



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

July 5, 2023

The GPPB Technical Support Office

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

Sir/Madam :

Submitted herewith is the duly approved Procurement Monitoring Report (PMR) for the 1st Semester of CY 2023 (January to June 2023) of this Regional Office, duly accomplished in the new prescribed form.

Very truly,

ROSELLER A. TOLENTINO
Regional Director

RO3

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
1		22GCO18-Drydocking and Repair of DPWH Multi-Purpose Amphibious Dredge (K3-03) presently located at Brgy. Bebe Anas, Masantol, Pampanga, Prov. of Pamp.	Equipment Management Div.	no	Competitive Bidding	Jan. 4, 2023	Jan. 11-17, 2023	Jan. 18, 2023	Jan. 30, 2023	Jan. 30, 2023	Jan. 31-Feb. 2, 2023	Feb. 3-14, 2023	Feb. 15, 2023	Feb. 16, 2023	Feb. 16, 2023		GAA 2022	10,965,460.90			10,952,728.50			COA	n/a	01/16/2023	01/16/2023	01/16/2023	01/16/2023	01/16/2023				
																							CCWI	n/a	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023					
																							PANCHAM	n/a	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023					
																							SAMAKANA	n/a	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)		
2		23GCO17-Procurement of Fuel and Lubricants for use of DPWH Multi-Purpose Amphibious Dredge (K3-01) for the Dredging of Pampanga river, Macabebe, Pampanga and other Tributaries under the Jurisdiction of Region III	Equipment Management Div.	no	Competitive Bidding	n/a	Jan. 13-19, 2023	Jan. 20, 2023	Feb. 1, 2023	Feb. 1, 2023	Feb. 2-8, 2023	Feb. 9-20, 2023	Feb. 15, 2023	Feb. 16, 2023	Feb. 16, 2023		GAA 2022	1,785,366.00			1,785,961.20			COA	n/a	01/16/2023	01/16/2023	01/16/2023	01/16/2023	01/16/2023				
																							CCWI	n/a	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023					
																							PANCHAM	n/a	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023					
																							SAMAKANA	n/a	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)		
3		22C00013-Bridge Program- Replacement of Permanent Weak Bridges-Sisican Bridge (80196812) along Daang Maharlika (L2) (Phase III), Prov. of Nueva Ecija	Construction Div.	no	Competitive Bidding	Jan. 11, 2023	Jan. 20-26, 2023	Jan. 27, 2023	Feb. 8, 2023	Feb. 8, 2023	Feb. 9-15, 2023	Feb. 16-27, 2023	Mar. 1, 2023	Mar. 2, 2023	Mar. 3-13, 2023	Mar. 14, 2023		GAA 2022	35,407,637.21			35,054,730.10			COA	n/a	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023			
																							CCWI	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023					
																							SAMAKANA	n/a	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023					
																							NACAP	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)		
4		23C00049-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Flood Control Works- Abacan River Diking and Slope Protection Works, Mexico, Pampanga, Prov. of Pampanga	Construction Div.	no	Competitive Bidding	Jan. 5, 2023	Jan. 13-19, 2023	Jan. 20, 2023	Feb. 1, 2023	Feb. 1, 2023	Feb. 2-8, 2023	Feb. 9-20, 2023	Feb. 23, 2023	Feb. 23, 2023	Feb. 25-Mar. 6, 2023	Mar. 7, 2023		GAA 2023	270,199,419.38			264,823,736.11			COA	n/a	01/16/2023	01/16/2023	01/16/2023	01/16/2023	01/16/2023			
																							CCWI	n/a	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023					
																										01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023				
																							NACAP	n/a	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)		
5		23C00085-Network Development Program-Construction of Missing Links/New Roads-Capas-Borolan Road, Package 9, Tarlac, Prov. of Tarlac	Construction Div.	no	Competitive Bidding	Jan. 5, 2023	Jan. 13-19, 2023	Jan. 20, 2023	Feb. 1, 2023	Feb. 1, 2023	Feb. 2-8, 2023	Feb. 9-20, 2023	Feb. 23, 2023	Feb. 24, 2023	Feb. 25-Mar. 6, 2023	Mar. 7, 2023		GAA 2023	149,578,981.59			145,075,669.33			COA	n/a	01/16/2023	01/16/2023	01/16/2023	01/16/2023	01/16/2023			
																							CCWI	n/a	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023					
																										01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023				
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)		
6		23C00094-Network Development Program-Construction of Bypass and Diversion Roads, Lubao-Quagua-Minlan-Ste. Tomas Road (Ste. Tomas-Minlan Section), Package 5 and Package 6, Prov. of Pampanga	Construction Div.	no	Competitive Bidding	Jan. 26, 2023	Feb. 2-8, 2023	Feb. 9, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 22-28, 2023	Mar. 1-13, 2023	Mar. 14, 2023	Mar. 15, 2023	Mar. 16-27, 2023	Mar. 28, 2023		GAA 2023	248,179,609.96			238,308,252.25			COA	n/a	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023			
																							CCWI	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023					
																										02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023				
																							NACAP	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)		
7		23C00069-Convergence & Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Const. of Ungos Creek Service Road including Slope Protection (Package H), Tarlac City, Prov. of Tarlac	Construction Div.	no	Competitive Bidding	Jan. 26, 2023	Feb. 3-9, 2023	Feb. 10, 2023	Mar. 8, 2023	Mar. 8, 2023	Mar. 9-15, 2023	Mar. 16-27, 2023	Mar. 28, 2023	Mar. 29, 2023	Mar. 30-Apr. 11, 2023	Apr. 12, 2023		GAA 2023	144,749,335.65			143,299,524.16			COA	n/a	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023			
																							CCWI	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023					
																							NACAP	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)		
8		23C00068-Convergence & Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Const. of Ungos Creek Service Road including Slope Protection (Package G), Tarlac City, Prov. of Tarlac	Construction Div.	no	Competitive Bidding	Jan. 26, 2023	Feb. 3-9, 2023	Feb. 10, 2023	Mar. 3, 2023	Mar. 3, 2023	Mar. 9-15, 2023	Mar. 16-27, 2023	Mar. 28, 2023	Mar. 29, 2023	Mar. 30-Apr. 11, 2023	Apr. 12, 2023		GAA 2023	144,748,490.74			143,300,723.33			COA	n/a	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023			
																							CCWI	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023					
																							SAMAKANA	n/a	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023					
																							NACAP	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)		
9		23C00056-Convergence and Special Support Program-Const./Improvement of various Infrastructures In Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Const. of Multi-Purpose Building (Living Quarters), Base Air Base, Floridablanca, Pamp. Phase III, Prov. of Pampanga	Construction Div.	no	Competitive Bidding	Jan. 26, 2023	Feb. 2-8, 2023	Feb. 9, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 22-28, 2023	Mar. 1-13, 2023	Mar. 14, 2023	Mar. 15, 2023	Mar. 16-27, 2023	Mar. 28, 2023		GAA 2023	85,517,182.04			83,806,827.28			COA	n/a	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023			
																							CCWI	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023					
																							SAMAKANA	n/a	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023					
																							NACAP	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023					

(PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)		
10	23C00047-Bridge Program-Retrofitting/Strengthening of Permanent Bridges-San Agustin Bridge (B01481L2) along Jose abad Santos Ave. (IASA), Prov. of Pampanga	Construction Div.	no	Competitive Bidding	Jan. 26, 2023	Feb. 2-8, 2023	Feb. 9, 2023	Feb. 21, 2023	Feb. 21, 2023	Feb. 22-28, 2023	Mar. 1-13, 2023	Mar. 14, 2023	Mar. 15, 2023	Mar. 16-27, 2023	Mar. 28, 2023				GAA 2023	144,749,470.05			141,852,229.36			COA	n/a	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023					
																								CCWI	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023							
																								SAMARANA	n/a	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023							
																								NACAP	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023							
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
11	23C00033-Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Daang Maharlika (L2), Prov. of Nueva Ecija	Construction Div.	no	Competitive Bidding	Jan. 26, 2023	Feb. 3-9, 2023	Feb. 10, 2023	Mar. 1, 2023	Mar. 1, 2023	Mar. 2-8, 2023	Mar. 9-15, 2023	Mar. 16, 2023	Mar. 17, 2023	Mar. 18-27, 2023	Mar. 28, 2023				GAA 2023	115,799,860.93			114,599,357.99			COA	n/a	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023					
																								CCWI	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023							
																								SAMARANA	n/a	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023							
																								NACAP	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023							
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
12	23C00013-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control Structure along Bagac River (Valdes Bridge), Bagac, Bataan, Prov. of Bataan	Construction Div.	no	Competitive Bidding	Jan. 26, 2023	Feb. 3-9, 2023	Feb. 10, 2023	Feb. 22, 2023	Feb. 22, 2023	Feb. 23-Mar. 1, 2023	Mar. 2-13, 2023	Mar. 14, 2023	Mar. 15, 2023	Mar. 16-27, 2023	Mar. 28, 2023				GAA 2023	96,499,351.93			94,541,190.06			COA	n/a	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023					
																								CCWI	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023							
																								SAMARANA	n/a	02/09/2023	02/09/2023	02/09/2023	02/09/2023	02/09/2023							
																								NACAP	n/a	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/07/2023							
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
13	23C00114-Network Development Program-Construction of Bypass and Diversion Roads, Pulilan-Baliuag Diversion Road, Prov. of Bulacan	Construction Div.	no	Competitive Bidding	Apr. 19, 2023	Apr. 27-May 3, 2023	05/05/2023	05/18/2023	05/18/2023	May 19-25, 2023	May 26-June 6, 2023	June 7, 2023	June 8, 2023	June 9-19, 2023	June 20, 2023				GAA 2023	74,880,572.92			73,757,363.67			COA	n/a										
																								CCWI	n/a												
																								SAMARANA	n/a												
																								NACAP	n/a												
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
14	23C00086-Network Development Program-Construction of Missing Links/New Roads-Cape Botolan Road, Package 1, Tarlac, Prov. of Tarlac	Construction Div.	no	Competitive Bidding	Feb. 8, 2023	Feb. 15-21, 2023	Feb. 23, 2023	Mar. 7, 2023	Mar. 7, 2023	Mar. 8-14, 2023	Mar. 15-27, 2023	Mar. 28, 2023	Mar. 29, 2023	Mar. 30-Apr. 11, 2023	Apr. 12, 2023				GAA 2023	120,824,665.81			119,418,228.28			COA	n/a	02/21/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023					
																								CCWI	n/a	02/15/2023	02/15/2023	02/15/2023	02/15/2023	02/15/2023							
																								SAMARANA	n/a	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023							
																								NACAP	n/a	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023							
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
15	23C00054-Flood Management Program-Const./Rehab. of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Flood Control Works-Construction of Guagua Pasac River, Prov. of Pampanga	Construction Div.	no	Competitive Bidding	Feb. 8, 2023	Feb. 15-21, 2023	Feb. 23, 2023	Mar. 7, 2023	Mar. 7, 2023	Mar. 8-14, 2023	Mar. 15-27, 2023	Mar. 28, 2023	Mar. 29, 2023	Mar. 30-Apr. 11, 2023	Apr. 12, 2023				GAA 2023	192,999,753.30			191,071,018.53			COA	n/a	02/21/2023	02/21/2023	02/21/2023	02/21/2023	02/21/2023					
																								CCWI	n/a	02/15/2023	02/15/2023	02/15/2023	02/15/2023	02/15/2023							
																								SAMARANA	n/a	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023							
																								NACAP	n/a	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/16/2023							
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
16	22CSC005-Procurement of Consulting Services for the Master Plan and Feasibility Study of Malolos, Bulacan along Malolos River/Kalera River and Tributaries for Flood Control and River Improvement, Bulacan	Construction Div.	no	Competitive Bidding	Feb. 20, 2023	Feb. 28-Mar. 6, 2023	Mar. 28, 2023	Mar. 7-10, 2023			May 4-10, 203	May 11, 2023	May 12, 2023	May 13-22, 2023	May 23, 2023				GAA 2022	15,728,347.50			15,725,765.63			COA	n/a	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023					
																								CCWI	n/a	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023							
																								SAMARANA	n/a	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023							
																								NACAP	n/a	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023							
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			

Procurement Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept		
28	23GC019-Proc. of Fuel for use in various Service Vehicles assigned at the DPWH Batasan Sub-District Engineering Office, Balanga City, for six (6) months, Prov. of Bataan	Admin. Div.	no	Competitive Bidding	n/a	Apr. 16-May 2, 2023	May 5, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 19-30, 2023	May 31, 2023	June 1, 2023	June 1, 2023	June 1, 2023			GAA 2022	1,012,062.00			COA	n/a	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023									
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
29	23CSC001-Proc. of Consulting Services for the Geological & Geotechnical surveys/investigations for the Proposed various Projects of Sub-Soil Exploration for Bridges, Flood Control and other Structures of Region III	Planning & Design Div.	no	Competitive Bidding	Mar. 8, 2023	Mar. 16-22, 2023	Apr. 18, 2023	Mar. 24-28, 2023	Tech. Proposal- May 2 2023 Fin. Proposal-May 9, 2023									GAA 2023	5,064,261.00			COA	n/a	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023									
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
30	23C00148-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities, Const. of Bypass Road (Phase 7) at Doña Remedios Trinidad to San Jose Del Monte City, Bulacan	Construction Div.	no	Competitive Bidding	Mar. 22, 2023	Mar. 30-Apr. 5, 2023	Apr. 12, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 25-May 2, 2023	May 3-15, 2023	May 16, 2023	May 17, 2023					GAA 2023	86,499,968.74			COA	n/a	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023									
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
31	23C00075-Flood Management Program-const./Maint. of Flood Mitigation Structures and Drainage System-Const. of Flood Control Structure 1 Sagpat River (Maloma Section), San Felipe, Zambales	Construction Div.	no	Competitive Bidding	Mar. 22, 2023	Mar. 30-Apr. 5, 2023	Apr. 12, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 25-May 2, 2023	May 3-15, 2023	May 16, 2023	May 17, 2023	May 18-29, 2023	May 30, 2023			GAA 2023	86,499,968.12			COA	n/a	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023									
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
32	23C00042-Flood Management Program-Const./Rehab. Of Flood Mitigation Facilities within Major river Basins and Principal Rivers-Flood control Works-Pasig-Potrero River and San Fernando-Sto. Tomas-Minalin Taidike (San Fernando and Bacolor Section), Prov. of Pamp.	Construction Div.	no	Competitive Public Bidding	Apr. 3, 2023	Apr. 12-18, 2023	Apr. 20, 2023	May 4, 2023	May 4, 2023	May 5-11, 2023	May 12-23, 2023	May 24, 2023	May 25, 2023					GAA 2023	257,255,169.85			COA	n/a	06/14/2023	06/14/2023	06/14/2023	06/14/2023	06/14/2023									
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
33	23GC003-Supply, Delivery, Installation,Commissioning and Operation Training of Automatic Traffic Counter/Classifier for use in the Traffic Data Gathering under the National Road Traffic Survey Program (NRTSP) of the Planning & Design Div., DPWH Regional Office No. III, Sindalan, CSFP	Planning & Design Div.	no	Competitive Bidding	Apr. 3, 2023	Apr. 12-18, 2023	Apr. 20, 2023	May 4, 2023	May 4, 2023	May 5-11, 2023	May 12-23, 2023	May 24, 2023	May 25, 2023	May 25, 2023	May 25, 2023			GAA 2023	6,540,846.94			COA	n/a	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/13/2023									
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
34	23GC002-Proc. of Batteries and Tires including Wheel Balancing and Alignment of Motor Vehicles and Heavy Equipment assigned to various Divisions of DPWH, Regional Office No. III, Sindalan, CSFP	Equipment Management Div.	no	Competitive Bidding	Apr. 3, 2023	Apr. 12-18, 2023	Apr. 20, 2023	May 4, 2023	May 4, 2023	May 5-11, 2023	May 12-23, 2023	May 24, 2023	May 25, 2023	May 25, 2023	May 25, 2023			GAA 2023	3,181,600.00			COA	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/13/2023									
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
35	23C00192-Convergence and Special Support Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities to Support Social Services, Const. of Multi-Purpose Building at Brgy. Paltok, Angat, Bulacan and Const. of Multi-Purpose Building at Brgy. Sulucan, Angat, Bulacan, Prov. of Bulacan	Construction Div.	no	Competitive Bidding	Apr. 12, 2023	Apr. 14-20, 2023	Apr. 25, 2023	May 9, 2023	May 9, 2023	May 10-16, 2023	May 17-29, 2023	May 30, 2023	May 31, 2023	June 1-13, 2023	June 14, 2023			GAA 2023	19,798,464.41			COA	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/13/2023									
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			

(PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)			
46	23CO024-Proc. of fuel and Supplies for use of various Dredges assigned to different Rivers and Tributaries of Region III, Sindalan, CSFP	Equipment Management Div.	no	Competitive Bidding	May 4, 2023	May 12-18, 2023	May 23, 2023	June 6, 2023	June 6, 2023	June 7, 2023	June 8-19, 2023	June 20, 2023	June 21, 2023	June 21, 2023	June 21, 2023				GAA 2023	18,898,225.00			18,848,225.00			COA	n/a	05/25/2023	05/25/2023	05/25/2023	05/25/2023	05/25/2023						
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept			
47	23CO0184-Convergence and Special Support- Basic Infrastructure Program- Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Brgy. Quinawan, Bagac, Bataan	Bataan Sub DED	no	Competitive Bidding	Mar. 6, 2023	Mar. 15-21, 2023	Mar. 23, 2023	apr. 4, 2023	Apr. 4, 2023	Apr. 5-11, 2023	Apr. 12-24, 2023	Apr. 25, 2023	Apr. 26, 2023	Apr. 27-May 8, 2023	May 9, 2023				GAA 2023	4,949,999.51			4,818,840.11			COA	n/a	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023						
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept			
48	23CO0183-Convergence & Special Support Program-Basic Infrastructure Program-Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Brgy. Cebcabern, Mariveles, Bataan	Bataan Sub DED	no	Competitive Bidding	Mar. 6, 2023	Mar. 15-21, 2023	Mar. 23, 2023	apr. 4, 2023	Apr. 4, 2023	Apr. 5-11, 2023	Apr. 12-24, 2023	Apr. 25, 2023	Apr. 26, 2023	Apr. 27-May 8, 2023	May 9, 2023				GAA 2023	4,949,999.21			4,831,203.02			COA	n/a	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023						
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept			
49	23CO0182-Convergence and Special Support Program-Basic Infrastructure Program-Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Marong, Bataan	Bataan Sub DED	no	Competitive Bidding	Mar. 6, 2023	Mar. 15-21, 2023	Mar. 23, 2023	apr. 4, 2023	Apr. 4, 2023	Apr. 5-11, 2023	Apr. 12-24, 2023	Apr. 25, 2023	Apr. 26, 2023	Apr. 27-May 8, 2023	May 9, 2023				GAA 2023	7,919,995.93			7,714,034.31			COA	n/a	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023						
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept			
50	23CO0181-Convergence & Special Support Program-Basic Infrastructure Program-Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Brgy. Malaya, Mariveles, Bataan	Bataan Sub DED	no	Competitive Bidding	Mar. 6, 2023	Mar. 15-21, 2023	Mar. 23, 2023	apr. 4, 2023	Apr. 4, 2023	Apr. 5-11, 2023	Apr. 12-24, 2023	Apr. 25, 2023	Apr. 26, 2023	Apr. 27-May 8, 2023	May 9, 2023				GAA 2023	7,919,999.74			7,729,810.03			COA	n/a	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023						
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept			
51	28CO0180-Convergence & Special Support Program-Basic Infrastructure Program-Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Brgy. Ibit, Bagac, Bataan	Bataan Sub DED	no	Competitive Bidding	Mar. 6, 2023	Mar. 15-21, 2023	Mar. 23, 2023	apr. 4, 2023	Apr. 4, 2023	Apr. 5-11, 2023	Apr. 12-24, 2023	Apr. 25, 2023	Apr. 26, 2023	Apr. 27-May 8, 2023	May 9, 2023				GAA 2023	7,424,899.64			7,228,251.80			COA	n/a	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023						
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept			
52	23CO0179-Convergence & Special Support Program-Basic Infrastructure Program-Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Brgy. Naparung, Dinalupihan, Bataan	Bataan Sub DED	no	Competitive Bidding	Mar. 6, 2023	Mar. 15-21, 2023	Mar. 23, 2023	apr. 4, 2023	Apr. 4, 2023	Apr. 5-11, 2023	Apr. 12-24, 2023	Apr. 25, 2023	apr. 26, 2023	Apr. 27-May 8, 2023	May 9, 2023				GAA 2023	6,329,995.28			6,751,854.51			COA	n/a	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023						
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept			
53	23CO0178-Convergence & Special Support Program-Basic Infrastructure Program-Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Brgy. San Ramon, Dinalupihan, Bataan	Bataan Sub DED	no	Competitive Bidding	Mar. 6, 2023	Mar. 15-21, 2023	Mar. 23, 2023	apr. 4, 2023	Apr. 4, 2023	Apr. 5-11, 2023	Apr. 12-24, 2023	Apr. 25, 2023	apr. 26, 2023	Apr. 27-May 8, 2023	May 9, 2023				GAA 2023	6,929,997.54			6,777,472.96			COA	n/a	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023						
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept			
54	23CO0177-convergence & Special Support Program-Basic Infrastructure Program-Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Brgy. Sabang, Marong, Bataan	Bataan Sub DED	no	Competitive Bidding	Mar. 6, 2023	Mar. 15-21, 2023	Mar. 23, 2023	apr. 4, 2023	Apr. 4, 2023	Apr. 5-11, 2023	Apr. 12-24, 2023	Apr. 25, 2023	apr. 26, 2023	Apr. 27-May 8, 2023	May 9, 2023				GAA 2023	7,424,996.35			7,237,610.03			COA	n/a	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023						
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept			

Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)	
55	23CO0176-Convergence & Special Support Program-Infrastructure Program-Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Brgy. Roosevelt, Dinalupihan, Bataan	Bataan Sub-DEO	no	Competitive Bidding	Mar. 6, 2023	Mar. 15-21, 2023	Mar. 23, 2023	apr. 4, 2023	Apr. 4, 2023	Apr. 5-11, 2023	Apr. 12-24, 2023	Apr. 25, 2023	apr. 26, 2023	Apr. 27-May 8, 2023	May 9, 2023				GAA 2023	6,929,999.87			6,751,858.65			COA	n/a	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023				
56	23CO0186-Convergence & Special Support Program-Basic Infrastructure Program-Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Brgy. Pita, Dinalupihan, Bataan	Bataan Sub-DEO	no	Competitive Bidding	Mar. 20, 2023	Mar. 27-Apr. 2, 2023	Apr. 4, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18-24, 2023	Apr. 25-May 8, 2023	May 9, 2023	May 10, 2023	May 11-22, 2023	May 23, 2023				GAA 2023	6,929,996.47			6,784,014.87			COA	n/a	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023				
57	23CO0185-Convergence & Special Support Program-Basic Infrastructure Program-Multi Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Brgy. Magtaysay, Dinalupihan, Bataan	Bataan Sub-DEO	no	Competitive Bidding	Mar. 20, 2023	Mar. 27-Apr. 2, 2023	Apr. 4, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 18-24, 2023	Apr. 25-May 8, 2023	May 9, 2023	May 10, 2023	May 11-22, 2023	May 23, 2023				GAA 2023	4,949,996.63			4,822,772.66			COA	n/a	03/30/2023	03/30/2023	03/30/2023	03/30/2023	03/30/2023				
58	22OC019-Proc. of Fuel for use in various Service Vehicles assigned at the DPWH Bataan Sub-District Engineering Office, Balanga City for six (6) months, Prov. of Bataan	Bataan Sub-DEO	no	Competitive Bidding	n/a	Apr. 26-May 2, 2023	May 5, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 19-30, 2023	May 31, 2023	June 1, 2023	June 1, 2023	June 1, 2023				GAA 2022	1,012,062.00			1,008,925.00			COA	n/a	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023				
59	23CO0202-Flood Management Program-cost./Maint. of Flood Mitigation Structures and Drainage Systems-Const. of Flood Control Project along Colo River, Pinulot Section, Phase II-1-A, Dinalupihan, Bataan	Bataan Sub-DEO	no	Competitive Bidding	Apr. 17, 2023	Apr. 26-May 2, 2023	May 5, 2023	May 23, 2023	May 23, 2023	May 18-24, 2023	May 25-June 5, 2023	June 6, 2023	June 7, 2023	June 8-19, 2023	June 20, 2023				GAA 2023	47,574,409.86			46,147,968.39			COA	n/a	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023				
60	23CO0203-convergence & Special Support Program-Const./Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)-Brgy. San Simon to Brgy. Tucop Road Agro-Industrial Area, Dinalupihan, Bataan	Bataan Sub-DEO	no	Competitive Bidding	Apr. 17, 2023	Apr. 26-May 2, 2023	May 5, 2023	May 17, 2023	May 17, 2023	May 18-24, 2023	May 25-June 5, 2023	June 6, 2023	June 7, 2023	June 8-19, 2023	June 20, 2023				GAA 2023	48,249,999.95			47,116,115.47			COA	n/a	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023				
61	23CO0200-Convergence & Special Support Program-Const./Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)-Brgy. Torres-New San Jose-Pagalangan Road to Agricultural Area, Dinalupihan, Bataan	Bataan Sub-DEO	no	Competitive Bidding	Apr. 17, 2023	Apr. 26-May 2, 2023	May 5, 2023	May 17, 2023	May 17, 2023	May 18-24, 2023	May 25-June 5, 2023	June 6, 2023	June 7, 2023	June 8-19, 2023	June 20, 2023				GAA 2023	48,249,995.70			47,082,337.58			COA	n/a	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023				
62	23OC006-Supply & Delivery of Personal Protective Equipment (PPE), Hand Tools and Reflectorized Paints for use in the Maintenance Section, DPWH Bataan Sub District Engineering Office, Balanga, Bataan	Bataan Sub-DEO	no	Competitive Bidding	n/a	May 4-10, 2023	May 11, 2023	May 23, 2023	May 23, 2023	May 24, 2023	May 25-June 5, 2023	June 6, 2023	June 7, 2023	June 7, 2023	June 7, 2023				GAA 2023	1,632,288.00			1,594,775.00			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023				
63	23OC007-Proc. of Bituminous Materials-Pan Asphalt 60/70 and Emulsified Asphalt (ESII), Emulsified Cationic Asphalt (CSII) and Construction Materials for use in the Repair & Maintenance of various National Roads, Drainage & Bridges at DPWH-Bataan 3rd DEO, Prov. of Bataan	Bataan Sub-DEO	no	Competitive Bidding	n/a	May 4-10, 2023	May 11, 2023	May 23, 2023	May 23, 2023	May 24, 2023	May 25-June 5, 2023	June 6, 2023	June 7, 2023	June 7, 2023	June 7, 2023				GAA 2023	1,425,811.60			1,393,350.00			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023				

