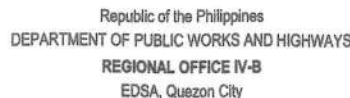


FY 2023 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of June 30, 2023)

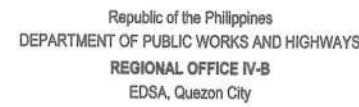
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PNC/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	23E00001	Network Development Program - Construction of By-Pass and Diversion Roads – Boac – Mogpog By-Pass Road, Marinduque	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23 to 17-Feb-23	17-Feb-23 to 27-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	106,149,997.35		102,620,734.89		1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed	
	23E00002	Network Development Program - Construction of Missing Links/ New Roads Dr. Damian Reyes Road, Package 1, Marinduque	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,997.90		234,977,574.16		1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed	
	23E00003	Network Development Program - Construction of Missing Links/ New Roads Dr. Damian Reyes Road (Boac Side), Marinduque	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,998.40		188,175,731.71		1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed	
	23E00004	Construction/Improvement of Various Infrastructures in Support of National Security (Tagapang Imprastrukturang para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Boac Municipal Police Station Building, Boac Marinduque Phase II	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	7,237,499.79		7,007,456.59		1. NACAP 2. VACC 3. COA 4. CCWI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	N/A	Completed	
	23E00005	Construction/Improvement of Various Infrastructures in Support of National Security (Tagapang Imprastrukturang para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Sta. Cruz Municipal Police Station Building, Sta. Cruz, Marinduque	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	7,237,499.72		7,017,456.08		1. NACAP 2. VACC 3. COA 4. CCWI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	N/A	Completed	
	23E00006	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Mogpog Shore Protection/Boulevard, Sililo Ulong, Mogpog, Marinduque	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 28-Dec-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.02		185,859,086.67		1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed	
	23E00007	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Gasan Shore Protection/Boulevard, Barangay Pangli, Gasan, Marinduque	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 28-Dec-22	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.22		185,858,997.05		1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed	
	23E00008	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructure/Facilities- Construction of Sta. Cruz Shore Protection/Boulevard, Barangay Buyabod, Santa Cruz, Marinduque	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 28-Dec-22	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.66		186,839,821.40		1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed	
	23E00009	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructure/Facilities-Construction of Buenavista Shore Protection/Boulevard, Barangay Tungib-Lipata, Buenavista, Marinduque	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 28-Dec-22	29-Mar-23	31-Jan-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.08		186,624,444.06		1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed	
	23E00010	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructure/Facilities- Construction of Tortijos Shore Protection/Boulevard, Barangay Poblacion, Tortijos, Marinduque, Sta.0+000 – Sta.0+200.00	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 28-Dec-22	29-Mar-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.13		186,592,270.73		1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed	
	23E00012	Network Development Program- Construction of Missing Links/ New Roads Victoria Sablayan (Mindoro Cross Island Road) Package IX, Sta. 7+664.00 – Sta. 8+460.00, Occidental Mindoro	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,875.67		98,068,645.18		1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed	
	23E00013	Network Development Program - Construction of Missing Links/New Roads – Mindoro Island Circumferential Road(Puerto Galera-Abra De Ilog), Package C, Mindoro Occidental	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23 to 17-Feb-23	17-Feb-23 to 28-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	277,919,996.36		268,749,051.78		1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed	
	23E00014	Bridge Program Widening of Permanent Bridges Lumintao Br. (B00084MR) along Mindoro West Coastal Rd (Completion), Mindoro Occidental	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	289,500,000.00		281,679,698.81		1. NACAP 2. VACC 3. COA 4. CCWI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	N/A	Completed	
	23E00015	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Bank Protection Structure with Road Dike along Lumintao River, Magailap Section, Rizal Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.21		93,121,311.88		1. NACAP 2. VACC 3. COA 4. CCWI	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	N/A	Completed	
	23E00016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Bank Protection Structure with Road Dike along Pinpin River, Sililo Bagong Sikat, Barangay Pinagtuliran, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.27		93,117,721.86		1. NACAP 2. VACC 3. COA 4. CCWI	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	N/A	Completed	



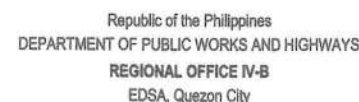
Implementing Office: REGIONAL OFFICE

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)	
	23E00017	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Shore Protection and Coastal Road Development along Barangay San Vicente, Package 1, Santa Cruz, Occidental Mindoro	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	18-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	28-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.33			93,804,972.42			1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed
	23E00018	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Control Structure at Lumintao River, Silo Lumintao, Barangay Malawean, Sta. 0+000 - Sta. 0+800, Rizal, Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23			31-Jan-23	31-Jan-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	193,736,209.42			186,825,580.27			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00019	Construction/Improvement of Various Infrastructures in Support of National Security (Talang ng Infrastruktura para sa Kapayapaan at Seguridad Program - TKAS) - Construction of PNP Building, Mamburao, Occidental Mindoro, Phase II	Construction Division	NO	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	14,474,999.38			14,089,399.06			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00020	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Slope Protection along Abra de Ilog - Puerto Galera Road, Sigman Section, Occidental Mindoro Sta. 000+00 – Sta. 000+095	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.35			98,182,122.78			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00021	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Slope Protection along Abra de Ilog - Puerto Galera Road, Udalo Proper Section, Occidental Mindoro, Sta. 000+000 – Sta. 000+102	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.03			98,179,022.82			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00022	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road Slope Protection along Abra de Ilog - Puerto Galera Road, Camurong Section, Occidental Mindoro, Sta. 000+000 – Sta. 000+198	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.82			93,507,776.91			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00023	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Mamburao Shore Protection and Causeway Development, Mamburao, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	28-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.78			116,160,342.80			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00024	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike/Esplanade along Patrick River, Barangay Tagumpay Section, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.88			209,281,118.39			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00025	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/Esplanade along Patrick River, Barangay Victoria Section, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	28-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.48			209,098,337.31			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00026	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Road Dike/Esplanade along Patrick River, Barangay Paetan Section, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.48			209,166,512.00			1. NACAP 2. VACC 3. COA 4. CCWI	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	N/A	Completed
	23E00027	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Ligaya - Sta. Lucia Coastal Road, Paluan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	207,474,999.76			200,005,528.21			1. NACAP 2. VACC 3. COA 4. CCWI	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	N/A	Completed
	23E00028	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Tagumpay - Victoria Riverbank Protection Structure with Road Component, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	207,474,999.76			198,764,591.20			1. NACAP 2. VACC 3. COA 4. CCWI	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	N/A	Completed
	23E00029	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Paetan-Victoria Riverbank Protection Structure with Road Component, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.93			204,508,590.00			1. NACAP 2. VACC 3. COA 4. CCWI	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	N/A	Completed
	23E00030	Construction of Road Dike/Esplanade along Patrick River, Barangay Victoria Section, Sablayan, Occidental Mindoro, Sta. 0+961.64 – Sta. 0+966.64	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,991.79			206,871,283.17			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00031	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities -Construction of Irita Riverbank Protection Works along Amney River, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.60			209,325,571.85			1. NACAP 2. VACC 3. COA 4. CCWI	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	N/A	Completed



