		88,912,205.00		84,440,279.13								
		Construction of Rectangular Open Channel (10m x 2.5m) along Buhang Creek (Package 1, Capitan de Oro City, Sta.0+000.00- Sta.0+154.44 Sta.0+000.00 Sta.0+552.00 Alignment 2)	No	Public Bidding	20-Apr-21	22-Apr-21	23-Apr-21	11-May-21	11-May-21	13-May-21	13-Jun-21	13-Jun-21	22-Jul-21	23-Jul-21	26-Jul-21																	
72	330101106256000 / 21K02042	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																	101,315,000.00			101,315,000.00		66,179,476.23								
		Construction of Rectangular Open Channel (10m x 2.5m) along Buhang Creek (Package 1, Capitan de Oro City, Sta.0+000.00- Sta.0+154.44 Sta.0+000.00 Sta.0+552.00 Alignment 2)	No	Public Bidding	20-Apr-21	22-Apr-21	23-Apr-21	11-May-21	11-May-21	13-May-21	13-Jun-21	13-Jun-21	22-Jul-21	23-Jul-21	26-Jul-21																	
73	21K02043	Construction of Building Projects in Balaon (1) Construction of Northern Balaon (Phase 1) (2) Construction of Southern Balaon (Phase 1) (3) Construction of Balaon (Phase 2) (4) Construction of Balaon (Phase 3) (5) Construction of Balaon (Phase 4) (6) Construction of Balaon (Phase 5) (7) Construction of Balaon (Phase 6) (8) Construction of Balaon (Phase 7) (9) Construction of Balaon (Phase 8) (10) Construction of Balaon (Phase 9) (11) Construction of Balaon (Phase 10) (12) Construction of Balaon (Phase 11) (13) Construction of Balaon (Phase 12) (14) Construction of Balaon (Phase 13) (15) Construction of Balaon (Phase 14) (16) Construction of Balaon (Phase 15) (17) Construction of Balaon (Phase 16) (18) Construction of Balaon (Phase 17) (19) Construction of Balaon (Phase 18) (20) Construction of Balaon (Phase 19) (21) Construction of Balaon (Phase 20) (22) Construction of Balaon (Phase 21) (23) Construction of Balaon (Phase 22) (24) Construction of Balaon (Phase 23) (25) 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Code (UACS/PAP)	Procurement Program/Project	PMO/End User	Is this an early start Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Pre-Procurement	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)		
					Pre-Price Conference	Air/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			MOOE	CO	MOOE	CO			Eligibility Check	Sub/Open of Bids		Post Evaluation	
81	310204 0118000 /Z/NO2022	Construction of Bypass Road Extension (at Sate Highway Balaok) - Manila City Road - Cagayan de Oro Division	No	Public Bidding	30-May-21	04-May-21	11-May-21	24-May-21	24-May-21	28-May-21	09-Jun-21	18-Sep-21	20-Sep-21	21-Sep-21			CY 2021 Regular Infrastructure Projects	48,250,000.00	21,789,021.88	48,250,000.00	45,828,092.77		45,828,092.77	COA, B, Department of Public Works and Highways, Cagayan de Oro Division	22-May-21	06-May-21	20-May-21	23-May-21	
82	300201 0007000 /Z/NO2023	Construction/ Improvement of Access Roads leading to Airports (Kalsas Tugtas) - Palawan, Palawan															22,963,140.00	21,789,021.88	22,963,140.00	21,789,021.88		21,789,021.88	COA, B, Department of Public Works and Highways, Palawan, Palawan	22-May-21	06-May-21	20-May-21	23-May-21		
