

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Budget	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Adm/Post of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
1	240002-Procurement of Preventive Maintenance Parts and Supplies of Cebu Section Bridge with IPRM No. 148-1, DPWH Regional Office No. II, Cebu City, CDP	PMO	no	Competitive Bidding	July 4, 2024	July 5-11, 2024	July 12, 2024	July 26, 2024	July 26, 2024	July 27-31, 2024	Aug. 1-12, 2024	Aug. 15, 2024	Aug. 14, 2024	Aug. 15-17, 2024	Aug. 21, 2024		CY 2024	1,246,312.80			1,246,312.80			COA	n/a	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024					
2	240003-Procurement of Preventive Maintenance Parts and Supplies of Cebu Section Bridge with IPRM No. 148-1, DPWH Regional Office No. II, Cebu City, CDP	PMO	no	Competitive Bidding	July 4, 2024	July 5-11, 2024	July 12, 2024	July 26, 2024	July 26, 2024	July 27-31, 2024	Aug. 1-12, 2024	Aug. 15, 2024	Aug. 14, 2024	Aug. 15-17, 2024	Aug. 21, 2024		CY 2024	2,676,610.90			2,676,610.90			COA	n/a	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024					
3	240004-Repairs of Accessories of DPWH Cebu Section Bridge (DB 24-2), DPWH Regional Office No. II, Cebu City, CDP	PMO	no	Competitive Bidding	July 4, 2024	July 5-11, 2024	July 12, 2024	July 26, 2024	July 26, 2024	July 27-31, 2024	Aug. 1-12, 2024	Aug. 15, 2024	Aug. 14, 2024	Aug. 15-17, 2024	Aug. 21, 2024		CY 2024	17,679,513.60			17,679,513.60			COA	n/a	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024					
4	240005-Supplemental Drywalling and Repair of Cebu Section Bridge with IPRM No. 148-1.1, currently attached at San Roque-Panay, Iloilo, Cebu, Reg. San Francisco, Ternate, Pangasinan	PMO	no	Competitive Bidding	July 4, 2024	July 5-11, 2024	July 12, 2024	July 26, 2024	July 26, 2024								CY 2024	8,638,566.70						COA	n/a	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024				Follow-up bidder was found to be non-complying	
5	240006-Supply, Delivery, Installation, Commissioning, Database Configuration, Connection Integrity Testing and Technical Training of Biometric Scanner for use in the DPWH Regional Office No. II, Cebu City, CDP	PMO	no	Competitive Bidding	July 4, 2024	July 5-11, 2024	July 12, 2024	July 26, 2024	July 26, 2024	July 27-Aug. 1, 2024	Aug. 9-14, 2024	Aug. 22, 2024	Aug. 22, 2024	Aug. 23-Sept. 2, 2024	Sept. 3, 2024		CY 2024	1,277,330.00			1,590,308.00			COA	n/a	07/05/2024	07/05/2024	07/05/2024	07/05/2024	07/05/2024					
6	240007-Adjust Presentation Program/Upgrading/Installation of Bridge along National Road-Primary Road, Daang Maharika (2), Prov. of Nueva Ecija	PMO/Construction Division	no	Competitive Bidding	July 11, 2024	July 12-18, 2024	July 19, 2024	Aug. 7, 2024	Aug. 7, 2024	Aug. 9-14, 2024	Aug. 15-17, 2024	Aug. 28, 2024	Aug. 25, 2024	Aug. 30-Sept. 9, 2024	Sept. 18, 2024		CY 2024	40,528,824.48			28,648,182.71			COA	n/a	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024					
7	240008-Review Development Program/Construction of R/F Road and drainage Road, Lubao Bypass Road, Bypass Road, Pangasinan	PMO/Construction Division	no	Competitive Bidding	July 11, 2024	July 12-18, 2024	July 19, 2024	Aug. 28, 2024	Aug. 28, 2024	Aug. 30-Sept. 3, 2024	Sept. 6-17, 2024	Oct. 31, 2024	Oct. 31, 2024	Nov. 1-13, 2024	Nov. 13, 2024		CY 2024	259,490,760.89			254,348,059.68			COA	n/a	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024					
8	240009-Convergence & Special Support Program/Special Road Fund-Special Vehicle User's Change (SVCUC) as per R.A. 11268-Installation of Road Safety Devices and Facilities along Daang Maharika (2) (D4416.2), Reg. Alcala, San Jose City, N.E. II, Installation of Signs, Warning, Advisory and Regulatory Signs, Placement Markings & Street Signs along Daang Maharika (2) (D4416.2), San Jose, N.E. II, Installation/Adjustment/Control of Signs/Warning, Advisory & Regulatory Signs, Placement Markings & Street Signs along Daang Maharika (2) (D4416.2), Marikina, N.E. II, and all Installation/Adjustment/Control of Signs/Warning, Advisory & Regulatory Signs, Placement Markings & Street Signs along Daang Maharika (2) (D4416.2), San Jose City, N.E. II	PMO/Construction Division	no	Competitive Bidding	July 11, 2024	July 12-18, 2024	July 19, 2024	Aug. 34, 2024	Aug. 34, 2024	Aug. 1-23, 2024	Aug. 23-Sept. 2, 2024	Sept. 3, 2024	Sept. 4, 2024	Sept. 5-16, 2024	Sept. 17, 2024		CY 2024	11,376,870.40			11,396,300.00			COA	n/a	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024					

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					Pre-proc Conference	Advs/Post of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
9	2400027-Convergence & Special Support Program-Civil,Improvement of various infrastructures in support of National Security (Taking up Infrastructure part as Representative of Segmented Program-TRANS)-Cont. of Road Repair Project Engineering (PSR) Pedimeter Road (Tandag Ground, Camp Torres, San Hilgust, Bulacan, Phase II), Prov. of Bulacan	Construction Div.	2	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 26, 2024	Aug. 28, 2024	Aug. 28, 2024	Aug. 30-Sept. 5, 2024	Sept. 6-17, 2024	Sept. 18, 2024	Sept. 19, 2024	Sept. 20-25, 2024	Oct. 1, 2024				CY 2024							COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024				
																		82,794,289.62				33,277,246.62			AAP	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024					
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Changes	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
10	2400040-Convergence & Special Support Program-Civil,Improvement of various infrastructures in support of National Security (Taking up Infrastructure part as Representative of Segmented Program-TRANS)-Cont. of PHOC Quarters, Police Regional Office II, City of San Fernando, Pampanga, Phase II, Prov. of Pampanga	Construction Div.	2	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 26, 2024	Aug. 31, 2024	Aug. 31, 2024	Aug. 15-21, 2024	Aug. 22-Sept. 2, 2024	Sept. 3, 2024	Sept. 4, 2024	Sept. 5-16, 2024	Sept. 17, 2024				CY 2024							COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024				
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Changes	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
11	2400039-Convergence & Special Support Program-Civil,Improvement of various infrastructures in support of National Security (Taking up Infrastructure part as Representative of Segmented Program-TRANS)-Cont. of Camp Security Fence, Arayat Division, PA, Camp O-Daniel, Capas, Tarlac, Phase II, Prov. of Tarlac	Construction Div.	2	Competitive Bidding	July 15, 2024	July 15-21, 2024	July 26, 2024	Aug. 28, 2024	Aug. 28, 2024	Aug. 30-Sept. 5, 2024	Sept. 6-17, 2024	Sept. 18, 2024	Sept. 19, 2024	Sept. 20-26, 2024	Oct. 1, 2024				CY 2024							COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024				
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Changes	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
12	2400041-Convergence & Special Support Program-Civil,Improvement of various infrastructures in support of National Security (Taking up Infrastructure part as Representative of Segmented Program-TRANS)-Cont. of Dambulan Naval Hospital, Naval Station (Imagable Building) (NSD), San Antonio, Dambulan, Phase II, Prov. of Dambulan	Construction Div.	2	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 26, 2024	Aug. 15, 2024	Aug. 15, 2024	Aug. 26-32, 2024	Aug. 29-Sept. 5, 2024	Sept. 6, 2024	Sept. 5, 2024	Sept. 6-16, 2024	Sept. 17, 2024				CY 2024							COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024				
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Changes	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
13	2400035-Convergence & Special Support Program-Sustainable Infrastructure Projects Alleviating Deep (DPAG)-Inland/Onshore Road and/or Bridge for, ready that traverse multiple LUP jurisdictions, Cont. of Lingnan-Orta Remedial Trunk Road (Phase III), Aurora	Construction Div.	2	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 26, 2024	Aug. 14, 2024	Aug. 14, 2024	Aug. 15-21, 2024	Aug. 22-Sept. 2, 2024	Sept. 3, 2024	Sept. 4, 2024	Sept. 5-16, 2024	Sept. 17, 2024				CY 2024							COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024				
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Changes	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
14	2400036-Convergence & Special Support Program-Civil,Improvement of various infrastructures in support of National Security (Taking up Infrastructure part as Representative of Segmented Program-TRANS)-Cont. of San Hilgust Ranger Office Bldg., Balaok Base, Poro-Balerno, Pampanga (Phase II), Prov. of Pampanga	Construction Div.	2	Competitive Bidding	July 17, 2024	July 18-24, 2024	July 26, 2024	Aug. 28, 2024	Aug. 28, 2024	Aug. 30-Sept. 5, 2024	Sept. 6-17, 2024	Sept. 18, 2024	Sept. 19, 2024	Sept. 20-26, 2024	Oct. 1, 2024				CY 2024							COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024				
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Changes	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
15	2400027-Convergence & Special Support Program-Civil,Improvement of various infrastructures in support of National Security (Taking up Infrastructure part as Representative of Segmented Program-TRANS)-Cont. of Vito (D) Heavy Military Barracks Bldg., Vito K, Camp Sevilla S, Agusan, San Hilgust, Tarlac City, Prov. of Tarlac	Construction Div.	2	Competitive Bidding	July 17, 2024	July 18-24, 2024	July 26, 2024	Aug. 7, 2024	Aug. 7, 2024	Aug. 8-14, 2024	Aug. 15-17, 2024	Aug. 18, 2024	Aug. 19, 2024	Aug. 20-26, 2024	Sept. 18, 2024				CY 2024							COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024				