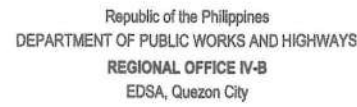
Implementing Office: REGIONAL OFFICE

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)	
	23E00047	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructure/ Facilities- Construction of Road Dike/Esplanade along Mag-asawang Tubig River, Sitio Bagong Pook Section, Barangay Inarawan, Naujan, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.95			208,701,295.63			1. NACAP 2. VACC 3. COA 4. CCWI	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	N/A	Completed
	23E00048	Construction of Road Dike/Esplanade along Mag-asawang Tubig River, Sitio Bagong Pag-Asa Section, Barangay Inarawan, Naujan, Oriental Mindoro, Sta. 008+460 – Sta. 008+796.00	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	28-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,993.43			204,460,267.45			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00049	Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Puerto Princesa North Road, K0267+1600 - K0267+1733, Palawan	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	28-Dec-22	30-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	66,584,999.46			64,339,344.48			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00050	Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Secondary Roads, Puerto Princesa North Road, K0110+765-K0110+816, K0266+530-K0266+741, Palawan	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	28-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	148,904,324.87			143,942,132.15			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00051	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa North Road, K0150+035 – K0150+140, Palawan	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	28-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	121,203,999.34			117,155,917.36			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00052	Road Widening - Secondary Roads – Roxas Diversion Road, K0137+(-709) - K0137+280, Roxas, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	68,529,475.00			66,925,308.04			1. NACAP 2. VACC 3. COA 4. CCWI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	N/A	Completed
	23E00053	Network Development Program - Road Widening - Secondary Roads - El Nido - Jct New Ibahay Road, K0283+133 – K0283+454, K0283+598 – K0284+012, K0284+000 – K0284+981, K0285+00 – K0285+956, Palawan	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	28-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.26			98,133,281.85			1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed
	23E00054	Network Development Program- Road Widening - Secondary Roads - El Nido-Jct New Ibahay Road, El Nido, Palawan K0284+971 – K0285+000, K0285+000 – K0286+000, K0286+000 – K0287+000, K0287+000 – K0287+145, Palawan	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	28-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.67			98,133,282.20			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00055	Network Development Program- Road Widening - Secondary Roads - El Nido-Jct New Ibahay Road, El Nido, Palawan K0287 + 145 – K0288+000, K0288+000 – K0289+480, K0288+620 – K0289+000, K0289+000 – K0289+513, Palawan	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	28-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.52			98,133,662.20			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00056	Road Widening - Secondary Roads - Puerto Princesa North Road K0183+000 - K0183+816, K0183+952 - K0184+629, Taytay, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	118,608,150.00			114,871,993.25			1. NACAP 2. VACC 3. COA 4. CCWI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	N/A	Completed
	23E00057	Road Widening - Secondary Roads - Puerto Princesa North Road, K0184+629 - K0184+1007, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.65			98,133,282.15			1. NACAP 2. VACC 3. COA 4. CCWI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	N/A	Completed
	23E00058	Road Widening - Secondary Roads - Puerto Princesa North Road, K00184+1007 – K0185+883, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	16-Mar-23	27-Mar-23	27-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	101,325,000.00			98,133,282.83			1. NACAP 2. VACC 3. COA 4. CCWI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	N/A	Completed
	23E00059	Road Widening - Secondary Roads Puerto Princesa North Rd – K0185+683 - K0185+951, K0186+080 - K0186+903, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	16-Mar-23	27-Mar-23	27-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00			93,460,250.00			1. NACAP 2. VACC 3. COA 4. CCWI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	N/A	Completed
	23E00060	Network Development Program- Road Widening - Secondary Roads - Puerto Princesa North Road, K0186+903.00 – K0187+406, Palawan	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	28-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.98			93,460,337.78			1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed
	23E00061	Network Development Program - Road Widening - Tertiary Roads Coron - Busuanga Road, K0059+886 - K0061+527, Coron, Palawan	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	31-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.28			98,133,261.80			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed



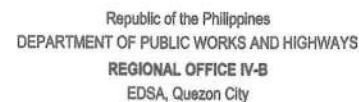
(Updated as of June 30, 2023)

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		Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
	23E00062	Construction/Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) Bantulan-Sandoval Airport Access Road, Taytay, Palawan	Construction Division	YES	Competitive Bidding	4-Oct-22	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	106,053,499.35			102,586,831.83			1. NACAP 2. VACC 3. COA 4. CCWI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	N/A	Completed
	23E00063	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Roxas Diving Spots, Roxas, Palawan	Construction Division	YES	Competitive Bidding	4-Oct-22	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	106,149,977.76			102,770,531.47			1. NACAP 2. VACC 3. COA 4. CCWI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	N/A	Completed
	23E00064	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) - Decabobo-Buenavista-Borac - RoRo Port	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	106,149,998.75			102,912,211.98			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00065	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TKAS) – Construction of Coron Municipal Police Station Building, Coron, Palawan, Phase II	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 23-Feb-23	14-Feb-23 to 23-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	4,824,998.87			4,793,503.40			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00067	Network Development Program - Construction of Missing Links/ New Roads – Sofronio Española - Quezon Cross Country Road (Pulot Interior-Tagusao Section), Package G, Palawan Sta. 177+900.00 – Sta. 179+440.00, Sta. 179+600.00 – Sta. 180+168.00, Quezon, Palawan	Construction Division	YES	Competitive Bidding	3-Oct-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	17-Dec-22 to 20-Dec-22	21-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	144,749,874.57			140,839,115.50			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00068	Construction of Missing Links/ New Roads - Palawan Circumferential Road (Latud-Caripaan Section), Package H, Palawan	Construction Division	YES	Competitive Bidding	3-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	6-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,997.94			98,790,645.53			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00069	Construction of Missing Links/ New Roads - Palawan Circumferential Road (Latud-Caripaan Section), Package I, Palawan	Construction Division	YES	Competitive Bidding	3-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	6-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,998.98			98,788,892.11			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00070	Network Development Program - Construction of Missing Links/ New Roads – Sofronio Española - Quezon Cross Country Road (Pulot Interior-Tagusao Section), Package H, Palawan Sta. 180+168.00 – Sta. 181+689.00, Quezon, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 20-Dec-22	21-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,841.85			187,787,897.38			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00071	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Riverbank Protection Structure- RC Dike with Steel Sheet Piles along Panacan River(Both Sides), Narra, Palawan	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.09			94,183,998.00			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00072	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Riverbank Protection Structures - RC Dike with Steel Sheet Piles along Salogon River (Both Sides), Brooke Point, Palawan	Construction Division	NO																													