83	310204 0007000 /Z/NO2024	Construction of Missing Link New Road, Balaok - Balaok, San Fernando, Palawan	No	Public Bidding	30-Apr-21	04-May-21	11-May-21	24-May-21	24-May-21	28-May-21	09-Jun-21	22-Jul-21	25-Jul-21	26-Jul-21			CY 2021 Regular Infrastructure Projects	64,655,000.00	62,145,777.88	64,655,000.00	62,145,777.88		62,145,777.88	COA, B, Department of Public Works and Highways, Palawan, Palawan	22-May-21	06-May-21	20-May-21	23-May-21	
84	310204 0118000 /Z/NO2025	Construction of Bypass and Diversion Roads, Western Avenue Road, Cagayan de Oro City	No	Public Bidding	30-Apr-21	04-May-21	11-May-21	24-May-21	24-May-21	28-May-21	09-Jun-21	18-Sep-21	20-Sep-21	21-Sep-21			CY 2021 Regular Infrastructure Projects	82,025,000.00		82,025,000.00	77,607,735.18		77,607,735.18	COA, B, Department of Public Works and Highways, Cagayan de Oro City	22-May-21	06-May-21	20-May-21	23-May-21	
85	310202 0007000 /Z/NO2027	Replacement of Permanent Weak Bridges, (Davao City) - (P/R) (B/L) (T/M) - (C/L) (S/L) (D/L) (H/L) - (																											

Code (UACSPAP)	Procurement Program/Project	PMO/End-user	Is this an early start Activity	Mode of Procurement	Pre-proc Conference	Ad-Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Post Bid Evaluation	Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	See a bid Representative	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Date of Receipt of Invitation							
96	310204 01163000 /Z/NO2026	Construction of B-202 and Diversion Road, Jct. Wabunan Road, Jct. Kallang-Lampunan Road, Package 5	Construction Division	No	Public Bidding	26-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	28-Jun-21	28-Jun-21	16-Sep-21	20-Sep-21	21-Sep-21			CY 2021 Regular Infrastructure Projects	96,500,000.00		96,500,000.00	91,479,344.71		91,479,344.71	12-May-21	30-May-21	12-Jun-21	18-Jun-21			
97	32010210416000 /Z/NO2029	Construction Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Construction of Flood Control Structure along Koyan River (Phase 2) from Sta. 0+500 to Sta. 0+807.240, Sta. 1+288.330	Construction Division	No	Public Bidding	26-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	05-Jul-21	05-Jul-21	25-Jul-21	20-Jul-21	26-Jul-21			CY 2021 Regular Infrastructure Projects	45,355,000.00		45,355,000.00	42,939,916.09		42,939,916.09	13-May-21	30-May-21	12-Jun-21	18-Jun-21			
98	32010110626000 /Z/NO2070	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Pulaan River (P.C. Right Bank) from Sta. 1+268.300 to Sta. 1+444.70	Construction Division	No	Public Bidding	26-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	28-Jun-21	28-Jun-21	25-Jul-21	20-Jul-21	26-Jul-21			CY 2021 Regular Infrastructure Projects	19,300,000.00		19,300,000.00	15,246,376.62		15,246,376.62	15-May-21	30-May-21	12-Jun-21	18-Jun-21			
99	320102104161000 /Z/NO2071	Construction Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Construction of Flood Control Structure along Pulaan River (P.C. Left Bank) from Sta. 0+260.00 to Sta. 0+712.49	Construction Division	No	Public Bidding	26-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	28-Jun-21	28-Jun-21	05-Jul-21	15-Jul-21	19-Jul-21			CY 2021 Regular Infrastructure Projects	45,355,000.00		45,355,000.00	35,108,446.26		35,108,446.26	15-May-21	30-May-21	12-Jun-21	18-Jun-21			