	Procurement	Program/Project	PMO/End-User	Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
64	23C0023-Procurement of Tools and Equipment for use of Maintenance Section, DPWH Batan Sub District Engineering Office, Balanga, Batan	Batan Sub DGO	no	Competitive Bidding		n/a	May 4-10, 2023	May 11, 2023	May 23, 2023	May 23, 2023	May 24, 2023	May 25-June 5, 2023	June 6, 2023	June 7, 2023	June 7, 2023	June 7, 2023			GAA 2023	1,298,986.49			1,204,925.00			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)				
74		23C00222-Asset Preservation Program-Rehab./Reconst./Upgrading of Damaged Paved Roads-Secondary Roads- Gov II Linao Road, Morong, Bataan	Bataan Sub DED	no	Competitive Bidding	May 9, 2023	May 16-22, 2023	May 23 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 28, 2023	June 29-July 10, 2023	July 11, 2023				GAA 2023	12,450,430.00			12,182,758.59			COA	n/a	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023							
																					PBGC	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
																					SAMARANA	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
																					NACAP	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
						May 9, 2023	May 16-22, 2023	May 23 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 28, 2023	June 29-July 10, 2023	July 11, 2023					40,078,380.00			40,058,817.68				COA	n/a	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023						
75		23C00223-Asset Preservation Program-Rehab./Reconst./Upgrading of Damaged Paved Roads-Secondary Roads- Gov II Linao Road, Morong, Bataan	Bataan Sub DED	no	Competitive Bidding	May 9, 2023	May 16-22, 2023	May 23 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 28, 2023	June 29-July 10, 2023	July 11, 2023				GAA 2023	40,078,380.00			40,058,817.68			COA	n/a	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023							
																					PBGC	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
																					SAMARANA	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
																					NACAP	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
						May 9, 2023	May 16-22, 2023	May 23 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 28, 2023	June 29-July 10, 2023	July 11, 2023					40,078,380.00			40,058,817.68				COA	n/a	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023						
76		23C00224-Asset Preservation Program-Rehab./Reconst. Of roads with Slits, Slope Collapse and Landslide-Tertiary Roads-Bagac-Mariveles Road, Bagac, Bataan	Bataan Sub DED	no	Competitive Bidding	May 9, 2023	May 16-22, 2023	May 23 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 28, 2023	June 29-July 10, 2023	July 11, 2023				GAA 2023	48,249,999.99			47,144,901.35			COA	n/a	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023							
																					AAP	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
																					SAMARANA	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
																					NACAP	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
						May 9, 2023	May 16-22, 2023	May 23 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 28, 2023	June 29-July 10, 2023	July 11, 2023					48,249,999.99			47,144,901.35				COA	n/a	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023						
77		23C00225-Convergence & Special Support Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Brgy. Nagbalayang, Morong, Bataan	Bataan Sub DED	no	Competitive Bidding	May 9, 2023	May 16-22, 2023	May 23 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 28, 2023	June 29-July 10, 2023	July 11, 2023				GAA 2023	8,959,998.46			3,874,836.07			COA	n/a	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023							
																					ANSA-EAP	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
																					SAMARANA	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
																					NACAP	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
						May 9, 2023	May 16-22, 2023	May 23 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 28, 2023	June 29-July 10, 2023	July 11, 2023					8,959,998.46			3,874,836.07				COA	n/a	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023						
78		23C00226-Convergence & Special Support Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Brgy. Lucanin, Mariveles, Bataan	Bataan Sub DED	no	Competitive Bidding	May 9, 2023	May 16-22, 2023	May 23 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 28, 2023	June 29-July 10, 2023	July 11, 2023				GAA 2023	7,919,997.53			7,781,539.19			COA	n/a	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023							
																					CCBI	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
																					SAMARANA	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
																					NACAP	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
						May 9, 2023	May 16-22, 2023	May 23 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 28, 2023	June 29-July 10, 2023	July 11, 2023					7,919,997.53			7,781,539.19				COA	n/a	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023						
79		23C00187-Flood Management Program-coprint./Rehab. Of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Angat River, San Rafael, Bulacan	Bulacan Sub DED	no	Competitive Bidding	Mar. 23, 2023	Mar. 31-apr. 6, 2023	Apr. 11, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 25-May 2, 2023	May 3-15, 2023	May 16, 2023	May 17, 2023	May 18-29, 2023	May 30, 2023				GAA 2023	96,499,956.22			95,052,456.88			COA	n/a	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023							
																					CCWI																			
																					SAMARANA	n/a	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023													
																					NACAP	n/a	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023													
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
						Mar. 23, 2023	Mar. 31-apr. 6, 2023	Apr. 11, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 25-May 2, 2023	May 3-15, 2023	May 16, 2023	May 17, 2023	May 18-29, 2023	May 30, 2023					96,499,956.22			95,052,456.88				COA	n/a	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023						
80		23C00188-convergence & Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Flood Control Structure along Bulo River, San Miguel, Bulacan	Bulacan Sub DED	no	Competitive Bidding	Mar. 23, 2023	Mar. 31-apr. 6, 2023	Apr. 11, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 25-May 2, 2023	May 3-15, 2023	May 16, 2023	May 17, 2023	May 18-29, 2023	May 30, 2023				GAA 2023	96,499,959.06			94,984,936.20			COA	n/a	05/02/2022	05/02/2022	05/02/2022	05/02/2022	05/02/2022							
																					CCWI																			
																					SAMARANA	n/a	04/26/2022	04/26/2022	04/26/2022	04/26/2022	04/26/2022													
																					NACAP	n/a	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022													
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)			
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
						Mar. 23, 2023	Mar. 31-apr. 6, 2023	Apr. 11, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 25-May 2, 2023	May 3-15, 2023	May 16, 2023	May 17, 2023	May 18-29, 2023	May 30, 2023					96,499,994.06			94,989,023.60				COA	n/a	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023						
81		23C00189-convergence & Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Flood Control Structure along Bulo River, San Miguel, Bulacan	Bulacan Sub DED	no	Competitive Bidding	Mar. 23, 2023	Mar. 31-apr. 6, 2023	Apr. 11, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 25-May 2, 2023	May 3-15, 2023	May 16, 2023	May 17, 2023	May 18-29, 2023	May 30, 2023				GAA 2023	96,499,994.06			94,989,023.60																

																		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)															
91	23C00227-Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems-construction of Flood control Structures along San Miguel River, San Miguel Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 2, 2023	May 9-15, 2023	May 16, 2023	May 29, 2023	May 29, 2023	May 30-June 5 2023	June 6-19, 2023	June 20, 2023	June 21, 2023	June 22-July 3, 2023	July 4, 2023			GAA 2023	96,499,940.30			94,968,919.60			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																		
92	23C00228-Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems-construction of Flood control Structures along San Miguel River, San Miguel Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 2, 2023	May 9-15, 2023	May 16, 2023	May 29, 2023	May 29, 2023	May 30-June 5 2023	June 6-19, 2023	June 20, 2023	June 21, 2023	June 22-July 3, 2023	July 4, 2023			GAA 2023	96,499,920.74			94,995,024.45			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																		
93	23C00229-Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems-construction of Flood control Structures along San Miguel River, San Miguel Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 2, 2023	May 9-15, 2023	May 16, 2023	May 29, 2023	May 29, 2023	May 30-June 5 2023	June 6-19, 2023	June 20, 2023	June 21, 2023	June 22-July 3, 2023	July 4, 2023			GAA 2023	96,499,938.34			94,991,213.40			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																		
94	23C00230-Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems-construction of Flood control Structures along San Miguel River, San Miguel Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 2, 2023	May 9-15, 2023	May 16, 2023	May 29, 2023	May 29, 2023	May 30-June 5 2023	June 6-19, 2023	June 20, 2023	June 21, 2023	June 22-July 3, 2023	July 4, 2023			GAA 2023	96,499,940.21			94,909,831.48			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																		
95	23C00231-Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems-construction of Flood control Structures along San Miguel River, Brgy. Salangan, San Miguel Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 2, 2023	May 9-15, 2023	May 16, 2023	May 29, 2023	May 29, 2023	May 30-June 5 2023	June 6-19, 2023	June 20, 2023	June 21, 2023	June 22-July 3, 2023	July 4, 2023			GAA 2023	53,074,955.72			52,226,639.36			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																		
96	23C00232-Convergence & Special Support Program-Basic Infrastructure Program-Flood Mitigation Structures protecting Public Infrastructures/Facilities-const. of Flood Control Structures along Bulo River, Brgy. Ilog Bulo Section, Upstream, San Miguel, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 2, 2023	May 9-15, 2023	May 16, 2023	May 29, 2023	May 29, 2023	May 30-June 5 2023	June 6-19, 2023	June 20, 2023	June 21, 2023	June 22-July 3, 2023	July 4, 2023			GAA 2023	98,995,992.79			97,427,289.35			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																		
97	23C00233-Flood Management Program-const./Maint. Of Flood Mitigation Structures and Drainage Systems-Const. of Flood Control Structure along Maasin river, Brgy. Uplig, San Isidroano, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 2, 2023	May 9-15, 2023	May 16, 2023	May 29, 2023	May 29, 2023	May 30-June 5 2023	June 6-19, 2023	June 20, 2023	June 21, 2023	June 22-July 3, 2023	July 4, 2023			GAA 2023	96,499,582.63			95,004,321.46			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																		
98	23C00234-Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Old Cagayan Valley Road, San Rafael, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 2, 2023	May 9-15, 2023	May 16, 2023	May 29, 2023	May 29, 2023	May 30-June 5 2023	June 6-19, 2023	June 20, 2023	June 21, 2023	June 22-July 3, 2023	July 4, 2023			GAA 2023	48,249,495.16			47,043,467.17			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																		
99	23C00235-Convergence & Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Uplig-Salanpungan Bridge, San Isidroano to San Rafael, Bulacan, San Rafael, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 2, 2023	May 9-15, 2023	May 16, 2023	May 29, 2023	May 29, 2023	May 30-June 5 2023	June 6-19, 2023	June 20, 2023	June 21, 2023	June 22-July 3, 2023	July 4, 2023			GAA 2023	96,499,817.12			95,535,398.07			COA	n/a	05/10/2023	05/10/2023	05/10/2023	05/10/2023	05/10/2023																		

[illegible]