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					Pre-proc Conference	Ads/Post of AEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
16	2400016-Convergence & Special Support Program-Const./Improvement of various infrastructures in support of National Security (Training Infrastructure) para sa Kapangyarihan at Seguridad Program-TRAC-Const. of 3-army Unit Barracks at Bantayog 8 Area, HGU, San Antonio, Zambales, Prov. of Zambales	Construction Div.	IS/MS Early Proc.	Competitive Bidding	July 17, 2024	July 18-24, 2024	July 26, 2024	Aug. 13, 2024	Aug. 13, 2024	Aug. 30-27, 2024	Aug. 29-Sept. 5, 2024	Sept. 4, 2024	Sept. 5, 2024	Sept. 6-15, 2024	Sept. 17, 2024		CY 2024	57,899,748.20			COA	n/a	07/18/2024	07/18/2024	07/18/2024	07/18/2024	07/18/2024												
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Item No.	Procurement Program/Project	PMO/Unit/Year	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Included Changes	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Advt/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
24	34C00000-Basic Infrastructure Program-BIP-Multi-purpose Buildings/Facilities to support Social Services-Cent. of Multi-Purpose Bldg. Baybay Elem. School Brgy. Baybay, Davao Oriental Division, Bulacan	Bulacan Sub-EDD	N/A	Competitive Bidding	July 8, 2024	July 9-05, 2024	July 21, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Sept. 3, 2024	Aug. 26, 2024	Sept. 30, 2024	Sept. 17, 2024	Sept. 30, 2024			18,796,158.53			18,502,308.73			COA	n/a	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024							
25	19C00000-Rehabilitation of disaster-related infrastructure & other facilities: Release of funds for the Repair/Rehab. of Damaged School Buildings caused by Typhoon "Igay" Repair/Rehab of Classrooms in Sta. Catalina Maricao ES, San Mateo, Bulacan	Bulacan Sub-EDD	N/A	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 23, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Sept. 3, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024			5,789,302.81		5,730,843.63			COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024							
26	26C00000-Rehabilitation of disaster-related infrastructure & other facilities: Release of funds for the Repair/Rehab. of Damaged School Buildings caused by Typhoon "Igay" Repair/Rehab of Classrooms in Sta. Catalina Maricao ES, San Mateo, Bulacan	Bulacan Sub-EDD	N/A	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 23, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Sept. 3, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024			8,888,742.33		8,587,388.88			COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024							
27	26C00000-Rehabilitation of disaster-related infrastructure & other facilities: Release of funds for the Repair/Rehab. of Damaged School Buildings caused by Typhoon "Igay" Repair/Rehab of Classrooms in Station ES, San Mateo, Bulacan	Bulacan Sub-EDD	N/A	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 23, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Sept. 3, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024			4,341,876.03		4,297,646.96			COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024							
28	26C00000-Rehabilitation of disaster-related infrastructure & other facilities: Release of funds for the Repair/Rehab. of Damaged School Buildings caused by Typhoon "Igay" Repair/Rehab of Classrooms in Station ES, San Mateo, Bulacan	Bulacan Sub-EDD	N/A	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 23, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Sept. 3, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024			6,684,309.33		6,597,696.68			COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024							
29	28C00000-Rehabilitation of disaster-related infrastructure & other facilities: Release of funds for the Repair/Rehab. of Damaged School Buildings caused by Typhoon "Igay" Repair/Rehab of Classrooms in Sta. Catalina Maricao ES, San Mateo, Bulacan	Bulacan Sub-EDD	N/A	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 23, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Sept. 3, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024			6,513,294.25		6,446,267.97			COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024							
30	29C00000-Rehabilitation of disaster-related infrastructure & other facilities: Release of funds for the Repair/Rehab. of Damaged School Buildings caused by Typhoon "Igay" Repair/Rehab of Classrooms in San Mateo National HS, San Mateo, Bulacan	Bulacan Sub-EDD	N/A	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 23, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Sept. 3, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024			31,229,855.87		31,814,914.36			COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024							
31	31C00000-Rehabilitation of disaster-related infrastructure & other facilities: Release of funds for the Repair/Rehab. of Damaged School Buildings caused by Typhoon "Igay" Repair/Rehab of Classrooms in Calumpang ES, San Mateo, Bulacan	Bulacan Sub-EDD	N/A	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 23, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Sept. 3, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024			6,716,302.63		6,681,207.60			COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024						
32	29C00000-Rehabilitation of disaster-related infrastructure & other facilities: Release of funds for the Repair/Rehab. of Damaged School Buildings caused by Typhoon "Igay" Repair/Rehab of Classrooms in Calumpang ES, San Mateo, Bulacan	Bulacan Sub-EDD	N/A	Competitive Bidding	July 15, 2024	July 16-22, 2024	July 23, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024			11,700,800.00		11,685,300.00			COA	n/a	07/16/2024	07/16/2024	07/16/2024	07/16/2024	07/16/2024							

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ID	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Advs/Post of MEs	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Pre-Proc Conference		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
80	2409000-Convergence & Special Support Program-Special Road Fund-Motor Vehicle User's Charge (MUC) as per R.A. 11336-Improvement of Intersections: 1) Daang Maharilla LT 000906Z-2-0113-4-400 and ValdeFuente-Fernandez Road; 2) Daang Maharilla LT 000938L1-4013-1-180 and Gen. Mac. Road-Macayay Road; 3) Daang Maharilla LT 000906Z-4013-1-180 and Cabanatuan City-Carmen Road; 4) Daang Maharilla LT 000938L2-4013-4-740 and Sta. Rosa-Raposo Road; and 5) Installation of Road Safety Devices and Facilities along Daang Maharilla LT 000906Z11, Hermogon C. Concepcion R. Cabanatuan City, Nueva Ecija; 6) Installation of Road Safety Devices and Facilities along Daang Maharilla LT 000938L2, Bicomia (PAB-1), Cabanatuan City; 7) Installation of Safety-drainage, Advisory and Regulatory signs, Pavement Markings and Streetlights along Daang Maharilla 000906Z11, Cabanatuan, Nueva Ecija	Maintenance Div.	No	Competitive Bidding	Sept. 12, 2024	Sept. 12-15, 2024	Sept. 20, 2024	Oct. 9, 2024	Oct. 9, 2024	Oct. 10-16, 2024	Oct. 17-28, 2024	Oct. 30, 2024	Oct. 30, 2024	Oct. 31-Nov. 11, 2024	Nov. 11, 2024			CY 2024				COA	n/a	09/11/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024					
																			10,761,870.18				n/a	09/11/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024					
																							n/a	09/11/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024					
																							n/a	09/11/2024	09/11/2024	09/11/2024	09/11/2024	09/11/2024					
81	2402000-Cracking and Repair of Outer Section Bridge with SPAN No. 101-10-1, DPWH Regional Office No. 10, Division City	Equipment Management Div.	No	Competitive Bidding	Sept. 17, 2024	Sept. 19-24, 2024	Sept. 26, 2024	Oct. 4, 2024	Oct. 4, 2024	Oct. 9-25, 2024	Oct. 16-26, 2024	Oct. 28, 2024	Oct. 30, 2024	Oct. 30, 2024	Oct. 30, 2024			CY 2024				COA	n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																			88,096,434.42				n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
82	2402000-Cracking and Repair of Outer Section Bridge with SPAN No. 101-10-1, DPWH Regional Office No. 10, Division City of San Fernando, Pampanga	Equipment Management Div.	No	Competitive Bidding	Sept. 17, 2024	Sept. 19-24, 2024	Sept. 26, 2024	Oct. 4, 2024	Oct. 4, 2024	Oct. 9-25, 2024	Oct. 16-26, 2024	Oct. 28, 2024	Oct. 30, 2024	Oct. 30, 2024	Oct. 30, 2024			CY 2024				COA	n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																			111,965,418.02				n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
83	2402000-Proc. of Preventive Maintenance Parts and Supplies of Bridge with Inspection Caster with SPAN No. 101-10-1, DPWH Regional Office No. 10, Division City of San Fernando, Pampanga	Equipment Management Div.	No	Competitive Bidding	Sept. 17, 2024	Sept. 19-24, 2024	Sept. 26, 2024	Oct. 4, 2024	Oct. 4, 2024	Oct. 9-25, 2024	Oct. 16-26, 2024	Oct. 28, 2024	Oct. 30, 2024	Oct. 30, 2024	Oct. 30, 2024			CY 2024				COA	n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																			1,067,807.80				n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
84	2402000-Proc. of Accessories of Outer Section Bridge with SPAN No. 101-10-1, DPWH Regional Office No. 10, Division City	Equipment Management Div.	No	Competitive Bidding	Sept. 17, 2024	Sept. 19-24, 2024	Sept. 26, 2024	Oct. 4, 2024	Oct. 4, 2024	Oct. 9-25, 2024	Oct. 16-26, 2024	Oct. 28, 2024	Oct. 30, 2024	Oct. 30, 2024	Oct. 30, 2024			CY 2024				COA	n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																			26,648,113.40				n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
85	2402000-Proc. of Accessories of Outer Section Bridge with SPAN No. 101-10-1, DPWH Regional Office No. 10, Division City	Equipment Management Div.	No	Competitive Bidding	Sept. 17, 2024	Sept. 19-24, 2024	Sept. 26, 2024	Oct. 4, 2024	Oct. 4, 2024	Oct. 9-25, 2024	Oct. 16-26, 2024	Oct. 28, 2024	Oct. 30, 2024	Oct. 30, 2024	Oct. 30, 2024			CY 2024				COA	n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																			11,184,000.00				n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
86	2402000-Supplemental Cracking and Repair of Outer Section Bridge with SPAN No. 101-10-1, DPWH Regional Office No. 10, Division City	Equipment Management Div.	No	Competitive Bidding	Sept. 17, 2024	Sept. 19-24, 2024	Sept. 26, 2024	Oct. 4, 2024	Oct. 4, 2024	Oct. 9-25, 2024	Oct. 16-26, 2024	Oct. 28, 2024	Oct. 30, 2024	Oct. 30, 2024	Oct. 30, 2024			CY 2024				COA	n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																			6,320,186.70				n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					
																							n/a	09/18/2024	09/18/2024	09/18/2024	09/18/2024	09/18/2024					