100	32010110626000 /Z/NO2072	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control along Pulaan River (P.C. Left Bank) from Sta. 0+712.49 to Sta. 0+800.00	Construction Division	No	Public Bidding	26-May-21	28-May-21	04-Jun-21	16-Jun-21	16-Jun-21	23-Jun-21	28-Jun-21	28-Jun-21	05-Jul-21	15-Jul-21	20-Jul-21			CY 2021 Regular Infrastructure Projects	19,300,000.00		19,300,000.00	15,247,446.73		15,247,446.73	15-May-21	30-May-21	12-Jun-21	18-Jun-21			
101	32010110626000 /Z/NO2073	Construction Rehabilitation of Flood Mitigation Facilities and Drainage Systems, Construction of Flood Control Structure along Koyan River (Koyan Section), Cagayan on Oroquieta Sta. 1+665.10 to Sta. 2+163.00	Construction Division	No	Public Bidding	26-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	12-Jul-21	16-Jul-21	19-Jul-21			CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	26,091,126.43		26,091,126.43	15-May-21	02-Jun-21	17-Jun-21	20-Jun-21			
102	320102104161000 /Z/NO2074	Construction Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Construction of Flood Control Structure along Koyan River (Koyan Section), Koyan, Cagayan on Oroquieta Sta. 1+665.10 to Sta. 2+163.00	Construction Division	No	Public Bidding	26-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	29-Jun-21	29-Jun-21	12-Jul-21	16-Jul-21	19-Jul-21			CY 2021 Regular Infrastructure Projects	83,742,525.00		83,742,525.00	73,640,576.70		73,640,576.70	15-May-21	02-Jun-21	17-Jun-21	20-Jun-21			
103	32010110626000 /Z/NO2075	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Koyan River (Phase 2), Brgy. Koyan, Cagayan on Oroquieta Sta. 2+163.00 to Sta. 2+582.60	Construction Division	No	Public Bidding	26-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	06-Jul-21	23-Aug-21	24-Aug-21	31-Aug-21	07-Sep-21			CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	26,693,199.83		26,693,199.83	15-May-21	02-Jun-21	17-Jun-21	20-Jun-21			
104	32010210416000 /Z/NO2076	Construction Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Construction of Flood Control Structure along Koyan River (Canton Section), Koyan, Cagayan on Oroquieta Sta. 2+582.60 to Sta. 2+582.60	Construction Division	No	Public Bidding	26-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	06-Jul-21	11-Aug-21	12-Aug-21	24-Aug-21	25-Aug-21			CY 2021 Regular Infrastructure Projects	77,200,000.00		77,200,000.00	73,261,616.42		73,261,616.42	15-May-21	02-Jun-21	17-Jun-21	20-Jun-21			
105	32010110626000 /Z/NO2077	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure along Koyan River, Bureway Canton, Cagayan on Oroquieta Sta. 2+582.60 to Sta. 2+582.60	Construction Division	No	Public Bidding	26-May-21	31-May-21	07-Jun-21	21-Jun-21	21-Jun-21	25-Jun-21	28-Jun-21	06-Jul-21	13-Sep-21	20-Sep-21	21-Sep-21			CY 2021 Regular Infrastructure Projects	28,950,000.00		28,950,000.00	27,213,384.44		27,213,384.44	15-May-21	02-Jun-21	17-Jun-21	20-Jun-21			

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Is this an entry Procurement Activity	Mode of Procurement	Pre-Proc Conference	Ad-Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	AEC (PAP)			Contract Cost (PAP)			List of Invited Observers	Pre- Procurement ref	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