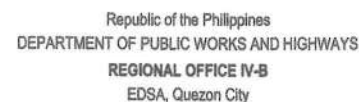
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PNV 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	Adm/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)	
	23E00079	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Road Dike / Esplanade along Tigaplan River, Barangay Pangobillan, Brooke's Point, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 13-Feb-23	13-Feb-23 to 15-Feb-23	31-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,985.90			176,869,294.49			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00080	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of River Bank Protection Works along Bulalacao River, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.01			188,376,887.77			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00081	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of River Bank Protection Works along Culandanan River, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 13-Feb-23	13-Feb-23 to 15-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.90			188,372,413.08			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00085	Network Development Program – Road Widening – Secondary Roads – Puerto Princesa South Road, K0060+227 – K0061+1068, K0062+002 – K0063+089, Palawan	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 20-Dec-22	20-Dec-22 to 27-Dec-23	28-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	108,149,999.52			102,804,257.39			1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed
	23E00086	Network Development Program - Road Widening - Secondary Roads- Puerto Princesa South Road, K0053+096 - K0055+203, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	2-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	108,149,999.90			102,804,994.68			1. NACAP 2. VACC 3. COA 4. CCWI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	N/A	Completed
	23E00087	Network Development Program- Road Widening - Secondary Roads – Puerto Princesa South Road, K0058+(-494) – K0060+227, Palawan	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	18-Dec-22 to 20-Dec-22	20-Dec-22 to 27-Dec-22	28-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	108,149,999.56			102,804,626.66			1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed
	23E00088	Road Widening - Secondary Roads- Puerto Princesa North Road K0050+096 – K0052+666, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	2-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	110,974,998.33			107,468,832.13			1. NACAP 2. VACC 3. COA 4. CCWI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	N/A	Completed
	23E00090	Widening of Permanent Bridges - Babuyan Br. (B00095PW) along Puerto Princesa North Road, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23 to 24-Feb-23	24-Feb-23 to 27-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	159,224,999.93			153,571,556.89			1. NACAP 2. VACC 3. COA 4. CCWI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	N/A	Completed
	23E00091	Construction/Rehabilitation of Flood Control Mitigation Facilities within Major Basins and Principal Rivers - Construction of Aborian River Waterway, Puerto Princesa South Road, Aborian, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23 to 23-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.39			117,730,000.00			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00092	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. 0+000 – Sta.0+628, Sta. 43+284 – Sta. 43+532, Sta. 47+495 – Sta. 47+910, Sta. 47+960 – Sta. 49+070	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	28-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	121,936,434.84			116,170,396.22			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00094	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities - Construction of Puerto Princesa Northern Tourism Mega-Highway, Barangay Maruyagon to Barangay Buenavista, Puerto Princesa City, Palawan	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.35			189,332,995.75			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00095	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Rizal Avenue Extension Boardwalk, Barangay Banco-banco, Puerto Princesa City, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23 to 27-Feb-23	27-Feb-23 to 1-Mar-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.45			186,147,842.18			1. NACAP 2. VACC 3. COA 4. CCWI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	N/A	Completed
	23E00096	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Puerto Princesa East Coastal Road, Puerto Princesa City, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	16-Feb-23	16-Feb-23	16-Feb-23	17-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.25			188,174,440.39			1. NACAP 2. VACC 3. COA 4. CCWI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	N/A	Completed
	23E00097	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Aborian East Coastal Road, Aborian, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23 to 23-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.77			188,368,916.05			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00098	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Puerto Princesa West Coastal Bypass Road, Barangay Bacungan-Simpocan, Puerto Princesa City, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23 to 24-Feb-23	24-Feb-23 to 27-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.45			187,767,199.48			1. NACAP 2. VACC 3. COA 4. CCWI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	N/A	Completed



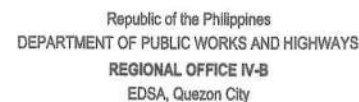
Implementing Office: REGIONAL OFFICE

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)
	23E00099	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Construction of Cruise Port and Facilities Package G, Puerto Princessa City, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	28-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23	24-Feb-23 to 27-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	106,148,999.96			103,600,000.00			1. NACAP 2. VACC 3. COA 4. CCWI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	N/A	Completed
	23E00100	Construction of Building of Presidential Management Staff (PMS) - Office of the President (OP) Integrated Operations and Service Continuity (IOSC), in Brgy. Sta. Monica, Puerto Princessa City, Palawan, Phase IV	Construction Division	NO	Competitive Bidding	13-Jan-23	20-Jan-23	27-Jan-23	16-Feb-23	16-Feb-23	16-Feb-23	17-Feb-23 to 24-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	33,774,999.99			33,497,456.07			1. NACAP 2. VACC 3. COA 4. CCWI	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	N/A	Completed
	23E00101	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K0000+000 - K0001+477, K0002+186 - K0003+538, Romblon	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 27-Dec-22	28-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.88			98,279,445.69			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00102	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K0021+574 - K0024+000, K0031+242 - K0031+567, Tablas, Romblon	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 27-Dec-22	28-Dec-22	16-Mar-23	27-Mar-23	27-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.03			98,279,736.86			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00103	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd, K0036+778-K0037+990, K0041+000-K0041+445, K0042+000-K0042+375, Tablas, Romblon	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 27-Dec-22	28-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	98,373,064.66			95,417,625.60			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00104	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd, K0062+000 - K0062+684, K0062+692 - K0064+449, K0065+000 K0065+360, Romblon	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 27-Dec-22	28-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.97			98,279,173.93			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00105	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K0088+674-K0089+000, K0090+952-K0093+045, Tablas, Romblon	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 27-Dec-22	28-Dec-22	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.92			98,282,755.80			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Completed
	23E00106	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Sibuyan Circumferential Road, Sta. 37+000 - Sta. 37+280, Sta. 65+255.49 - Sta. 65+316.16, Romblon	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22 to 23-Dec-22	23-Dec-22 to 28-Dec-22	29-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	97,464,999.61			94,137,611.08			1. NACAP 2. VACC 3. COA 4. CCWI	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	N/A	Completed
	23E00107	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastruktura para sa Kapeyapaan at Seguridad Program - TIKAS) - Construction of Sta. Maria Municipal Police Station Building, Sta. Maria, Romblon, Phase II	Construction Division	YES	Competitive Bidding	3-Oct-23	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	24-Nov-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	4,824,999.85			4,877,328.93			1. NACAP 2. VACC 3. COA 4. CCWI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	N/A	Completed
	23E00108	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impastruktura para sa Kapeyapaan at Seguridad Program - TIKAS) - Construction of San Andres Municipal Police Station Building, San Andres, Romblon, Phase II	Construction Division	YES	Competitive Bidding	3-Oct-23	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	24-Nov-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	4,824,999.99			4,879,572.83			1. NACAP 2. VACC 3. COA 4. CCWI	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	N/A	Completed
	23E00109	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Tablas East Coast Boulevard, Tablas Island, Santa Maria, Romblon	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22 to 23-Dec-22	23-Dec-22 to 28-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.61			232,805,642.94			1. NACAP 2. VACC 3. COA 4. CCWI	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	N/A	Completed
	23E00110	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Tablas Island Southern Road Network, Santa Fe, Romblon, Sta. 000+000.00 - Sta. 000+980.00	Construction Division	NO	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-22	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.27			232,808,198.92			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00111	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Santa Fe - Agmaric Road, Tablas Island, Santa Fe, Romblon, Sta. 000+980.00 - Sta. 001+860.00	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 19-Dec-22	19-Dec-22 to 28-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.42			186,244,194.36			1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed
	23E00112	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for Environmental Protection/ Conservation - Construction of Tugdan Causeway, Tablas Island, Alcantara, Romblon	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 19-Dec-22	19-Dec-22 to 28-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.39			232,803,790.34			1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed
	23E00113	Preventive Maintenance - Secondary Roads - Mindoro Oriental/Occidental East Coastal Road - K0183+780 - K0184+722, K0185+000 - K0185+282, K0187+537 - K0188+000, K0193+948 -K0194+607, K0195+086 - K0195+412, Bulaocao, Oriental Mindoro	Construction Division	YES	Competitive Bidding	4-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	23-Dec-22	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	101,325,000.00			98,282,992.53			1. NACAP 2. VACC 3. COA 4. CCWI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	N/A	Completed



