

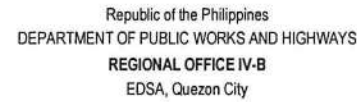


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2022 PROCUREMENT MONITORING REPORT
(Updated as of December 31, 2022)

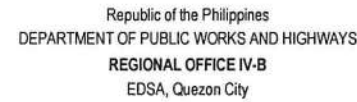
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	22EG0060	Cluster 1: Construction of Road with Drainage System in Puerto Princesa City, Palawan 1.1 Construction of Road with Drainage leading to San Jose New Market, Puerto Princesa City, Palawan, Sta. 00+000 – Sta. 0+766.15 1.2 Construction of Road with Drainage System, Brgy. San Miguel, Puerto Princesa City, Palawan, Sta. 0+000 – Sta. 1+540	Construction Div.	YES	Public Bidding	21-Sep-21	28-Sep-21	5-Oct-21	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to	16-May-22	16-May-22	N/A	N/A			FY 2022 GAA	106,840,000.00			103,526,579.59			1. NACAP 2. VACC 3. COA 4. CCW	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0061	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Puerto Princesa South Road, K0035+810 - K0036+020	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	18-May-22 to 24-May-22	24-May-22	13-Jun-22	13-Jun-22	N/A	N/A			FY 2022 GAA	96,258,750.00			93,362,735.65			1. NACAP 2. VACC 3. COA 4. CCW	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement
	22EG0063	Cluster 2: Road Widening of Puerto Princesa South Road 2.1 Road Widening of Puerto Princesa South Road, K0033+260 - K0033+629 2.2 Road Widening of Puerto Princesa South Road, K0039+698 - K0040+000, K0045+700 - K0046+000 2.3 Road Widening of Puerto Princesa South Road, K0036+529 - K0037+498, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22 to 23-Mar-22	23-Mar-22	16-May-22	16-May-22	N/A	N/A			FY 2022 GAA	92,200,000.00			89,434,007.01			1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0064	Cluster 3: Widening of Permanent Bridges – Bacungan Br. 1 (B00084PW) along Puerto Princesa North Road 3.1 Widening of Permanent Bridges – Bacungan Br. 1 (B00084PW) along Puerto Princesa North Road, K0023+449.00 3.2 Widening of Permanent Bridges – Bacungan Br. 2 (B00085PW) along Puerto Princesa North Road, K0025+134.00	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A			FY 2022 GAA	55,174,000.00			53,629,478.48			1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0065	Cluster 4: Road Widening of Puerto Princesa North Road 4.1 Road Widening of Puerto Princesa North Road, K0060+310 - K0061+500 4.2 Road Widening of Puerto Princesa North Road, K0075+671 - K0077+133, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A			FY 2022 GAA	98,000,000.00			80,773,173.71			1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0066	Construction of Flood Mitigation Structure - Iraan River Waterways Phase 3, Left bank 0+000 - 0+380; Right Bank 0+107 - 0+364; Upper Left Bank 0+369 - 0+503, Aborlan, Palawan	Construction Div.	YES	Public Bidding	17-Feb-22	25-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	16-May-22	16-May-22	N/A	N/A			FY 2022 GAA	95,500,000.00			93,600,206.77			1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0067	Road Widening – Puerto Princesa North Road, Puerto Princesa City, Palawan, K0047+953 – K0050+000	Construction Div.	YES	Public Bidding	21-Sep-21	28-Sep-21	5-Oct-21	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to	16-May-22	16-May-22	N/A	N/A			FY 2022 GAA	77,200,000.00			74,804,935.00			1. NACAP 2. VACC 3. COA 4. CCW	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0068	Cluster 5: Road Widening of Puerto Princesa South Road 5.1 Road Widening of Puerto Princesa South Road, K0046+000 - K0047+300, K0047+440 – K0047 + 522 5.2 Road Widening of Puerto Princesa South Road, K0076+171 - K0076+874, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22 to 23-Mar-22	23-Mar-22	16-May-22	16-May-22	N/A	N/A			FY 2022 GAA	78,400,000.00			60,077,976.66			1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0069	Cluster 7: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) 7.1 Access Roads to Barangays Aporawan, Barake, Magbabadil, Mabini to Poblacion, in support of Coconut, Cacao, and Oil Palm Industry, Aborlan, Palawan Sta. 00+000 - 01+150 7.2 Sagpangan Tribal Multi-purpose Cooperative Road in support of Oil Palm Industry, Sagpangan, Aborlan, Palawan Section 1: 00+000 - 00+626; Section 2: 00+000 - 00+140 7.3 Sitio Communal Multi-Purpose Cooperative Road connecting Barangay Road of Iraan in support of Oil Palm Industry, Iraan, Aborlan, Palawan Sta. 01+953.5 - 03+702.50	Construction Div.	YES	Public Bidding	17-Feb-22	25-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A			FY 2022 GAA	116,522,000.00			113,023,832.87			1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0071	Cluster 8: Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) 8.1 Construction of Parking Ramp and Taxiway, Antonio Bautista Air Base (ABAB), Puerto Princesa City, Palawan, Sta. 00+000 - 00+118.56 8.2 Construction of Two Missile Storage Facilities at Naval Detachment Oyster Bay, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	17-Feb-22	25-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A			FY 2022 GAA	88,200,000.00			85,375,940.00			1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0072	Construction of Multi-Purpose Building for Rehabilitation and Recovery Covid-19 Facilities Brgy. Magsaysay, Aborlan, Palawan	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	18-May-22 to 24-May-22	24-May-22	13-Jun-22	13-Jun-22	N/A	N/A			FY 2022 GAA	53,075,000.00			51,217,375.00			1. NACAP 2. VACC 3. COA 4. CCW	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22EG0074	Cluster 9: Road Widening, Construction of By-Pass and Diversion Road, Palawan 9.1 Road Widening of Irawan-Tagburos Road, K0015+1007-K0016+381 9.2 Road Widening of Capitol-Canigaran Road, K0001+213-K0001+783 9.3 Construction of By-Pass and Diversion Roads - Rampano Road, Puerto Princesa City (Connecting Puerto Princesa South Road and Irawan-Tagburos Road), Puerto Princesa City, Palawan, Sta. 01+980 - 02+565	Construction Div.	YES	Public Bidding	17-Feb-22	25-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A			FY 2022 GAA	51,384,340.00			49,739,458.03			1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities



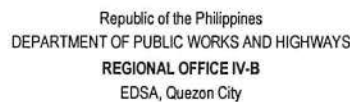
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	22E00078	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide at PPSR Jot-Napsan Apurawan Rd, Puerto Princesa City, Palawan, K0048+005 - K0048+335	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	18-May-22 to 24-May-22	24-May-22	13-Jun-22	13-Jun-22	N/A	N/A				FY 2022 GAA	82,025,000.00			79,546,955.09			1. NACAP 2. VACC 3. COA 4. CCW	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22E00080	Cluster 6: Road Widening of Puerto Princesa North Road 6.1 Road Widening of Puerto Princesa North Road, K0053+499 - K0054+295 6.2 Road Widening of Puerto Princesa North Road, K0058+433 - K0060+192, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 17-Mar-22	18-Mar-22	22-Mar-22	22-Mar-22	N/A	N/A				FY 2022 GAA	81,664,380.00			67,192,305.26			1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
	22E00081	Road Widening of Marinduque Circumferential Road, K0039+000 - K0041+359, Marinduque	Construction Div.	YES	Public Bidding	11-Feb-22	18-Feb-22	25-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22 to 14-Mar-22	15-Mar-22 to 20-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22				FY 2022 GAA	101,324,799.95			98,488,680.06			1. NACAP 2. VACC 3. COA 4. CCW	18-Feb-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		NTP issued
	22E00082	Construction of By-pass and Diversion Road, Boac-Mogpog By-pass Road, Package 1, Sta 7+048.00 - Sta 8+938.50, Sta 9+166.50 - Sta 9+485.00, Marinduque	Construction Div.	YES	Public Bidding	11-Feb-22	16-Feb-22	25-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22 to 16-Mar-22	17-Mar-22 to 28-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	144,749,998.25			139,621,579.58			1. NACAP 2. VACC 3. COA 4. CCW	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		NTP issued
	22E00083	Construction of By-Pass and Diversion Roads - Boac - Mogpog By-Pass Road, Package 2, Sta 4+080 - Sta 7+048.50, Sta 9+485.00 - Sta 10+590.55, Sta 10+914.80 - Sta 12+112.80	Construction Div.	YES	Public Bidding	26-Nov-21	3-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21 to 3-Jan-22	3-Jan-22 to 17-Jan-22	9-Feb-22	9-Feb-22	22-Feb-22	22-Feb-22				FY 2022 GAA	115,799,890.35			111,775,843.75			1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21		NTP issued
	22E00084	Construction of Missing Links/ New Roads - Dr. Damian Reyes Road (Boac Side), Package 1, Sta. 33+220.00 - Sta. 34+020.00, Marinduque	Construction Div.	YES	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	9-Mar-22	9-Mar-22	9-Mar-22 to 15-Mar-22	16-Mar-22 to 21-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22				FY 2022 GAA	125,449,995.90			120,962,032.39			1. NACAP 2. VACC 3. COA 4. CCW	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		NTP issued
	22E00085	Construction of Missing Links/ New Roads - Victoria Sablayan Road (Mindoro Cross Island Road), Package VIII, Sta. 7+000 - Sta. 8+100, Occidental Mindoro	Construction Div.	YES	Public Bidding	9-Feb-22	16-Feb-22	23-Feb-22	8-Mar-22	8-Mar-22	9-Mar-22 to 12-Mar-22	13-Mar-22 to 17-Mar-22	18-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22				FY 2022 GAA	101,324,575.99			98,266,532.64			1. NACAP 2. VACC 3. COA 4. CCW	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22		NTP issued
	22E00086	Widening of Permanent Bridges - Lumintao Br. (B00084MR) along Mindoro West Coastal Rd (Phase II), Mindoro Occidental, Sta. 263+758.72 - Sta. 264+095.95	Construction Div.	YES	Public Bidding	21-Sep-21	28-Sep-21	5-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21 to 26-Oct-21	27-Oct-21 to 8-Nov-21	9-Feb-22	9-Feb-22	22-Feb-22	22-Feb-22				FY 2022 GAA	168,874,999.97			163,625,736.48			1. NACAP 2. VACC 3. COA 4. CCW	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		NTP issued
	22E00087	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Flood Control Structure along Lumintao River, Barangay Tanyag, Calintaan, Sta. 0+000.00 - Sta. 0+844.00, Occidental Mindoro	Construction Div.	YES	Public Bidding	5-Oct-21	12-Oct-21	19-Oct-21	3-Nov-21	3-Nov-21	4-Nov-21 to 9-Nov-21	10-Nov-21 to 19-Nov-21	9-Feb-22	9-Feb-22	22-Feb-22	22-Feb-22				FY 2022 GAA	130,274,599.65			127,016,230.39			1. NACAP 2. VACC 3. COA 4. CCW	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21		NTP issued
	22E00088	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, K0042+740-K0042+1008, K0043+060-K0043+170	Construction Div.	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21 to 24-Dec-21	24-Dec-21 to 29-Dec-21	29-Dec-21	11-May-22	20-May-22	23-May-22				FY 2022 GAA	154,881,988.65			149,307,297.69			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued
	22E00089	Construction of Missing Links/ New Roads - Victoria Sablayan (Mindoro Cross Island Road), Package I, Oriental Mindoro	Construction Div.	YES	Public Bidding	9-Nov-21	16-Nov-21	23-Nov-21	7-Dec-21	7-Dec-21	7-Dec-21 to 14-Dec-21	14-Dec-21 to 27-Dec-21	28-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22				FY 2022 GAA	144,749,987.90			140,384,411.15			1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21		NTP issued
	22E00016-R1	Widening of Permanent Bridges - Bucayao Bridge (B00004MR), along Calapan South Road, STA. 15+792.5 - STA. 15+918.1, Oriental Mindoro	Construction Div.	YES	Public Bidding	9-Feb-22	16-Feb-22	23-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22 to 11-Mar-22	11-Mar-22 to 16-Mar-22	17-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22				FY 2022 GAA	120,624,459.75			117,005,211.60			1. NACAP 2. VACC 3. COA 4. CCW	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22		NTP issued
	22E00011	Construction of River Control Project at Subaan River (Phase I), San Teodoro, Oriental Mindoro	Construction Div.	YES	Public Bidding	11-Nov-21	18-Nov-21	25-Nov-21	21-Dec-21	21-Dec-21	22-Dec-21 to 24-Dec-21	24-Dec-21 to 29-Dec-21	29-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22				FY 2022 GAA	144,748,654.35			139,242,249.00			1. NACAP 2. VACC 3. COA 4. CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		NTP issued
	22E00012	Construction of River Control Project at Subaan River (Phase II), San Teodoro, Oriental Mindoro, Sta. 00+882.60 - Sta. 02+042.27	Construction Div.	YES	Public Bidding	17-Nov-21	24-Nov-21	1-Dec-21	1-Mar-22	1-Mar-22	1-Mar-22 to 6-Mar-22	6-Mar-22 to 11-Mar-22	14-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22				FY 2022 GAA	144,748,654.30			138,812,549.64			1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21		NTP issued
	22E00013	Construction of River Control Project at Subaan River (Phase III), San Teodoro, Oriental Mindoro, Sta. 00+000.00 - Sta. 00+454.10	Construction Div.	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	1-Mar-22	1-Mar-22	1-Mar-22 to 6-Mar-22	6-Mar-22 to 11-Mar-22	14-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22				FY 2022 GAA	96,499,875.45			92,831,575.47			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued
	22E00014	Construction/Improvement of Various Infrastructures in Support of National Security (Talak ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Firing Range, Camp Elgenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	27-Oct-21	3-Nov-21	10-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21 to 30-Nov-21	1-Dec-21 to 13-Dec-21	14-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22				FY 2022 GAA	9,229,393.98			9,044,820.25			1. NACAP 2. VACC 3. COA 4. CCW	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21		NTP issued
	22E00015	Construction/Improvement of Various Infrastructures in Support of National Security (Talak ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Police Commissioned Officer's Quarters Facility, Camp Elgenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	20-Oct-21	27-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21 to 22-Nov-21	23-Nov-21 to 6-Dec-21	7-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22				FY 2022 GAA	9,217,373.35			9,033,350.73			1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21		NTP issued



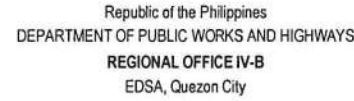
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Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
	2ZE00016	Construction/Improvement of Various Infrastructures in Support of National Security (Tala ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Police Non-Commissioned Officer's Quarters Facility, Camp Eligio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	20-Oct-21	27-Oct-21	3-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21 to 22-Nov-21	23-Nov-21 to 6-Dec-21	7-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22	FY 2022 GAA	9,628,145.00			9,435,694.68			1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	NTP issued
	2ZE00017	Construction/Improvement of Various Infrastructures in Support of National Security (Tala ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PNP- RPSPU, Calapan City, Oriental Mindoro,	Construction Div.	YES	Public Bidding	27-Oct-21	3-Nov-21	10-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21 to 30-Nov-21	1-Nov-21 to 13-Dec-21	14-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22	FY 2022 GAA	9,631,942.72			9,459,154.28			1. NACAP 2. VACC 3. COA 4. CCW	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	NTP issued
	2ZE00018	Road Widening of Puerto Princesa North Road - K0120 +000 - K0123 +280, Palawan	Construction Div.	YES	Public Bidding	11-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	10-Nov-21 to 15-Nov-21	16-Nov-21 to 26-Nov-21	26-Nov-21	18-Mar-22	22-Mar-22	23-Mar-22	FY 2022 GAA	123,152,995.65			114,683,168.97			1. NACAP 2. VACC 3. COA 4. CCW	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	NTP issued
	2ZE00019	Road Widening of Puerto Princesa North Road, K0128+000 - K0131+150, Palawan	Construction Div.	YES	Public Bidding	3-Nov-21	10-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21 to 7-Dec-21	8-Dec-21 to 17-Dec-21	17-Dec-21	18-Mar-22	22-Mar-22	23-Mar-22	FY 2022 GAA	112,411,995.89			108,590,197.21			1. NACAP 2. VACC 3. COA 4. CCW	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	NTP issued
	2ZE00020	Road Widening of Puerto Princesa North Road - K0131 +870 - K0132 +432, K0132 +712 - K0133 +456, K0140 +(-676) - K0140 +478, Palawan	Construction Div.	YES	Public Bidding	11-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	10-Nov-21 to 15-Nov-21	16-Nov-21 to 26-Nov-21	26-Nov-21	18-Mar-22	22-Mar-22	23-Mar-22	FY 2022 GAA	106,766,989.30			99,427,580.61			1. NACAP 2. VACC 3. COA 4. CCW	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	NTP issued
	2ZE00021	Road Widening of Puerto Princesa North Road - K0142 +961 - K0146+065, Palawan	Construction Div.	YES	Public Bidding	11-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	10-Nov-21 to 15-Nov-21	16-Nov-21 to 26-Nov-21	26-Nov-21	18-Mar-22	22-Mar-22	23-Mar-22	FY 2022 GAA	120,749,998.79			112,152,383.41			1. NACAP 2. VACC 3. COA 4. CCW	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	NTP issued
	2ZE00022	Road Widening of Puerto Princesa North Road - K0155 +000 - K0157 +294, K0157 +489 - K0157+959, Palawan	Construction Div.	YES	Public Bidding	11-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	9-Nov-21	10-Nov-21 to 15-Nov-21	16-Nov-21 to 26-Nov-21	26-Nov-21	18-Mar-22	22-Mar-22	23-Mar-22	FY 2022 GAA	117,478,889.60			109,170,603.39			1. NACAP 2. VACC 3. COA 4. CCW	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	NTP issued
	2ZE00023	Road Widening of Puerto Princesa North Road K0166+000 - K0166+084, K0166+152 - K0166+496, K0166+632 - K0166+1274, K0166+1335 -K0168+065, K0168+137 - K0168+544, K0168+799 - K0169+563, Palawan	Construction Div.	YES	Public Bidding	19-Oct-21	26-Oct-21	25-Nov-21	13-Dec-21	13-Dec-21	14-Dec-21 to 20-Dec-21	21-Dec-21 to 28-Dec-21	29-Dec-21	18-Mar-22	22-Mar-22	23-Mar-22	FY 2022 GAA	114,641,998.79			110,744,948.01			1. NACAP 2. VACC 3. COA 4. CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	NTP issued
	2ZE00024	Road Widening of Puerto Princesa North Road, K0171+400 - K0172+572, K0172+623 K0173+954, Palawan	Construction Div.	YES	Public Bidding	3-Nov-21	10-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21 to 7-Dec-21	8-Dec-21 to 17-Dec-21	18-Dec-21	18-Mar-22	22-Mar-22	23-Mar-22	FY 2022 GAA	110,124,798.40			106,380,722.73			1. NACAP 2. VACC 3. COA 4. CCW	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	NTP issued
	2ZE00025	Road Widening of Puerto Princesa North Road San Vicente, Palawan, K0175+000 – K0178+000, K0178+087 – K0178+259, K0178+776 – K0177+476, Palawan	Construction Div.	YES	Public Bidding	19-Oct-21	26-Oct-21	25-Nov-21	15-Dec-21	15-Dec-21	16-Dec-21 to 22-Dec-21	23-Dec-21 to 29-Dec-21	29-Dec-21	18-Mar-22	22-Mar-22	23-Mar-22	FY 2022 GAA	107,895,890.72			104,231,743.11			1. NACAP 2. VACC 3. COA 4. CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	NTP issued
	2ZE00026	Construction/Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Bantulan-Sandoval Airport Access Road, Taytay, Palawan, Sta.16+836.40 - Sta. 18+296.10, Sta. 18+559.50 - Sta. 20+866.00	Construction Div.	YES	Public Bidding	11-Feb-22	18-Feb-22	25-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22 to 16-Mar-22	17-Mar-22 to 18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	FY 2022 GAA	117,656,613.31			114,126,628.26			1. NACAP 2. VACC 3. COA 4. CCW	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	NTP issued
	2ZE00027	Construction/Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) - Access Road Leading to Francisco B. Reyes Airport (Brgy. San Nicolas to Brgy. Decalacho), Coron, Palawan Sta. 23+604.00 - Sta. 24+324.00, Coron, Palawan	Construction Div.	YES	Public Bidding	11-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	FY 2022 GAA	19,299,999.22			18,701,155.69			1. NACAP 2. VACC 3. COA 4. CCW	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	NTP issued
	2ZE00028	Construction/Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Roxas Diving Spots, Roxas, Palawan, STA. 133+396.00 - STA. 134+750.00; STA. 135+230.00 - STA. 135+517.00	Construction Div.	YES	Public Bidding	2-Dec-21	8-Dec-21	15-Dec-21	16-Mar-22	16-Mar-22	16-Mar-22 to 18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	FY 2022 GAA	117,105,004.85			113,356,213.65			1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21	NTP issued
	2ZE00029	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) -Decabobo-Buenavista-Turda-Borac RoRo Port, Sta. 29+327 – Sta. 32+211, Coron, Palawan	Construction Div.	YES	Public Bidding	5-Oct-21	12-Oct-21	19-Oct-21	3-Nov-21	3-Nov-21	4-Nov-21 to 9-Nov-21	10-Nov-21 to 19-Nov-21	20-Nov-21	9-Feb-22	22-Feb-22	22-Feb-22	FY 2022 GAA	110,974,995.95			107,479,114.24			1. NACAP 2. VACC 3. COA 4. CCW	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	12-Oct-21	NTP issued
	2ZE00030	Construction/Improvement of Various Infrastructures in Support of National Security (Tala ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Coron Municipal Police Station Building, Coron, Palawan	Construction Div.	YES	Public Bidding	14-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 16-Mar-22	17-Mar-22 to 18-Mar-22	21-Mar-22	21-Mar-22	24-Mar-22	24-Mar-22	FY 2022 GAA	7,104,075.92			6,926,197.65			1. NACAP 2. VACC 3. COA 4. CCW	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	NTP issued
	2ZE00031	Rehabilitation of Roads with Slips, Slope Collapse and Landslide, San Jose - Port Barton Road, Palawan, Sta. 013+000 - Sta. 013+060, Sta. 013+129 - Sta. 013+140, Sta. 013+210 - Sta. 013+250, Sta. 013+393 - Sta. 013+465.40	Construction Div.	YES	Public Bidding	2-Dec-21	8-Dec-21	15-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21 to 4-Jan-22	4-Jan-22 to 18-Jan-22	19-Jan-22	24-Jun-22	4-Jul-22	5-Jul-22	FY 2022 GAA	101,323,878.36			97,759,941.06			1. NACAP 2. VACC 3. COA 4. CCW	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21	NTP issued