Code (RAP)	Procurement	Program/Project	PMO/End User	Is Bids Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
						Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
113	Procurement	Program/Project	PMO/End User	Is Bids Early Proc.	Mode of Proc.	Oct. 12, 2024	Oct. 19-25, 2024	Oct. 21, 2024	Nov. 11, 2024	Nov. 11, 2024	Nov. 14-20, 2024	Nov. 21-Dec. 2, 2024	Dec. 4, 2024	Dec. 4, 2024	Dec. 5-18, 2024	Dec. 17, 2024				75,681,674.40			COA	n/a	10/26/2024	10/28/2024	10/30/2024	10/31/2024	11/01/2024											
																							AR	n/a	10/22/2024	10/23/2024	10/24/2024	10/25/2024	10/26/2024											
																								SHAWAN	n/a	10/21/2024	10/23/2024	10/24/2024	10/25/2024	10/26/2024										
																								SHAW	n/a	10/20/2024	10/23/2024	10/24/2024	10/25/2024	10/26/2024										
114	Procurement	Program/Project	PMO/End User	Is Bids Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
						Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
						July 16, 2024	Jul. 17-23, 2024	July 24, 2024	Aug. 14, 2024	Aug. 14, 2024	Aug. 15-22, 2024	Sept. 1, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024									3,343,307.80			COA	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024						
																										COINCO	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024								
115	Procurement	Program/Project	PMO/End User	Is Bids Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
						Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
						July 16, 2024	Jul. 17-23, 2024	July 24, 2024	Aug. 14, 2024	Aug. 14, 2024	Aug. 15-22, 2024	Sept. 1, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024									3,417,189.64			COA	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024					Relieve no contractor performance/purchased bid documents	
																										COINCO	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024								
116	Procurement	Program/Project	PMO/End User	Is Bids Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
						Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
						July 16, 2024	Jul. 17-23, 2024	July 24, 2024	Aug. 14, 2024	Aug. 14, 2024	Aug. 15-22, 2024	Sept. 1, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024									3,461,611.90			COA	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024						
																										COINCO	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024								
117	Procurement	Program/Project	PMO/End User	Is Bids Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
						Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
						July 16, 2024	Jul. 17-23, 2024	July 24, 2024	Aug. 14, 2024	Aug. 14, 2024	Aug. 15-22, 2024	Sept. 1, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024									3,788,594.79			COA	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024						
																										COINCO	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024								
118	Procurement	Program/Project	PMO/End User	Is Bids Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
						Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
						July 16, 2024	Jul. 17-23, 2024	July 24, 2024	Aug. 14, 2024	Aug. 14, 2024	Aug. 15-22, 2024	Sept. 1, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024									6,521,786.70			COA	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024						
																										COINCO	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024								
119	Procurement	Program/Project	PMO/End User	Is Bids Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
						Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
						July 16, 2024	Jul. 17-23, 2024	July 24, 2024	Aug. 14, 2024	Aug. 14, 2024	Aug. 15-22, 2024	Aug. 23-Sept. 1, 2024	Sept. 18, 2024	Sept. 27, 2024	Sept. 30, 2024	Oct. 6, 2024									3,740,777.44			COA	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024						
																										COINCO	n/a	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024								
120	Procurement	Program/Project	PMO/End User	Is Bids Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
						Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
						Aug. 11, 2024	Aug. 14-19, 2024	Aug. 20, 2024	Sept. 8, 2024	Sept. 8, 2024	Sept. 8, 2024	Sept. 23-Sept. 1, 2024	Sept. 18, 2024	Sept. 27, 2024	Oct. 7, 2024	Oct. 8, 2024		Oct. 16, 2024								72,474,789.80			COA	n/a	08/13/2024	08/13/2024	08/13/2024	08/13/2024		08/13/2024				
																										COA (AWARD)	n/a	08/13/2024	08/13/2024	08/13/2024	08/13/2024	08/13/2024								
121	Procurement	Program/Project	PMO/End User	Is Bids Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)					
						Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept				
						Aug. 12, 2024	Aug. 13-19, 2024	Aug. 20, 2024	Sept. 5, 2024	Sept. 5, 2024	Sept. 4, 2024	Sept. 23, 2024	Sept. 27, 2024	Oct. 7, 2024	Oct. 8, 2024	Oct. 16, 2024									71,970,708.10			COA	n/a	08/13/2024	08/13/2024	08/13/2024	08/13/2024	08/13/2024					Relieve no contractor performance/purchased bid documents	
																										COA (AWARD)	n/a	08/13/2024	08/13/2024	08/13/2024	08/13/2024	08/13/2024								

Code (PAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Advt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
122	2400348-Subst Infrastructure Projects Advancing Gap (IPAG)-Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities-Const. of Roads, etc. Davao, Iloilo, Kalawakan, DIT, Bulacan	Bulacan 3rd DED	0	Competitive Bidding	Aug. 26, 2024	Aug. 20-26, 2024	Aug. 28, 2024	Sept. 18, 2024	Sept. 18, 2024	Sept. 25, 2025	Oct. 6, 2024	Oct. 15, 2024	Oct. 30, 2024	Oct. 12, 2024	Oct. 23, 2024				4,945,985.00			4,875,693.88			CDL	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					
																									ANALAP	n/a	08/26/2024	08/26/2024	08/26/2024	08/26/2024	08/26/2024					

Code (NAP)	Procurement Program/Project	PMO/Lead User	Is This Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
139	14000516-Farm to Market Road (FMR) Projects-Constructing of Brgs. Lumbayan FMR, Brgs. Lumbayan, San Miguel, Bulacan	Bulacan Int. SEC	I	Competitive Bidding	Sept. 17, 2024	Sept. 18-24, 2024	Sept. 25, 2024	Oct. 6, 2024	Oct. 8, 2024	Oct. 15, 2024	Oct. 26, 2024	Oct. 30, 2024	Oct. 30, 2024	Nov. 11, 2024	Nov. 12, 2024		14,804,288.88			14,791,832.39			COA	n/a	09/25/2024	09/25/2024	09/25/2024	09/25/2024	09/25/2024				
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Code (RAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Proc.											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
165	2402004 Upgrade and Special Support Program-Basic Infrastructure Program-Bid-Access Roads and/or Bridges from the National Road(s) leading to Major/Strategic Public Buildings/Facilities-Cont. of Roads, Brgs. Camala, San Miguel, Balayan	Bulacan Int DDO	I	Competitive Bidding	Oct. 06, 2024	Oct. 17-18, 2024	Oct. 24, 2024	Nov. 11, 2024	Nov. 11, 2024	Nov. 18, 2024	Dec. 2, 2024	Dec. 4, 2024	Dec. 4, 2024	Dec. 16, 2024	Dec. 17, 2024		CY 2024																		
																		4,849,795.85			COA	n/a	09/22/2024	09/22/2024	10/22/2024	10/22/2024	09/22/2024								
																					PCA	n/a	09/22/2024	10/22/2024	10/22/2024	09/22/2024	10/22/2024								
																					San Miguel	n/a	09/22/2024	10/22/2024	10/22/2024	09/22/2024	10/22/2024								
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
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																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
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																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
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																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
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																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
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																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
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																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
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																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
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																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024	10/22/2024	09/22/2024	10/22/2024	10/22/2024									
																				San Miguel	n/a	10/22/2024													