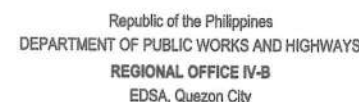
Implementing Office: REGIONAL OFFICE

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	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
	23E00114	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Calapan South Road, K0064+950 - K0068+631	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	99,919,959.72			96,822,011.13			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed	
	23E00115	Network Development Program - Construction of Missing Links/ New Roads - Bulalacao - San Jose Road (Bulalacao Section), Oriental Mindoro	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	135,099,999.97			130,913,136.70			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed	
	23E00116	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Waterway from Bongabong Diversion Road to Ipi Creek (Outfall), Barangay Ipi, Bongabong, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 24-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	53,634,899.71			52,025,750.63			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed	
	23E00117	Construction of Roxas By-Pass Road, Roxas, Oriental Mindoro, Sta. 000+984 - Sta. 01+594.88, Mindoro Oriental	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Oct-22	19-Oct-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	221,949,991.12			213,959,028.32			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00118	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Paclasan-San Isidro Road, Roxas, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	28-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 24-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.87			205,402,101.74			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed	
	23E00119	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Southern Mindoro Coastal Road, Bongabong, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	26-Oct-22	3-Nov-22	1-Dec-22	1-Dec-22	2-Dec-22 to 8-Dec-22	9-Dec-22 to 20-Dec-22	21-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	207,474,999.71			200,067,596.97			1. NACAP 2. VACC 3. COA 4. CCWI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	N/A	Completed
	23E00120	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Road/Causeway for Environmental Protection/ Conservation - Construction of Southern Mindoro Coastal Road, Pinamaleyan Section, Pinamaleyan, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Nov-22	12-Nov-22	22-Nov-22	8-Dec-22	8-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	207,474,999.51			199,996,763.19			1. NACAP 2. VACC 3. COA 4. CCWI	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	N/A	Completed
	23E00121	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Mansalay Coastal Road, Dal Mundo Section, Mansalay, Oriental Mindoro	Construction Division	YES	Competitive Bidding	19-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.53			204,670,451.63			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00122	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Maudao Shore Protection and Causeway Development, Bulalacao, Oriental Mindoro	Construction Division	YES	Competitive Bidding	19-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.82			118,298,370.44			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00123	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Road Dike/Esplanade along Caratso River, Bulalacao, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.48			209,482,311.40			1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed
	23E00124	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/ Esplanade along Bongabong River, Anilao -Mina de Oro Section, Bongabong, Oriental Mindoro	Construction Division	YES	Competitive Bidding	4-Nov-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.91			209,536,052.23			1. NACAP 2. VACC 3. COA 4. CCWI	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	N/A	Completed
	23E00125	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike/ Esplanade along Bongabong River, San Isidro-San Jose Section, Bongabong, Oriental Mindoro	Construction Division	YES	Competitive Bidding	4-Nov-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.94			209,465,726.63			1. NACAP 2. VACC 3. COA 4. CCWI	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	N/A	Completed
	23E00126	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Road Dike/Esplanade along Bongabong River, Morente-Lisap Section, Bongabong, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.55			209,467,197.48			1. NACAP 2. VACC 3. COA 4. CCWI	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	15-Dec-22	N/A	Completed
	23E00127	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices (SOLAR STUDS and CHEVRON SIGNS) along Marinduque Circumferential Road, Mogpog-Balanasan Port Road, Dr. Damian Reyes Memorial Road (Boac and Tortijos Side), Marinduque Circumferential Road K0003+000- K0112+600; Mogpog- Balanasan Port Road K0008+680 - K0016 +300; Dr. Damian Reyes Memorial Road (Boac Side) K0004+100- K0027 +200; Dr. Damian Reyes Memorial Road (Tortijos Side) K0048+500-K0062+450	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	3-Feb-23 to 10-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			93,020,840.34			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed	



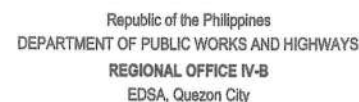
Implementing Office: REGIONAL OFFICE

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	Ada/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)
	23E00128	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure along Libtangin River, Barangay Mangilil Section, Gasan, Marinduque	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.90			232,522,402.90			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed	
	23E00129	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Torijos Seawall, Barangay Poblacion Section, Torijos, Marinduque	Construction Division	NO	Competitive Bidding	3-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.60			232,401,001.12			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00130	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Torijos Seawall, Barangay Marlanga Section, Torijos, Marinduque	Construction Division	NO	Competitive Bidding	3-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.81			232,624,818.16			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00131	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Sta Cruz Seawall, Barangay Tagum - Barangay Morales Section, Sta Cruz, Marinduque	Construction Division	NO	Competitive Bidding	3-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.83			232,665,073.76			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00132	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Sta Cruz Seawall, Barangay Morales Section, Sta Cruz, Marinduque	Construction Division	NO	Competitive Bidding	3-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.38			232,438,487.72			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00133	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase 5, Barangay Poblacion, Torijos, Marinduque	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23 to 21-Feb-23	21-Feb-23 to 1-Mar-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	74,787,499.98			73,151,342.52			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00134	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Pagasa Sablayan to Victoria Rd, Mayba Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23 to 21-Feb-23	21-Feb-23 to 1-Mar-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			92,978,711.67			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00135	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Pagasa Sablayan to Victoria Rd, Mayba Section (Phase 2), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23 to 21-Feb-23	21-Feb-23 to 1-Mar-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			93,007,780.01			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00136	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Ilog Rd, Udalo Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.77			92,950,855.89			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00137	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Ilog Rd, Udalo Section (Phase 2), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.74			92,962,842.65			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00138	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Ilog Rd, Lucutan Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			93,030,563.06			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00139	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Ilog Rd, Lucutan Section (Phase 2), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			93,014,848.54			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00140	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Ilog Rd, Sualin Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.96			93,062,410.06			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00141	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Rd, Sualin Section (Phase 2), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.96			93,062,410.06			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00142	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Pagasa Sablayan to Victoria Rd, Palsikayon Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.56			92,968,486.80			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed



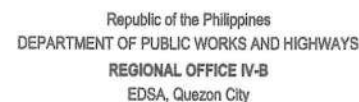
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PRC/ 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)
	23E00143	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Pagasa Sablayan to Victoria Rd, Palakayon Section (Phase 2), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.81			92,950,268.79			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00144	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Apyas - Mananao Apyas Section, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.79			93,043,192.38			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00145	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Apyas - Mananao Apyas Section, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.88			92,978,119.74			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00146	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Mamburao - Paluan Rd, Bitukang Manok Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.98			93,034,549.06			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00147	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Pagasa Sablayan to Victoria Rd, Makatulyo Section, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			92,994,176.98			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00148	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Mamburao - Paluan Rd, Lumang Bayan Section, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.80			92,945,031.21			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00149	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Shore Protection and Coastal Road Development along Barangay Pobladon 1, Sta. Cruz, Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.33			234,012,484.45			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00150	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Shore Protection and Coastal Road Development along Barangay Pobladon 2, Sta. Cruz, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.10			234,011,027.94			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00151	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Shore Protection and Coastal Road Development along Barangay Mulaewin, Sta. Cruz, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.48			234,012,938.38			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00152	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure along Nagapi River, Malpaon Section (LS), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,991.95			186,852,940.08			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00153	Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Roads with Slips, Slope Collapse and Landslide along Brgy. Casague, Santa Cruz, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,999.67			240,069,980.01			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00154	Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sitio Ygar-Sitio Baribuan Road Brgy. Lumangbayan, Santa Cruz, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23 to 24-Feb-23	24-Feb-23 to 1-Mar-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	148,499,999.25			144,015,312.84			1. NACAP 2. VACC 3. COA 4. CCWI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	N/A	Completed
	23E00155	Coastal Roads/Causeway for environmental protection/ conservation - Construction (Improvement) of Mindoro West Coastal Road Including Road Safety Devices and Drainage Systems, Magsaysay, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23 to 24-Feb-23	24-Feb-23 to 1-Mar-23	19-Apr-23	19-Apr-23	27-Apr-23	28-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,999.87			240,050,322.82			1. NACAP 2. VACC 3. COA 4. CCWI	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	23-Feb-23	N/A	Completed
	23E00156	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Road Dike/Esplanade along Dulangan River, Sitio Sil, Barangay Melotza Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	284,499,999.79			280,785,729.03			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00157	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Road Dike/Esplanade along Dulangan River, Sitio Centro V, Barangay Melotza Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.79			280,785,729.03			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed



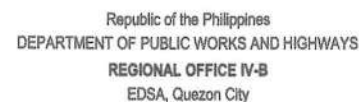
Implementing Office: REGIONAL OFFICE

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	Ada/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23E00158	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11238 - Installation of Road Safety Devices (guardrails, solar studs, and chevron signs) along Calapan North Road and CSR Jct. Pola Road, CNR K0021+000 - K00061+000; CSR Jct Pola K0068+000 - K0072+000	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.76			93,019,299.89			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00159	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Butbut - Lumangbayen Provincial Road, Baco, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 23-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	120,824,999.25			116,829,897.22			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00160	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sta. Rosa II Provincial Road, Sili Calamansian, Baco, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 23-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	120,824,999.24			116,826,918.62			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00161	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sta Cruz Provincial Road, Sili Happy Valley, Baco, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 23-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	120,824,999.44			116,828,997.62			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00162	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sta Cruz Provincial Road, Sili Centro, Baco, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 23-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	120,824,999.44			116,831,867.27			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00163	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Dike along Dulangan River, Sili Bayanan, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	8-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.81			232,082,499.82			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00164	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Dike along Dulangan River, Sili Bagong Buhay, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	8-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.84			232,323,798.96			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00165	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Dike along Dulangan River, Evangelista Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.43			232,815,289.42			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00166	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Dike along Dulangan River, Paitan Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	31-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,991.74			232,815,289.42			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00167	Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Roads with Slops, Slope Collapse and Landslide at Sili Talpanan, Sta.015+480-015+660 in Barangay Aninuan, Puerto Galera, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	183,349,999.89			157,308,048.88			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00168	Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Montemayor-Masaguing-Herrera Road, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	147,999,059.41			143,311,651.25			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00169	Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Subcan Flood Control System, Brgy. Calsapa-Brgy. Bigaan Section (Upstream/RS), Oriental Mindoro	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	8-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	98,999,999.95			93,096,037.56			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00170	Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike Along Dulangan River, (Paitan Section), Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,999.58			239,952,693.85			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00171	Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction Road Dike Along Dulangan River, (Melolza Section), Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,999.85			240,026,728.77			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00172	Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike Along Dulangan River, (Evangelista Section), Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 26-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,998.29			239,979,105.45			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed



Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMU/ 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	Ada/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
	23E00173	Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike Brgy. Dulangan, Puerto Galera, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	31-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,999.98			240,018,841.14			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00174	Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Heritage, Culture and Arts Building, at the Old City Hall, Barangay Ibahe East, Calapan City, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	17-Feb-23 to 1-Mar-23	11-Apr-23	11-Apr-23	20-Apr-23	21-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	74,249,999.98			71,873,999.50			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00175	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa North Rd - Sta. 215+005 - Sta. 215+365, Taytay, Palawan	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 7-Feb-23	7-Feb-23 to 16-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	160,188,999.73			155,338,729.84			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00176	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Puerto Princesa North Rd - Sta. 214+610 - Sta. 214+635, Taytay, Palawan	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	135,099,999.82			131,011,920.40			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00177	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct - Paglaum - Bato Rd Sta. 0+500 to Sta. 0+716, Taytay, Palawan	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	125,449,999.40			121,654,944.23			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00178	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct - Paglaum - Bato Rd Sta. 0+917 to Sta. 0+915, Taytay, Palawan	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 7-Feb-23	7-Feb-23 to 16-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	48,828,999.96			47,348,381.66			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E00179	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices (Solar Studs and Chevron Signs) along Puerto Princesa, North Road, PPNR K0141+100-K0267+2512; PPNR Jct Taytay Poblacion Road K00211+(-955)-K0213+000; El Nido- Jct New Bahay Rd K0274+500- K0293+420; Coron-Busuanga Rd K0010+360-K0025+000	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	25-Apr-23	25-Apr-23	3-May-23	4-May-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			92,972,254.01			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00180	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Balabac Military Runway, Palawan, Phase IV	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	28-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 15-Feb-23	15-Feb-23 to 24-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	179,212,079.22			173,620,383.81			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00181	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Bataraza-Rizal Cross Country (Sumbiling-Caniapan) Package A, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	28-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	16-Feb-23 to 24-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	279,849,999.29			273,130,052.12			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00182	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Bataraza-Rizal Cross Country (Sumbiling-Caniapan) Package B, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	28-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	16-Feb-23 to 24-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.47			282,552,484.39			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00183	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Tagnato-Tabud Cross Country, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	28-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	16-Feb-23 to 24-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	202,649,999.17			197,785,400.00			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00184	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Riverbank Protection Structures - Ransang River (Both sides) with Steel Piles, Rizal, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	28-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	17-Feb-23 to 24-Feb-23	19-Apr-23	19-Apr-23	27-Apr-23	28-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,996.76			188,368,771.91			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00185	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Cabulan River Flood Structure, barangay Calatagas, Nerra, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.49			188,367,550.45			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00186	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Tausan Island Seawall, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	16-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.55			279,051,179.00			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E00187	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure along Iraan River Upstream, Barangay Iraan, Aborlan, Palawan	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 15-Feb-23	16-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.52			205,544,596.10			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed



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	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
	23E00188	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of River Bank Protection Structures along Irawan River Downstream (R/S), Barangay Irawan, Puerto Princess City, Palawan	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 15-Feb-23	15-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	212,302,254.39			204,790,728.10			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00189	Coastal Roads/Causeway for Environmental Protection/ Conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along Sta. Fe Port, Tablas Island, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.79			279,367,038.51			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00190	Coastal Roads/Causeway for Environmental Protection/ Conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along San Jose Port, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.76			279,367,395.25			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00191	Coastal Roads/Causeway for Environmental Protection/ Conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along Carmen Port, San Agustin, Tablas Island, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.44			279,367,251.07			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00192	Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K057 + 000 - K058 + 581, K058 + 611 - K060 + 634, K060 + 658 - K061 + 406, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.53			205,715,810.90			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00193	Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K000 + 000 - K005 + 000, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.40			205,717,456.74			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00194	Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K062 + 000 - K066 + 000, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.20			187,013,148.21			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00195	Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K088 + 000 - K091 + 968, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.54			187,008,535.40			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00196	Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K041 + 000 - K043 + 239, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	154,399,999.75			149,609,012.52			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E00197	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Mayha - Rizal Flood Control Structure, Tablas Island Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.99			186,244,511.73			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00198	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Dubduban Flood Control Structure, San Agustin, Tablas Island Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.99			279,367,158.14			1. NACAP 2. VACC 3. COA 4. CCWI	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23	N/A	Completed
	23E00199	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/ conservation - Construction of Causeway for Tourism along Ambulong Port, Magdiwang, Sibuyan Island, Romblon	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.52			278,870,997.31			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00200	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/ conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along Azagra Port, Cajidiocan, Sibuyan Island, Romblon	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.77			278,989,727.93			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00201	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/ conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along Cajidiocan Port, Sibuyan Island, Romblon	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.18			279,013,143.40			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E00202	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/ conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along Poblacion San Fernando, Sibuyan Island, Romblon	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.34			279,032,299.06			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed

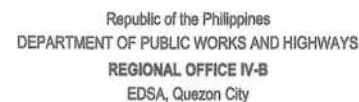


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2023 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of June 30, 2023)

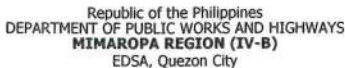
Implementing Office: REGIONAL OFFICE

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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)
	23E0203	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major Strategic Pu- blic Buildings/ Facilities - Construction of Coastal Road/Boulevard and Causeway for Tourism along Sablayan Port, Romblon,	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.44			279,070,257.16			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E0204	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure along Cavilan River Upstream, Bulalacao, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	202,649,905.78			195,556,789.83			1. NACAP 2. VACC 3. COA 4. CCWI	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	2-Feb-23	N/A	Completed
	23E0205	Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Construction of Ranzo-Bacawan-Buhay na Tubig-Caltma Road, Pinamulayan-Pola, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	17-Feb-23 to 28-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,297,047.58			238,215,287.58			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E0206	Basic Infrastructure Program - Construction of Multi-Purpose Facility (Roxas Market), Roxas, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	17-Feb-23 to 28-Feb-23	11-Apr-23	11-Apr-23	20-Apr-23	21-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	89,099,999.93			87,763,502.21			1. NACAP 2. VACC 3. COA 4. CCWI	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23	N/A	Completed
	23E0207	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Mindoro West Coastal Rd - K0320+624 - K0324+403	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	24-Mar-23	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,245,869.68			98,066,430.08			1. NACAP 2. VACC 3. COA 4. CCWI	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	7-Feb-23	N/A	Completed
	23E0208	Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Meg-Asawang Tubig River Control (Gabion Revetment), Brgy. Masagana, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	13-Jan-23	20-Jan-23	27-Jan-23	9-Feb-23	9-Feb-23	10-Feb-23 to 16-Feb-23	16-Feb-23 to 23-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.79			94,386,106.07			1. NACAP 2. VACC 3. COA 4. CCWI	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	9-Feb-23	N/A	Completed
	23E0210	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Inogbong River Revetments 1&2, Brgy. Inogbong, Bataraza, Palawan	Maintenance Division	NO	Competitive Bidding	16-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	15-Jun-23 to 16-Jun-23	16-Jun-23 to 20-Jun-23	26-Jun-23	27-Jun-23	-	-	N/A	N/A	Government of the Philippines (current year's budget)	6,542,899.98			6,399,417.00			1. NACAP 2. VACC 3. COA 4. CCWI	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	N/A	Awarded with issued Notice of Award
	23E0211	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Sta. Monica Tiniguben River Revetments 1&2, Brgy. Sta. Monica, Puerto Princesa City, Palawan	Maintenance Division	NO	Competitive Bidding	17-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	15-Jun-23 to 16-Jun-23	16-Jun-23 to 20-Jun-23	26-Jun-23	27-Jun-23	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,245,999.35			4,160,872.32			1. NACAP 2. VACC 3. COA 4. CCWI	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	N/A	Awarded with issued Notice of Award
	23E0212	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Nagbaril River 2 Revetments 1, Brgy. Bintuan, Coron, Palawan	Maintenance Division	NO	Competitive Bidding	17-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	15-Jun-23 to 16-Jun-23	16-Jun-23 to 20-Jun-23	26-Jun-23	27-Jun-23	-	-	N/A	N/A	Government of the Philippines (current year's budget)	3,184,499.35			3,105,132.98			1. NACAP 2. VACC 3. COA 4. CCWI	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	N/A	Awarded with issued Notice of Award
	23E0213	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Malbato River 2 Revetment 3, Brgy. Bintuan, Coron, Palawan	Maintenance Division	NO	Competitive Bidding	17-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	15-Jun-23 to 16-Jun-23	16-Jun-23 to 20-Jun-23	26-Jun-23	27-Jun-23	-	-	N/A	N/A	Government of the Philippines (current year's budget)	2,991,499.35			2,918,172.38			1. NACAP 2. VACC 3. COA 4. CCWI	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	N/A	Awarded with issued Notice of Award
	23E0214	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Burawaw River Revetment, Roxas, Oriental Mindoro	Maintenance Division	NO	Competitive Bidding	17-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	15-Jun-23 to 16-Jun-23	16-Jun-23 to 20-Jun-23	26-Jun-23	27-Jun-23	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,982,999.27			5,861,646.46			1. NACAP 2. VACC 3. COA 4. CCWI	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	N/A	Awarded with issued Notice of Award
	23E0215	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Sta. Cruz Creek, Revetment 1, Brgy. Bagong Silang, Sta. Cruz, Marinduque	Maintenance Division	NO	Competitive Bidding	17-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	15-Jun-23 to 16-Jun-23	16-Jun-23 to 20-Jun-23	26-Jun-23	27-Jun-23	-	-	N/A	N/A	Government of the Philippines (current year's budget)	3,859,999.35			3,781,992.67			1. NACAP 2. VACC 3. COA 4. CCWI	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	15-Jun-23	N/A	Awarded with issued Notice of Award
Total Allotted Budget of Procurement Activities																			31,975,092,759.35														
Total Contract Price of Procurement Activities Conducted																			30,958,627,459.11														
Total Savings (Total Allotted Budget - Total Contract Price)																			1,016,465,300.24														



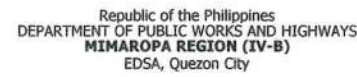
(Updated as of June 30, 2023)

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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
23E0066	Preventive Maintenance - Secondary Roads Aramaywan-Berong-Pio Princess Rd - K0180+000 - K0181+630, K0182+000 - K0182+417, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	20-Dec-22 to 27-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	FY 2023 GAA	71,987,089.98			-			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Cancelled
23E0075	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Baleboc Military Runway, Palawan, Phase IV	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	FY 2023 GAA	192,999,999.99			-			1. NACAP 2. VACC 3. COA 4. CCWI	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	1-Dec-22	N/A	Cancelled
23E0082	Asset Preservation Program- Preventive Maintenance - Secondary Roads - Puerto Princess North Road (S00025PW) - K0060+000 - K0063+786, Puerto Princess, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 20-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	FY 2023 GAA	121,574,449.39			-			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Cancelled
23E0083	Asset Preservation Program- Preventive Maintenance - Secondary Roads - Puerto Princess South Road (S00038PW) - K0058+464 - K0062+820, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 20-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	FY 2023 GAA	152,174,709.92			-			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Cancelled
23E0084	Asset Preservation Program-Preventive Maintenance - Secondary Roads - PPSR Jct - Napsen - Apurawan Road, K0033+000 - K0035+918, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 20-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	FY 2023 GAA	104,247,884.91			-			1. NACAP 2. VACC 3. COA 4. CCWI	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	Cancelled
23E0089	Replacement of Permanent Weak Bridges- Concepcion Br. (B00101PW) along Puerto Princess North Rd	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2023 GAA	115,799,998.78			-			1. NACAP 2. VACC 3. COA 4. CCWI	N/A	N/A	N/A	N/A	N/A		Cancelled
23E0093	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS)- Construction of Hangar, Military Ramp and Taxiway, Naval Station Apolinario Jalandoni (NSAJ), Brgy. San Miguel, Puerto Princess City	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2023 GAA	36,197,149.98			-			1. NACAP 2. VACC 3. COA 4. CCWI	N/A	N/A	N/A	N/A	N/A		Cancelled
23E0209	Network Development Program- Paving of Unpaved Roads - Secondary Roads Quezon Punta Baja Road, K0189+282 - K0189+285, K0189+085.54 - K0189+131, K0189+175 - K0189+211, K0171+252 - K0171+480, K0174+422.60 - K0174+637, K0175+125.31 - K0175 + 177, K0181+1003 - K0181+1014, K0192+542 - K0193+033, K0197+580 - K0198+344	Construction Division	NO	Competitive Bidding	18-Feb-23	24-Feb-23	3-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23 to 20-Mar-23	21-Mar-23 to 27-Mar-23	-	-	-	-	N/A	N/A	FY 2023 GAA	80,359,409.87			-			1. NACAP 2. VACC 3. COA 4. CCWI	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23		Awaiting approval of modification
23E0216	Rehabilitation/Reconstruction of Flood Control Structures along Mogpog River (Phase 1), Barangay Bocboc, Mogpog, Marinduque	Maintenance Division	NO	Competitive Bidding	30-May-23	6-Jun-23	15-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23 to 30-Jun-23	-	-	-	-	-	N/A	N/A	FY 2023 GAA	46,500,454.86			-			1. NACAP 2. VACC 3. COA 4. CCWI	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23	27-Jun-23		Ongoing Procurement Process
23E02																																