		PNO/End-User	Is This Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delineation/Accrual	Remarks (Explaining changes from the APP)
117	Supply and Delivery of Office and Janitorial supplies for use in the DPWH Batangas 3rd District Engineering Office, Batanga, Batangas	Regional Sub-Division Office	NO	Shopping	n/a	n/a	n/a	n/a	Mar.21, 2023	Mar. 22, 2023	Mar. 23, 2023	Mar. 27, 2023	Mar. 27, 2023	Apr. 05, 2023	Apr. 05, 2023				693,188.30			441,565.00			COA CCWI SAMARANIA FANCHAM	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a					
	Procurement Program/Project	PNO/End-User	Is This Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delineation/Accrual	
118	Supply and Delivery of commemorative shirts for the FY2023 National Women's Month Celebration in the DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga	Regional Office	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Mar.21, 2023	Mar. 22, 2023	Mar. 23, 2023	Mar. 27, 2023	Mar. 27, 2023	Apr. 05, 2023	Apr. 05, 2023				57,600.00			27,240.00			COA CCWI SAMARANIA FANCHAM	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a					
	Procurement Program/Project	PNO/End-User	IS THIS Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delineation/Accrual	
119	Supply and Delivery of Meals and Snacks for use in the Equipment Management Division's Training on Orientation Workshop on the Implementation of Existing Policies and Processes for the Operation and Maintenance of Water-Based Equipment on March 27-31, 2023	EMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Mar.21, 2023	Mar. 22, 2023	Mar. 23, 2023	Mar. 24, 2023	Mar. 24, 2023	Mar. 24, 2023	Mar. 24, 2023				240,000.00			236,000.00			COA CCWI SAMARANIA FANCHAM	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a					
	Procurement Program/Project	PNO/End-User	IS THIS Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delineation/Accrual	
120	Procurement of Supplies for use in the Equipment Management Division's Training on Orientation Workshop on the Implementation of Existing Policies and Processes for the Operation and Maintenance of Water-Based Equipment on March 27-31, 2023	EUD	NO	Shopping	n/a	n/a	n/a	n/a	Mar.21, 2023	Mar. 22, 2023	Mar. 23, 2023	Mar. 24, 2023	Mar. 24, 2023	Mar. 24, 2023	Mar. 24, 2023				148,042.50			147,876.00			COA CCWI SAMARANIA FANCHAM	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a					
	Procurement Program/Project	PNO/End-User	IS THIS Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delineation/Accrual	
121	Supply and Delivery of Meals and Snacks for use in the Planning and Design Division's Seminar on Road and Bridge Information Application (RBIA), Visual RoCond (RoCond Condition) Theories and Procedures, Road Inventory Quality Assurance and RoCond Data Entry System (DES) on April 11-14, 2023, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga	Planning & Design Div.	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Mar.31, 2023	Apr. 03, 2023	Apr. 04, 2023	Apr. 05, 2023	Apr. 05, 2023	Apr. 05, 2023	Apr. 05, 2023				192,000.00			191,360.00			COA CCWI SAMARANIA FANCHAM	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a					
	Procurement Program/Project	PNO/End-User	IS THIS Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delineation/Accrual	
122	Supply and Delivery of Office Supplies for use in the Planning and Design Division's Seminar on Road and Bridge Information Application (RBIA), Visual RoCond (RoCond Condition) Theories and Procedures, Road Inventory Quality Assurance and RoCond Data Entry System (DES) on April 11-14, 2023, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga	Planning & Design Div.	NO	Shopping	n/a	n/a	n/a	n/a	Mar.31, 2023	Apr. 03, 2023	Apr. 04, 2023	Apr. 05, 2023	Apr. 05, 2023	Apr. 05, 2023	Apr. 05, 2023				126,015.00			125,222.00			COA CCWI SAMARANIA FANCHAM	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a					
	Procurement Program/Project	PNO/End-User	IS THIS Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delineation/Accrual	
123	Supply and Delivery of Meals and Snacks for use in the Seminar on Infrastructure Right-Of-Way Management Application (ROWMA) Project Roll Out on April 18-20, 2023 under Right-Of-Way Acquisition and Legal Division, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga	Legal Division	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Apr. 12, 2023	Apr. 13, 2023	Apr. 14, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 17, 2023				162,000.00			160,650.00			COA CCWI SAMARANIA FANCHAM	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a					
	Procurement Program/Project	PNO/End-User	IS THIS Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delineation/Accrual	
124	Supply and Delivery of Meals and Snacks for use in the Seminar on 2016 Revised IRR of R.A. 9184 on July 5-7, 2023, DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga	Regional Office	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Apr. 12, 2023	Apr. 13, 2023	Apr. 14, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 17, 2023				162,000.00			160,650.00			COA CCWI SAMARANIA FANCHAM	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a					
	Procurement Program/Project	PNO/End-User	IS THIS Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delineation/Accrual	
125	Supply and Delivery of Additional Full Colored Newsletter (4th Quarter of 2022) for DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga	Regional Office	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Apr. 12, 2023	Apr. 13, 2023	Apr. 14, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 17, 2023				56,000.00			55,000.00			COA CCWI SAMARANIA FANCHAM	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a					
	Procurement Program/Project	PNO/End-User	IS THIS Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)		Contract Cost (Php)		Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delineation/Accrual	
126	Supply and Delivery of various Toners and Spare Parts for use in the DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga	Regional Office	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr. 17, 2023	Apr. 17, 2023	Apr. 17, 2023	Apr. 17, 2023				1,951,825.20			1,951,825.20			COA CCWI SAMARANIA FANCHAM	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a	n/a n/a n/a n/a					

	Procurement Program/Project	PMO/End-User	Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
14	23C00247-Flood Management Program-Const./Main. of Flood Mitigation Structures & Drainage Systems-Const. of Flood Control Structure along San Miguel River (Upstream), Brgy. Batasan Bata, San Miguel, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 24, 2023	May, 29-June 4, 2023	June 7, 2023											GAA 2023	88,849,952.50						COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
15	23C00248-Flood Management Program-Const./Main. of Flood Mitigation Structures & Drainage Systems-Const. of Flood Control Structure along San Miguel River (Downstream), Brgy. Batasan Bata, San Miguel, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 24, 2023	May, 29-June 4, 2023	June 7, 2023											GAA 2023	91,674,940.51						COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
16	23C00249-Convergence & Special Support Program-Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Concreting of Road, Brgy. Bantog, San Miguel, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 24, 2023	May, 29-June 4, 2023	June 7, 2023	June 19, 2023	June 19, 2023									GAA 2023	9,899,494.26			9,751,001.85			COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
17	23C00250-Convergence & Special Support Program-Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Concreting of Road, Brgy. Calasat, San Ildefonso, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 24, 2023	May, 29-June 4, 2023	June 7, 2023	June 19, 2023	June 19, 2023									GAA 2023	9,899,664.82			9,731,370.52			COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
18	23C00251-Convergence & Special Support Program-Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Const. Diliman 3- Salapungan road, Brgy. Diliman I, San Rafael, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 24, 2023	May, 29-June 4, 2023	June 7, 2023	June 19, 2023	June 19, 2023									GAA 2023	19,799,579.65			19,403,588.04			COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
19	23C00252-Convergence & Special Support Program-Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Concreting of Road, Brgy. Diliman II, San Rafael, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 24, 2023	May, 29-June 4, 2023	June 7, 2023	June 19, 2023	June 19, 2023									GAA 2023	9,899,358.68			9,716,220.54			COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
20	23C00253-Convergence & Special Support Program-Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Concreting of Salapungan to Upig Road, San Rafael, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 24, 2023	May, 29-June 4, 2023	June 7, 2023	June 19, 2023	June 19, 2023									GAA 2023	9,899,654.47			9,681,657.66			COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
21	23C00254-Convergence & Special Support Program-Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Const. Of Sitio Pinagsakan Road, Brgy. Caingin, San Rafael, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 24, 2023	May, 29-June 4, 2023	June 7, 2023	June 19, 2023	June 19, 2023									GAA 2023	14,849,969.21			14,508,362.54			COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
22	23C00255-Convergence & Special Support Program-Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Concreting of Road, Sta. catalina Bata, San Ildefonso, Bulacan	Bulacan Sub-DEO	no	Competitive Bidding	May 24, 2023	May, 29-June 4, 2023	June 7, 2023	June 19, 2023	June 19, 2023									GAA 2023	9,899,254.06			9,721,067.49			COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	