Code (RAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
174	34C0039 Local Program National Building Program/Buildings and other Structures/Multi-purposes/Facilities/Construction of New SPWH Office Building, Batasan Ind 002, Batasan	Batasan Ind 002	2	Competitive Bidding	Sept. 26, 2024	Sept. 27-Oct. 3, 2024	Oct. 4, 2024	Nov. 13, 2024	Nov. 13, 2024	Nov. 30, 2024	Dec. 2, 2024	Dec. 3, 2024	Dec. 3, 2024	Dec. 13, 2024	Dec. 16, 2024			CY 2024	46,245,999.00			47,184,900.00			COA	n/a	09/27/2024	09/27/2024	09/27/2024	09/27/2024	09/27/2024					
																								CDW	n/a	09/27/2024	09/27/2024	09/27/2024	09/27/2024	09/27/2024						
																								Contractor	n/a	09/27/2024	09/27/2024	09/27/2024	09/27/2024	09/27/2024						
																								None	n/a	09/27/2024	09/27/2024	09/27/2024	09/27/2024	09/27/2024						
Code (RAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
175	20C0040 Rehabilitation of Disaster-Related Infrastructure and other Facilities/Repair/Rehabilitation of Permanent Bridge/Avoid B (MISOLCJ) along JCT. Under-Solaga-Malibon Port Road, Malibon, Batasan	Batasan Ind 003	2	Competitive Bidding	Sept. 11, 2024	Sept. 12-15, 2024	Sept. 18, 2024	Nov. 20, 2024	Nov. 20, 2024	Nov. 27, 2024	Dec. 5, 2024	Dec. 19, 2024	Dec. 19, 2024	Jan. 2, 2025	Jan. 3, 2025			CY 2023	28,460,000.00			28,536,847.38			COA	n/a	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024					
																								PGBC	n/a	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024						
																								Contractor	n/a	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024						
																								None	n/a	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024						
Code (RAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
176	24C0002 Procurement of Consulting Services for the Geotechnical Investigation for the Construction of New SPWH Office Building, Batasan Ind 002, Batasan	Batasan Ind 040	2	Competitive Bidding	Sept. 30, 2024	Sept. 13-17, 2024	Oct. 4, 2024	Sept. 18-20, 2024	Tech. Proposal- Oct. 16, 2024 Res. Proposal- Oct. 22, 2024	Oct. 22, 2024	Oct. 30, 2024	Oct. 31, 2024	Oct. 31, 2024	Nov. 15, 2024	Nov. 21, 2024			CY 2024	120,000.00			148,900.00			COA	n/a	09/27/2024	09/17/2024	09/17/2024	09/17/2024	09/17/2024					
																								Contractor	n/a	09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/17/2024						
																								Contractor	n/a	09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/17/2024						
																								None	n/a	09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/17/2024						
Code (RAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
177	24C0009 Procurement of Consulting Services for the Geotechnical Investigation for Avoid B (MISOLCJ) along JCT. Under-Solaga-Malibon Port Road (Phase 2), Prov. of Batasan	Batasan Ind 040	2	Competitive Bidding	Sept. 30, 2024	Sept. 13-17, 2024	Oct. 4, 2024	Sept. 18-20, 2024	Tech. Proposal- Oct. 16, 2024 Res. Proposal- Oct. 22, 2024	Oct. 22, 2024	Oct. 30, 2024	Oct. 31, 2024	Oct. 31, 2024	Nov. 15, 2024	Nov. 21, 2024			CY 2024	104,000.00			104,000.00			COA	n/a	09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/17/2024					
																								Contractor	n/a	09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/17/2024						
																								Contractor	n/a	09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/17/2024						
																								None	n/a	09/17/2024	09/17/2024	09/17/2024	09/17/2024	09/17/2024						
Code (RAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
178	24C0008 Procurement of Subsurface Exploration Equipment for use in the analysis of soil/rock samples of Quality Assurance Section, DPWH Batasan Ind 002, Prov. of Batasan	Batasan Ind 002	2	Competitive Bidding	Oct. 30, 2024	Oct. 10-17, 2024	Oct. 23, 2024	Nov. 13, 2024	Nov. 13, 2024	Nov. 14, 2024	Nov. 26, 2024	Nov. 27, 2024	Nov. 27, 2024	Dec. 5, 2024	Dec. 9, 2024			CY 2024	11,486,000.00			11,386,469.06			COA	n/a	10/16/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024					
																								Contractor	n/a	10/16/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024						
																								Contractor	n/a	10/16/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024						
																								Contractor	n/a	10/16/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024						
																								Contractor	n/a	10/16/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024						
Code (RAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
179	34C0039 Procurement of Support Equipment/Design Accessories and Tools to be utilized in the Dredging Operations of various Dredges assigned to Batasan, Prov. of Batasan	EMB	2	Competitive Bidding	Nov. 14, 2024	Nov. 15-21, 2024	Nov. 22, 2024	Dec. 6, 2024	Dec. 4, 2024	Dec. 9-18, 2024	Dec. 13-21, 2024	Dec. 27, 2024	Dec. 27, 2024	Dec. 27, 2024	Dec. 27, 2024			CY 2024	4,466,232.00			4,456,990.00			COA	n/a	11/15/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024					
																								Contractor	n/a	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024						
																								Contractor	n/a	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024						
																								Contractor	n/a	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024						
																								Contractor	n/a	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024						
Code (RAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
180	34C0041 State Universities and Colleges (SUCs)-Construction of Multi-Purpose Building (Dormitory), Tarlac State University, Prov. of Tarlac	Construction Div.	2	Competitive Bidding	Nov. 14, 2024	Nov. 15-21, 2024	Nov. 22, 2024	Dec. 6, 2024	Dec. 5, 2024	Dec. 9-10, 2024	Dec. 13-23, 2024	Dec. 27, 2024	Dec. 27, 2024	Dec. 28-Jan. 8, 2025	Jan. 7, 2025																					