Updated as of June 30, 2023

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	Ada/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 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																																
1	PR. No. 2022-11-0255: Purchase of Various COVID-19 Response Items and other supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	30-May-23		Government of the Philippines (continuing budget)	359,910.00			357,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2	PR. No. 2022-11-0256: Purchase of Various Office Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	11-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23		Government of the Philippines (continuing budget)	629,070.00			627,870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3	PR. No. 2022-11-0257: Purchase of ID Card Production System including printing materials for use in the Administrative Division	Administrative Division	NO	Small Value Procurement	N/A	24-Feb-23	N/A	1-Jun-22	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	20-Apr-23		Government of the Philippines (continuing budget)	248,750.00			247,555.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
4	PR. No. 2022-11-0260: Calibration of Current Meter Equipment assigned in Hydrology Section at Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Small Value Procurement	N/A	11-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23		Government of the Philippines (continuing budget)	100,000.00			90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5	PR. No. 2022-11-0261: Purchase of Various Medicines and Medical Supplies for use in the DPWH Regional Office IV-B Clinic	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	4-Apr-23		Government of the Philippines (continuing budget)	124,249.80			124,249.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
6	PR. No. 2022-11-0262: Purchase of Various LED Bulbs for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	22-May-23		Government of the Philippines (continuing budget)	201,175.00			201,135.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
7	PR. No. 2022-11-0264: Purchase of Various Flags and other supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	11-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23		Government of the Philippines (continuing budget)	116,320.00			115,959.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
8	PR. No. 2022-11-0265: Purchase of Various Forms for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	20-Apr-23		Government of the Philippines (continuing budget)	221,800.00			189,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
9	PR. No. 2022-11-0303: Purchase of Steel Open Type Shelving for use in the Equipment Management Division	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	11-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23		Government of the Philippines (continuing budget)	198,000.00			190,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10	PR. No. 2022-12-0323: Purchase of Various Tools to be used by the Facilities Maintenance Personnel in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	6-May-23	N/A	9-May-23	9-May-23	9-May-23	22-May-23	22-May-23	22-May-23	N/A	27-Jun-23		Government of the Philippines (continuing budget)	143,995.00			143,915.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
11	PR. No. 2022-12-0332: Purchase of Various Audio Equipment and Accessories to be used by the DPWH Regional Office IV-B Chorale	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	20-Apr-23		Government of the Philippines (continuing budget)	999,794.00			999,764.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
12	PR. No. 2022-12-0334: Purchase of Customized Bed Frames and Various Type of Beddings for use in the DPWH Regional Office IV-B Employee's Quarter Building	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	20-Apr-23		Government of the Philippines (continuing budget)	115,200.00			115,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
13	PR. No. 2023-01-0008: Acquisition of Meals and Snacks to be served during the Cascading of the Strategic Performance Management System on March 8-9, 2023 and March 15-16, 2023 at DPWH Regional Office IV-B	Administrative Division	NO	Small Value Procurement	N/A	26-Feb-23	N/A	3-Mar-23	3-Mar-23	3-Mar-23	7-Mar-23	7-Mar-23	7-Mar-23	N/A	8-Mar-23		Government of the Philippines (current year's budget)	144,000.00			144,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
14	PR. No. 2023-01-0023: Procurement of Training Service Provider to facilitate in the Conduct of Strategic Planning with Team Building Activities of DPWH Regional Office IV-B Employees on February 3-5, 2023	Regional Office	NO	Small Value Procurement	N/A	27-Jan-23	N/A	30-Jan-23	30-Jan-23	30-Jan-23	1-Feb-23	1-Feb-23	1-Feb-23	N/A	2-Feb-23		Government of the Philippines (current year's budget)	382,000.00			382,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15	PR. No. 2023-01-0024: Acquisition of Meals and Snacks and Lease of Venue for the Conduct of Strategic Planning with Team Building Activities of DPWH Regional Office IV-B Employees on February 3-5, 2023	Regional Office	NO	Small Value Procurement	N/A	27-Jan-23	N/A	30-Jan-23	30-Jan-23	30-Jan-23	1-Feb-23	1-Feb-23	1-Feb-23	N/A	2-Feb-23		Government of the Philippines (current year's budget)	650,000.00			650,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16	PR. No. 2023-02-0039: Purchase of Various Laboratory Testing Equipment and Apparatus for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Small Value Procurement	N/A	11-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23		Government of the Philippines (current year's budget)	212,130.11			209,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
17	PR. No. 2023-02-0046: Purchase of Various Laboratory Testing Equipment and Apparatus for use in the Quality Assurance and Hydrology Division	Right-Of-Way Acquisition and Legal Division	NO	Small Value Procurement	N/A	3-Mar-23	N/A	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	N/A	6-Mar-23		Government of the Philippines (current year's budget)	90,000.00			90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
18	PR. No. 2023-03-0067: Purchase of Various Training Kits for use in the ROWALD National Coordination Meeting to be held on March 30-31, 2023	Right-Of-Way Acquisition and Legal Division	NO	Small Value Procurement	N/A	26-Mar-23	N/A	28-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	N/A	29-Mar-23		Government of the Philippines (current year's budget)	137,500.00			137,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	