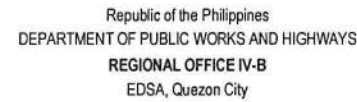
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
	22E00034	Construction of Missing Links/ New Roads - Palawan Circumferential Road (Latud - Canipan Section), Package G, Sta. 283+054.00 – Sta. 288+150.00 Palawan	Construction Div.	YES	Public Bidding	27-Sep-21	5-Oct-21	12-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21 to 3-Nov-21	4-Nov-21 to 15-Nov-21	9-Feb-22	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	144,750,000.00			139,535,061.60			1. NACAP 2. VACC 3. COA 4. CCW	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21		NTP issued	
	22E00035	Construction of Missing Links/ New Roads - Sofronio Española-Quezon Cross Country Road (Pulot Interior-Tagusao Section) Package D, Palawan, Sta. 162+840 - Sta. 165+525	Construction Div.	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	9-Feb-22	9-Feb-22	9-Feb-22 to 15-Feb-22	16-Feb-22 to 27-Feb-22	15-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22		FY 2022 GAA	48,249,999.21			35,986,627.05			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued	
	22E00036	Construction of Missing Links/ New Roads - Sofronio Española-Quezon Cross Country Road (Pulot Interior-Tagusao Section) Package E, Palawan Sta. 165+525 - Sta. 169+390	Construction Div.	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	9-Feb-22	9-Feb-22	9-Feb-22 to 15-Feb-22	16-Feb-22 to 27-Feb-22	15-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22		FY 2022 GAA	48,249,999.04			36,035,318.29			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued	
	22E00037	Construction of Missing Links/ New Roads - Sofronio Española-Quezon Cross Country Road (Pulot Interior-Tagusao Section) Package F, Palawan Sta. 169+390 - Sta. 173+019, Sta. 173+080 - Sta. 173+380	Construction Div.	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	9-Feb-22	9-Feb-22	9-Feb-22 to 15-Feb-22	16-Feb-22 to 27-Feb-22	15-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22		FY 2022 GAA	48,249,999.02			38,820,105.96			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued	
	22E00038	Widening of Permanent Bridges - Tariten Bridge (B00030PW) along Puerto Princesa South Road, Palawan App A: Sta 86+902.20 - Sta 86+956.00; Bridge: Sta 86+956.00 - Sta 87+008.60 App B: Sta 87+008.60 - Sta 87+057.60, Narra, Palawan	Construction Div.	YES	Public Bidding	1-Dec-21	7-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21 to 3-Jan-22	3-Jan-22 to 17-Jan-22	9-Feb-22	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	107,221,995.50			103,469,284.59			1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21		NTP issued	
	22E00039	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Balabac Circumferential Road, , Balabac, Palawan, Sta. 1+795.00 - Sta. 3+340.00	Construction Div.	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-22	22-Aug-23	22-Aug-23	31-Aug-22	1-Sep-22		FY 2022 GAA	48,999,894.95			47,526,768.29			1. NACAP 2. VACC 3. COA 4. CCW	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP issued	
	22E00044	Road Widening of Puerto Princesa North Rd - K0035 + 000 - K0037 + 243, K0038 + 045 - K0039 + 000	Construction Div.	YES	Public Bidding	17-Nov-21	24-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21 to 22-Dec-21	23-Dec-21 to 29-Dec-21	29-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	125,449,857.50			121,183,100.72			1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21		NTP issued	
	22E00045	Road Widening of Puerto Princesa North Road, K0041+161 - K0043+605, Palawan	Construction Div.	YES	Public Bidding	17-Nov-21	24-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21 to 22-Dec-21	23-Dec-21 to 3-Jan-22	18-Mar-22	18-Mar-02	22-Mar-22	23-Mar-22		FY 2022 GAA	110,974,895.43			107,200,615.59			1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21		NTP issued	
	22E00046	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Bacungan-Simpucan-Bagumbayan-Napsan Road, Puerto Princesa City, Palawan. Sta. 29+500 – Sta. 31+130, Sta. 46+084 – Sta. 47+495	Construction Div.	YES	Public Bidding	10-Feb-22	17-Feb-22	24-Feb-22	9-Mar-22	9-Mar-22	9-Mar-22 to 15-Mar-22	16-Mar-22 to 18-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	100,013,524.49			96,552,505.77			1. NACAP 2. VACC 3. COA 4. CCW	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		NTP issued	
	22E00047	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Preventive Maintenance (Asphalt Overlay) along Puerto Princesa South Road Jct.-Napsan - Apurawan Road, Palawan K0023+(-069) - K0026+809, K0026+856 - K0027+796	Construction Div.	YES	Public Bidding	27-Oct-21	3-Nov-21	10-Nov-21	7-Dec-21	7-Dec-21	8-Dec-21 to 14-Dec-21	15-Dec-21 to 27-Dec-21	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	97,794,795.32			94,803,185.76			1. NACAP 2. VACC 3. COA 4. CCW	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21		NTP issued	
	22E00049	Construction of Building of Presidential Management Staff (PMS) – Office of the President (OP) Integrated Operations and Service Continuity (IOSC), Brgy. Sta. Monica, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22 to 29-Mar-22	29-Mar-22 to 5-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	28,949,999.24			28,667,590.35			1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22		NTP issued	
	22E00050	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Sibuyan Circumferential Road, K0002+431 – K0002+771, Romblon	Construction Div.	YES	Public Bidding	26-Nov-21	3-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21 to 3-Jan-22	4-Jan-22 to 14-Jan-22	15-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22		FY 2021 GAA	258,961,998.20			249,501,832.89			1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21		NTP issued	
	22E00051	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tablas Circumferential Road, K0032+867 – K0033+327, Romblon	Construction Div.	YES	Public Bidding	11-Nov-21	18-Nov-21	25-Nov-21	13-Dec-21	13-Dec-21	14-Dec-21 to 20-Dec-21	21-Dec-21 to 28-Dec-21	28-Dec-21	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	110,009,995.95			105,049,648.51			1. NACAP 2. VACC 3. COA 4. CCW	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21		NTP issued	
	22E00052	Construction of By-Pass and Diversion Roads – Odiongan Bypass Road, Romblon, Sta. 0+000 – Sta. 1+500.00	Construction Div.	YES	Public Bidding	24-Jun-22	1-Jul-22	8-Jul-22	25-Jul-22	25-Jul-22	1-Aug-22	2-Aug-22 to 12-Aug-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22		FY 2022 GAA	140,470,224.34			135,972,644.65			1. NACAP 2. VACC 3. COA 4. CCW	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22		NTP issued	
	22E00053	Construction of Missing Links/New Roads - Odiongan East-West Road, Sta. 11+839.00 - Sta. 16+665.40, Tablas Island, Romblon	Construction Div.	YES	Public Bidding	21-Sep-21	28-Sep-21	5-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21 to 26-Oct-21	27-Oct-21 to 8-Nov-21	9-Nov-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	254,111,520.00			245,218,014.19			1. NACAP 2. VACC 3. COA 4. CCW	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		NTP issued	
	22E00054	Widening of Permanent Bridges - Sijeron Br. (B00031TL) along Tablas Circumferential Road, Romblon	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	18-May-22 to 24-May-22	25-May-22 to 6-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	241,249,995.20			235,212,897.04			1. NACAP 2. VACC 3. COA 4. CCW	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		NTP issued	
	22E00055	Replacement of Permanent Weak Bridges - Binayaan Bridge (B00037SY) along Sibuyan Circumferential Road, Romblon, Sta. 27+718.40 - Sta. 28+226.50	Construction Div.	YES	Public Bidding	9-Nov-21	16-Nov-21	23-Nov-21	7-Dec-21	7-Dec-21	8-Dec-21 to 14-Dec-21	15-Dec-21 to 27-Dec-21	28-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	221,949,975.65			214,353,346.89			1. NACAP 2. VACC 3. COA 4. CCW	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21	16-Nov-21		NTP issued	



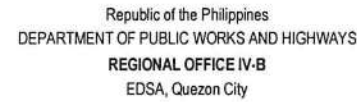
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.
	22E00056	Construction/Improvement of San Jose Circumferential Road Leading to Various Beaches, Sta. 6+800 - Sta. 8+023.00, San Jose, Romblon	Construction Div.	YES	Public Bidding	21-Sep-21	28-Sep-21	5-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21 to 26-Oct-21	27-Oct-21 to 8-Nov-21	9-Nov-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2021 GAA	100,179,329.17			96,973,510.89			1. NACAP 2. VACC 3. COA 4. CCW	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		NTP issued
	22E00057	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Pili Flood Control Structure (Phase 2), Sta. 0+210 - 0+431.70 (BS); Sta. 0+640 - Sta. 0+740 (LS)	Construction Div.	YES	Public Bidding	17-Nov-21	24-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21 to 22-Dec-21	23-Dec-21 to 29-Dec-21	29-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	115,799,875.60			111,745,188.79			1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21		NTP issued
	22E00058	Construction of Missing Links/New Road - Bulalacao - San Jose Road (Bulalacao Section), Oriental Mindoro Road: Sta. 1+336.00 - Sta. 2+706.00; Sta. 2+905.00 - Sta. 3+455.00; Bridge 1: Sta. 1+302.00 - Sta. 1+332.00; Bridge 2: Sta. 2+710.00 - Sta. 2+735.00	Construction Div.	YES	Public Bidding	16-Feb-22	8-Dec-21	2-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22 to 17-Mar-22	18-Mar-22 to 21-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	82,989,999.74			81,745,292.57			1. NACAP 2. VACC 3. COA 4. CCW	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22		NTP issued
	22E00059	Widening of Permanent Bridges – Balite Bridge (B00036MR) along Calapan South Road, Sta. 79+591.66 – Sta. 79+987.78, Oriental Mindoro	Construction Div.	YES	Public Bidding	23-Nov-21	30-Nov-21	7-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21 to 24-Dec-21	24-Dec-21 to 29-Dec-21	29-Dec-21	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	111,649,985.32			108,189,062.68			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21	30-Nov-21		NTP issued
	22E00060	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Sta. Maria to Manguyang Road, Gloria, Oriental Mindoro	Construction Div.	YES	Public Bidding	1-Dec-21	7-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21 to 3-Jan-22	3-Jan-22 to 17-Jan-22	18-Jan-22	9-Feb-22	22-Feb-22	22-Feb-22		FY 2022 GAA	108,079,995.45			104,295,809.81			1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21		NTP issued
	22E00061	Sustainable Infrastructure Projects Alleviating Gaps (Sipag) – Construction of Cagancan River Control, Barangay Don Pedro, Mansalay, Oriental Mindoro Sta. 0+028 - Sta. 0+920 (RS); Sta. 0+345 - Sta. 0+920 (LS)	Construction Div.	YES	Public Bidding	15-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 16-Mar-22	16-Mar-22 to 21-Mar-22	21-Mar-22	21-Mar-22	24-Mar-22	24-Mar-22		FY 2022 GAA	144,750,000.00			140,412,542.82			1. NACAP 2. VACC 3. COA 4. CCW	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP issued
	22E00062	Road Widening of Puerto Princesa South Road - K0118 +000 - K0118 + 459, K0118 + 715 - K0119+868, K0120 - 171 - K0122 +000, Palawan	Construction Div.	YES	Public Bidding	11-Oct-21	19-Oct-21	26-Oct-21	9-Nov-22	9-Nov-22	10-Nov-21 to 15-Nov-21	16-Nov-21 to 26-Nov-21	27-Nov-21	18-Mar-22	22-Mar-22	23-Mar-22		FY 2021 GAA	106,149,998.10			98,704,212.42			1. NACAP 2. VACC 3. COA 4. CCW	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21	19-Oct-21		NTP issued
	22E00063	Road Widening of Puerto Princesa South Road, K0108+960 – K0109+423, K0109+453 – K0110+323, K0114+000 – K0115+385, K0115+425 – K0116+431, Palawan	Construction Div.	YES	Public Bidding	8-Feb-22	16-Feb-22	23-Feb-22	8-Mar-22	8-Mar-22	8-Mar-22 to 11-Mar-22	11-Mar-22 to 18-Mar-22	18-Mar-22	18-Mar-22	22-Mar-22	23-Mar-22		FY 2022 GAA	106,149,999.67			102,437,253.53			1. NACAP 2. VACC 3. COA 4. CCW	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22		NTP issued
	22E00064	Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Maririwaya, Santa Cruz, Marinduque (Phase II), Sta 0+000 - Sta 1+580 (Right side of Pier), Sta 0+000 - Sta 0+540 (Left side of Pier), Sta 0+500 - Sta. 1+800 (Barangay Road), Marinduque	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	144,749,923.63			140,291,625.98			1. NACAP 2. VACC 3. COA 4. CCW	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP issued
	22E00065	Construction of Tiguan River Flood Control, Gasan, Marinduque (Package 1) Sta 0+400 - Sta.0+540.6 (RS)	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22		FY 2022 GAA	19,300,000.00			18,687,277.28			1. NACAP 2. VACC 3. COA 4. CCW	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP issued
	22E00066	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building (Phase Brgy. Poblacion, Torrijos, Marinduque IV), Brgy. Poblacion, Torrijos, Marinduque	Construction Div.	YES	Public Bidding	17-Feb-22	28-Sep-21	5-Oct-21	17-Mar-22	17-Mar-22	17-Mar-22 to 18-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22		FY 2022 GAA	98,999,999.29			97,537,651.94			1. NACAP 2. VACC 3. COA 4. CCW	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21		NTP issued
	22E00067	Special Road Fund - Motor Vehicles User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance (Asphalt Overlay) along San Jose-Occidental Mindoro, Caminawit Port Road, Occidental Mindoro, K0237+(-.663) – K0240+209	Construction Div.	YES	Public Bidding	11-Feb-22	28-Sep-21	25-Feb-22	10-Mar-22 to	10-Mar-22	11-Mar-22 to 17-Mar-22	18-Mar-22 to 29-Mar-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22		FY 2022 GAA	72,904,784.51			70,709,050.15			1. NACAP 2. VACC 3. COA 4. CCW	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		NTP issued
	22E00068	Cluster 2: Construction of Missing Links/New Roads, Mindoro Island Circumferential Road, Occidental Mindoro 2.1 Construction of Missing Links/New Roads - Mindoro Island Circumferential Road (Puerto Galera – Abra de Ilog) Package A, Occidental Mindoro, Sta. 8+949.70 – Sta. 9+030.30 2.2 Construction of Missing Links/New Roads - Mindoro Island Circumferential Road (Puerto Galera – Abra de Ilog) Package B, Occidental Mindoro, Sta. 6+200.00 – Sta.350.60	Construction Div.	YES	Public Bidding	11-Feb-22	28-Sep-21	25-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22 to 17-Mar-22	18-Mar-22 to 29-Mar-22	16-May-22	16-May-22	25-May-22	26-May-22		FY 2022 GAA	154,399,999.28			128,159,412.98			1. NACAP 2. VACC 3. COA 4. CCW	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22	18-Feb-22		NTP issued
	22E00069	Cluster 13: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Mindoro West Coastal Rd, Sablayan, Occidental Mindoro 13.1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Mindoro West Coastal Rd, K0346+150 - K0346+241 13.2 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Mindoro West Coastal Rd, K0346+950 - K0347+027 13.3 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Mindoro West Coastal Rd, K0348+250.00 - K0348+329.10 13.4 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Mindoro West Coastal Rd, K0348+320.00 - K0348+341.30	Construction Div.	YES	Public Bidding	22-Mar-22	28-Sep-21	7-Apr-22	19-Apr-22	19-Apr-22	20-Apr-22 to 25-Apr-22	26-Apr-22 to 16-May-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	77,489,410.92			74,698,687.63			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP issued
	22E00070	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads-Mindoro West Coastal Road, Occidental Mindoro, K0336+1083.61 - K0337+031.90, K0337+046.44 - K0337+080.00	Construction Div.	YES	Public Bidding	17-May-22	24-May-22	1-Jun-22	15-Jun-22	15-Jun-22	29-Jul-22 to 4-Apr-22	9-Aug-22 to 22-Aug-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22		FY 2022 GAA	96,499,999.08			90,794,459.53			1. NACAP 2. VACC 3. COA 4. CCW	25-May-22	25-May-22	25-May-22	25-May-22	25-May-22		NTP issued