Code (RAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Process										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Add/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
184	DO No. 2400042-Heavy Construction of CO-PA-4 Regional Office, DMAC, Brgy. Malaga, City of San Fernando, Pampanga	Construction Div.	0	Competitive Bidding	Nov. 18, 2024	Nov. 18-25, 2024	Nov. 26, 2024	Dec. 11, 2024	Dec. 11, 2024	Dec. 19-19, 2024	Dec. 17-23, 2024	Dec. 17, 2024	Dec. 27, 2024	Dec. 28-Jan. 6, 2025	Jan. 7, 2025				4,827,807.88			4,880,001.85			COA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024				
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
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																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
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																					DOA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
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Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Offerors	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Adm/Post of IACB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
194	CE No. 3500463-Flood Management Program-Const./Rehab. of Flood Mitigation Facilities within Upper River Basins and Principal River-Corral of Abulera Flood Control Structure, Iligan City, Agaña	Construction Div.	2	Competitive Bidding	Nov. 21, 2024	Nov. 22-28, 2024	Nov. 25, 2024	Dec. 12, 2024	Dec. 12, 2024	Dec. 13, 2024	Dec. 14-23, 2024	Dec. 19, 2024	Dec. 23, 2024	Dec. 28-Jan. 6, 2025	Jan. 7, 2025																				
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Code (NAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Advt/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept
203	240229-Procurement of Preventive Maintenance Tools for Land Based Equipment for use of Subarea 3rd District Engineering Office, San Rafael, Bulacan	Bulacan 3rd DED	N	Competitive Bidding	Nov. 15, 2024	Nov. 20-26, 2024	Nov. 27, 2024	Dec. 12, 2024	Dec. 12, 2024	Dec. 12, 2024	Dec. 16, 2024	Dec. 16, 2024	Dec. 17, 2024	Dec. 17, 2024	Dec. 27, 2024			CY 2025	4,994,125.00				COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Online Bids	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
204	240240-Supply, Delivery and Commissioning of four (4) units Multi-Function Color Copiers for District Engineering Office, San Rafael, Bulacan	Bulacan 3rd DED	N	Competitive Bidding	Nov. 15, 2024	Nov. 20-26, 2024	Nov. 27, 2024	Dec. 12, 2024	Dec. 12, 2024	Dec. 13, 2024	Dec. 16, 2024	Dec. 16, 2024	Dec. 17, 2024	Dec. 17, 2024	Dec. 27, 2024				CY 2025	1,740,000.00				COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024					
																							Online Bids	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
205	240250-Conveyance & Special Support Program-Basic Infrastructure Program-BIP-works to Road work for Bridge from the National Road leading to Magsaysay Bridge, Public Building/Facilities-Cover, of Malampang, Calang Road, Pagsanjan, San Rafael, Bulacan	Bulacan 3rd DED	N	Competitive Bidding	Nov. 15, 2024	Nov. 20-26, 2024	Nov. 27, 2024	Dec. 12, 2024	Dec. 12, 2024	Nov. 29, 2024	Jan. 2, 2025	Jan. 6, 2025	Jan. 6, 2025	Jan. 16, 2025	Mar. 27, 2025			CY 2024	20,790,000.00				COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Online Bids	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
206	240250/7 Basic Infrastructure Program-BIP-Public Water Supply System Construction of Water Supply System, Pagsanjan, Davao Riverside Terminal, Bulacan	Bulacan 3rd DED	N	Competitive Bidding	Nov. 15, 2024	Nov. 20-26, 2024	Nov. 27, 2024	Dec. 12, 2024	Dec. 12, 2024	Nov. 29, 2024	Jan. 2, 2025	Jan. 6, 2025	Jan. 6, 2025	Jan. 16, 2025	Mar. 27, 2025			CY 2024	4,899,000.00				COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Online Bids	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
207	240250/4 Sustainable Infrastructure Project-Alleviating Road (SIPAR) Flood Mitigation Structures protecting Public Infrastructure/Facilities-Cover of Flood control Structure along Mag. planning Area-Cover, Phase 3, San Rafael, Bulacan	Bulacan 3rd DED	N	Competitive Bidding	Nov. 15, 2024	Nov. 20-Dec. 5, 2025	Dec. 6, 2024	Dec. 18, 2024	Dec. 18, 2024	Dec. 20, 2024	Dec. 24, 2024	Dec. 26, 2024	Dec. 27, 2024	Jan. 6, 2025	Jan. 7, 2025			CY 2025	51,074,763.38				COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							PGBC	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
208	240250/5 Flood Management Program-Cover, Alleviating of Flood Mitigation Facilities with Major River Basins and Principal Water-Cover, of Flood Control Structure along Mag. planning Area-Cover, Phase 3, San Rafael, Bulacan	Bulacan 3rd DED	N	Competitive Bidding	Nov. 15, 2024	Nov. 20-Dec. 5, 2025	Dec. 6, 2024	Dec. 18, 2024	Dec. 18, 2024	Dec. 20, 2024	Dec. 24, 2024	Dec. 26, 2024	Dec. 27, 2024	Jan. 6, 2025	Jan. 7, 2025			CY 2025	45,404,548.18				COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							PGBC	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							Unknown	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
209	240250/6 Conveyance and Special Support Program-Basic Infrastructure Program-BIP-Evaluation Centers/Quarantine Facilities/Public Health Facilities-Cover, of Moving District Hospital, Marikina, Bulacan (Phase 1), Marikina, Bulacan	Marikina 3rd DED	N	Competitive Bidding	Nov. 15, 2024	Nov. 20-Dec. 5, 2025	Dec. 6, 2024	Dec. 18, 2024	Dec. 18, 2024	Dec. 20, 2024	Dec. 24, 2024	Dec. 26, 2024	Dec. 27, 2024	Jan. 6, 2025	Jan. 7, 2025			CY 2024	90,000,000.00				COA	N/A	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024						
																							PGBC	N/A	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024						
																							Unknown	N/A	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024						
																							Unknown	N/A	12/03/2024	12/03/2024	12/03/2024	12/03/2024	12/03/2024						
210	240250/8-Cover, of Facilities for Persons with Disabilities (PWD) and Elderly/Threats (TDR) including Disaster/Threats Facilities in Region III at City Center, City College of San Fernando, Pangasinan (CCSF), Brgy. San Roque, City of San Fernando, Pangasinan, Pinar del Rio	San Fernando 3rd DED	N	Competitive Bidding	Dec. 4, 2024	Dec. 6-13, 2024	Dec. 13, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 27, 2024	Dec. 27, 2024	Dec. 18-Jan. 6, 2025	Jan. 7, 2025			CY 2025	11,878,081.60				COA	N/A	12/04/2024	12/04/2024	12/04/2024	12/04/2024	12/04/2024						
																							PIEP	N/A	12/05/2024	12/05/2024	12/05/2024	12/05/2024	12/05/2024						
																							Unknown	N/A	12/05/2024	12/05/2024	12/05/2024	12/05/2024	12/05/2024						
																							Unknown	N/A	12/05/2024	12/05/2024	12/05/2024	12/05/2024	12/05/2024						
223	240250-Procurement of Materials to be used for Preventive Maintenance of Service Vehicle and Heavy Equipment of Bureau 3rd DED, Bulacan	Bulacan 3rd DED	N	Competitive Bidding	Dec. 5, 2024	Dec. 6-13, 2024	Dec. 13, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 27, 2024	Dec. 27, 2024	Jan. 6, 2025	Jan. 6, 2025			CY 2024	48,125.75				COA	N/A	12/06/2024	12/06/2024	12/06/2024	12/06/2024	12/06/2024						
																							PHB/DIA	N/A	12/06/2024	12/06/2024	12/06/2024	12/06/2024	12/06/2024						
																							Unknown	N/A	12/06/2024	12/06/2024	12/06/2024	12/06/2024	12/06/2024						
																							Unknown	N/A	12/06/2024	12/06/2024	12/06/2024	12/06/2024	12/06/2024						

Code (NAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Process												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Budget (Php)	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Adm/Post of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance	
212	240226-Procurement of one (1) unit Redline assigned at Maintenance Section of DPWH Bureau Proc. Div., Proc. of Bureau	Bureau Proc. Div.	0	Competitive Bidding	Dec. 3, 2024	Dec. 6-12, 2024	Dec. 13, 2024	Dec. 25, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 27, 2024	Dec. 27, 2024	Jan. 6, 2025	Jan. 6, 2025		8,170,000.00			COA	n/a	11/09/2024	11/09/2024	11/09/2024	11/09/2024	11/09/2024									
																			PSGC	n/a	11/09/2024	11/09/2024	11/09/2024	11/09/2024	11/09/2024										
																			Unallocated	n/a	11/09/2024	11/09/2024	11/09/2024	11/09/2024	11/09/2024										
																			Unallocated	n/a	11/09/2024	11/09/2024	11/09/2024	11/09/2024	11/09/2024										
																			Unallocated	n/a	11/09/2024	11/09/2024	11/09/2024	11/09/2024	11/09/2024										
Code (NAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Budget (Php)	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance								
214	240226-Procurement of Fuel for use in the Maintenance Section of DPWH Bureau (Unit District Engineering Office, Marikina City, Bulacan)	Bureau Proc. Div.	0	Competitive Bidding	Nov. 26, 2024	Nov. 29-Dec. 3, 2024	Dec. 6, 2024	Dec. 18, 2024	Dec. 18, 2024	Dec. 20, 2024	Dec. 20, 2024	Dec. 27, 2024	Dec. 27, 2024	Jan. 6, 2025	Jan. 6, 2025		889,987.33		994,740.00	COA	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024									
																			PSGC	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
Code (NAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Budget (Php)	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance								
215	240226-Supply/delivery and installation of several Guardrails along National Road of DPWH Bureau 3rd DCO, Proc. of Bureau	Bureau Proc. Div.	0	Competitive Bidding	Nov. 26, 2024	Nov. 29-Dec. 3, 2024	Dec. 6, 2024	Dec. 18, 2024	Dec. 18, 2024	Dec. 20, 2024	Dec. 20, 2024	Dec. 27, 2024	Dec. 27, 2024	Jan. 6, 2025	Jan. 6, 2025		1,398,986.00		1,998,870.00	COA	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024									
																			PSGC	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
Code (NAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Budget (Php)	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance								
216	240226-Procurement of Ready Mix Asphalt and Bituminous Materials for Repair and Maintenance of various National Roads along DPWH Bureau 3rd DCO, Proc. of Bureau	Bureau Proc. Div.	0	Competitive Bidding	Nov. 26, 2024	Nov. 29-Dec. 3, 2024	Dec. 6, 2024	Dec. 18, 2024	Dec. 18, 2024	Dec. 20, 2024	Dec. 20, 2024	Dec. 27, 2024	Dec. 27, 2024	Jan. 6, 2025	Jan. 6, 2025		6,966,440.00		6,961,200.00	COA	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024									
																			PSGC	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
Code (NAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Budget (Php)	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance								
217	240226-Procurement of Single Arm solar LED Roadway Lighting for Road Safety along National Roads of DPWH Bureau Proc. Div., Proc. of Bureau	Bureau Proc. Div.	0	Competitive Bidding	Nov. 26, 2024	Nov. 29-Dec. 3, 2024	Dec. 6, 2024	Dec. 20, 2024	Dec. 20, 2024	Dec. 20, 2024	Dec. 20, 2024	Dec. 27, 2024	Dec. 27, 2024	Jan. 6, 2025	Jan. 6, 2025		1,998,000.00		1,996,200.00	COA	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024									
																			PSGC	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
																			Unallocated	n/a	11/05/2024	11/05/2024	11/05/2024	11/05/2024	11/05/2024										
Code (NAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Budget (Php)	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance								
218	240226-Procurement of Asphalt Mix to be used along various National Roads of DPWH Bureau and District Engineering Office (Bulacan 3rd, San Rafael, Bulacan)	Bureau Proc. Div.	0	Competitive Bidding	Dec. 5, 2024	Dec. 16-17, 2024	Dec. 18, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 27, 2024	Dec. 27, 2024	Dec. 27, 2024	Dec. 27-Jan. 6, 2025	Jan. 6, 2025		5,132,381.89		5,130,800.00	COA	n/a														
																			COAGS	n/a															
																			Unallocated	n/a															
																			Unallocated	n/a															