2023 PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
Updated as of June 30, 2023

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 OE	CO	Total	MO OE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
19	PR. No. 2023-03-0069: Acquisition of Meals and Snacks to be served during the ROWALD National Coordination Meeting to be held on March 30-31, 2023	Right-Of-Way Acquisition and Legal Division	NO	Small Value Procurement	N/A	26-Mar-23	N/A	28-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	N/A	29-Mar-23			Government of the Philippines (current year's budget)	220,000.00			220,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20	PR. No. 2023-03-0081: Purchase of Mylar Film Papers for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	6-May-23	N/A	9-May-23	9-May-23	9-May-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23			Government of the Philippines (current year's budget)	988,000.00			985,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
21	PR. No. 2023-03-0082: Purchase of Various Paint Supplies for use in the Repainting of DPWH Regional Office IV-B Multi-purpose Building	Planning and Design Division	NO	Small Value Procurement	N/A	12-May-23	N/A	15-May-23	15-May-23	15-May-23	22-May-23	22-May-23	22-May-23	N/A	26-Jun-23			Government of the Philippines (current year's budget)	940,550.00			928,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
22	PR. No. 2023-03-0083: Purchase of Various Fixtures to be installed in DPWH Regional Office IV-B Multi-purpose Room and Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	9-May-23	N/A	12-May-23	12-May-23	12-May-23	29-May-23	29-May-23	29-May-23	N/A	26-Jun-23			Government of the Philippines (current year's budget)	910,750.00			905,344.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
23	PR. No. 2023-03-0084: Purchase of Various Furniture for use in the Planning and Design Division's Conference Room	Planning and Design Division	NO	Small Value Procurement	N/A	9-May-23	N/A	12-May-23	12-May-23	12-May-23	29-May-23	29-May-23	29-May-23	N/A	27-Jun-23			Government of the Philippines (current year's budget)	279,000.00			256,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
24	PR. No. 2023-03-0085: Purchase of Office Lounge Sofa and Accent Chair for use in the Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	12-May-23	N/A	15-May-23	15-May-23	15-May-23	29-May-23	29-May-23	29-May-23	N/A	27-Jun-23			Government of the Philippines (current year's budget)	162,500.00			162,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
25	PR. No. 2023-03-0086: Purchase of Mobile Pedestals for use in the Regional Office	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	6-May-23	N/A	9-May-23	9-May-23	9-May-23	22-May-23	22-May-23	22-May-23	N/A	26-Jun-23			Government of the Philippines (current year's budget)	991,980.00			990,310.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
26	PR. No. 2023-03-0087: Purchase of Various Seating Furniture and Tables for use at DPWH Regional Office IV-B Multi-purpose Room	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	9-May-23	N/A	12-May-23	12-May-23	12-May-23	29-May-23	29-May-23	29-May-23	N/A	26-Jun-23			Government of the Philippines (current year's budget)	990,000.00			983,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
27	PR. No. 2023-04-0101: Acquisition of Preventive Maintenance Activities on all Airconditioning Units at DPWH Regional Office IV-B for CY-2023	Regional Office	NO	Small Value Procurement	N/A	13-May-23	N/A	16-May-23	16-May-23	18-May-23	29-May-23	29-May-23	29-May-23	N/A	7-Jul-23			Government of the Philippines (current year's budget)	413,280.00			413,210.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
28	PR. No. 2023-04-0103: Purchase of Various Network Switch for use in the Information and Communication Technology Office	Information and Communication Technology Office	NO	Shopping 52.1 (b)	N/A	6-May-23	N/A	9-May-23	9-May-23	9-May-23	22-May-23	22-May-23	22-May-23	N/A	26-Jun-23			Government of the Philippines (current year's budget)	990,000.00			975,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
29	PR. No. 2023-04-0104: Purchase of Various Office Equipment for use in the Procurement Office	Procurement Office	NO	Shopping 52.1 (b)	N/A	6-May-23	N/A	9-May-23	9-May-23	9-May-23	22-May-23	22-May-23	22-May-23	N/A	27-Jun-23			Government of the Philippines (current year's budget)	315,800.00			315,695.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
30	PR. No. 2023-05-0114: Procurement of Internet Direct Services in DPWH Regional Office IV-B for CY-2023	Regional Office	NO	Small Value Procurement	N/A	19-May-23	N/A	22-May-23	22-May-23	22-May-23	23-May-23	23-May-23	23-May-23	N/A	23-May-23			Government of the Philippines (current year's budget)	940,800.00			940,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31	PR. No. 2023-05-0118: Purchase of Various Office Equipment for use in the Procurement Office	Regional Office	NO	Small Value Procurement	N/A	19-May-23	N/A	22-May-23	22-May-23	22-May-23	23-May-23	23-May-23	23-May-23	N/A	23-May-23			Government of the Philippines (current year's budget)	403,200.00			403,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32	Contract ID 22GE00043: Supply and Delivery of Satellite Phones for Disaster Preparedness and Response Requirement For DPWH Regional Office IV-B and District Engineering Offices	Maintenance Division	NO	Public Bidding	N/A	7-Feb-23	N/A	28-Feb-23	28-Feb-23	02/29/2023	10-Mar-23	13-Mar-23	13-Mar-23	29-Mar-23	31-Mar-23			Government of the Philippines (current year's budget)	2,276,062.40			2,264,400.00			COA VACC PCCI	N/A	N/A	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23	N/A	Completed
33	Contract ID 22GE00044: Supply and Delivery of Global Navigation Satellite Systems (GNSS) and Total Stations for use in the Construction Division	Construction Division	NO	Public Bidding	N/A	7-Feb-23	N/A	28-Feb-23	28-Feb-23	02/29/2023	10-Mar-23	13-Mar-23	13-Mar-23	24-Mar-23	31-Mar-23			Government of the Philippines (current year's budget)	23,600,000.00			20,650,000.00			COA VACC PCCI	N/A	N/A	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23	N/A	Completed
34	Contract ID 23GE00001: Dry docking and Repair of DPWH K3-04 (Watermaster I Classic III) stationed at Calapan Area Equipment Shop located at Brgy. Sta Isabel, Calapan City, Oriental Mindoro	Equipment Management Division	NO	Public Bidding	N/A	23-Mar-23	N/A	11-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	25-Apr-23	26-Apr-23	12-May-23	19-May-23			Government of the Philippines (current year's budget)	13,319,492.91			13,289,444.00			COA VACC PCCI	N/A	N/A	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	N/A	Completed
Total Alloted Budget of Procurement Activities																		52,815,309.22															
Total Contract Price of Procurement Actitvites Conducted																		49,699,591.40															
Total Savings (Total Alloted Budget - Total Contract Price)																		3,115,717.82															



2023 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of June 30, 2023)

Implementing Office: REGIONAL OFFICE

Code (NAO/PAP)	Procurement Program/Project	TMO/ 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 change from the APP)	
				Pre-Proc Conference	Adm/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																														
Total Allotted Budget of Procurement Activities																	0.00													
Total Contract Price of Procurement Activities Conducted																	0.00													
Total Savings (Total Allotted Budget - Total Contract Price)																	0.00													
ON-GOING PROCUREMENT ACTIVITIES																														
1	Consultancy Service for the Conduct of Land Appraisal for Real Properties affected (G2 lots) by Water Widening of Iruan-Tayasan Road and E3-Nido - Jct. New Today Road, Palawan	25C0500001	Planning & Design On	Public Bidding	5-May-23	13-May-23	25-May-23	30-May-23	15-Jun-23	15-Jun-23	22-Jun-23	26-Jun-23					2023 PDE	999,999.00		999,999.00	0.00		0.00	1.00 PLOO 1.00 PCE 1.00 COA	27-May-23	20-May-23	12-Jun-23	12-Jun-23		
2	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), Preparation of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) of Watering of Marikina Circumferential Road (Eastern Side) from km 02 to km 10 (4) km including Bridges, Length = 25.00 Km, Marikina	25C0500002	Planning & Design On	Public Bidding	1-Jun-23	5-Jun-23	15-Jun-23	22-Jun-23	5-Jul-23	10-Jul-23							2023 PDE	3,888,802.00		3,888,802.00	0.00		0.00	1.00 PLOO 1.00 PCE 1.00 COA	15-Jun-23	12-Jun-23	3-Jul-23	7-Jul-23		
Total Allotted Budget of Ongoing Procurement Activities																	4,888,799.00													

Prepared By:

MARICHU L. VILLA REAL
Assistant Head, Procurement Staff

Recommended for Approval by:

DOMINIC G. SERRANO
BAC Chairperson

APPROVED:

GERALD A. PACANAN, CESO III
Regional Director