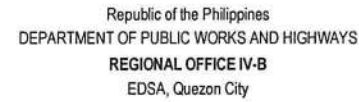
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
	22E00071	Cluster 8: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River 8.1 Construction of Flood Control Structure, Amnay River, Sta 0+000-Sta 0+307, Claudio Salgado Section, Sablayan, Occidental Mindoro 8.2 Construction of Flood Control Structure, Amnay River, Sta 0+320-Sta 0+603, Claudio Salgado Section, Sablayan, Occidental Mindoro 8.3 Construction of Flood Control Structure, Amnay River, Sta 1+303-Sta 1+680, Guilong Section, Sablayan, Occidental Mindoro 8.4 Construction of Flood Control Structure, Amnay River, Sta 0+000-Sta 0+307, Ilvita Section, Sablayan, Occidental Mindoro 8.5 Construction of Patrick Flood Control (Kambingan section), Sta 0+000 - Sta 0+070 (RS), Sta 0+140 - Sta 0+477.25 (RS), Sablayan, Occidental Mindoro	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				226,774,789.40			217,946,968.09			1. NACAP 2. VACC 3. COA 4. CCWH	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP issued
	22E00072	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of PNP Building, Mamburao, Occidental Mindoro	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	23-Aug-22	23-Aug-22	24-Aug-22 to 26-Aug-22	26-Aug-22 to 30-Aug-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22				38,249,986.60			37,469,292.20			1. NACAP 2. VACC 3. COA 4. CCWH	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22		NTP issued
	22E00073	Cluster 14: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads - Mindoro West Coastal Road, Occidental Mindoro 14.1 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Mindoro West Coastal Road K0446 + (-089) - K0446 + (-040), K0446+180 – K0446+255.10 14.2 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mindoro West Coastal Road K0446 + (-250) - K0446 + (-175)	Construction Div.	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				173,699,999.73			167,355,400.37			1. NACAP 2. VACC 3. COA 4. CCWH	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP issued
	22E00074	Rehabilitation/Reconstruction of Roads, with Slips, Slope Collapse, and Landslide - Secondary Roads - Mindoro West Coastal Road, Occidental Mindoro, K0447+300 - K0447+360, K0447+400 - K0447+450.82	Construction Div.	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				86,849,999.95			84,108,716.82			1. NACAP 2. VACC 3. COA 4. CCWH	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP issued
	22E00075	Cluster 15: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Tagbac-Lubang-Loooc Road, Lubang, Occidental Mindoro 15.1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Tagbac-Lubang-Loooc Road -(K0034+110.00 - K0034+204.25) 15.2 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Tagbac-Lubang-Loooc Road -(K0035+380 - K0035+476, K0035+507 - K0035+523.55) 15.3 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Tagbac-Lubang-Loooc Road -(K0035+170 - K0035+197.51)	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	19-May-22 to 25-May-22	26-May-22 to 6-Jun-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22				193,299,999.65			180,048,448.45			1. NACAP 2. VACC 3. COA 4. CCWH	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		NTP issued
	22E00076-R2	National Building Program - Construction of OCD MIMAROPA Regional Office, DND Socorro, Oriental Mindoro	Construction Div.	YES	Public Bidding	24-Jun-22	1-Jul-22	8-Jul-22	25-Jul-22	25-Jul-22	25-Jul-22 to 26-Jul-22	26-Jul-22 to 27-Jul-22	28-Jul-22	28-Jul-22	8-Aug-22	9-Aug-22				48,249,999.83			46,877,249.95			1. NACAP 2. VACC 3. COA 4. CCWH	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22		NTP issued
	22E00078	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Const. of PRRD Boulevard and Bicycle Lane (Phase 2), Socorro, Oriental Mindoro	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22				115,799,999.96			114,410,230.81			1. NACAP 2. VACC 3. COA 4. CCWH	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP issued
	22E00079	Cluster 5: Road Widening of Puerto Princesa North Road, Palawan 5.1 Road Widening of Puerto Princesa North Road, Palawan – K0147+000 - K0147+820 5.2 Road Widening of Puerto Princesa North Road, Palawan - K0158+000 - K0158+306, K0158+348 - K0158+775 5.3 Road Widening of Puerto Princesa North Road, Palawan - K0161+795 - K0162+484 5.4 Road Widening of Puerto Princesa North Road, Palawan- K0180+686 - K0180+793, K0180+812 - K0181+241	Construction Div.	YES	Public Bidding	15-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 18-Mar-22	18-Mar-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				104,834,457.43			101,165,425.70			1. NACAP 2. VACC 3. COA 4. CCWH	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP issued
	22E00080	Cluster 4: Road Widening if El Nido-Jct New Ibayay Road, Palawan 4.1 Road Widening if El Nido-Jct New Ibayay Road, Palawan, K0277+000 – K0279+767 4.2 Road Widening if El Nido-Jct New Ibayay Road, Palawan, K0279+767 – K0283+000	Construction Div.	YES	Public Bidding	11-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 18-Mar-22	18-Mar-22	16-May-22	16-May-22	25-May-22	26-May-22				165,765,699.85			160,127,804.14			1. NACAP 2. VACC 3. COA 4. CCWH	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP issued



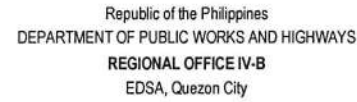
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
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	22E00081 Cluster 3: Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP), Palawan 3.1 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Access Road Malampaya Sound, M.L Capuas and San Vicente Long Beach, San Vicente & Taytay, Palawan Sta. 1+425.00 – Sta 2+325.00 3.2 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – New Agulaya – Almanguan Tourism Road leading to San Vicente Long Beach, Sta. 0+325.00 – Sta.0+965.00 3.3 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – San Jose – Port Barton Tourism Road leading to various resorts in Port Barton, San Vicente, Palawan Sta. 0+000.00 – Sta.0+358.50 3.4 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – New Agulaya Tourism Access Road leading to San Vicente Long Beach, San Vicente, Palawan Sta. 0+000.00 – Sta. 1+420.90 3.5 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Purok 4 Sto. Nifo Road leading to Ombo Falls Via Bato Ningning Site, Palawan, Sta. 1+915.00 – Sta.2+340.00 3.6 Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) –Road from Poblacion to Capari Cove, Palawan Sta. 0+740.00 – Sta. 1+340.50	Construction Div.	YES	Public Bidding	14-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 18-Mar-22	18-Mar-22	16-May-22	16-May-22	25-May-22	26-May-22		FY 2022 GAA	126,295,336.61			121,999,678.71			1. NACAP 2. VACC 3. COA 4. CCWM	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP issued	
	22E00082 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road from Coron Town Proper to Borac RORO Port, Coron, Palawan, Sta. 11+426- Sta. 11+873	Construction Div.	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22		FY 2022 GAA	19,299,999.84			18,720,378.91			1. NACAP 2. VACC 3. COA 4. CCWM	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP issued	
	22E00083 Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - New Quezon-Cheey-San Jose-Delacachao Road leading to Busuanga Airport, Busuanga, Palawan Sta. 44+667.00 – Sta. 45+072.00	Construction Div.	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22		FY 2022 GAA	19,299,999.01			18,719,781.13			1. NACAP 2. VACC 3. COA 4. CCWM	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP issued	
	22E00084 Cluster 10: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide, Palawan 10.1 Rehabilitation of Road with Slips, Slope Collapse and Landslide along Port Barton-TDC Road, Sta. 17 +477 - Sta. 17+644, Palawan 10.2 Rehabilitation of Road with Slips, Slope Collapse and Landslide, Port Barton to Kemdeng Road, Sta. 0+573.00 – Sta. 0+633.00, Palawan	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22		FY 2022 GAA	103,214,363.94			99,596,498.17			1. NACAP 2. VACC 3. COA 4. CCWM	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued	
	22E00085 Preventive Maintenance - Secondary Roads - Puerto Princesa North Rd - K0168+000 - K0172+721, Palawan	Construction Div.	YES	Public Bidding	22-Feb-22	1-Mar-22	8-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22 to 28-Mar-22	28-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	102,427,974.00			99,224,782.90			1. NACAP 2. VACC 3. COA 4. CCWM	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22		NTP Issued	
	22E00086 Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, K0179+000 - K0183+688, Palawan	Construction Div.	YES	Public Bidding	22-Feb-22	1-Mar-22	8-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22 to 28-Mar-22	28-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	102,805,213.11			99,601,596.12			1. NACAP 2. VACC 3. COA 4. CCWM	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22		NTP Issued	
	22E00087 Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, K0203+500 - K0208+238, Palawan	Construction Div.	YES	Public Bidding	22-Feb-22	1-Mar-22	8-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22 to 28-Mar-22	28-Mar-22	24-May-22	24-May-22	2-Jun-22	3-Jun-22		FY 2022 GAA	100,620,540.27			97,408,949.60			1. NACAP 2. VACC 3. COA 4. CCWM	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22		NTP Issued	
	22E00088 Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, K0216+000 - K0220+652	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	16-Dec-20	16-Dec-20	17-Dec-20 to 23-Dec-20	23-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	143,061,142.45			138,704,583.77			1. NACAP 2. VACC 3. COA 4. CCWM	25-Feb-22	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20		NTP issued	
	22E00089 Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, K0257+000 – K0261+812	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	16-Dec-20	16-Dec-20	17-Dec-20 to 23-Dec-20	23-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	104,236,308.10			100,972,204.52			1. NACAP 2. VACC 3. COA 4. CCWM	25-Feb-22	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20		NTP issued	
	22E00090 Preventive Maintenance – Secondary Roads – Puerto Princesa North Road, K0227+000 - K0231+698	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	16-Dec-20	16-Dec-20	17-Dec-20 to 23-Dec-20	23-Mar-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22		FY 2022 GAA	102,146,166.70			98,910,532.91			1. NACAP 2. VACC 3. COA 4. CCWM	25-Feb-22	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20		NTP issued	
	22E00091 Basic Infrastructure Program (BIP)- Improvement of Road, Barangay Guadalupe Road, Coron, Palawan, Section 1: Sta. 0+000 - Sta. 0+270; Section 2: Sta. 0+000 - Sta. 0+164; Section 3: Sta. 0+000 - Sta. 0+240; Section 4: Sta. 0+000 - Sta. 0+438; Section 5: Sta. 0+000 - Sta. 0+070	Construction Div.	YES	Public Bidding	17-May-22	24-May-22	1-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22 to 22-Jun-22	23-Jun-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22		FY 2022 GAA	48,249,986.52			46,791,109.67			1. NACAP 2. VACC 3. COA 4. CCWM	25-May-22	8-Jun-22	8-Jun-22	8-Jun-22	8-Jun-22		NTP issued	
	22E00092 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Road, Uminangcong - Cataban Road to National Highway Taytay, Palawan, STA. 2+094.00 – STA. 4+515.00, STA. 5+398.00 – STA. 5+598.00, STA. 6+510.00 – STA. 7+280.00	Construction Div.	YES	Public Bidding	22-Mar-22	29-Mar-22	7-Apr-22	19-Apr-22	19-Apr-22	20-Apr-22 to 25-Apr-22	26-Apr-22 to 8-May-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	96,499,996.31			93,507,738.23			1. NACAP 2. VACC 3. COA 4. CCWM	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP issued	



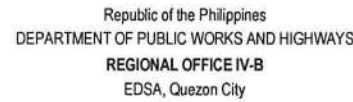
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	In this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
	22E00093	Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC – Pagdaanan Road, San Vicente, Palawan, Sta 9+318.00 - Sta 9+495.00, Sta 9+864.00 - Sta.10+055.00	Construction Div.	YES	Public Bidding	22-Mar-22	29-Mar-22	7-Apr-22	17-May-22	17-May-22	17-May-22 to 23-May-22	24-May-22 to 3-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	208,489,214.88			202,202,410.06			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00094	Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC – Pagdaanan Road, San Vicente, Palawan, Sta 9+617.00 - Sta.9+813.00, Sta.8+266.00 - Sta.8+400.00	Construction Div.	YES	Public Bidding	22-Mar-22	29-Mar-22	7-Apr-22	17-May-22	17-May-22	17-May-22 to 23-May-22	24-May-22 to 3-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	152,886,879.46			148,105,199.82			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00095	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along TDC - Pagdaanan Road, San Vicente, Palawan, Sta. 10+458.00 - Sta. 10+624.00	Construction Div.	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	19-May-22	19-May-22	20-May-22 to 25-May-22	25-May-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	96,745,109.89			93,813,183.61			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00096	Rehabilitation of Roads with Slips, Slope Collapse and Landslide along TDC – Pagdaanan Road, San Vicente, Palawan, Sta. 14+973.00 to Sta. 15+167.00	Construction Div.	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	19-May-22	19-May-22	19-May-22 to 25-May-22	25-May-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	109,686,724.79			106,393,917.02			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00097	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Kemdeng, San Vicente, Palawan, Sta. 7+163.00 to Sta. 7+646.00	Construction Div.	YES	Public Bidding	21-Sep-21	28-Sep-21	7-Apr-22	19-May-22	19-May-22	19-May-22 to 25-May-22	25-May-22	18-Jul-22	18-Jul-22	27-Jul-22	28-Jul-22			FY 2022 GAA	96,500,000.00			319,871,754.90			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP issued
	22E00098	Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Kemdeng, San Vicente, Palawan Sta. 9+180.00 – Sta. 9+435.00, San Vicente, Palawan	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22			FY 2022 GAA	120,705,094.06			116,981,005.57			1. NACAP 2. VACC 3. COA 4. CCW	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP Issued
	22E00099	Access Roads and/or Bridges form the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan, Sta.0+000.00 - Sta.0+218.00	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22			FY 2022 GAA	140,217,298.84			135,924,752.21			1. NACAP 2. VACC 3. COA 4. CCW	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00100	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Port Barton – TDC Road Section, Sta. 017+770.00 – Sta. 017+855.00, Sta. 017+914.00 – Sta. 017+969.00, Sta. 018+023.00 – Sta. 018+244.00, Palawan	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	144,460,111.89			139,423,041.80			1. NACAP 2. VACC 3. COA 4. CCW	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00101	Rehabilitation/Reconstruction of Road with Slips, Slope Collapse and Landslide along Barangay Port Barton to Barangay Kemdeng Road, San Vicente Palawan, Sta. 014+050.00 - Sta. 014+360.00	Construction Div.	YES	Public Bidding	28-Aug-22	4-Aug-22	11-Mar-22	23-Aug-22	23-Aug-22	24-Aug-22 to 30-Aug-22	31-Aug-22 to 11-Apr-22	29-Dec-22	29-Dec-22					FY 2022 GAA	144,460,111.89			139,423,041.80			1. NACAP 2. VACC 3. COA 4. CCW	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00102	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Barangay Port Barton to Barangay Kemdeng Road, San Vicente Palawan, Sta.1+121.00 - Sta.1+555.00	Construction Div.	YES	Public Bidding	24-Feb-22	28-Sep-21	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 8-Apr-23	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	99,973,895.45			96,909,637.40			1. NACAP 2. VACC 3. COA 4. CCW	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		NTP Issued
	22E00103	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Barangay Port Barton to Barangay Kemdeng Road, San Vicente, Palawan, Sta. 13+499.00 – Sta. 13+783.60, Sta. 14+590.00 – Sta. 14+866.00	Construction Div.	YES	Public Bidding	24-Jun-22	1-Jul-22	8-Jul-22	25-Jul-22	25-Jul-22	25-Jul-22 to 1-Aug-22	2-Aug-22 to 12-Aug-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22			FY 2022 GAA	170,611,986.52			161,358,527.06			1. NACAP 2. VACC 3. COA 4. CCW	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22	1-Jul-22		NTP issued
	22E00105	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta. 171+246.00 - Sta. 171+482.00	Construction Div.	YES	Public Bidding	22-Mar-22	28-Sep-21	7-Apr-22	19-Apr-22	19-Apr-22	20-Apr-22 to 25-Apr-22	26-Apr-22 to 8-May-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22			FY 2022 GAA	155,078,394.82			150,244,349.00			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00106	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta. 171+482.00 - Sta. 171+718.00	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	6-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22 to 4-May-22	5-May-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22			FY 2022 GAA	155,078,394.27			150,145,614.45			1. NACAP 2. VACC 3. COA 4. CCW	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP Issued
	22E00107	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta. 165+191.00 - Sta. 165+374.00	Construction Div.	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22 to 27-Apr-22	28-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22			FY 2022 GAA	119,611,749.64			115,878,229.70			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00108	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta. 169+642.00 - Sta. 169+841.00	Construction Div.	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22 to 27-Apr-22	28-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22			FY 2022 GAA	130,015,414.37			125,976,696.39			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00109	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta.169+841.00 - Sta.170+041.00	Construction Div.	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22 to 27-Apr-22	28-Apr-22	13-Jun-22	13-Jun-22	22-Jun-22	23-Jun-22			FY 2022 GAA	130,668,719.48			126,568,807.42			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00110	Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, Sta.165+662.00 - Sta. 165+924.00	Construction Div.	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	17-May-22	17-May-22	17-May-22 to 23-May-22	24-May-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22			FY 2022 GAA	192,994,209.80			186,991,137.14			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP issued



Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
	22E00111	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, Sta. 165+924.00 - Sta. 166+234.00	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22 to 24-May-22	25-May-22 to 6-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	192,994,100.51			187,096,357.32			1. NACAP 2. VACC 3. COA 4. CCW	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		NTP Issued	
	22E00112	Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Taylay – Bantulan – Sta. Cruz, Port Road, Taylay, Palawan, Sta. 2+360.00 – Sta. 2+583.00	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	121,957,664.76			118,198,596.87			1. NACAP 2. VACC 3. COA 4. CCW	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP Issued	
	22E00113	Cluster 7: Preventive Maintenance - Secondary Roads - Puerto Princesa North Road 7.1 Preventive Maintenance - Secondary Roads - Puerto Princesa North Road - K0246+000 - K0249+703 7.2 Preventive Maintenance - Secondary Roads - Puerto Princesa North Road - K0232+531 - K0236+460 7.3 Preventive Maintenance - Secondary Roads - Puerto Princesa North Road - K0189+681 - K0194+358 Palawan	Construction Div.	YES	Public Bidding	22-Feb-22	10-Nov-21	8-Mar-22	22-Mar-22	22-Mar-22 to 28-Mar-22	28-Mar-22	16-May-22	16-May-22	25-May-22	26-May-22			FY 2022 GAA	262,679,670.05			254,426,349.92			1. NACAP 2. VACC 3. COA 4. CCW	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22		NTP Issued	
	22E00114	Cluster 16: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide, along TDC - Pagdanan Road, San Vicente, Palawan 16.1 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide, along TDC - Pagdanan Road, San Vicente, Palawan Sta. 14+040.00 – Sta. 14+113.00 16.2 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide, along TDC - Pagdanan Road, San Vicente, Palawan Sta. 14+274.00 – Sta. 14+346.00 16.3 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide, along TDC - Pagdanan Road, San Vicente, Palawan Sta. 14+747.00 - Sta. 14+896 16.4 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide, along TDC - Pagdanan Road, San Vicente, Palawan Sta. 16+534.00 – Sta. 16+555.00	Construction Div.	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	19-May-22	19-May-22 to 25-May-22	26-May-22 to 6-Jun-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22			FY 2022 GAA	136,739,479.59			132,573,780.77			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP issued	
	22E00115	Cluster 17: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan 17.1 Sustainable Infra Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan Sta. 7+893.00 – Sta. 7+946.00 17.2 Sustainable Infra Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan Sta. 8+030.00 – Sta. 8+063.00 17.3 Sustainable Infra Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan Sta. 7+946.00 – Sta. 7+972.00, Sta. 8+063.00 – Sta. 8+Sta. 081.00, Sta. 9+149.00 – Sta. 9+182.00 17.4 Sustainable Infra Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan Sta. 9+190.00 – Sta. 9+253.00 17.5 Sustainable Infra Projects Alleviating Gaps (SIPAG) - Rehabilitation of Road with Slips, Slope Collapse and Landslide along TDC - Pagdanan Road, San Vicente, Palawan Sta. 9+012.00 – Sta. 9+149.00	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22 to 24-May-22	25-May-22 to 6-Jun-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22			FY 2022 GAA	216,260,359.25			209,350,553.96			1. NACAP 2. VACC 3. COA 4. CCW	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		NTP issued	
	22E00116	Cluster 9: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan 9.1 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan, Sta.0+218.00 - Sta.0+250.00 9.2 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan, Sta.0+250.00 - Sta.0+458.00 9.3 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan, Sta.0+458.00 - Sta.0+485.00 9.4 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -Rehabilitation of Roads with Slips, Slope Collapse and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan, Sta.0+485.00 - Sta.0+573.00	Construction Div.	YES	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22			FY 2022 GAA	197,716,680.40			191,355,086.96			1. NACAP 2. VACC 3. COA 4. CCW	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		NTP issued	



Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)		
	22E00117	Cluster 18: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan 18.1 Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan, Sta.0+633.00 to Sta.0+770.00 18.2 Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan, Sta.0+770.00 to Sta.0+812.00 18.3 Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan, Sta.0+812.00 to Sta.0+848.00 18.4 Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan, Sta.0+848.00 to Sta.1+070.00 18.5 Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan, Sta.1+070.00 to Sta.1+105.00 18.6 Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan, Sta.1+105.00 to Sta.1+121.00	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	31-May-22 to 10-Jun-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22			FY 2022 GAA	133,981,667.61				129,901,428.76			1. NACAP 2. VACC 3. COA 4. CCW	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP issued
	22E00118	Cluster 19: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide, Kemdeng, San Vicente, Palawan 19.1 Rehabilitation of Road with Slips, Slope Collapse and Landslide, Kemdeng, San Vicente, Palawan, Sta. 10+302.00 – Sta. 10+360.00 19.2 Rehabilitation of Road with Slips, Slope Collapse and Landslide, Kemdeng, San Vicente, Palawan, Sta. 11+007.00 – Sta. 11+102.00 19.3 Rehabilitation of Road with Slips, Slope Collapse and Landslide, Kemdeng, San Vicente, Palawan, Sta. 9+047.00 – Sta. 9+108.00 19.4 Rehabilitation of Road with Slips, Slope Collapse and Landslide, Kemdeng, San Vicente, Palawan, Sta. 9+741.00 – Sta. 9+800.00	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	31-May-22 to 10-Jun-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22			FY 2022 GAA	107,983,259.19				104,701,959.21			1. NACAP 2. VACC 3. COA 4. CCW	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP issued
	22E00119	Cluster 20: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak -San Vicente Road, San Vicente, Palawan 20.1 Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak -San Vicente Road, San Vicente, Palawan, Sta. 167+325.00 - Sta. 167+445.00 20.2 Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak -San Vicente Road, San Vicente, Palawan, Sta. 169+254.00 - Sta. 169+405.00 20.3 Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak -San Vicente Road, San Vicente, Palawan, Sta. 165+428.00 - Sta. 165+486.00 20.4 Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak -San Vicente Road, San Vicente, Palawan, Sta. 168+017.00 - Sta. 168+091.00 20.5 Rehabilitation of Road with Slips, Slope Collapse and Landslide along Itabiak -San Vicente Road, San Vicente, Palawan, Sta. 170+642.00 – Sta. 170+701.00	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	31-May-22 to 10-Jun-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22			FY 2022 GAA	257,087,227.39				249,290,223.06			1. NACAP 2. VACC 3. COA 4. CCW	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP issued
	22E00120	Cluster 21: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Rehabilitation of Road with Slips, Slope Collapse and Landslide, along Itabiak - San Vicente Road, Palawan	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22 to 4-May-22	5-May-22 to 16-May-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22			FY 2022 GAA	206,486,717.39				199,948,859.14			1. NACAP 2. VACC 3. COA 4. CCW	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP issued
	22E00121	Cluster 22: Sustainable Infra Projects Alleviating Gaps (SIPAG) – Rehab. of Road with Slips, Slope Collapse and Landslide, along Taytay - Bantulan - Sta. Cruz Port Road	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22 to 4-May-22	5-May-22 to 16-May-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22			FY 2022 GAA	256,329,775.46				248,112,527.95			1. NACAP 2. VACC 3. COA 4. CCW	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP issued
	22E00122	Construction/Improvement of Various Infrastructures in Support of National Security (Talag ng Imprastraktura para sa Kapayapaan at Seguridad Program- TIKAS), Construction of Taxiway, Brgy. Catagupan, Balabac, Palawan, Sta. 1+099.00 - Sta. 1+244.00 Taxiway 1, Sta. 1+426.00 - Sta. 1+571.00 Taxiway 2	Construction Div.	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22 to 27-Apr-22	28-Apr-22	16-May-22	16-May-22	25-May-22	26-May-22			FY 2022 GAA	14,474,999.53				14,040,553.78			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00123	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Road, Barangay Poblacion, Narra, Palawan, Sta. 0+000 – Sta. 0+501, Sta. 0+000 – Sta. 0+509; Sta. 0+000 – Sta. 0+721, Sta. 0+000 – Sta. 0+695, Sta. 0+000 – Sta. 0+111, Sta. 0+000 – Sta. 0+416;	Construction Div.	YES	Public Bidding	10-Feb-22	18-Nov-21	24-Feb-22	9-Mar-22	9-Mar-22	9-Mar-22 to 15-Mar-22	16-Mar-22 to 25-Mar-22	16-May-22	16-May-22	25-May-22	26-May-22			FY 2022 GAA	53,074,999.79				51,217,919.32			1. NACAP 2. VACC 3. COA 4. CCW	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		NTP Issued
	22E00124	Widening of Permanent Bridges - Tagbolante Br. (B00324PW) along Aramaywan-Berong-Puerto Princesa Road, Palawan Approach A: Sta. 195+120.00 - Sta. 195+204.00; Bridge: Sta. 195+204.00 - Sta. 195+264.60; Approach B: Sta. 195+264.60 - Sta. 195+300.00	Construction Div.	YES	Public Bidding	24-Mar-22	31-Mar-22	7-Apr-22	21-Apr-22	21-Apr-22	21-Apr-22 to 27-Apr-22	28-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	60,572,084.72				58,694,124.43			1. NACAP 2. VACC 3. COA 4. CCW	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22		NTP Issued
	22E00125	Access Roads and/or Bridge from the National Roads leading to Major/ Strategic Public Buildings/Facilities - Construction of Burirao - Isugod Cross Country Road, Brgy. Burirao Narra and Brgy. Isugod, Quezon (vis Brgy. Kalatagbak and Brgy. Maasin, Quezon), Palawan	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	30-May-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	202,649,999.94				196,511,942.70			1. NACAP 2. VACC 3. COA 4. CCW	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP Issued
	22E00126	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads – Palawan Circumferential Road (Panaingaan-Tagbita-Lalud), K0263+580 - K0263+832, Palawan	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-May-22	24-May-22	2-Jun-22	3-Jun-22			FY 2022 GAA	100,837,674.95				97,748,266.80			1. NACAP 2. VACC 3. COA 4. CCW	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued

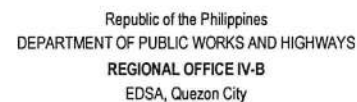


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2022 PROCUREMENT MONITORING REPORT
(Updated as of December 31, 2022)

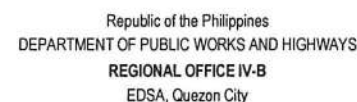
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
	22E00127	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - Palawan Circumferential Road (Panalingaan-Tagbita-Latud), K0250+029 - K0250+215, K0263+832 - K0263+912, Palawan	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	115,024,001.78			111,500,340.37			1. NACAP 2. VACC 3. COA 4. CCWM	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00128	Cluster 11: Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide - Secondary Roads - Palawan Circumferential Road 11.1 Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide - Secondary Roads - Palawan Circumferential Road (Panalingaan - Tagbita - Latud), Palawan K0274+219.00 - K0274+284.00 11.2 Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide - Secondary Roads - Palawan Circumferential Road (Panalingaan - Tagbita - Latud), Palawan K0274+284.00 - K0274+309.00 11.3 Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide - Secondary Roads - Palawan Circumferential Road (Panalingaan - Tagbita - Latud), Palawan K0274+309.00 - K0274+321.00; K0274+588.00 - K0274+626.00; K0274+662.00 - K0274+719.00, Rizal, Palawan	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22		FY 2022 GAA	74,617,887.64			72,314,995.11			1. NACAP 2. VACC 3. COA 4. CCWM	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP issued
	22E00129	Cluster 23: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Tabon Cave Road, Quezon Palawan 23.1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tabon Cave Road, Quezon Palawan, Sta. 007+100.00 - Sta. 007+154.00 23.2 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tabon Cave Road, Quezon Palawan, Sta. 006+356.00 - Sta. 006+436.00 23.3 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tabon Cave Road, Quezon Palawan, Sta. 006+539.00 - Sta. 006+640.00	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 31-May-22	1-Jun-22 to 10-Jun-22	28-Sep-22	28-Sep-22	7-Oct-22	10-Oct-22		FY 2022 GAA	91,291,459.96			88,498,122.80			1. NACAP 2. VACC 3. COA 4. CCWM	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP issued
	22E00130	Cluster 24: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Aramaywan-Berong-Plo Princesa Road 24.1 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Aramaywan - Berong - Plo Princesa Road K0183 + 442 - K0183 + 492 24.2 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Aramaywan-Berong-Plo Princesa Road, K0199 + 480 - K0199 + 600	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	19-May-22	19-May-22	19-May-22 to 25-May-22	25-May-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22		FY 2022 GAA	49,927,849.10			48,429,094.20			1. NACAP 2. VACC 3. COA 4. CCWM	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP issued
	22E00131	Cluster 6: Road Widening of Puerto Princesa South Road, Palawan 6.1 Road Widening of Puerto Princesa South Road, Palawan, K0013+760 - K0013+760 6.2 Road Widening of Puerto Princesa South Road, Palawan, K0013+967 - K0014+740	Construction Div.	YES	Public Bidding	16-Feb-22	8-Dec-21	2-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22 to 18-Mar-22	18-Mar-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22		FY 2022 GAA	111,499,999.72			107,597,448.71			1. NACAP 2. VACC 3. COA 4. CCWM	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22		NTP Issued
	22E00132	Construction of Flood Mitigation Structure and Drainage Systems Phas I, Puerto Princesa North Road, Barangay San Manuel to Outfall, Sta. 0+000 - Sta.0+556.40, Palawan	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	96,499,990.14			93,719,522.06			1. NACAP 2. VACC 3. COA 4. CCWM	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00133-R1	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Cruise Port and Facilities - Package F, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	30-Aug-22	30-Aug-22	31-Aug-22 to 2-Sep-22	3-Sep-22 to 14-Sep-22	19-Sep-22	19-Sep-22	28-Sep-22	29-Sep-22		FY 2022 GAA	96,500,000.00			95,537,794.23			1. NACAP 2. VACC 3. COA 4. CCWM	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00134	Preventive Maintenance - Secondary Roads - PPSR - Jct. Napsan - Apurawan Road, K0049+000 - K0052+000, K0052+000 - K0053+567	Construction Div.	YES	Public Bidding	16-Feb-22	8-Dec-21	2-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22 to 18-Mar-22	18-Mar-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	107,385,156.96			104,055,905.58			1. NACAP 2. VACC 3. COA 4. CCWM	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22		NTP Issued
	22E00135	Preventive Maintenance - Secondary Roads - Puerto Princesa North Road, Palawan, K0067+298 - K0074+036	Construction Div.	YES	Public Bidding	16-Feb-22	8-Dec-21	2-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22 to 18-Mar-22	18-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	131,801,556.64			127,680,894.43			1. NACAP 2. VACC 3. COA 4. CCWM	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22		NTP Issued
	22E00136	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Tuguis Flood Control Structure (Phase 2) along Looc- Cogon - Tulay Odiongan Road, Brgy. Progreso Este, Odiongan, Romblon, Sta. 0+000 - Sta. 0+315.50 SECTION 1 (RS)	Construction Div.	YES	Public Bidding	9-Feb-22	16-Feb-22	23-Feb-22	8-Mar-22	8-Mar-22	9-Mar-22 to 14-Mar-22	15-Mar-22 to 23-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	53,074,982.21			51,162,545.04			1. NACAP 2. VACC 3. COA 4. CCWM	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22	16-Feb-22		NTP Issued
	22E00137	Construction of By-Pass and Diversion Roads - Puerto Princesa South Diversion Road II, Sta. 47+635 - Sta. 49+460, Puerto Princesa South Road	Construction Div.	YES	Public Bidding	20-Apr-22	27-Apr-22	4-May-22	18-May-22	18-May-22	18-May-22 to 24-May-22	25-May-22 to 6-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	132,204,991.54			128,367,961.53			1. NACAP 2. VACC 3. COA 4. CCWM	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22	27-Apr-22		NTP Issued
	22E00138	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsan -Apurawan Road, Palawan, Sta. 035+634.00 - Sta. 035+772.00	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22		FY 2022 GAA	106,299,574.87			102,995,046.89			1. NACAP 2. VACC 3. COA 4. CCWM	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP Issued
	22E00139	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Magbabadi-Magsaysay Road, Aborlan, Palawan Sta. 0+000 - Sta. 3+392	Construction Div.	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 23-Jun-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22		FY 2022 GAA	96,499,950.65			91,383,007.03			1. NACAP 2. VACC 3. COA 4. CCWM	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP Issued



Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
	22E00154	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Secondary Roads – Tablas Circumferential Road, K0042+340 – K0042+632	Construction Div.	YES	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-May-22	2-Jun-22	3-Jun-22				FY 2022 GAA	220,019,968.26			212,766,518.37			1. NACAP 2. VACC 3. COA 4. CCW	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		NTP Issued	
	22E00155	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Tertiary Roads – Odiongan – East – West Road, Sta. 8+601 – Sta. 8+840, Romblon	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	188,174,968.71			180,835,602.41			1. NACAP 2. VACC 3. COA 4. CCW	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00156	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Tertiary Roads – Odiongan – East – West Road, Sta. 8+840 – Sta. 8+940, Sta. 9+158 – Sta. 9+392	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	226,774,953.82			217,752,158.06			1. NACAP 2. VACC 3. COA 4. CCW	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00157	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide along Access Road Malibog Jct. – Sta. Fe Gumbirayan Provincial Road leading to San Jose Beaches, Sta. 7+953.00 – Sta. 8+154.00	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	110,974,973.22			107,083,940.88			1. NACAP 2. VACC 3. COA 4. CCW	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00158	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide along Access Road Malibog Jct. – Sta. Fe Gumbirayan Provincial Road leading to San Jose Beaches, Romblon, Sta. 8+958 – Sta. 9+230	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22				FY 2022 GAA	192,999,959.49			186,650,951.23			1. NACAP 2. VACC 3. COA 4. CCW	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00159	Coastal Roads/Causeway for environmental protection/conservation - Construction of Roxas Bypass/Tourism Coastal Road at Brgy. Dangay, Roxas, Oriental Mindoro, Sta.00+000.00 – Sta.00+277.80	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	17-May-22	17-May-22	17-May-22 to 24-May-22	25-May-22 to 4-Jun-22	15-Aug-23	15-Aug-23	23-Aug-22	24-Aug-22				FY 2022 GAA	144,749,975.93			123,760,659.46			1. NACAP 2. VACC 3. COA 4. CCW	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP issued
	22E00160	Preventive Maintenance along Calapan South Road, K0064+000 - K0069+180, Mindoro Oriental	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	279,849,988.61			271,394,416.91			1. NACAP 2. VACC 3. COA 4. CCW	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP Issued
	22E00161	Preventive Maintenance - Calapan South Road K0071 + 867 - K0075+036, K0075+850 - K0078+475, Southern Mindoro	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	18-Mar-22	18-Mar-22	18-Mar-22 to 23-Mar-22	23-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22				FY 2022 GAA	298,184,799.50			289,165,496.40			1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	11-Mar-22	11-Mar-22	11-Mar-22	11-Mar-22		NTP issued
	22E00162	Preventive Maintenance – Secondary Roads – Puerto Princesa South Road, Palawan, K0028+525 – K0033+001	Construction Div.	YES	Public Bidding	16-Feb-22	8-Dec-21	2-Mar-22	16-Mar-22	16-Mar-22	16-Mar-22 to 18-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22				FY 2022 GAA	96,553,999.78			93,656,250.87			1. NACAP 2. VACC 3. COA 4. CCW	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22		NTP Issued
	22E00165	Cluster 12: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Oriental Mindoro 12.1 - Construction of Balile River Control, Brgy. Malamig Section, Oriental Mindoro, Sta.0+000 - Sta.0+308.60 12.2 - Construction of Cawacat River Control, Tabuk Section, Bulalacao, Oriental Mindoro, Sta.0+000 - Sta.0+324.3 12.3 - Construction of Bongabong River Control, Brgy. Sagana, Silo Maragoc Section, Bongabong, Oriental Mindoro, Sta.0+000 - Sta.0+325.10 12.4 - Construction of Malibog River Control (Downstream), Bongabong, Oriental Mindoro, Sta.00+000.00 - Sta.00+325.20 12.5 - Construction of Bansud River Control, Brgy. Poblacion Section, Bansud, Oriental Mindoro, Sta.00+000.00 - Sta.00+330.70 12.6 - Construction of Balile River Control, Brgy. Buong Lupa Section, Gloria, Oriental Mindoro, Sta.00+000.00 - Sta.00+326.55	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	18-Oct-22	18-Oct-22	27-Oct-22	28-Oct-22				FY 2022 GAA	289,499,963.89			280,235,927.08			1. NACAP 2. VACC 3. COA 4. CCW	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP issued
	22E00166	Construction of Missing Links/New Roads – Lubang Circumferential Road, Sta.0+000 - Sta.0+850, Occidental Mindoro	Construction Div.	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-22	28-Jul-22	28-Jul-22	8-Aug-22	9-Aug-22				FY 2022 GAA	48,249,964.74			46,818,333.51			1. NACAP 2. VACC 3. COA 4. CCW	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP issued
	22E00167	Construction of Missing Links/New Roads – Lubang Circumferential Road, Sta.0+000 - Sta.0+800, Occidental Mindoro	Construction Div.	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 27-Jun-23	7-Nov-22	7-Nov-22	16-Nov-22	17-Nov-22				FY 2022 GAA	48,249,851.68			46,810,455.02			1. NACAP 2. VACC 3. COA 4. CCW	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP issued
	22E00168-R1	Construction of Rain Water Collectors in Public Facilities, DPWH Region IV-B Office, EDSA, Diliman, Quezon City	Maintenance Div.	YES	Public Bidding	8-Sep-22	15-Sep-22	22-Sep-22	4-Oct-22	4-Oct-22	4-Oct-22 to 7-Oct-22	10-Oct-22 to 20-Oct-22	25-Oct-22	25-Oct-22	28-Oct-22	28-Oct-22				FY 2022 GAA	2,093,461.99			46,810,455.02			1. NACAP 2. VACC 3. COA 4. CCW	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22		NTP issued
	22E00169	Repair/Maintenance of Septic Tank and Plumbing Lay-out of Finance Division's Office and Repair of Gutter and Installation of additional downspout at Cashier's Area	Maintenance Div.	YES	Small Value Procurement	27-Aug-22	3-Sep-22	N/A	13-Sep-22	13-Sep-22	14-Sep-22 to 20-Sep-22	21-Sep-22 to 3-Oct-22	5-Oct-22	5-Oct-22	26-Oct-22	2-Nov-22				FY 2022 GAA	254,619.87			254,616.88			1. NACAP 2. VACC 3. COA 4. CCW	13-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22	13-Sep-22		NTP issued



Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
	22E00140	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Puerto Princesa North Road, K0017+121-K0017+300, Palawan	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	30-May-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	110,576,454.73			107,249,565.18			1. NACAP 2. VACC 3. COA 4. CCWM	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP Issued	
	22E00141	Cluster 25: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsan - Apurawan Road, Palawan 25.1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct- Napsan- Apurawan Road (K0036+825 - K0036+976, K0037+469 - K0037+490) 25.2 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – PPSR Jct- Napsan- Apurawan Road (K0037+409 - K0037+469) 25.3 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – PPSR Jct- Napsan- Apurawan Road (K0039+658 - K0039+695)	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	30-May-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22			FY 2022 GAA	106,988,403.12			103,776,631.73			1. NACAP 2. VACC 3. COA 4. CCWM	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP Issued
	22E00142	Cluster 26: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsan - Apurawan Road, Palawan 26.1 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsan - Apurawan Road, K0036+734.00 – K0036+805.00 26.2 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsan - Apurawan Road, K0038+578.00 – K0038+656.00 26.3 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsan - Apurawan Road, K0041+808.00 – K0041+863.00	Construction Div.	YES	Public Bidding	25-Mar-22	1-Apr-22	8-Apr-22	24-May-22	24-May-22	24-May-22 to 30-May-22	30-May-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22			FY 2022 GAA	108,784,823.01			105,477,919.56			1. NACAP 2. VACC 3. COA 4. CCWM	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22		NTP Issued
	22E00144	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tuguis Flood Control Structures along Looc (Cogon Tulay)- Odiongan Road, Barangay Progreso Este, Odiongan, Romblon, Sta. 0+315.50 – Sta. 0+511.90 (RS)	Construction Div.	YES	Public Bidding	10-Feb-22	18-Nov-21	24-Feb-22	9-Dec-21	9-Dec-21	9-Mar-22 to 15-Mar-22	16-Mar-22 to 25-Mar-22	11-May-22	11-May-22	20-May-22	23-May-22			FY 2022 GAA	48,249,750.25			46,511,088.88			1. NACAP 2. VACC 3. COA 4. CCWM	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		NTP Issued
	22E00145	Cluster 1: Construction of Flood Control Structures in Magdiwang Romblon 1.1 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction of Danao Flood Control Structure (Phase 2), Magdiwang, Romblon, Sta. 0+000 – Sta. 0+162.8 SECTION 1 (RS) 1.2 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction of Iluraba Flood Control Structure (Phase 2), Magdiwang, Romblon Sta. 0+080 – Sta. 0+159.22 (BS)	Construction Div.	YES	Public Bidding	10-Feb-22	18-Nov-21	24-Feb-22	9-Dec-21	9-Dec-21	9-Mar-22 to 15-Mar-22	16-Mar-22 to 25-Mar-22	28-Sep-22	28-Sep-22	7-Oct-22	10-Oct-22			FY 2022 GAA	48,999,906.45			47,235,522.02			1. NACAP 2. VACC 3. COA 4. CCWM	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22	17-Feb-22		NTP issued
	22E00146	Basic Infrastructure Program (BIP) – Construction of España Flood Control Structure (Phase 2), Brgy. España, Sta. 0+000 – Sta. 0+213 (BS), San Fernando, Romblon	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	31-Aug-22	31-Aug-22	9-Sep-22	12-Sep-22			FY 2022 GAA	73,374,934.61			69,768,936.02			1. NACAP 2. VACC 3. COA 4. CCWM	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		NTP issued
	22E00147	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction of Road from Kabalikwan - Victoria Road, San Agustin and San Andres, Romblon, Sta. 005+000.00 - Sta. 00+994.00	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	28-Jul-22	28-Jul-22	8-Aug-22	9-Aug-22			FY 2022 GAA	135,099,999.65			130,233,841.86			1. NACAP 2. VACC 3. COA 4. CCWM	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP issued
	22E00148	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction of Road, Cawayan – Long Beach – Sugod – Carmen Road leading to Blue Holes, San Agustin, Romblon, Sta. 010+520.00 – Sta. 012+156.00	Construction Div.	YES	Public Bidding	24-Feb-22	4-Mar-22	11-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	24-Jun-22	24-Jun-22	4-Jul-22	5-Jul-22			FY 2022 GAA	106,149,999.50			102,323,734.21			1. NACAP 2. VACC 3. COA 4. CCWM	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22	4-Mar-22		NTP Issued
	22E00149	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads – Parapagoha (Marigondon) - Brinog Road, Tablas, Romblon, K0023+220 - K0023+320	Construction Div.	YES	Public Bidding	12-May-22	19-May-22	26-May-22	8-Jun-22	8-Jun-22	9-Jun-22 to 15-Jun-22	16-Jun-22 to 23-Jun-22	22-Aug-22	22-Aug-22	31-Aug-22	1-Sep-22			FY 2022 GAA	48,249,978.11			46,803,951.12			1. NACAP 2. VACC 3. COA 4. CCWM	19-May-22	19-May-22	19-May-22	19-May-22	19-May-22		NTP issued
	22E00150	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction (Completion) of River Control Structure and Drainage System, Bangon River Control, Tablas Island, Romblon Sta. 0+000 – Sta. 0+542.65, Tablas Island, Romblon	Construction Div.	YES	Public Bidding	22-Feb-22	10-Nov-21	8-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22 to 28-Mar-22	28-Mar-22 to	11-May-22	11-May-22	20-May-22	23-May-22			FY 2022 GAA	106,149,973.28			102,327,889.27			1. NACAP 2. VACC 3. COA 4. CCWM	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22	1-Mar-22		NTP Issued
	22E00151	Construction of River Control Structure and Drainage System, Cambajao River Control, Sibuyan Island, Romblon (Phase 2), Sta. 0+000.00 - STA. 0+420.00 (R/S); Sta. 0+279.95 - STA. 0+420.00 (L/S)	Construction Div.	YES	Public Bidding	15-Feb-22	28-Sep-21	1-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22 to 18-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	23-Mar-22	24-Mar-22			FY 2022 GAA	106,149,999.91			102,328,302.41			1. NACAP 2. VACC 3. COA 4. CCWM	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22	22-Feb-22		NTP Issued
	22E00152	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Secondary Roads – Sibuyan Circumferential Road, K0038+900 – K0039+326, Romblon	Construction Div.	YES	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22			FY 2022 GAA	192,999,923.22			186,648,585.45			1. NACAP 2. VACC 3. COA 4. CCWM	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		NTP Issued
	22E00153	Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse, and Landslide – Secondary Roads – Tablas Circumferential Road, K0028+000 – K0028+144, Romblon	Construction Div.	YES	Public Bidding	24-Feb-22	3-Mar-22	10-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22 to 30-Mar-22	31-Mar-22 to 11-Apr-22	11-May-22	11-May-22	20-May-22	23-May-22			FY 2022 GAA	192,999,964.60			186,638,748.68			1. NACAP 2. VACC 3. COA 4. CCWM	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22	3-Mar-22		NTP Issued



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Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)				
	22E00171	Repair/Rehabilitation (Asphalt Overlay) of DPWH Regional Office IV-B Access Road & Parking Area	Maintenance Div.	YES	Public Bidding	2-Sep-22	9-Sep-22	6-Oct-22	18-Oct-22	18-Oct-22	21-Oct-22 to 21-Oct-22	21-Oct-22 to 27-Oct-22	28-Oct-22	28-Oct-22	3-Nov-22	4-Nov-22				FY 2022 GAA	3,491,101.90				3,450,646.38			1. NACAP 2. VACC 3. COA 4. CCW	29-Sep-22	29-Sep-22	29-Sep-22	29-Sep-22	29-Sep-22		NTP issued
	22E00172	Repair/Improvement of DPWH IV-B Regional Office Buildings (Planning and Design Division Office and Multi-Purpose Room)	Maintenance Div.	YES	Public Bidding	6-Oct-22	13-Oct-22	20-Oct-22	3-Nov-22	3-Nov-22	3-Nov-22 to 9-Nov-22	9-Nov-22 to 16-Nov-22	21-Nov-22	28-Nov-22	2-Dec-22	3-Dec-22				FY 2022 GAA	4,000,000.00				3,914,478.98			1. NACAP 2. VACC 3. COA 4. CCW	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22		NTP issued
	22E00173	Construction of Covered Walkway, New CR at Multi-Purpose Gym and Repair/Maintenance of Various Buildings at DPWH Region IV-B, Regional Office Compound, EDSA, Quezon City	Maintenance Div.	YES	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 21-Dec-22	23-Dec-22	28-Dec-22	9-Jan-23	10-Jan-23				FY 2022 GAA	8,999,863.70				8,902,796.60			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		NTP issued
	22E00174	Construction of Two (2) Gender Neutral Comfort Rooms and Repair / Renovation of Executive Lounge with Comfort Rooms at DPWH Region IV-B, Regional Office Compound, EDSA, Quezon City	Maintenance Div.	YES	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 21-Dec-22	23-Dec-22	28-Dec-22	9-Jan-23	10-Jan-23				FY 2022 GAA	3,180,000.00				3,115,361.24			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		NTP issued
	22E00175	Construction of Visitor's Lounge with Electronic Equipment at DPWH IV-B Main Building, Regional Office Compound, EDSA, Quezon City	Maintenance Div.	YES	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 21-Dec-22	23-Dec-22	28-Dec-22	9-Jan-23	10-Jan-23				FY 2022 GAA	2,000,000.00				1,945,713.50			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		NTP issued
	22E00176	Repair / Improvement of Facade of Main and Annex Building, Procurement Office and Relamping of Office of the Regional Director, Maintenance Division Office, Construction Division Office, Administrative Division Office, Quality Assurance and Hydrology Division Office, Equipment Management Division Office at DPWH Region IV-B, Regional Office Compound, EDSA, Quezon City	Maintenance Div.	YES	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 21-Dec-22	23-Dec-22	28-Dec-22	9-Jan-23	10-Jan-23				FY 2022 GAA	9,000,000.00				8,868,057.19			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		NTP issued
	22E00177	Repair/Renovation of DPWH IV-B Extension Office, Puerto Princesa, Palawan	Maintenance Div.	YES	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 21-Dec-22	23-Dec-22	28-Dec-22	9-Jan-23	10-Jan-23				FY 2022 GAA	6,000,000.00				5,900,000.42			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		NTP issued
	22E00178	Repair/Rehabilitation of Main and Annex Building Drop-off Area of DPWH Regional Office – Asphalt Overlay at DPWH Regional Office IV-B Compound, EDSA Quezon City	Maintenance Div.	YES	Small Value Procurement	18-Nov-22	25-Nov-22	N/A	2-Dec-22	2-Dec-22	2-Dec-22 to 6-Dec-22	6-Dec-22 to 8-Dec-22	9-Dec-22	9-Dec-22	10-Dec-22	11-Dec-22				FY 2022 GAA	789,423.89				777,694.49			1. NACAP 2. VACC 3. COA 4. CCW	2-Dec-22	2-Dec-22	2-Dec-22	2-Dec-22	2-Dec-22		NTP issued
Total Alloted Budget of Procurement Activities																			19,909,837,900.53																
Total Contract Price of Procurement Activities Conducted																			19,399,538,226.77																
Total Savings (Total Alloted Budget - Total Contract Price)																			510,299,673.76																
ON-GOING PROCUREMENT ACTIVITIES																																			
	22E00041	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239- Preventive Maintenance (Asphalt Overlay) along Puerto Princesa South Rd - K0108 + 000 - K0108 + 695, K0108 + 960 - K0109 + 449, K0109 + 680 - K0111 + 000, K0119 + 000 - K0119 + 816, K0127 + 000 - K0128 + 000, K0130 + 000 - K0132 + 264, K0136 + 879 - K0137 + 794, K0138 + 000 - K0139+107, Palawan	Construction Div.	YES	Public Bidding	27-Sep-21	5-Oct-21	12-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21 to 3-Nov-21	4-Nov-21 to 15-Nov-21	N/A	N/A	N/A	N/A				FY 2022 GAA	N/A				N/A			1. NACAP 2. VACC 3. COA 4. CCW	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21		Deleted in Approved FY 2022 GAA
	22E00042	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Preventive Maintenance (Asphalt Overlay) along Puerto Princesa South Rd - K0140 + 000 - K0141 + 000, K0141 + 809 - K0142 + 796, K0143 + 000 - K0144 + 000, K0144 + 316 - K0147 + 000, K0147 + 502 - K0148 + 000, K0149 + 000 - K0149 + 500, Palawan	Construction Div.	YES	Public Bidding	27-Sep-21	5-Oct-21	12-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21 to 3-Nov-21	4-Nov-21 to 15-Nov-21	N/A	N/A	N/A	N/A				FY 2022 GAA								1. NACAP 2. VACC 3. COA 4. CCW	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21	5-Oct-21		Deleted in Approved FY 2022 GAA
	22E00043	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Preventive Maintenance along Puerto Princesa South Road K0077+000 - K0082+290, K0082+795 - K0088+982	Construction Div.	YES	Public Bidding	27-Oct-21	3-Nov-21	10-Nov-21	7-Dec-21	7-Dec-21	8-Dec-21 to 14-Dec-21	15-Dec-21 to 27-Dec-21	N/A	N/A	N/A	N/A				FY 2022 GAA								1. NACAP 2. VACC 3. COA 4. CCW	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21		Deleted in Approved FY 2022 GAA
	22E00048	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance along Puerto Princesa North Road K0005+000 – K0012+713	Construction Div.	YES	Public Bidding	3-Nov-21	10-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21 to 7-Dec-21	8-Dec-21 to 17-Dec-21	N/A	N/A	N/A	N/A				FY 2022 GAA								1. NACAP 2. VACC 3. COA 4. CCW	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21		Deleted in Approved FY 2022 GAA
	22E00143	Repair / Rehabilitation of Balogo Port, Sta. Cruz, Marinduque	Construction Div.	YES	Public Bidding	18-Feb-22	27-Nov-20	4-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22 to 23-Mar-22	24-Mar-22 to 4-Apr-22	N/A	N/A	N/A	N/A				DOTR	298,499,999.99							1. NACAP 2. VACC 3. COA 4. CCW	25-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		Cancellation of contract due to unapproved MOA



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Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
	22E00163	Construction, Rehabilitation and Improvement of other Transportation Infrastructure – Aviation Marinduque Airport (Phase 2), Gasan, Marinduque	Construction Div.	YES	Public Bidding	18-Feb-22	26-Feb-22	4-Mar-22	-	-	-	-	-	-	-	-	-	-	DOTR	298,500,000.00						1. NACAP 2. VACC 3. COA 4. CCWI	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22	25-Feb-22		Issued Notice of Postponement under Supplemental Bulletin No.9 dated May 18, 2022. Proposed for cancellation of contract due to unavailability of approved MOA or authority to bid
	22E00164	Renovation of Marinduque Hospital and Construction Support Facilities to Upgrade Level 2, Marinduque, Provincial Hospital, Boac Marinduque	Construction Div.	YES	Public Bidding	23-Feb-22	2-Mar-22	9-Mar-22	-	-	-	-	-	-	-	-	-	-	DOH	406,674,159.98						1. NACAP 2. VACC 3. COA 4. CCWI	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22	2-Mar-22		Issued Notice of Postponement under Supplemental Bulletin No.9 dated May 18, 2022. Proposed for cancellation of contract due to unavailability of approved MOA or authority to bid
Total Alloted Budget of On-going Procurement Activities																			1,003,674,159.97														