										Bid Evaluation	Post-Qual	Low Price Evaluation	Total	MOOE							CO	Total	MOOE	CO	Pre-Bid Check	Sub-Open of Bids			Bid Evaluation	Post Qualification	
117	Z/NO2039	Construction of Eght (8) Units, 4-Spry/20 Classroom School Building in Marawi City's West (along 7) Barangay Marawi (Barangay Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	07-Jun-21	10-Jun-21	17-Jun-21	20-Jun-21	20-Jun-21	05-Jul-21	09-Jul-21	09-Jul-21	16-Jul-21	19-Jul-21			CY 2021 Regular Infrastructure e Projects	50,750,348.77		50,750,348.77	49,146,116.00		49,146,116.00	31-May-21	12-Jun-21	25-Jun-21	30-Jun-21			
118	Z/NO2030	Construction of Eght (8) Units, 4-Spry/20 Classroom School Building in Marawi City's West (along 7) Barangay Marawi (Barangay Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	07-Jun-21	10-Jun-21	17-Jun-21	20-Jun-21	20-Jun-21	05-Jul-21	09-Jul-21	09-Jul-21	16-Jul-21	19-Jul-21			CY 2021 Regular Infrastructure e Projects	50,750,348.77		50,750,348.77	49,197,675.38		49,197,675.38	31-May-21	12-Jun-21	25-Jun-21	30-Jun-21			
119	3001020130000 / Z/NO2031	Construction of Drainage Open Canal Brgy. Bangayan, District-Raman, Lanao del Sur	Construction Division	No	Public Bidding	28-Jun-21	30-Jun-21	07-Jul-21	19-Jul-21	19-Jul-21	23-Jul-21	29-Jul-21	06-Sep-21	08-Sep-21	13-Sep-21	16-Sep-21		CY 2021 Regular Infrastructure e Projects	9,500,000.00		9,500,000.00	9,591,832.46		9,591,832.46	21-Jun-21	02-Jul-21	15-Jul-21	18-Jul-21			
120	3001120103000 / Z/NO2032	Construction of Water System, Barangay Pund Maderna, Lanao del Sur	Construction Division	No	Public Bidding	28-Jun-21	30-Jun-21	07-Jul-21	19-Jul-21	19-Jul-21	23-Jul-21	29-Jul-21	06-Sep-21	08-Sep-21	13-Sep-21	16-Sep-21		CY 2021 Regular Infrastructure e Projects	1,580,000.00		1,580,000.00	1,590,555.41		1,590,555.41	21-Jun-21	02-Jul-21	15-Jul-21	18-Jul-21			
121	Z/NO2033	Construction of Water System, Barangay Baling Uyan, Marawi City, Lanao del Sur	Construction Division	No	Public Bidding	28-Jun-21	30-Jun-21	07-Jul-21	19-Jul-21	19-Jul-21	23-Jul-21	29-Jul-21	06-Sep-21	08-Sep-21	13-Sep-21	16-Sep-21		CY 2021 Regular Infrastructure e Projects	1,580,000.00		1,580,000.00	1,590,555.41		1,590,555.41	21-Jun-21	02-Jul-21	15-Jul-21	18-Jul-21			
122	30010210410000 / Z/NO2034	CLUSTER "NO-OUT" Construction Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, 1) Construction of Flood Control Structure Package 1) along Sagayan River Prg=44,380,000.00 2) Construction of Flood Control Structure Package 2) along Sagayan River Prg=44,380,000.00	Construction Division	No	Public Bidding	30-Jun-21	02-Jul-21	09-Jul-21	21-Jul-21	21-Jul-21	27-Jul-21	02-Aug-21	02-Aug-21	04-Aug-21	09-Aug-21	10-Aug-21		CY 2021 Regular Infrastructure e Projects	68,780,000.00		68,780,000.00	69,238,745.40		69,238,745.40	22-Jun-21	04-Jul-21	17-Jul-21	22-Jul-21			
123	30010210410000 / Z/NO2035	CLUSTER "NO-OUT" Construction Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers, 1) Construction of Flood Control Structure Package 1) along Sagayan River Prg=44,380,000.00 2) Construction of Flood Control Structure Package 2) along Sagayan River Prg=44,380,000.00	Construction Division	No	Public Bidding	30-Jun-21	02-Jul-21	09-Jul-21	21-Jul-21	21-Jul-21	27-Jul-21	02-Aug-21	02-Aug-21	04-Aug-21	09-Aug-21	10-Aug-21		CY 2021 Regular Infrastructure e Projects	68,780,000.00		68,780,000.00	69,239,717.84		69,239,717.84	22-Jun-21	04-Jul-21	17-Jul-21	22-Jul-21			