	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
23	23C00256-Concreting of Brgy. Pasong Banghal FMR, Brgy. Pasong Banghal, San Rafael, Bulacan	Bulacan Sub-DEO	No	Competitive Bidding	May 24, 2023	May. 29-June 4, 2023	June 7, 2023											GAA 2023	18,849,867.90						COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
24	23C00257-Concreting of Brgy. Pasong Banghal to Brgy. Maronquillo FMR, Brgy. Pasong Banghal, San Rafael, Bulacan	Bulacan Sub-DEO	No	Competitive Bidding	May 24, 2023	May. 29-June 4, 2023	June 7, 2023	June 19, 2023	June 19, 2023									GAA 2023	11,879,872.26			11,689,794.30			COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
25	23C00258-Concreting of Brgy. Sapang Pahalang FMR, Brgy. Sapang Pahalang, San Rafael, Bulacan	Bulacan Sub-DEO	No	Competitive Bidding	May 24, 2023	May. 29-June 4, 2023	June 7, 2023											GAA 2023	18,849,867.28						COA	n/a	06/05/2023	06/05/2023	06/05/2023	06/05/2023	06/05/2023				
	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
26	23C00249-Convergence & Special Support Program (CSSP)-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Brgy. Diliman II, San Rafael, Bulacan	Bulacan Sub-DEO	No	Competitive Bidding	May 11, 2023	May 17-23, 2023	May 26, 2023											GAA 2023	9,899,792.55						COA	n/a	05/29/2023	05/29/2023	05/29/2023	05/29/2023	05/29/2023				
	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
27	23C00147-Network Development Program-Construction of Bypass and Diversion Roads, San Ildefonso-San Miguel Bypass Road, Package 2, Bulacan, Prov. of Bulacan	Construction Div.	No	Competitive Bidding	Feb. 27, 2023	Mar. 9-15, 2023	Mar. 16, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 29-Apr. 4, 2023	Apr. 5-17, 2023	June 29, 2023	June 30, 2023					GAA 2023	46,249,814.72			47,524,439.97			COA	n/a	03/16/2023	03/16/2023	03/16/2023	03/16/2023	03/16/2023				due to Modification
	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
28	23C00059-Network Development Program-Construction of Bypass and Diversion Roads-Bacolod-Porac Access Road (Porac Section) Package 2, Pampanga, Prov. of Pampanga	Construction Div.	No	Competitive Bidding	Mar. 6, 2023	Mar. 14-20, 2023	Mar. 22, 2023											GAA 2023	164,049,061.83						COA	n/a								Postponed due to revision of Plans & POW	
	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
29	23C00052-Network Development Program-Construction of Bypass and Diversion Roads-Bacolod-Porac Access Road, (Porac Section) Package 1, Pampanga, Prov. of Pampanga	Construction Div.	No	Competitive Bidding	Mar. 6, 2023	Mar. 14-20, 2023	Mar. 22, 2023											GAA 2023	175,698,902.50						COA	n/a								Postponed due to revision of Plans & POW	
	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
30	23C00115-Convergence and Special Support Program-const./Improvement of Access Roads leading to Railway Stations (Kakada Tunga sa Paliparan, Rilim at Daungan Program- KATUPARAN), Roads leading to Malolos Station, Malolos, Bulacan	Construction Div.	No	Competitive Bidding	Mar. 22, 2023	Mar. 30-Apr. 5, 2023	Apr. 12, 2023	Apr. 24, 2023	Apr. 24, 2023									GAA 2023	9,649,593.42			9,454,427.44			COA	n/a	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023				
	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
31	23C00162-Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems-Const. of Slope Protection Works at Malasik River (Salapungan Section) Brgy. Salapungan, Candaba, Pamp.	Construction Div.	No	Competitive Public Bidding	Apr. 3, 2023	Apr. 12-18, 2023	Apr. 20, 2023	May 5, 2023	May 5, 2023									GAA 2023	144,749,616.89			141,854,629.95			COA	n/a	06/13/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022				
	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
32	23C00161-Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems-Const. of Slope Protection Works at Malasik River (Mapanique Section) Brgy. Mapanique, Candaba, Pamp.	Construction Div.	No	Competitive Public Bidding	Apr. 3, 2023	Apr. 12-18, 2023	Apr. 20, 2023	May 4, 2023	May 4, 2023									GAA 2023	144,749,614.84			141,854,634.71			COA	n/a	06/13/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022				
	Procurement Program/Project	PNO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	

(PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)									
33	23C00160-Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems-Const. of Slope Protection Works at Malasik River (Mangumbal Section) Brgy. Mangumbal, Candaba, Pamp.	Construction Div.	no	Competitive Public Bidding	Apr. 3, 2023	Apr. 12-18, 2023	Apr. 20, 2023	May 5, 2023	May 5, 2023									GAA 2023	144,749,338.90			141,854,321.82			COA	n/a	06/13/2022	06/13/2023	06/13/2022	06/13/2023	06/13/2022													
																															CCWI	n/a	06/07/2022	06/07/2023	06/07/2022	06/07/2023	06/07/2022							
																															NACAP	n/a	06/07/2022	06/07/2023	06/07/2022	06/07/2023	06/07/2022							
																															SAMARANA	n/a	06/07/2022	06/07/2023	06/07/2022	06/07/2023	06/07/2022							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept										
34	23C00159-Flood Management Program-Const./Maint. of Flood Mitigation Structures and Drainage Systems-Const. of Slope Protection Works at Malasik River (Barangca Section) Brgy. Barangca, Candaba, Pamp.	Construction Div.	no	Competitive Public Bidding	Apr. 3, 2023	Apr. 12-18, 2023	Apr. 20, 2023	May 4, 2023	May 4, 2023									GAA 2023	144,749,227.00			141,855,879.05			COA	n/a	06/14/2022	06/14/2023	06/14/2022	06/14/2023	06/14/2022													
																															CCWI	n/a	06/10/2022	06/10/2023	06/10/2022	06/10/2023	06/10/2022							
																															SAMARANA	n/a	06/10/2022	06/10/2023	06/10/2022	06/10/2023	06/10/2022							
																															PANGLINAN	n/a	06/10/2022	06/10/2023	06/10/2022	06/10/2023	06/10/2022							
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept										
35	23C00158-Network Development Program-Construction of Bypass and Diversion Roads, Bacolet-Forat Access Road (Bacolet Section), Pampanga	Admin. Div.	no	Competitive Bidding	n/a	Apr. 26-May 2, 2023	May 5, 2023											GAA 2023	14,474,877.84						COA	n/a	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/05/2023													
																															CCWI	n/a	03/31/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023							
																															SAMARANA	n/a	03/31/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023							
																															NACAP	n/a	03/31/2023	03/31/2023	03/31/2023	03/31/2023	03/31/2023							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept										
36	23C00175-Asset Preservation Program-Rehab./Reconst./upgrading of Damaged Paved Roads-Primary Roads, Manila North Road, Prov. of Bulacan	Construction Div.	no	Competitive Bidding	Apr. 12, 2023	apr. 14-20, 2023	Apr. 25, 2023	May 9, 2023	May 9, 2023			June 29, 2023	June 30, 2023					GAA 2023	135,602,950.84			132,878,655.48			COA	N/A	04/18/2023	04/18/2023	04/18/2023	04/18/2023	04/18/2023													
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept										
37	23C00169-convergence and Special Support Program-Basic Infrastructure Program-Flood Mitigation Structure Protecting Public Infrastructures/Facilities-Const. of Tarlac City Urban Drainage System (Package R), Tarlac City	Construction Div.	no	Competitive Bidding	Apr. 17, 2023	apr. 20-26, 2023	Apr. 28, 2023	June 2, 2023	June 2, 2023	June 3-9, 2023	June 10-21, 2023	June 27, 2023	June 29, 2023					GAA 2023	74,249,110.98			73,508,263.07			COA	N/A	04/25/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023													
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept										
38	23C00168-convergence and Special Support Program-Basic Infrastructure Program-Flood Mitigation Structure Protecting Public Infrastructures/Facilities-Const. of Tarlac City Urban Drainage System (Package P), Tarlac City	Construction Div.	no	Competitive Bidding	Apr. 13, 2023	apr. 20-26, 2023	Apr. 28, 2023	June 2, 2023	June 2, 2023	June 3-9, 2023	June 10-21, 2023	June 27, 2023	June 29, 2023					GAA 2023	148,499,429.24			147,013,615.53			COA	n/a	04/25/2023	04/25/2023	04/25/2023	04/25/2023	04/25/2023													
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept										
39	23C00113-Network Development Program-Road Widening-Primary Roads along Bigaa Maridiel via Bulacan and Malolos Road, Malolos Section, Bulacan	Construction Div.	no	Competitive Bidding	Apr. 17, 2023	Apr. 24-30, 2023	May 4, 2023	May 16, 2023	May 16, 2023	May 24-30, 2023	May 31-June 13, 2023	June 29, 2023	June 30, 2023					GAA 2023	270,195,908.59			266,110,516.70			COA	n/a	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023													
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept										
40	23C00025-Network Development Program-Construction of Bypass and Diversion Roads-Bocue-Sta. Maria Bypass Road, Bulacan	Construction Div.	no	Competitive Bidding	Apr. 19, 2023	Apr. 27-May 3, 2023	May 5, 2023	May 18, 2023	May 18, 2023	May 19-25, 2023	May 26-June 6, 2023							GAA 2023	192,999,875.73			189,124,023.96			COA	n/a	05/09/2023	05/09/2023	05/09/2023	05/09/2023	05/09/2023													
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept										
41	23200013-Construction of Slope Protection along Sacobia-Bamban River, Brgy. San Pedro, Bamban, Tarlac	UPMO-FCMC	no	Competitive Bidding	May 15, 2023	May 17-23, 2023	May 24, 2023	June 5, 2023	June 5, 2023	June 6-13, 2023	June 14-26, 2023	June 27, 2023						GAA 2023	96,280,629.97			94,289,728.34			COA	n/a	05/22/2023	03/31/2022	03/31/2022	03/31/2022	03/31/2022													
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)											
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept										
42	23200015-Flood Control works-Diking Sacobia-Bamban River, Bamban, Tarlac, Prov. of Tarlac	UPMO-FCMC	no	Competitive Bidding	May 15, 2023	May 17-23, 2023	May 24, 2023	June 5, 2023	June 5, 2023	June 6-13, 2023	June 14-26, 2023	June 27, 2023						GAA 2023	144,580,398.67			141,541,932.30			COA	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023													
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance e/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)											
42	23200015-Flood Control works-Diking Sacobia-Bamban River, Bamban, Tarlac, Prov. of Tarlac	UPMO-FCMC	no	Competitive Bidding	May 15, 2023	May 17-23, 2023	May 24, 2023	June 5, 2023	June 5, 2023	June 6-13, 2023	June 14-26, 2023	June 27, 2023																																

(PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)				
43	23C00105-Convergence & Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Const. of Road, Brgy. Uyang, Pilar to Brgy. Bilolo, Orion, Bataan, Package 1, Prov. of Bataan	Construction Div.	no	Competitive Bidding	May 17, 2023	May 18-24, 2023	May 25, 2023	June 13, 2023	June 13, 2023									GAA 2023	192,999,998.60			189,139,998.63			COA	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023								
																										CCAGG	n/a	05/19/2023	05/19/2023	05/19/2023	05/19/2023	05/19/2023							
																													SAMARANA	n/a	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023				
																															NAICAP	n/a	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023		
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
44	23C00098-Asset Preservation Program-Preventive Maintenance-Tertiary Roads, Castafeda-Ma. Aurora-San Luis Road, Aurora, Prov. of Aurora	Construction Div.	no	Competitive Bidding	May 17, 2023	May 18-24, 2023	May 25, 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 29, 2023					GAA 2023	96,499,987.12			94,634,264.97			COA	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
45	23C00095-Asset Preservation Program-Preventive Maintenance-Secondary Roads, Baler-Caiguran Road (Baler-Dinadiawan), Prov. of Aurora	Construction Div.	no	Competitive Bidding	May 17, 2023	May 18-24, 2023	May 25, 2023	June 6, 2023	June 6, 2023	June 7-13, 2023	June 14-26, 2023	June 27, 2023	June 29, 2023					GAA 2023	192,999,738.02			189,036,085.54			COA	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
46	23C00106-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Road, Brgy. Uyang, Pilar to Brgy. Bilolo, Orion, Bataan, Package 2, Prov. of Bataan	Construction Div.	no	Competitive Bidding	May 17, 2023	May 19-25, 2023	May 26, 2023	June 7, 2023	June 7, 2023	June 8-13, 2023	June 14-26, 2023							GAA 2023	192,999,704.17			189,139,969.95			COA	n/a	05/22/2023	05/22/2023	05/22/2023	05/22/2023	05/22/2023								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
47	23C00103-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Const. of Dingalan-Dofa Remedies Trinidad Road, Aurora	Construction Div.	no	Competitive Bidding	May 17, 2023	May 19-25, 2023	May 26, 2023	June 7, 2023	June 7, 2023	June 8-13, 2023	June 14-26, 2023							GAA 2023	83,954,973.51			81,902,001.05			COA	n/a	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
48	23C00002-Proc. of Fuel for use of various Service Vehicles in the Implementation of DPWH, UPMD/MPE Projects for CY 2023, Sindalan, CSFF	UPMD-FCMC	no	Competitive Bidding	June 26, 2023	June 28-July 4, 2023												GAA 2022	950,000.00						COA	n/a	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
49	23C0009-Supply, Delivery & commissioning of Multi-Function Color Copiers for use in the DPWH Regional Office No. III, Sindalan, CSFF	Admin. Div.	no	Competitive Bidding	June 26, 2023	June 28-July 4, 2023												GAA 2023	4,250,000.00						COA	n/a	06/29/2023	06/29/2023	06/29/2023	06/29/2023	06/29/2023								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
50	23C00363-Convergence & Special Support Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities to support Social Services-Const. of Multi-Purpose Building, Brgy. Daang Bago, dinalupihan, Bataan	Bataan Sub-DEO	no	Competitive Bidding	June 16, 2023	June 23-29, 2023												GAA 2023	4,949,999.27						COA	n/a	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						
51	23C00264-Convergence & Special Support Program-Basic Infrastructure Program-Interjurisdictional roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions)-Rehab. Of Roads with Slips, Slope Collapse and Landslide, Bagac and Mariveles, Bataan	Bataan Sub-DEO	no	Competitive Bidding	June 16, 2023	June 23-29, 2023												GAA 2023	99,000,000.00						COA	n/a	06/27/2023	06/27/2023	06/27/2023	06/27/2023	06/27/2023								
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept						