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Procurement Program/Project			PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.
COMPLETED PROCUREMENT ACTIVITIES																														
22CSE0001	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1. Construction of Buenavista Shore Protection/ Boulevard, Barangay Tungib-Lipala, Buenavista, Marinduque 2. Construction of Gasan Shore Protection/ Boulevard, Barangay Pangi, Gasan Marinduque 3. Construction of Mogpog Shore Protection/ Boulevard, Sitio Ulong, Mogpog, Marinduque 4. Construction of Sta. Cruz Shore Protection/ Boulevard, Barangay Buyabod, Santa Cruz, Marinduque 5. Construction of Torrijos Shore Protection/ Boulevard, Barangay Poblacion, Torrijos, Marinduque	Planning & Design Div	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	9-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22					2022 EAO	1,287,185.59		1,287,185.59	1,286,000.00		1,286,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22		
22CSE0002	1. Construction of Maujao Shore Protection and Causeway Development, Bulalacao, Oriental Mindoro 2. Construction of Southern Mindoro Coastal Road, Pinamlayan Section, Pinamlayan, Oriental Mindoro 3. Construction of Bongabong Shore Protection and Causeway Development, Oriental Mindoro 4. Construction of Mansalay Coastal Road, Poblacion Section, Mansalay, Oriental Mindoro 5. Construction of Southern Mindoro Coastal Road, Bongabong, Oriental Mindoro 6. Construction of Road Dike/Esplanade along Caratao Road, Bongabong, Oriental Mindoro 7. Construction of Road Dike/Esplanade along Bongabong River, Anilao-Mina de Oro Section, Bongabong, Oriental Mindoro 8. Construction of Road Dike/Esplanade along Bongabong River, Morente-Lisap Section, Bongabong, Oriental Mindoro 9. Construction of Road Dike/Esplanade along Bongabong River, San Isidro-San Jose Section, Bongabong, Oriental Mindoro	Planning & Design Div	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	9-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22					2022 EAO	1,720,777.01		1,720,777.01	1,720,000.00		1,720,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22		
22CSE0003	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1. Replacement of Permanent Weak Bridges Subaan Bridge (B00020MR) 2. Construction of Road Dike/ Esplanade along Mag-Asawang Tubig River, Sitio 1&2, Barangay San Andres Section, Naujan, Oriental Mindoro 3. Construction of Road Dike/ Esplanade along Mag-Asawang Tubig River, Sitio 3&4, Barangay San Andres Section, Naujan, Oriental Mindoro 4. Construction of Road Dike/ Esplanade along Mag-Asawang Tubig River, Sitio Bagong Pag-Asa Section, Barangay Inarawan, Naujan, Oriental Mindoro 5. Construction of Road Dike/ Esplanade along Mag-Asawang Tubig River, Sitio Bagong Buhay Section, Barangay Tagumpay, Naujan, Oriental Mindoro 6. Construction of Road Dike/ Esplanade along Mag-Asawang Tubig River, Sitio Bagong Pook Section, Barangay Inarawan, Naujan, Oriental Mindoro 7. Construction of Road Dike/ Esplanade along Mag-Asawang Tubig River, Sitio Damayan Section, Barangay Inarawan, Inarawan, Naujan Oriental Mindoro 8. Construction of Road Dike/ Esplanade along Mag-Asawang Tubig River, Sitio Ginhawa Section, Barangay Tagumpay, Naujan, Oriental Mindoro 9. Construction of Road Dike/ Esplanade along Mag-Asawang Tubig River, Sitio Masaya Section, Barangay Tagumpay, Naujan, Oriental Mindoro	Planning & Design Div	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	9-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22					2022 EAO	2,263,567.16		2,263,567.16	2,260,000.00		2,260,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22		
22CSE0004	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1. Construction of Bank Protection Structure with Road Dike along Lumintao River, Magsikap Section, Rizal, Occidental Mindoro 2. Construction of Bank Protection Structure with Road Dike along Pinpin River, Sitio Bagong Sikat, Barangay Pinagtuliran, Occidental Mindoro 3. Construction of Shore Protection and Coastal Road Development along Barangay San Vicente, Package 1, Santa Cruz, Occidental Mindoro 4. Construction of Flood Control Structure at Lumintao River, Sitio Lumintao, Barangay Malawan, Sia.0+000 – Sia.0+800, Rizal, Occidental Mindoro 5. Construction of Mamburao Shore Protection and Causeway Development, Occidental Mindoro 6. Construction of Claudio Salgado Riverbank Protection Works along Amnay River, Sablayan, Occidental Mindoro 7. Construction of Ivila Riverbank Protection Works along Amnay River, Sablayan, Occidental Mindoro 8. Construction of Ligaya-Sta. Lucia Coastal Road, Sablayan, Occidental Mindoro	Planning & Design Div	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	9-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22					2022 EAO	1,643,070.89		1,643,070.89	1,640,000.00		1,640,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22		
22CSE0005	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1. Construction of River Control Structure along Nagapi River (Left Side), Sitio Balangabong – Sitio Saycohan Section, Calintaan, Occidental Mindoro 2. Construction of River Control Structure along Nagapi River (Right Side), Sitio Balangabong – Sitio Saycohan Section, Calintaan, Occidental Mindoro 3. Construction of Road Dike/ Esplanade along Patrick River, Barangay Paelan Section, Sablayan, Occidental Mindoro 4. Construction of Road Dike/ Esplanade along Patrick River, Barangay Tagumpay Section, Sablayan, Occidental Mindoro 5. Construction of Road Dike/ Esplanade along Patrick River, Barangay Victoria Section, Sablayan, Occidental Mindoro 6. Construction of Road Dike/ Esplanade along Patrick River, Sablayan, Occidental Mindoro 7. Construction of Paelan – Victoria Riverbank Protection Structure with Road Component, Sablayan, Occidental Mindoro 8. Construction of Tagumpay – Victoria Riverbank Protection Structure with Road Component, Sablayan, Occidental Mindoro	Planning & Design Div	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	9-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22					2022 EAO	1,693,853.59		1,693,853.59	1,690,000.00		1,690,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22		



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				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
22CSE0006	Consulting Services on the Conduct of Sub-Soil Investigation for the Rehabilitation of Roads with Slips, Slope Collapse and Landslide: 1. Puerto Princesa North Road – K0110+750 – K0110+870, K0266+630 – K0266+747 2. Puerto Princesa North Road – K0149+308 – K0150+083 3. Puerto Princesa North Road – K0268+600 – K0268+800 4. Decabobo-Buenavista-Turda-Borac RoRo Port, Coron, Palawan	Planning & Design Div	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	9-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22					2022 EAO	992,674.13		992,674.13	990,000.00		990,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22		
22CSE0007	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1. Construction of Brooke's Point Shore Protection and Causeway Development, District I, Palawan 2. Construction of Riverbank Protection Structures – RC Dike with Steel Sheet Piles along Panacan River (Both Sides), Narra, Palawan 3. Construction of Riverbank Protection Structures – RC Dike with Steel Sheet Piles along Salogon River (Both Sides), Narra, Palawan 4. Construction of Bulluyan Shore Protection and Causeway Development, Palawan 5. Construction of Marabahay Shore Protection Structure/Causeway, Bataraza, Palawan 6. Construction of Turbong Coastal Road, Barangay Marangas, Bataraza, Palawan 7. Construction of River Bank Protection Works along Bulalacao River, Bataraza, Palawan 8. Construction of River Bank Protection Works along Culandanum River, Bataraza, Palawan 9. Construction of Road Dike/Esplanade along Tigaplan River, Barangay Pangobitan, Brooke's Point, Palawan	Planning & Design Div	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	9-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22					2022 EAO	1,986,203.08	-	1,986,203.08	1,985,000.00		1,985,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22		
22CSE0008	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1. Replacement of Permanent Weak Bridges Concepcion Br. (B00101PW) along Puerto Princesa North Road 2. Widening of Permanent Bridges Babuyan Br. (B00095PW) along Puerto Princesa North Road 3. Construction of Hangar, Military Ramp and Taxiway, Naval Station Apolinario Jalandoni (NSAJ), Brgy. San Miguel, Puerto Princesa City 4. Construction of Rizal Avenue Extension Boardwalk, Barangay Banca-Bancao, Puerto Princesa City, Palawan	Planning & Design Div	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	9-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22					2022 EAO	1,100,541.43		1,100,541.43	1,100,000.00		1,100,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22		
22CSE0009	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1. Construction of Tablas East Coast Boulevard, Tablas Island, Santa Maria, Romblon 2. Construction of Tugdan Causeway, Tablas Island, Alcantara, Romblon	Planning & Design Div	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	9-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22					2022 EAO	554,409.47		554,409.47	554,000.00		554,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22		
22CSE0010	Consulting Services on the Conduct of Sub-soil Investigation for the: 1. Widening of Permanent Bridges - Magapua Bridge (B00002MQ) 2. Widening of Permanent Bridges - Antipolo Bridge (B00017MQ) 3. Widening of Permanent Bridges - Banuyo Bridge (B00018MQ) 4. Widening of Permanent Bridges - Amoingon Br. (B00027MQ) 5. Widening of Permanent Bridges - Trozo Br. (B00034MQ), Marinduque	Planning & Design Div	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	9-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22					2022 PDE	1,559,259.35		1,559,259.35	1,558,000.00		1,558,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22		
22CSE0011	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1. Widening of Permanent Bridges - Busuanga Br. (B00080MR) 2. Widening of Permanent Bridges - Nagapi Br. (B00087MR) 3. Widening of Permanent Bridges - Mompong Br. (B00092MR) 4. Widening of Permanent Bridges - Salagan Br. (B00106MR) 5. Widening of Permanent Bridges - Sugsugin Br. (B00112MR) 6. Widening of Permanent Bridges - Lugay Br. (B00117MR) 7. Widening of Permanent Bridges - Tuay Br. (B00129MR) 8. Widening of Permanent Bridges - Buswanga Br. (B00129MR) 9. Widening of Permanent Bridges - Alag Malaki Br. (B00181MR), Oriental Mindoro	Planning & Design Div	Public Bidding	18-Nov-22	25-Nov-22	2-Dec-22	9-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22	28-Dec-22					2022 PDE	7,831,513.89		7,831,513.89	7,830,000.00		7,830,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22		



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Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
			Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																														
22CSE0012		Planning & Design Div													2022 PDE	3,999,324.83		3,999,324.83	3,998,000.00		3,998,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22			
22CSE0013		Planning & Design Div													2022 PDE	4,195,286.52		4,195,286.52	4,194,000.00		4,194,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22			
22CSE0014		Planning & Design Div													2022 PDE	4,597,003.80		4,597,003.80	4,595,000.00		4,595,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22			
22CSE0015		Planning & Design Div													2022 PDE	3,703,808.10		3,703,808.10	3,700,000.00		3,700,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22			
22CSE0016		Planning & Design Div													2022 PDE	1,681,423.77		1,681,423.77	1,680,000.00		1,680,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22			
22CSE0017		Planning & Design Div													2022 PDE	2,651,437.28		2,651,437.28	2,650,000.00		2,650,000.00	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	9-Dec-22	2-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22			
22CSE0018		Planning & Design Div													2022 PDE	944,715.00		944,715.00	916,373.55		916,373.55	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	N/A	23-Dec-22	26-Dec-22	26-Dec-22	28-Dec-22			



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Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)										
			Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)											
COMPLETED PROCUREMENT ACTIVITIES																																							
22CSE0019	Consultancy Services for the Conduct of Land Appraisal for Real Properties (15 Lots) affected by Road Widening of Marinduque Circumferential Road, Marinduque	Planning & Design Div	Public Bidding	N/A	16-Dec-22	23-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22						2022 PDE	704,466.44		704,466.44	683,332.45		683,332.45	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	N/A	23-Dec-22	26-Dec-22	26-Dec-22	28-Dec-22										
22CSE0020	Consulting Services for the Structural Assessment and Detailed Engineering Design for the Upgrading/ Strengthening/ Retrofitting of Existing Public Buildings - Calintaan Public Market, Calintaan, Occidental Mindoro	Planning & Design Div	Public Bidding	N/A	16-Dec-22	23-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22						2022 PDE	999,852.00		999,852.00	969,856.44		969,856.44	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	N/A	23-Dec-22	26-Dec-22	26-Dec-22	28-Dec-22										
22CSE0021	Consulting Services for the Structural Assessment and Detailed Engineering Design for the Upgrading/ Strengthening/ Retrofitting of Existing Public Buildings - Calintaan Municipal Hall, Calintaan, Occidental Mindoro	Planning & Design Div	Public Bidding	N/A	16-Dec-22	23-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22						2022 PDE	999,852.00		999,852.00	969,856.44		969,856.44	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	N/A	23-Dec-22	26-Dec-22	26-Dec-22	28-Dec-22										
22CSE0022	Consulting Services for the Structural Assessment and Detailed Engineering Design for the Upgrading/ Strengthening/ Retrofitting of Existing Public Buildings - Naujan Municipal Hall, Naujan, Oriental Mindoro	Planning & Design Div	Public Bidding	N/A	16-Dec-22	23-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22						2022 PDE	998,802.00		998,802.00	968,837.94		968,837.94	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	N/A	23-Dec-22	26-Dec-22	26-Dec-22	28-Dec-22										
22CSE0023	Consulting Services for the Structural Assessment and Detailed Engineering Design for the Upgrading/ Strengthening/ Retrofitting of Existing Public Buildings - Old City Hall Building, Calapan, Oriental Mindoro	Planning & Design Div	Public Bidding	N/A	16-Dec-22	23-Dec-22	N/A	26-Dec-22	26-Dec-22	28-Dec-22	28-Dec-22						2022 PDE	998,802.00		998,802.00	968,837.94		968,837.94	1. The Philippine Green Building Council 2. Philippine Institute of Environmental Planners 3. Commission on Audit	N/A	23-Dec-22	26-Dec-22	26-Dec-22	28-Dec-22										
Total Alloted Budget of Procurement Activities																		49,107,829.33																					
Total Contract Price of Procurement Activities Conducted																					48,907,094.76																		
Total Savings (Total Alloted Budget - Total Contract Price)																					200,734.57																		



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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MO	CO	Total	MO		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
1	PR. No. 2022-04-0090: Purchase of Various Office Equipment and Furniture for use in the Satellite Office located at DPWH Regional Office IV-B	Regional Office	NO	Shopping 52.1 (b)	N/A	20-May-22	N/A	1-Jun-22	1-Jun-22	9-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	N/A	28-Jun-22			2021 EAO-Extended	512,090.00			510,940.00			COA VACC PCCI CCWI	N/A	N/A	26-May-22	26-May-22	26-May-22	26-May-22	N/A	
2	PR. No. 2022-01-0007A: Purchase of Various Spare Parts including Calibration of Injection Pump and Machining of Engine Parts for use in the Repair of Prime Mover	Equipment Management Division	NO	Small Value Procurement	N/A	24-May-22	N/A	1-Jun-22	1-Jun-22	9-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	N/A	29-Jun-22			2021 EAO-Extended	511,890.00			469,999.00			COA VACC PCCI CCWI	N/A	N/A	26-May-22	26-May-22	26-May-22	26-May-22	N/A	
3	PR. No. 2022-03-0049: Purchase of Various Airconditioners for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	27-May-22	N/A	1-Jun-22	1-Jun-22	9-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	N/A	28-Jun-22			2021 EAO-Extended	799,120.00			799,000.00			COA VACC PCCI CCWI	N/A	N/A	26-May-22	26-May-22	26-May-22	26-May-22	N/A	
4	PR. No. 2022-03-0074: Calibration of Various Survey Equipment assigned in the Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	23-May-22	N/A	1-Jun-22	1-Jun-22	9-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	N/A	29-Jun-22			2021 EAO-Extended	60,000.00			60,000.00			COA VACC PCCI CCWI	N/A	N/A	26-May-22	26-May-22	26-May-22	26-May-22	N/A	
5	PR. No. 2022-04-0099: Acquisition of Preventive Maintenance Activities on all Airconditioning Units at DPWH Regional Office IV-B for CY-2022	Regional Office	NO	Small Value Procurement	N/A	27-May-22	N/A	1-Jun-22	1-Jun-22	9-Jun-22	10-Jun-22	13-Jun-22	13-Jun-22	N/A	29-Jun-22			2021 EAO-Extended	461,440.00			456,440.00			COA VACC PCCI CCWI	N/A	N/A	26-May-22	26-May-22	26-May-22	26-May-22	N/A	
6	PR. No. 2022-01-0009: Purchase of Various I.T. Equipment for use in the COA Office	Regional Office	NO	Shopping 52.1 (b)	N/A	25-Mar-22	N/A	6-Apr-22	6-Apr-22	7-Apr-22	8-Apr-22	11-Apr-22	11-Apr-22	N/A	17-May-22			2021 EAO-Extended	585,000.00			578,000.00			COA VACC PCCI CCWI	N/A	N/A	1-Apr-22	1-Apr-22	1-Apr-22	1-Apr-22	N/A	
7	PR. No. 2022-02-0025: Purchase of Meals and Snacks to be served during the conduct of the Comprehensive Training for DPWH Field Engineers on March 14, 2022 to April 29, 2022	Administrative Division	NO	Small Value Procurement	N/A	10-Mar-22	N/A	11-Mar-22	11-Mar-22	11-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	N/A	14-Mar-22			2021 EAO-Extended	297,000.00			295,020.00			COA VACC PCCI CCWI	N/A	N/A	8-Mar-22	8-Mar-22	8-Mar-22	8-Mar-22	N/A	
8	PR. No. 2022-03-0040: Procurement of Internet Direct Services in DPWH Regional Office IV-B for CY-2022	Regional Office	NO	Small Value Procurement	N/A	20-May-22	N/A	24-May-22	24-May-22	24-May-22	25-May-22	26-May-22	26-May-22	N/A	27-May-22			2021 EAO-Extended	940,800.00			940,800.00			COA VACC PCCI CCWI	N/A	N/A	20-May-22	20-May-22	20-May-22	20-May-22	N/A	
9	PR. No. 2022-03-0041: Procurement of Voice Service ISDN PRI in DPWH Regional Office IV-B for CY-2022	Regional Office	NO	Small Value Procurement	N/A	20-May-22	N/A	24-May-22	24-May-22	24-May-22	25-May-22	26-May-22	26-May-22	N/A	27-May-22			2021 EAO-Extended	403,200.00			403,200.00			COA VACC PCCI CCWI	N/A	N/A	20-May-22	20-May-22	20-May-22	20-May-22	N/A	
10	PR. No. 2022-03-0048: Acquisition of Fuel for use of Various Service Vehicles assigned at DPWH Regional Office IV-B for CY-2022 (2-Quarters)	Regional Office	NO	Small Value Procurement	N/A	17-Mar-22	N/A	21-Mar-22	21-Mar-22	28-Mar-22	4-Apr-22	5-Apr-22	5-Apr-22	N/A	11-Apr-22			2021 EAO-Extended	998,000.00			836,170.00			COA VACC PCCI CCWI	N/A	N/A	17-Mar-22	17-Mar-22	17-Mar-22	17-Mar-22	N/A	
11	PR. No. 2022-02-0013: Purchase of Various Sun Shades for use in the Regional Office	Regional Office	NO	Small Value Procurement	N/A	23-Apr-22	N/A	4-May-22	4-May-22	11-May-22	17-May-22	18-May-22	19-May-22	N/A	27-Jun-22			2021 EAO-Extended	57,670.00			57,620.80			COA VACC PCCI CCWI	N/A	N/A	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	N/A	
12	PR. No. 2022-03-0060: Purchase of Three (3) units Laptop Computer for use in the Construction Division	Construction Division	NO	Shopping 52.1 (b)	N/A	23-Apr-22	N/A	4-May-22	4-May-22	11-May-22	17-May-22	18-May-22	19-May-22	N/A	7-Jun-22			2021 EAO-Extended	327,000.00			324,000.00			COA VACC PCCI CCWI	N/A	N/A	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	N/A	
13	PR. No. 2022-03-0065: Purchase of Various Office Supplies and Consumables for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	10-Jun-22	N/A	17-Jun-22	17-Jun-22	17-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22	N/A	4-Jul-22			2021 EAO-Extended	673,400.00			672,200.00			COA VACC PCCI CCWI	N/A	N/A	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	N/A	
14	PR. No. 2022-05-0117: Acquisition of Fuel for use of Various Service Vehicles assigned at DPWH Regional Office IV-B for CY-2022	Regional Office	NO	Small Value Procurement	N/A	14-Jun-22	N/A	17-Jun-22	17-Jun-22	17-Jun-22	28-Jun-22	29-Jun-22	29-Jun-22	N/A	4-Jul-22			2021 EAO-Extended	998,000.00			998,000.00			COA VACC PCCI CCWI	N/A	N/A	17-Jun-22	17-Jun-22	17-Jun-22	17-Jun-22	N/A	
15	PR. No. 2022-04-0095: Purchase of Meals and Snacks to be served during the Seminar and Workshop on the 2016 Revised IRR of R.A. 9184 to be held at DPWH Region IV-B Multi-purpose Hall on April 25-27, 2022	Regional Office	NO	Small Value Procurement	N/A	19-Apr-22	N/A	22-Apr-22	22-Apr-22	22-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	N/A	25-Apr-22			2021 EAO-Extended	81,000.00			81,000.00			COA VACC PCCI CCWI	N/A	N/A	19-Apr-22	19-Apr-22	19-Apr-22	19-Apr-22	N/A	
16	PR. No. 2022-06-0136: Procurement of Internet Service for use in the Public Affairs and Information Office for CY-2022	Public Affairs and Information Office	NO	Small Value Procurement	N/A	17-Jun-22	N/A	20-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	N/A	22-Jun-22			2021 EAO-Extended	152,320.08			152,320.08			COA VACC PCCI CCWI	N/A	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	N/A	
17	PR. No. 2022-06-0140: Purchase of Sports Uniform/Costumes for the conduct of cultural and athletic activities in DPWH Region IV-B during the DPWH 124th Founding Anniversary	Regional Office	NO	Small Value Procurement	N/A	17-Jun-22	N/A	20-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	22-Jun-22	22-Jun-22	N/A	22-Jun-22			2021 EAO-Extended	417,000.00			416,305.00			COA VACC PCCI CCWI	N/A	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	N/A	