124	300207100407000 / Z/NO2036	Construction Improvement of Camp Evangelista Subor Hospital Facilities at HMO Camp Evangelista C/ly, Marawi, Oriental	Construction Division	No	Public Bidding	30-Jun-21	02-Jul-21	09-Jul-21	21-Jul-21	21-Jul-21	27-Jul-21	02-Aug-21	02-Aug-21	04-Aug-21	09-Aug-21	10-Aug-21		CY 2021 Regular Infrastructure e Projects	118,676,435.00		118,676,435.00	119,907,312.25		119,907,312.25	22-Jun-21	04-Jul-21	17-Jul-21	22-Jul-21			
	Z/NO2037	Construction of Multi-Purpose Building, Barangay Sandangan, Tugaya, Lanao del Sur	Construction Division	No	Public Bidding	N/A	23-Jul-21	02-Aug-21	16-Aug-21	16-Aug-21	20-Aug-21	25-Aug-21	03-Sep-21	08-Sep-21	10-Sep-21			CY 2021 Regular Infrastructure e Projects	1,580,000.00		1,580,000.00	1,599,921.03		1,599,921.03	28-Jul-21	12-Aug-21	15-Aug-21				
	Z/NO2038	Construction of Multi-Purpose Building, Barangay Campang Tala, Tugaya, Lanao del Sur	Construction Division	No	Public Bidding	N/A	23-Jul-21	02-Aug-21	16-Aug-21	16-Aug-21	20-Aug-21	25-Aug-21	03-Sep-21	08-Sep-21	10-Sep-21			CY 2021 Regular Infrastructure e Projects	1,580,000.00		1,580,000.00	1,597,000.00		1,597,000.00	28-Jul-21	12-Aug-21	15-Aug-21				
	Z/NO2039	Construction of Multi-Purpose Building, Barangay Punderna, Picing, Lanao del Sur	Construction Division	No	Public Bidding	N/A	23-Jul-21	02-Aug-21	16-Aug-21	16-Aug-21	20-Aug-21	25-Aug-21	03-Sep-21	08-Sep-21	10-Sep-21			CY 2021 Regular Infrastructure e Projects	1,580,000.00		1,580,000.00	1,597,000.00		1,597,000.00	28-Jul-21	12-Aug-21	15-Aug-21				
	Z/NO2040	Construction of Multi-Purpose Building, Barangay Marawi, Picing, Lanao del Sur	Construction Division	No	Public Bidding	N/A	23-Jul-21	02-Aug-21	16-Aug-21	16-Aug-21	20-Aug-21	25-Aug-21	03-Sep-21	08-Sep-21	10-Sep-21			CY 2021 Regular Infrastructure e Projects	1,580,000.00		1,580,000.00	1,597,000.00		1,597,000.00	28-Jul-21	12-Aug-21	15-Aug-21				
	Z/NO2042	Construction of Multi-Purpose Building, Barangay Marawi, Picing, Lanao del Sur	Construction Division	No	Public Bidding	N/A	23-Jul-21	02-Aug-21	16-Aug-21	16-Aug-21	20-Aug-21	25-Aug-21	03-Sep-21	08-Sep-21	10-Sep-21			CY 2021 Regular Infrastructure e Projects	1,580,000.00		1,580,000.00	1,592,827.93		1,592,827.93	28-Jul-21	12-Aug-21	15-Aug-21				

Case (UACSPAP)	Procurement Program/Project	PMO/End User	Is this an early procurement activity?	Mode of Procurement	Pre-procurement Conference	Adopted of IB	Pre-bid Conf	Eligibility Check	SU/OPEN of Bids	Actual Procurement Activity										Status of Funds	Total	AEC (PHP)			Contract Cost (PHP)			List of Involved Observers	Pre-Procurement met	Date of Receipt of Invitation			Remarks (Explaining changes from the App)
										Bid	Post Qual	See a rack	Notice of Award	Contact Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	MCOE	CO			Total	MCOE	CO	Procurement	Pre-bid	Eligibility Check			SU/OPEN of Bids	Post Qual		
I/ NK00315	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	04-Oct-21	06-Oct-21		CY 2021 Regular Infrastructure Projects	31,740,000.00			31,740,000.00	33,020,641.35			33,002,641.35		06-Aug-21	20-Aug-21	02-Sep-21	08-Sep-21			