Code (PAF)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Advt/Post of M&B	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award
222	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. KA-24	Equipment Management Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	July 06, 2024	July 10, 2024	July 11, 2024	July 15, 2024	July 16, 2024	July 16, 2024	July 26, 2024		628,993.80			621,700.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						COAGS	n/a	n/a	n/a	n/a	n/a	n/a					
																						DOCS	n/a	n/a	n/a	n/a	n/a	n/a					
																						PMO/Lead User	n/a	n/a	n/a	n/a	n/a	n/a					
Code (PAF)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Advt/Post of M&B	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
223	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. KA-24	Equipment Management Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	July 06, 2024	July 10, 2024	July 11, 2024	July 15, 2024	July 16, 2024	July 16, 2024	July 26, 2024		628,993.80			621,857.80			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						COAGS	n/a	n/a	n/a	n/a	n/a	n/a					
																						DOCS	n/a	n/a	n/a	n/a	n/a	n/a					
																						PMO/Lead User	n/a	n/a	n/a	n/a	n/a	n/a					
Code (PAF)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Advt/Post of M&B	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
224	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. KA-24	Equipment Management Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	July 06, 2024	July 10, 2024	July 11, 2024	July 15, 2024	July 16, 2024	July 16, 2024	July 26, 2024		628,993.80			627,308.80			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						COAGS	n/a	n/a	n/a	n/a	n/a	n/a					
																						DOCS	n/a	n/a	n/a	n/a	n/a	n/a					
																						PMO/Lead User	n/a	n/a	n/a	n/a	n/a	n/a					
Code (PAF)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Advt/Post of M&B	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
225	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. KA-25	Equipment Management Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	July 09, 2024	July 20, 2024	July 11, 2024	July 16, 2024	July 16, 2024	July 26, 2024	July 26, 2024		751,111.80			751,111.80			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						COAGS	n/a	n/a	n/a	n/a	n/a	n/a					
																						DOCS	n/a	n/a	n/a	n/a	n/a	n/a					
																						PMO/Lead User	n/a	n/a	n/a	n/a	n/a	n/a					
Code (PAF)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Advt/Post of M&B	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
226	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. KA-26	Equipment Management Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	July 06, 2024	July 10, 2024	July 11, 2024	July 15, 2024	July 16, 2024	July 16, 2024	July 26, 2024		680,633.28			681,076.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						COAGS	n/a	n/a	n/a	n/a	n/a	n/a					
																						DOCS	n/a	n/a	n/a	n/a	n/a	n/a					
																						PMO/Lead User	n/a	n/a	n/a	n/a	n/a	n/a					
Code (PAF)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Advt/Post of M&B	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
227	Procurement of Assets and Vehicles for Transportation Equipment for Water Sanitation Engineering Office, Marikina City, Marikina	Water Sanitation Engineering Office	II	Small Value Procurement	n/a	n/a	n/a	n/a	Aug. 13, 2024	Aug. 14, 2024	Aug. 15, 2024	Aug. 27, 2024	Aug. 27, 2024	Aug. 27, 2024	Aug. 27, 2024		580,417.00			528,980.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						COAGS	n/a	n/a	n/a	n/a	n/a	n/a					
																						DOCS	n/a	n/a	n/a	n/a	n/a	n/a					
																						PMO/Lead User	n/a	n/a	n/a	n/a	n/a	n/a					
Code (PAF)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Advt/Post of M&B	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
228	Procurement of Preventive Maintenance supplies of DPWH Support Vehicle (S-V)	Equipment Management Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	July 09, 2024	July 10, 2024	July 11, 2024	July 15, 2024	July 16, 2024	July 16, 2024	July 26, 2024		594,140.70			564,951.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						COAGS	n/a	n/a	n/a	n/a	n/a	n/a					
																						DOCS	n/a	n/a	n/a	n/a	n/a	n/a					
																						PMO/Lead User	n/a	n/a	n/a	n/a	n/a	n/a					
Code (PAF)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Advt/Post of M&B	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
229	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. KA-26	Equipment Management Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	July 06, 2024	July 10, 2024	July 11, 2024	July 15, 2024	July 16, 2024	July 16, 2024	July 26, 2024		632,004.00			632,004.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						COAGS	n/a	n/a	n/a	n/a	n/a	n/a					
																						DOCS	n/a	n/a	n/a	n/a	n/a	n/a					
																						PMO/Lead User	n/a	n/a	n/a	n/a	n/a	n/a					
Code (PAF)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Advt/Post of M&B	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
230	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. KA-26	Equipment Management Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	July 06, 2024	July 10, 2024	July 11, 2024	July 15, 2024	July 16, 2024	July 16, 2024	July 26, 2024		668,823.00			668,823.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						COAGS	n/a	n/a	n/a	n/a	n/a	n/a					
																						DOCS	n/a	n/a	n/a	n/a	n/a	n/a					
																						PMO/Lead User	n/a	n/a	n/a	n/a	n/a	n/a					

Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Proc.												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)								
					Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept									
231	Procurement of Preventive Maintenance parts and supplies of Support Vessel with DPWH No. 5-01	Equipment Management Division	2	Small Value Procurement	n/a	n/a	n/a	n/a	July 09, 2024	July 10, 2024	July 11, 2024	July 14, 2024	July 16, 2024	July 08, 2024	July 26, 2024				881,224.00			324,077.26			COA	n/a	n/a	n/a	n/a	n/a	n/a												
																								COAGG	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)								
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept															
232	Procurement of Preventive Maintenance parts and supplies of Support Vessel with DPWH No. 5-02	Equipment Management Division	2	Small Value Procurement	n/a	n/a	n/a	n/a	July 09, 2024	July 10, 2024	July 11, 2024	July 16, 2024	July 16, 2024	July 16, 2024	July 08, 2024	July 26, 2024				511,496.48			181,521.30			COA	n/a	n/a	n/a	n/a	n/a	n/a											
																								COAGG	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)								
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept															
233	Supply and Delivery of Meals and Snacks for IT Support Offices (ITSOs) Training 2024 on August 14-16, 2024 (Batch 1) and August 28-30, 2024 (Batch 2) at DPWH Regional Office No. 10, Division, City of San Fernando, Pampanga	Administrative Division	2	Small Value Procurement	n/a	n/a	n/a	n/a	July 09, 2024	July 10, 2024	July 11, 2024	July 16, 2024	July 16, 2024	July 08, 2024	July 26, 2024				344,280.00			149,780.00			COA	n/a	n/a	n/a	n/a	n/a	n/a												
																								COAGG	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)								
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept															
234	Supply and Delivery of Meals and Snacks for Comprehensive Training for DPWH Field Engineers on July 10, 2024 - August 12, 2024, DPWH Regional Office No. 10, Division, City of San Fernando, Pampanga	Administrative Division	2	Small Value Procurement	n/a	n/a	n/a	n/a	July 09, 2024	July 10, 2024	July 11, 2024	July 16, 2024	July 16, 2024	July 08, 2024	July 26, 2024				270,080.00			106,806.80			COA	n/a	n/a	n/a	n/a	n/a	n/a												
																								COAGG	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)								
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept															
235	Supply and Delivery of Two (2) and Cabinet for Right-of-Way Acquisition and Legal Division, DPWH Regional Office No. 10, Division, City of San Fernando, Pampanga	Right of Way Acquisition and Legal Division	2	Small Value Procurement	n/a	n/a	n/a	n/a	July 10, 2024	July 10, 2024	Aug 01, 2024	Aug 06, 2024	Aug 08, 2024	Aug 24, 2024	Aug 24, 2024	Aug 24, 2024				174,850.00			178,254.00			COA	n/a	n/a	n/a	n/a	n/a	n/a											
																								COAGG	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)								
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept															
236	Supply and Delivery of Laboratory Supplies and Materials for Quality Assurance and Hydration Division, DPWH Regional Office No. 10, Division, City of San Fernando, Pampanga	Quality Assurance and Hydration Division	2	Small Value Procurement	n/a	n/a	n/a	n/a	July 30, 2024	July 31, 2024	Aug 01, 2024	Aug 08, 2024	Aug 08, 2024	Aug 26, 2024	Aug 26, 2024	Aug 26, 2024				829,750.00			829,989.00			COA	n/a	n/a	n/a	n/a	n/a	n/a											
																								COAGG	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)								
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept															
237	Procurement of Occupational Safety and Health Items and Support Equipment, On-site Accessories and Tools to be utilized in the dredging operation at Bridge Rehabilitation (B-103) L13 engaged in Bids	Equipment Management Division	2	Small Value Procurement	n/a	n/a	n/a	n/a	Aug 16, 2024	Aug 17, 2024	Aug 06, 2024	Aug 30, 2024	Aug 30, 2024	Aug 30, 2024	Aug 30, 2024	Aug 30, 2024				884,326.76			405,400.00			COA	n/a	n/a	n/a	n/a	n/a	n/a											
																								COAGG	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
																								DOH/DOH	n/a	n/a	n/a	n/a	n/a	n/a													
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)								
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept															
238	Procurement of various Road Tools for Routine Maintenance of various National Road at DPWH Station 3rd District Engineering Office, Batangas City, Batangas	Region 3rd DED	2	Small Value Procurement	n/a	n/a	n/a	n/a	July 23, 2024	July 24, 2024	July 25, 2024	July 16, 2024	July 26, 2024	July 26, 2024	July 26, 2024				443,135.00			443,718.40			COA	n/a	n/a	n/a	n/a	n/a													

Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Advs/Post of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
240	Supply and Delivery of Commodities for DPWH Regional Office No. 11, Iloilo, City of San Fernando, Pangasinana	Administrative Div.	2	Small Value Procurement	n/a	n/a	n/a	n/a	Aug. 26, 2024	Aug. 27, 2024	Aug. 08, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024	Aug. 30, 2024				241,800.00			241,800.00			CCA	n/a	n/a	n/a	n/a	n/a	n/a					
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a						
																								CCAGG	n/a	n/a	n/a></									

Code (RAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Changes	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
					Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of work/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept			
249	Supply, Delivery and Installation of Medium Duty Bus for DPWH Regional Office No. 10, Iloilo, City of San Fernando, Pangasinan	Administrative Div.	2	Small Value Procurement	N/A	N/A	N/A	N/A	Sep. 30, 2024	Sep. 11, 2024	Sep. 12, 2024	Sep. 24, 2024	Sep. 14, 2024	Oct. 04, 2024	Oct. 04, 2024				817,000.00			884,900.00			COA	N/A	N/A	N/A	N/A	N/A	N/A							
250	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. 43-94 presently located at Bantay River, Davao City, Davao Region, Davao	Equipment Management Div.	2	Small Value Procurement	N/A	N/A	N/A	N/A	Nov. 26, 2023	Nov. 06, 2023	Nov. 07, 2024	Nov. 18, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 26, 2024				827,129.80			826,954.50			COA	N/A	N/A	N/A	N/A	N/A	N/A							
251	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. 43-93 presently located at Tuluway River, Cagayan City, Cagayan Region, Cagayan	Equipment Management Div.	2	Small Value Procurement	N/A	N/A	N/A	N/A	Nov. 05, 2024	Nov. 06, 2024	Nov. 07, 2024	Nov. 18, 2024	Nov. 18, 2024	Nov. 26, 2024	Nov. 26, 2024				827,129.80			826,996.50			COA	N/A	N/A	N/A	N/A	N/A	N/A							
252	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. 43-98 presently located at Aduana River, Agay Island, Davao Region, Davao	Equipment Management Div.	2	Small Value Procurement	N/A	N/A	N/A	N/A	Nov. 26, 2024	Nov. 26, 2024	Nov. 07, 2024	Nov. 18, 2024	Nov. 18, 2024	Nov. 26, 2024	Nov. 26, 2024				827,129.80			826,380.80			COA	N/A	N/A	N/A	N/A	N/A	N/A							
253	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. 43-11 presently located at Pan River, San Tomas, Pangasinan	Equipment Management Div.	2	Small Value Procurement	N/A	N/A	N/A	N/A	Nov. 06, 2024	Nov. 06, 2024	Nov. 07, 2024	Nov. 18, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 26, 2024				840,000.00			840,956.00			COA	N/A	N/A	N/A	N/A	N/A	N/A							
254	Procurement of Preventive Maintenance parts and supplies of Multi-purpose Amphibious Dredge with DPWH No. 43-11 presently located at Tuluway River, Paoay River, Benguet Region, Benguet	Equipment Management Div.	2	Small Value Procurement	N/A	N/A	N/A	N/A	Nov. 06, 2024	Nov. 06, 2024	Nov. 07, 2024	Nov. 18, 2024	Nov. 18, 2024	Nov. 26, 2024	Nov. 26, 2024				840,000.00			840,956.00			COA	N/A	N/A	N/A	N/A	N/A	N/A							
255	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. 43-17 presently located at Sta. Maria River, Lufumbay, Benguet Region, Benguet	Equipment Management Div.	2	Small Value Procurement	N/A	N/A	N/A	N/A	Nov. 25, 2024	Nov. 26, 2024	Nov. 07, 2024	Nov. 26, 2024	Nov. 18, 2024	Nov. 26, 2024	Nov. 26, 2024				880,289.40			879,571.24			COA	N/A	N/A	N/A	N/A	N/A	N/A							
256	Procurement of Preventive Maintenance parts and supplies of Amphibious Excavator with DPWH No. 43-18 presently located at Bantay River, Iloilo Region, Iloilo	Equipment Management Div.	2	Small Value Procurement	N/A	N/A	N/A	N/A	Nov. 06, 2024	Nov. 06, 2024	Nov. 07, 2024	Nov. 18, 2024	Nov. 26, 2024	Nov. 26, 2024	Nov. 26, 2024				850,400.40			849,581.38			COA	N/A	N/A	N/A	N/A	N/A	N/A							
257	Supply, Delivery and Installation of Preventive Riding Gear for DPWH Regional Office No. 10, Iloilo, City of San Fernando, Pangasinan	Administrative Div.	2	Small Value Procurement	N/A	N/A	N/A	N/A	Sep. 27, 2024	Sep. 30, 2024	Oct. 01, 2024	Oct. 11, 2024	Oct. 11, 2024	Oct. 31, 2024	Oct. 31, 2024				187,800.00			185,880.00			COA	N/A	N/A	N/A	N/A	N/A	N/A							

Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance by Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing
255	Supply and Delivery of Meals and Snacks for Administrative Officers' Quarterly Dialogue on September 25, 2024, DPWH Regional Office No. II, Iloilo, City of San Fernando, Pangasinan	Administrative Div.	0	Small Value Procurement	n/a	n/a	n/a	n/a	Sep. 30, 2024	Sep. 11, 2024	Sep. 12, 2024	Sep. 19, 2024	Sep. 19, 2024	Sep. 26, 2024	Sep. 26, 2024			80,000.00			89,850.00			CCA	n/a	n/a	n/a	n/a	n/a	n/a				
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance by Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
259	Procurement of five (5) digital tablet for DPWH Regional Office No. II, Iloilo, City of San Fernando, Pangasinan	Administrative Div.	0	Small Value Procurement	n/a	n/a	n/a	n/a	Sep. 27, 2024	Sep. 30, 2024	Oct. 01, 2024	Oct. 11, 2024	Oct. 11, 2024	Oct. 21, 2024	Oct. 21, 2024			86,400.00			75,200.00			CCA	n/a	n/a	n/a	n/a	n/a	n/a				
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance by Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
260	Supply and Delivery of Meals and Snacks for Seminar on Concrete Technology on October 7-11, 2024, DPWH Regional Office No. II, Iloilo, City of San Fernando, Pangasinan	Administrative Div.	0	Small Value Procurement	n/a	n/a	n/a	n/a	Sep. 26, 2024	Sep. 25, 2024	Sep. 26, 2024	Oct. 04, 2024	Oct. 04, 2024	Oct. 04, 2024	Oct. 04, 2024			136,080.00			148,750.00			CCA	n/a	n/a	n/a	n/a	n/a	n/a				
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance by Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
261	Supply and Delivery of Meals and Snacks for Training on Data Preservation and Communication Skills for DPWH District Information Officers on October 9-11, 2024, DPWH Regional Office No. II, Iloilo, City of San Fernando, Pangasinan	Administrative Div.	0	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 24, 2024	Nov. 25, 2024	Nov. 25, 2024	Oct. 04, 2024	Oct. 04, 2024	Oct. 04, 2024	Oct. 04, 2024			128,400.00			129,384.00			CCA	n/a	n/a	n/a	n/a	n/a	n/a				
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance by Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
262	Procurement of Permanent Maintenance parts and supplies of Culver Section Bridge with Vegetation Control Assembly with DPWH No. 60-21, presently located at Tulad River, Brgy. Sta. Ildefonso, San Carlos, Pangasinan	Business Management Div.	0	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 08, 2024	Nov. 08, 2024	Nov. 07, 2024	Nov. 19, 2024	Nov. 19, 2024	Nov. 28, 2024	Nov. 28, 2024			707,552.00			707,552.00			CCA	n/a	n/a	n/a	n/a	n/a	n/a				
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance by Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
263	Supply and Delivery of meals and snacks for Document Training Session (DTS) Training on October 17-18, 2024, DPWH Regional Office No. II, Iloilo, City of San Fernando, Pangasinan	Administrative Div.	0	Small Value Procurement	n/a	n/a	n/a	n/a	Oct. 04, 2024	Oct. 27, 2024	Oct. 28, 2024	Oct. 16, 2024	Oct. 16, 2024	Oct. 16, 2024	Oct. 16, 2024			80,000.00			85,860.00			CCA	n/a	n/a	n/a	n/a	n/a	n/a				
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance by Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
264	Supply, Delivery and Installation of Control Vertical Blade for Quality Assurance and Hydrology Division, DPWH Regional Office No. II, Iloilo, City of San Fernando, Pangasinan	Quality Assurance and Hydrology Division	0	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 20, 2024	Nov. 26, 2024	Nov. 27, 2024	Nov. 19, 2024	Nov. 19, 2024	Nov. 28, 2024	Nov. 28, 2024			447,516.00			447,516.40			CCA	n/a	n/a	n/a	n/a	n/a	n/a				
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance by Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
265	Procurement of Engine Control Unit with Installation and Testing for the use of Diesel Hydroplanic Elevator with DPWH No. P20-B assigned to Region II (CLLEX Project)	Equipment Management Div.	0	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 05, 2024	Nov. 06, 2024	Nov. 07, 2024	Nov. 19, 2024	Nov. 19, 2024	Nov. 28, 2024	Nov. 28, 2024			426,752.79			426,752.79			CCA	n/a	n/a	n/a	n/a	n/a	n/a				
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					