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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MO OE	CO	Total	MO OE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
18	PR. No. 2022-08-0175: Purchase of Four (4) units Roadpod Equipment for use in the Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	Oct-14-2022	N/A	Oct-18-2022	Oct-18-2022	Oct-19-2022	Nov-14-2022	Nov-14-2022	Nov-14-2022	N/A	Nov-21-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Oct-13-2022	Oct-13-2022	Oct-13-2022	Oct-13-2022	N/A	
19	PR. No. 2022-08-0176: Purchase of Forty-Six (46) pairs Field Shoes for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	Oct-7-2022	N/A	Oct-18-2022	Oct-18-2022	Oct-18-2022	Nov-14-2022	Nov-14-2022	Nov-14-2022	N/A	Nov-21-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Oct-13-2022	Oct-13-2022	Oct-13-2022	Oct-13-2022	N/A	
20	PR. No. 2022-08-0184: Purchase of Various Materials and Supplies for use in Bridge Engineer Inspection and Special Bridge Inspection for Sustainability Program after completion of JICA-TCP III	Planning and Design Division	NO	Small Value Procurement	N/A	Oct-7-2022	N/A	Oct-18-2022	Oct-18-2022	Oct-19-2022	Nov-21-2022	Nov-22-2022	Nov-22-2022	N/A	Nov-21-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Oct-13-2022	Oct-13-2022	Oct-13-2022	Oct-13-2022	N/A	
21	PR. No. 2022-08-0188: Purchase of Various Electrical and Computer Supplies for use in the Information and Communication Technology Office	Information and Communication Technology Office	NO	Shopping 52.1 (b)	N/A	Oct-30-2022	N/A	Nov-8-2022	Nov-8-2022	Nov-9-2022	Nov-20-2022	Nov-21-2022	Nov-21-2022	N/A	Nov-21-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Nov-4-2022	Nov-4-2022	Nov-4-2022	Nov-4-2022	N/A	
22	PR. No. 2022-08-0189: Purchase of Various IT Supplies for use at DPWH Region IV-B, Conference Room	Regional Office	NO	Shopping 52.1 (b)	N/A	Oct-29-2022	N/A	Nov-8-2022	Nov-8-2022	Nov-9-2022	Nov-20-2022	Nov-21-2022	Nov-21-2022	N/A	Nov-21-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Nov-4-2022	Nov-4-2022	Nov-4-2022	Nov-4-2022	N/A	
23	PR. No. 2022-08-0192: Purchase of Laptop and Desktop Computers for use in the Maintenance Division	Maintenance Division	NO	Shopping 52.1 (b)	N/A	Sep-16-2022	N/A	Sep-27-22	Sep-27-22	Sep-27-22	Sep-28-2022	Sep-28-2022	Sep-28-2022	N/A	Oct-12-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Sep-23-22	Sep-23-22	Sep-23-22	Sep-23-22	N/A	
24	PR. No. 2022-09-0209: Purchase of Various Office Equipment and Accessories for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	Oct-30-2022	N/A	Nov-8-2022	Nov-8-2022	Nov-9-2022	Nov-20-2022	Nov-21-2022	Nov-21-2022	N/A	Dec-01-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Nov-4-2022	Nov-4-2022	Nov-4-2022	Nov-4-2022	N/A	
25	PR. No. 2022-05-0114: Purchase of Mylar Film Papers for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	Jul-22-2022	N/A	Aug-11-22	Aug-11-22	Aug-11-22	Aug-29-2022	Aug-30-2022	Aug-30-2022	N/A	Aug-30-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Aug-08-22	Aug-08-22	Aug-08-22	Aug-08-22	N/A	
26	PR. No. 2022-05-0135: Purchase of Various Medicines for use in DPWH Regional Office IV-B, Clinic	Regional Office	NO	Shopping 52.1 (b)	N/A	Aug-5-2022	N/A	Aug-11-22	Aug-11-22	Aug-11-22	Aug-29-2022	Aug-30-2022	Aug-30-2022	N/A	Sep-21-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Aug-08-22	Aug-08-22	Aug-08-22	Aug-08-22	N/A	
27	PR. No. 2022-07-0157: Purchase of Closed-Circuit Television (CCTV) unit including installation for use in the Equipment Management Division	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	Aug-5-2022	N/A	Aug-11-22	Aug-11-22	Aug-11-22	Aug-29-2022	Aug-30-2022	Aug-30-2022	N/A	Sep-21-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Aug-08-22	Aug-08-22	Aug-08-22	Aug-08-22	N/A	
28	PR. No. 2022-07-0158: Purchase of Two (2) units Crimping Machine for use in the Equipment Management Division	Equipment Management Division	NO	Small Value Procurement	N/A	Aug-5-2022	N/A	Aug-11-22	Aug-11-22	Aug-11-22	Aug-29-2022	Aug-30-2022	Aug-30-2022	N/A	Sep-21-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Aug-08-22	Aug-08-22	Aug-08-22	Aug-08-22	N/A	
29	PR. No. 2022-08-0187: Purchase of Five (5) units Desktop Computer for use in the Finance Division	Finance Division	NO	Shopping 52.1 (b)	N/A	Sep-09-2022	N/A	Sep-13-22	Sep-13-22	Sep-13-22	Sep-21-2022	Sep-21-2022	Sep-21-2022	N/A	Sep-28-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Sep-08-22	Sep-08-22	Sep-08-22	Sep-08-22	N/A	
30	PR. No. 2022-05-0106: Purchase of Various COVID-19 Response Items for use at DPWH Regional Office IV-B	Regional Office	NO	Shopping 52.1 (b)	N/A	Sep-02-2022	N/A	Sep-6-22	Sep-6-22	Sep-6-22	Sep-14-2022	Sep-14-2022	Sep-14-2022	N/A	Oct-12-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Sep-01-22	Sep-01-22	Sep-01-22	Sep-01-22	N/A	
31	PR. No. 2022-05-0125: Purchase of Toner Cartridges for use on Printer (Color Laser Jet Pro M452dn) assigned in the Procurement Office	Procurement Office	NO	Shopping 52.1 (b)	N/A	Sep-02-2022	N/A	Sep-6-22	Sep-6-22	Sep-6-22	Sep-13-2022	Sep-13-2022	Sep-13-2022	N/A	Oct-12-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Sep-01-22	Sep-01-22	Sep-01-22	Sep-01-22	N/A	
32	PR. No. 2022-06-0126: Purchase of Toner Cartridges for use on Copier (Konica Minolta C450) assigned in the Procurement Office	Procurement Office	NO	Shopping 52.1 (b)	N/A	Sep-02-2022	N/A	Sep-6-22	Sep-6-22	Sep-6-22	Sep-13-2022	Sep-13-2022	Sep-13-2022	N/A	Oct-12-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Sep-01-22	Sep-01-22	Sep-01-22	Sep-01-22	N/A	
33	PR. No. 2022-06-0129: Purchase of Various Tools and Equipment for use in the Equipment Management Division	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	Aug-19-2022	N/A	Sep-6-22	Sep-6-22	Sep-6-22	Sep-13-2022	Sep-13-2022	Sep-13-2022	N/A	Oct-12-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Sep-01-22	Sep-01-22	Sep-01-22	Sep-01-22	N/A	
34	PR. No. 2022-06-0145: Purchase of Fifty (50) rolls Mylar Film Paper for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	Sep-02-2022	N/A	Sep-6-22	Sep-6-22	Sep-6-22	Sep-13-2022	Sep-13-2022	Sep-13-2022	N/A	Oct-12-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Sep-01-22	Sep-01-22	Sep-01-22	Sep-01-22	N/A	
35	PR. No. 2022-06-0146: Purchase of Various Supplies for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	Aug-12-2022	N/A	Sep-6-22	Sep-6-22	Sep-6-22	Sep-13-2022	Sep-13-2022	Sep-13-2022	N/A	Oct-12-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Sep-01-22	Sep-01-22	Sep-01-22	Sep-01-22	N/A	
36	PR. No. 2022-06-0150: Purchase of Customized Waste Segregation Bins for use at DPWH Regional Office IV-B	Regional Office	NO	Small Value Procurement	N/A	Nov-19-2022	N/A	Sep-6-22	Sep-6-22	Sep-6-22	Dec-05-2022	Dec-05-2022	Dec-05-2022	N/A	Dec-05-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Sep-01-22	Sep-01-22	Sep-01-22	Sep-01-22	N/A	
37	PR. No. 2022-03-0073: Purchase of Customized Table for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	Jul-22-2022	N/A	Aug-1-22	Aug-1-22	Aug-1-22	Aug-03-2022	Aug-03-2022	Aug-03-2022	N/A	Sep-28-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Jul-28-22	Jul-28-22	Jul-28-22	Jul-28-22	N/A	
38	PR. No. 2022-03-0060A: Purchase of ROWE ECO Toner (Black) for use in the printer assigned in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	Jun-17-2022	N/A	Aug-1-22	Aug-1-22	Aug-1-22	Aug-03-2022	Aug-03-2022	Aug-03-2022	N/A	Sep-28-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Jul-28-22	Jul-28-22	Jul-28-22	Jul-28-22	N/A	
39	PR. No. 2022-05-0123: Purchase of Floor Mounted Airconditioners for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	Jul-22-2022	N/A	Aug-1-22	Aug-1-22	Aug-1-22	Aug-03-2022	Aug-03-2022	Aug-03-2022	N/A	Sep-28-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Jul-28-22	Jul-28-22	Jul-28-22	Jul-28-22	N/A	
40	PR. No. 2022-05-0124: Calibration of Various Total Stations assigned in the Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	Jul-22-2022	N/A	Aug-1-22	Aug-1-22	Aug-1-22	Aug-03-2022	Aug-03-2022	Aug-03-2022	N/A	Sep-28-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Jul-28-22	Jul-28-22	Jul-28-22	Jul-28-22	N/A	
41	PR. No. 2022-07-0159: Purchase of Various Hydrology Equipment for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Small Value Procurement	N/A	Sep-20-2022	N/A	Sep-27-22	Sep-27-22	Sep-27-22	Sep-28-2022	Sep-28-2022	Sep-28-2022	N/A	Sep-28-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Sep-23-22	Sep-23-22	Sep-23-22	Sep-23-22	N/A	
42	PR. No. 2022-07-0165: Purchase of Meals and Snacks to be served during the conduct of Seminar/Workshop on Policies and Procedures on Leave Administration to be held on July 25-27, 2022 at DPWH Region IV-B, Multi-purpose Hall	Administrative Division	NO	Small Value Procurement	N/A	Jul-22-2022	N/A	Jul-25-2022	Jul-25-2022	Jul-25-2022	Jul-25-2022	Jul-25-2022	Jul-25-2022	N/A	Sep-28-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Jul-21-22	Jul-21-22	Jul-21-22	Jul-21-22	N/A	
43	PR. No. 2022-06-0138: Procurement of Termite Pest Control Service at DPWH Regional IV-B, EDSA, Quezon City	Regional Office	NO	Small Value Procurement	N/A	Jul-5-2022	N/A	Jul-4-2022	Jul-4-2022	Jul-4-2022	Jul-25-2022	Jul-25-2022	Jul-25-2022	N/A	Sep-28-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Jul-4-22	Jul-4-22	Jul-4-22	Jul-4-22	N/A	
44	PR. No. 2022-09-0216: Purchase of Eight (8) units Broadband HF Dipole Antennas for use in DPWH Region IV-B District Engineering Offices	Maintenance Division	NO	Small Value Procurement	N/A	Oct-20-2022	N/A	Nov-8-2022	Nov-8-2022	Nov-20-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	N/A	Dec-01-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Nov-4-2022	Nov-4-2022	Nov-4-2022	Nov-4-2022	N/A	
45	PR. No. 2022-11-0209: Acquisition of Meals and Snacks to be served during the conduct of Joint RCA-Regional Cashiers Coordination Meeting to be held on December 1-2, 2022 at DPWH Region IV-B, Multi-purpose Hall	Administrative Division	NO	Small Value Procurement	N/A	Nov-27-2022	N/A	Nov-29-2022	Nov-29-2022	Nov-29-2022	Dec-01-2022	Dec-01-2022	Dec-01-2022	N/A	Dec-01-2022			2022 GAA						COA VACC PCCI CCWI	N/A	N/A	Nov-25-2022	Nov-25-2022	Nov-25-2022	Nov-25-2022	N/A	



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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
					Pre-Proc Conference	Ads/Post of 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	MO	CO	Total	MO		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
46	21GE00014: Supply and Delivery of Various Office Equipment for use in the Planning and Design Division and the Public Affairs and Information Office	Planning and Design Division	NO	Public Bidding	12-Nov-21	19-Nov-21	26-Nov-21	10-Mar-22	10-Mar-22	11-Mar-22	15-Mar-22	16-Mar-22	16-Mar-22	11-Apr-22	18-Apr-22			2021 EAO-Extended	6,100,000.00			5,600,000.00			COA VACC PCCI CCWI	N/A	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22	7-Mar-22	N/A	
47	21GE00016: Supply and Delivery of Two (2) units Utility Van for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	19-Apr-22	26-Apr-22	4-May-22	4-May-22	17-May-22	18-May-22	23-May-22	24-May-22	24-May-22	13-Jun-22	20-Jun-22			2021 EAO-Extended	3,000,000.00			2,900,000.00			COA VACC PCCI CCWI	N/A	26-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	28-Apr-22	N/A	
48	21GE00020: Acquisition of Fuel for use of Various Service Vehicles assigned at DPWH Regional Office IV-B	Regional Office	NO	Two-Failed Bidding	N/A	Sep-17-2022	N/A	Sep-21-2022	Sep-21-2022	Sep-21-2022	Sep-27-22	Sep-28-22	Sep-28-22	Oct-03-22	Oct-10-22			2021 EAO-Extended	2,275,000.00			2,275,000.00			COA VACC PCCI CCWI	N/A	Sep-12-2022	Sep-12-2022	Sep-12-2022	Sep-12-2022	Sep-12-2022	N/A	
49	21GE00021: Acquisition of Meals and Snacks for the conduct of Various Trainings of DPWH Regional Office IV-B	Administrative Division	NO	Public Bidding	Jul-01-2022	Jul-02-2022	Jul-08-2022	Jul-21-22	Jul-21-22	Jul-25-22	Jul-26-22	Jul-26-22	Jul-26-22	Jul-27-22	Jul-27-22			2021 EAO-Extended	1,467,000.00			1,393,650.00			COA VACC PCCI CCWI	N/A	Aug-30-2022	Aug-30-2022	Aug-30-2022	Aug-30-2022	Aug-30-2022	N/A	
50	22GE00001: Supply and Delivery of Pile Driving Analyzer (PDA) and Pile Integrity Tester (PIT) for use in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	18-May-22	25-May-22	1-Jun-22	15-Jun-22	15-Jun-22	16-Jun-22	27-Jun-22	28-Jun-22	28-Jun-22	06-Aug-21	13-Aug-21			2022 GAA	20,000,000.00			19,920,000.00			COA VACC PCCI CCWI	N/A	20-May-22	20-May-22	20-May-22	20-May-22	20-May-22	N/A	
Total Alloted Budget of Procurement Activities																		50,433,174.04															
Total Contract Price of Procurement Activites Conducted																		48,958,406.39															
Total Savings (Total Alloted Budget - Total Contract Price)																		1,474,767.65															