I/ NK00316	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	31,740,000.00			31,740,000.00	33,628,292.84			33,628,292.84		06-Aug-21	20-Aug-21	02-Sep-21	08-Sep-21			
I/ NK00317	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	34,740,000.00			34,740,000.00	32,183,720.04			32,183,720.04		06-Aug-21	20-Aug-21	02-Sep-21	08-Sep-21			
I/ NK00318	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	31,740,000.00			31,740,000.00	33,669,931.07			33,669,931.07		06-Aug-21	20-Aug-21	02-Sep-21	08-Sep-21			
I/ NK00319	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	34,740,000.00			34,740,000.00	34,022,000.50			34,022,000.50		06-Aug-21	20-Aug-21	02-Sep-21	08-Sep-21			
I/ NK00320	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	34,740,000.00			34,740,000.00	1,020,573.32			1,020,573.32		20-Aug-21	07-Sep-21	08-Sep-21	08-Sep-21			
I/ NK00321	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	1,980,000.00			1,980,000.00	1,056,685.79			1,056,685.79		20-Aug-21	07-Sep-21	08-Sep-21	08-Sep-21			
I/ NK00322	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	1,980,000.00			1,980,000.00	2,669,306.88			2,669,306.88		20-Aug-21	07-Sep-21	08-Sep-21	08-Sep-21			
I/ NK00323	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	2,970,000.00			2,970,000.00	2,690,934.12			2,690,934.12		20-Aug-21	07-Sep-21	08-Sep-21	08-Sep-21			
I/ NK00324	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	2,970,000.00			2,970,000.00	4,146,023.88			4,146,023.88		20-Aug-21	07-Sep-21	08-Sep-21	08-Sep-21			
I/ NK00327	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	1,980,000.00			1,980,000.00	0.00			0.00		20-Aug-21	07-Sep-21	08-Sep-21	08-Sep-21			
I/ NK00329	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	1,980,000.00			1,980,000.00	23,403,552.57			23,403,552.57		07-Sep-21	17-Sep-21	30-Sep-21	03-Oct-21			
I/ NK00330	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	8,910,000.00			8,910,000.00	22,428,443.97			22,428,443.97		07-Sep-21	17-Sep-21	30-Sep-21	03-Oct-21			
I/ NK00331	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	8,910,000.00			8,910,000.00	5,773,056.23			5,773,056.23		07-Sep-21	17-Sep-21	30-Sep-21	03-Oct-21			
I/ NK00332	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	9,900,000.00			9,900,000.00	9,601,215.36			9,601,215.36		07-Sep-21	17-Sep-21	30-Sep-21	03-Oct-21			
I/ NK00333	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	23,760,000.00			23,760,000.00	5,791,560.96			5,791,560.96		07-Sep-21	17-Sep-21	30-Sep-21	03-Oct-21			
I/ NK00335	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	22,770,000.00			22,770,000.00	4,596,453.42			4,596,453.42		14-Oct-21	29-Oct-21	31-Oct-21	31-Oct-21			
I/ NK00335	Construction of Evacuation Center, Quarantine Facility, Sanitary, and Medical Wastewater Treatment Plant, Marikina City, Occidental Mindoro	Construction Division	No	Public Bidding	16-Aug-21	18-Aug-21	21-Aug-21	06-Sep-21	06-Sep-21	13-Sep-21	15-Sep-21	15-Sep-21	27-Sep-21	07-Oct-21	08-Oct-21		CY 2021 Regular Infrastructure Projects	5,940,000.00			5,940,000.00	4,851,183.17			4,851,183.17		17-Sep-21	30-Sep-21	03-Oct-21	03-Oct-21			