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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks							
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completio n	Acceptan ce/ Turnover	Total	MO OE	CO	Total		MO OE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept					
ON-GOING PROJECTS																																						
51	PR. No. 2022-08-0194: Purchase of Two (2) units Industrial Ceiling Fan to be installed in DPWH Region IV-B Multi-purpose Building	Regional Office	NO	Small Value Procurement	N/A	Nov-11-22	N/A	Nov-14-22	Nov-14-22	Nov-22-22	Dec-05-2022	Dec-05-2022	Dec-05-2022					2022 GAA			499,808.00			499,000.00							COA VACC PCCI CCWI	N/A	N/A	Nov-11-22	Nov-11-22	Nov-11-22	Nov-11-22	N/A
52	PR. No. 2022-08-0198: Purchase of Two (2) units 2HP Split Type Airconditioner for use in the Maintenance Division	Maintenance Division	NO	Shopping 52.1 (b)	N/A	Nov-19-22	N/A	Nov-22-22	Nov-22-22	Nov-22-22	Nov-29-22	Dec-05-2022	Dec-05-2022					2022 GAA			190,000.00			189,000.00							COA VACC PCCI CCWI	N/A	N/A	Nov-19-22	Nov-19-22	Nov-19-22	Nov-19-22	N/A
53	PR. No. 2022-10-0228: Purchase of Three (3) units 2HP Split Type Airconditioner for use in the Procurement Office	Procurement Office	NO	Shopping 52.1 (b)	N/A	Nov-11-22	N/A	Nov-14-22	Nov-14-22	Nov-22-22	Dec-05-2022	Dec-05-2022	Dec-05-2022					2022 GAA			285,000.00			284,550.00							COA VACC PCCI CCWI	N/A	N/A	Nov-11-22	Nov-11-22	Nov-11-22	Nov-11-22	N/A
54	PR. No. 2022-06-0150: Purchase of Customized Waste Segregation Bins for use at DPWH Regional Office IV-B	Regional Office	NO	Small Value Procurement	N/A	Nov-19-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-05-2022	Dec-05-2022					2022 GAA			195,000.00			169,800.00							COA VACC PCCI CCWI	N/A	N/A	Nov-19-22	Nov-19-22	Nov-19-22	Nov-19-22	N/A
55	PR. No. 2022-03-0078: Purchase of Twenty (20) units Steel Storage Cabinet for use in the Finance Division	Finance Division	NO	Shopping 52.1 (b)	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			330,000.00			329,000.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
56	PR. No. 2022-06-0143: Purchase of Customized Furniture for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			100,000.00			99,000.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
57	PR. No. 2022-08-0182: Purchase of Customized Legal Binders for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Small Value Procurement	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			54,000.00			53,600.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
58	PR. No. 2022-09-0201: Purchase of Scanner and Shredders for use in the Office of the Regional Director and Office of the Assistant Regional Director	Office of the Regional Director	NO	Small Value Procurement	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			102,600.00			101,600.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
59	PR. No. 2022-09-0204: Purchase of Various Steel Open Type Shelving and Filing Cabinets for use in the Construction Division	Construction Division	NO	Small Value Procurement	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			172,200.00			172,000.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
60	PR. No. 2022-09-0219: Purchase of Various Size Binders for use in the Construction Division	Construction Division	NO	Small Value Procurement	N/A	Dec-24-22	N/A	Dec-12-2022	Dec-12-2022	Dec-12-2022	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			99,885.00			99,200.00							COA VACC PCCI CCWI	N/A	N/A	Dec-7-2022	Dec-7-2022	Dec-7-2022	Dec-7-2022	N/A
61	PR. No. 2022-11-0247: Purchase of Various Oil, Elements and Hydraulic Hose for use in the Equipment Management Division	Equipment Management Division	NO	Small Value Procurement	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			837,500.00			783,000.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
62	PR. No. 2022-11-0253: Purchase of Five (5) Lateral Steel Filing Cabinet for use in the Construction Division	Construction Division	NO	Shopping 52.1 (b)	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			62,428.15			62,415.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
63	PR. No. 2022-11-0254: Purchase of Various IT Equipment for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			870,500.00			869,700.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
64	PR. No. 2022-11-0272: Purchase of Various Traffic Count Accessories for use in the Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	Dec-24-22	N/A	Dec-12-2022	Dec-12-2022	Dec-12-2022	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			831,424.00			829,758.50							COA VACC PCCI CCWI	N/A	N/A	Dec-7-2022	Dec-7-2022	Dec-7-2022	Dec-7-2022	N/A
65	PR. No. 2022-11-0289: Purchase of Various Laboratory Supplies for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			234,175.00			233,500.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
66	PR. No. 2022-11-0292: Purchase of Various Electrical and Computer Supplies for use in the Information and Communication Technology Office	Information and Communication Technology Office	NO	Shopping 52.1 (b)	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			234,886.60			234,565.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
67	PR. No. 2022-11-0306: Calibration of Various Surveying Equipment assigned in the Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	Dec-24-22	N/A	Dec-29-22	Dec-29-22	Dec-29-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			344,000.00			342,000.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
68	PR. No. 2022-12-0315: Purchase of Various Supplies, Oils and Lubricants for use in the Preventive and Corrective Maintenance of Various Equipment and Motor Vehicles at Equipment Management Division	Equipment Management Division	NO	Small Value Procurement	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			914,090.00			901,860.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
69	PR. No. 2022-12-0316: Acquisition of Meals and Snacks to be served during the conduct of Detailed Training on Highway Design Plan Preparation using DPWH Standard Workspace within the Bentley OpenRoads Designer (ORD) Software Application to be held on December 13-15, 2022	Planning and Design Division	NO	Small Value Procurement	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-12-2022	Dec-12-2022					2022 GAA			120,000.00			119,760.00							COA VACC PCCI CCWI	N/A	N/A	Dec-7-2022	Dec-7-2022	Dec-7-2022	Dec-7-2022	N/A
70	PR. No. 2022-12-0316: Purchase of Various Supplies for use in the Preventive and Corrective Maintenance of Various Equipment and Motor Vehicles in Equipment Management Division	Equipment Management Division	NO	Small Value Procurement	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			978,100.00			965,845.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
71	PR. No. 2022-12-0320: Acquisition of Van Rental and Accommodation with Full Board Meal for the Conduct of Multi-Year Planning and Scheduling Application Workshop Field Work in Palawan 1st and Palawan 3rd on January 25-28, 2023	Planning and Design Division	NO	Small Value Procurement	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			300,000.00			300,000.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
72	PR. No. 2022-12-0350: Purchase of Access Point Receiver for use in the DPWH Region IV-B Conference Room	Administrative Division	NO	Shopping 52.1 (b)	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			520,000.00			518,000.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A
73	PR. No. 2022-12-0351: Purchase of Charging Stations and Batteries for use in the DPWH Region IV-B Conference Room	Administrative Division	NO	Shopping 52.1 (b)	N/A	Dec-24-22	N/A	Dec-27-22	Dec-27-22	Dec-27-22	Dec-28-22	Dec-29-2022	Dec-29-2022					2022 GAA			764,500.00			760,000.00							COA VACC PCCI CCWI	N/A	N/A	Dec-26-22	Dec-26-22	Dec-26-22	Dec-26-22	N/A



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(PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity 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	ABC (P/PI) MOOE	CO	Contract Cost (P/PI) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks	
ON-GOING PROJECTS																																	
74	22GE00002: Supply and Delivery of One (1) unit X-ray Fluorescence (XRF) Spectrometer including installation for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Public Bidding	Sep-28-2022	Sep-29-2022	Oct-06-2022	Oct-18-2022	Oct-18-2022	Oct-24-2022	Nov-07-2022	Nov-07-2022	Nov-09-2022					2022 GAA	9,000,000.00			7,343,676.00		COA VACC PCCI CCWI	N/A	Oct-03-22	Oct-03-22	Oct-03-22	Oct-03-22	Oct-03-22	N/A		
75	22GE00004: Supply and Delivery of Various Laboratory Equipment and Supplies for use in DPWH Regional Office IV-B District Engineering Offices	Quality Assurance and Hydrology Division	NO	Public Bidding	Oct-17-2022	Oct-18-2022	Oct-25-2022	Nov-02-2022	Nov-02-2022	Nov-02-2022	Nov-20-2022	Nov-21-2022	Nov-21-2022					2022 GAA	46,931,397.11			46,719,267.00		COA VACC PCCI CCWI	N/A	Oct-19-22	Oct-19-22	Oct-19-22	Oct-19-22	Oct-19-22	Oct-19-22	N/A	
76	22GE00005: Supply and Delivery of Two [2] units Hydraulic Excavator for use at DPWH Region IV-B – Romblon Area Equipment Section	Equipment Management Division	NO	Public Bidding	Nov-07-2022	Oct-19-2022	Oct-25-2022	Nov-08-2022	Nov-08-2022	Nov-08-2022	Dec-06-2022	Dec-07-2022	Dec-07-2022					2022 GAA	20,000,000.00			19,700,000.00		COA VACC PCCI CCWI	N/A	Oct-19-22	Oct-19-22	Oct-19-22	Oct-19-22	Oct-19-22	Oct-19-22	N/A	
77	22GE00006: Supply and Delivery of Various I.T. Equipment for use in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	Nov-15-2022	Nov-16-2022	Nov-22-2022	06-Dec-22	06-Dec-22	06-Dec-22	Dec-14-2022	Dec-15-2022	Dec-15-2022					2022 GAA	3,931,310.00			3,335,000.00		COA VACC PCCI CCWI	N/A	Nov-16-22	Nov-16-22	Nov-16-22	Nov-16-22	Nov-16-22	Nov-16-22	N/A	
78	22GE00007: Supply and Delivery of Five [5] units Global Navigation Satellite System – Real Time Kinematic for use in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	Nov-18-2022	Nov-21-2022	Nov-29-2022	Dec-15-2022	Dec-15-2022	Dec-16-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022					2022 GAA	15,000,000.00			14,828,000.00		COA VACC PCCI CCWI	N/A	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	N/A	
79	22GE00008: Supply and Delivery of Multi-Beam Echosounder System with Survey Boat for use in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	Nov-18-2022	Nov-21-2022	Nov-29-2022	Dec-15-2022	Dec-15-2022	Dec-16-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022					2022 GAA	10,000,000.00			9,980,000.00		COA VACC PCCI CCWI	N/A	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	N/A	
80	22GE00009: Supply and Delivery of Various Office Equipment for use in the Planning and Design Division, Equipment Management Division, Public Affairs and Information Staff and Right-Of-Way Acquisition and Legal Division	Planning and Design Division	NO	Public Bidding	Nov-18-2022	Nov-21-2022	Nov-29-2022	Dec-15-2022	Dec-15-2022	Dec-16-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022					2022 GAA	32,600,000.00			32,480,000.00		COA VACC PCCI CCWI	N/A	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	N/A	
81	22GE00010: Supply and Delivery of Various Airconditioning Units to be installed in DPWH Regional Office IV-B Multi-Purpose Building	Regional Office	NO	Public Bidding	Nov-18-2022	Nov-21-2022	Nov-29-2022	Dec-12-2022	Dec-12-2022	Dec-12-2022	Dec-14-2022	Dec-15-2022	Dec-15-2022					2022 GAA	7,892,000.00			7,814,613.00		COA VACC PCCI CCWI	N/A	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	N/A	
82	22GE00011: Supply and Delivery of Indoor and Outdoor LED Display to be installed in DPWH Regional Office IV-B Multi-Purpose Building	Regional Office	NO	Public Bidding	Nov-18-2022	Nov-21-2022	Nov-29-2022	Dec-12-2022	Dec-12-2022	Dec-12-2022	Dec-14-2022	Dec-15-2022	Dec-15-2022					2022 GAA	16,000,000.00			15,000,000.00		COA VACC PCCI CCWI	N/A	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	N/A	
83	22GE00012: Supply and Delivery of Various Modular Tables and Partitions including Installation for use in the Regional Office	Planning and Design Division	NO	Public Bidding	Nov-18-2022	Nov-21-2022	Nov-29-2022	Dec-12-2022	Dec-12-2022	Dec-12-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022					2022 GAA	7,682,000.00			4,170,992.00		COA VACC PCCI CCWI	N/A	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	N/A	
84	22GE00013: Supply and Delivery of Public Address System, LED PAR Lighting and Beam Moving Heads to be installed in DPWH Regional Office IV-B Multi-Purpose Building	Regional Office	NO	Public Bidding	Nov-18-2022	Nov-21-2022	Nov-29-2022	Dec-12-2022	Dec-12-2022	Dec-12-2022	Dec-14-2022	Dec-15-2022	Dec-15-2022					2022 GAA	4,700,000.00			4,662,897.00		COA VACC PCCI CCWI	N/A	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	Nov-21-2022	N/A	
85	22GE00014: Supply and Delivery of Portable Fire Protection System to be installed at DPWH Regional Office IV-B Offices	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-12-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022					2022 GAA	3,000,000.00			3,000,000.00		COA VACC PCCI CCWI	N/A	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	N/A	
86	22GE00015: Supply and Delivery of New Electrical System with Electrical Room to be installed at DPWH Regional Office IV-B Annex Building	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-15-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022					2022 GAA	10,000,000.00			9,980,990.00		COA VACC PCCI CCWI	N/A	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	N/A	
87	22GE00016: Supply and Delivery of Generator with Power House and Automatic Transfer Switch to be installed at DPWH Regional Office IV-B Annex Building	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-15-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022					2022 GAA	11,000,000.00			10,975,000.00		COA VACC PCCI CCWI	N/A	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	N/A	
88	22GE00017: Supply and Delivery of Two [2] units Lightning Arresters to be installed at DPWH Regional Office IV-B Compound	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-15-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022					2022 GAA	3,000,000.00			2,800,000.00		COA VACC PCCI CCWI	N/A	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	N/A	
89	22GE00018: Supply and Delivery of Outdoor Solar Lights to be installed at DPWH Regional Office IV-B Compound	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-15-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022					2022 GAA	4,000,000.00			3,960,000.00		COA VACC PCCI CCWI	N/A	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	N/A	
90	22GE00019: Supply and Delivery of Water Tank with Pumping System and Electrical Works to be installed at DPWH Regional Office IV-B Compound	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-15-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022					2022 GAA	8,000,000.00			7,950,000.00		COA VACC PCCI CCWI	N/A	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	N/A	
91	22GE00020: Supply and Delivery of Built-in Cabinets with Filing Storage, Tempered Glass Partitions and Doors to be installed in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-15-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022					2022 GAA	2,000,000.00			1,989,200.00		COA VACC PCCI CCWI	N/A	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	Nov-28-2022	N/A	



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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity 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	ABC (P/P) MOO E	CO	Contract Total	Contract Cost (P/P) MOO E	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks	
ON-GOING PROJECTS																																		
92	22GE00021: Supply and Delivery of Various Executive Chairs for use in the Regional Office	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	1,336,000.00			1,319,920.00			COA VACC PCCI CCWI	N/A						N/A	
93	22GE00022: Supply and Delivery of Multi-purpose Building Flooring with Surface Preparation, Self-Leveling Compound and High Bay LED Lights to be installed at DPWH Regional Office IV-B Multi-purpose Building	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	6,300,000.00			6,174,000.00			COA VACC PCCI CCWI	N/A						N/A	
94	22GE00023: Supply and Delivery of RoadPod VP ATC Equipment for use in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	1,087,360.00			1,087,000.00			COA VACC PCCI CCWI	N/A						N/A	
95	22GE00024: Supply and Delivery of Public Address System to be installed in DPWH Regional Office IV-B Buildings and Compound	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	2,000,000.00			1,900,000.00			COA VACC PCCI CCWI	N/A						N/A	
96	22GE00025: Supply and Delivery of Container Storages and Archiving Structure with Filing Rack System at DPWH Regional Office IV-B	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	5,000,000.00			4,987,035.00			COA VACC PCCI CCWI	N/A						N/A	
97	22GE00026: Supply and Delivery including Installation of Container Structures with Staff Room at DPWH Region IV-B District Offices	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	14,000,000.00			13,976,944.00			COA VACC PCCI CCWI	N/A						N/A	
98	22GE00027: Supply and Delivery of Global Navigation Satellite System – Real Time Kinematic for use in DPWH Region IV-B District Engineering Offices	Planning and Design Division	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-15-2022	Dec-15-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	24,000,000.00			23,780,000.00			COA VACC PCCI CCWI	N/A						N/A	
99	22GE00028: Supply and Delivery of Monitoring Drones for use in DPWH Region IV-B District Engineering Offices	Planning and Design Division	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-15-2022	Dec-15-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	2,400,000.00			2,338,000.00			COA VACC PCCI CCWI	N/A						N/A	
100	22GE00029: Supply and Delivery of Multi-functional Large Format Full Color Laser Printer for use in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	4,500,000.00			4,455,000.00			COA VACC PCCI CCWI	N/A						N/A	
101	22GE00030: Supply and Delivery of Conference Audio System for use in the DPWH Regional Office IV-B Conference Room	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	8,828,000.00			8,808,000.00			COA VACC PCCI CCWI	N/A						N/A	
102	22GE00031: Supply and Delivery of One (1) unit LCD Touch Screen Panel for use at DPWH Regional Office IV-B	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	1,060,000.00			895,800.00			COA VACC PCCI CCWI	N/A						N/A	
103	22GE00032: Supply and Delivery of Various Motor Pool Shop Tools for use in the Equipment Management Division	Equipment Management Division	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	1,288,500.00			1,286,829.00			COA VACC PCCI CCWI	N/A						N/A	
104	22GE00033: Supply and Delivery of Various Motor Pool Equipment for use in the Equipment Management Division	Equipment Management Division	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	4,060,000.00			4,040,500.00			COA VACC PCCI CCWI	N/A						N/A	
105	22GE00034: Supply and Delivery of Various Tools and Equipment for use in the Augmentation of Dredging Support Equipment of the Equipment Management Division	Equipment Management Division	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	1,768,960.00			1,758,900.00			COA VACC PCCI CCWI	N/A						N/A	
106	22GE00037: Supply and Delivery of Closed-Circuit Television (CCTV) Surveillance System including installation for use in DPWH Regional Office IV-B	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	1,745,500.00			1,395,000.00			COA VACC PCCI CCWI	N/A						N/A	
107	22GE00038: Supply and Delivery of Various Airconditioning Units for use in DPWH Regional Office IV-B	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	1,502,300.00			1,487,277.00			COA VACC PCCI CCWI	N/A						N/A	
108	22GE00039: Supply and Delivery of Fire Detection and Alarm System to be installed at DPWH Regional Office IV-B Offices	Regional Office	NO	Public Bidding	Nov-24-2022	Nov-25-2022	Dec-2-2022	Dec-14-2022	Dec-14-2022	Dec-26-2022	Dec-27-2022	Dec-28-2022	Dec-28-2022						2022 GAA	4,000,000.00			3,800,000.00			COA VACC PCCI CCWI	N/A						N/A	
Total Allotted Budget of Procurement Activities																				308,653,423.86														

Prepared by:

MANNY B. BULUSAN
Head, Procurement Staff

Recommended for Approval by:

MELQUIADES H. STO. DOMINGO
BAC Chairperson

APPROVED:

GERALD A. PACANAN, CESO III
Regional Director