Code (NAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Advs/Post of MEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
267	Supply and Delivery of Meals and Snacks for Planning and Design Division's Seminar on Road and Bridge Information Application (BRIS) on December 5-6, 2024, DPWH Regional Office No. 11, Marikina, City of San Fernando, Pampanga	Planning & Design Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 26, 2024	Nov. 27, 2024	Nov. 28, 2024	Nov. 29, 2024	Nov. 28, 2024	Nov. 29, 2024	Nov. 29, 2024		716,000.00			715,840.00			COA	n/a	n/a	n/a	n/a	n/a	n/a						
																	COAGG	n/a	n/a	n/a	n/a	n/a	n/a												
268	Supply and Delivery of Various apparel for Planning and Design Division's Seminar on Road and Bridge Information Application (BRIS) on December 5-6, 2024, DPWH Regional Office No. 11, Marikina, City of San Fernando, Pampanga	Planning & Design Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 26, 2024	Nov. 27, 2024	Nov. 28, 2024	Nov. 29, 2024	Nov. 29, 2024	Nov. 29, 2024	Nov. 29, 2024		100,000.00			100,965.00			COA	n/a	n/a	n/a	n/a	n/a	n/a						
269	Supply and Delivery of Tents and Space Parts for DPWH Regional Office No. 11, Marikina, City of San Fernando, Pampanga	Administrative Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a				Nov. 18, 2024	Nov. 19, 2024	Nov. 20, 2024	Nov. 20, 2024		1,871,796.00			1,871,796.00			COA	n/a	n/a	n/a	n/a	n/a	n/a						
270	Supply and Delivery of Meals and Snacks for Training/Seminar on Capacity Building as part of the Devolution Transition Plan (DTP) Implementation on November 4, 2024 to December 4, 2024, DPWH Regional Office No. 11, Marikina, City of San Fernando, Pampanga	Administrative Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	Oct. 31, 2024	Nov. 18, 2024	Nov. 28, 2024	Oct. 31, 2024	Nov. 21, 2024	Oct. 31, 2024	Oct. 31, 2024		940,000.00			944,396.00			COA	n/a	n/a	n/a	n/a	n/a	n/a						
271	Supply and Delivery of Office Furniture for District Engineer 2nd District Engineering Office, San Rafael, Bulacan	Region III DDO	II	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 05, 2024	Nov. 06, 2024	Nov. 07, 2024	Nov. 05, 2024	Nov. 19, 2024	Nov. 20, 2024	Nov. 20, 2024		850,000.00			854,810.00			COA	n/a	n/a	n/a	n/a	n/a	n/a						
272	Procurement of concrete lining Apparatus for use in field testing in Quality Assurance Section, DPWH Bulacan 2nd District Engineering Office, San Rafael, Bulacan	Bulacan 2nd DDO	II	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 05, 2024	Nov. 06, 2024	Nov. 27, 2024	Nov. 19, 2024	Nov. 19, 2024	Nov. 20, 2024	Nov. 20, 2024		910,000.00			929,000.00			COA	n/a	n/a	n/a	n/a	n/a	n/a						
273	Supply and Delivery of Meals and Snacks for Bagong Pilipinas Town Hall Meeting and Inauguration Seminar on November 20, 2024, DPWH Regional Office No. 11, Marikina, City of San Fernando, Pampanga	Administrative Div.	II	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 12, 2024	Nov. 13, 2024	Nov. 24, 2024	Nov. 20, 2024	Nov. 20, 2024	Nov. 20, 2024	Nov. 20, 2024		130,000.00			149,750.00			COA	n/a	n/a	n/a	n/a	n/a	n/a						
274	Supply and Delivery of Office and Central Supplies for Bulacan 2nd District Engineering Office, Marikina City, Bulacan	Region III DDO	II	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 25, 2024	Dec. 02, 2024	Dec. 03, 2024	Dec. 16, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 26, 2024		999,877.14			999,125.80			COA	n/a	n/a	n/a	n/a	n/a	n/a						

Code (RAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Pre-proc Conference	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of work/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Opens of Bids		Bid Evaluation	Post Qual	Notice of Award
275	Supply and Delivery of Global Navigation Satellite System (GNSS) Receiver for Engineering Survey & Investigation Section, Planning and Design Division, DPWH Regional Office No. 11, Division, City of San Fernando, Pangasinana	Planning & Design Div.	2	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 26, 2024	Nov. 28, 2024	Dec. 10, 2024	Dec. 10, 2024				412,000.00			COA	n/a	n/a	n/a	n/a	n/a	n/a					
																						COAGS	n/a	n/a	n/a	n/a	n/a	n/a					
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
276	Supply and Delivery of comprehensive plans for DPWH Regional Office No. 11 Division Party PQ004, Division, City of San Fernando, Pangasinana	Administrative Div.	2	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 26, 2024	Nov. 27, 2024	Nov. 28, 2024	Nov. 28, 2024	Nov. 28, 2024	Dec. 10, 2024	Dec. 10, 2024				178,000.00		272,120.00	COA	n/a	n/a	n/a	n/a	n/a	n/a					
																							COAGS	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
277	Supply and Delivery of Maps and Prints for Administrative Office, Quarterly Delagat on December 1, 2024, DPWH Regional Office No. 11, Division, City of San Fernando, Pangasinana	Administrative Div.	2	Small Value Procurement	n/a	n/a	n/a	n/a	Nov. 26, 2024	Nov. 27, 2024	Nov. 28, 2024	Nov. 28, 2024	Nov. 28, 2024	Dec. 04, 2024	Dec. 04, 2024				90,000.00		89,650.00	COA	n/a	n/a	n/a	n/a	n/a	n/a					
																							COAGS	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
278	Procurement of Drilling Tools and Accessories to be used within Region 11	Construction Management Div.	2	Small Value Procurement	n/a	n/a	n/a	n/a	Dec. 23, 2024	Dec. 23, 2024	Dec. 23, 2024	Dec. 26, 2024	Dec. 26, 2024	Dec. 27, 2024	Dec. 27, 2024				125,000.00		121,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a					
																							COAGS	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
279	Supply and Delivery of Automatic Traffic Classifier (ATC) Machine and Associated Materials and Accessories for the Conduct of National Road Traffic Survey Program (NRTSP), DPWH Bureau 3rd District Engineering Office	Bureau 3rd Dist.	2	Small Value Procurement	n/a	n/a	n/a	n/a	Dec. 03, 2024	Dec. 04, 2024	Dec. 5, 2024	Dec. 6, 2024	Dec. 6, 2024	Dec. 18, 2024	Dec. 18, 2024				686,000.00		686,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a					
																							COAGS	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
280	Supply and Delivery of Various Apparel for Roadway Survey and Engineering for use of the Planning and Design Section, DPWH Bureau 3rd District Engineering Office, Batangas City, Batangas	Bureau 3rd Dist.	2	Small Value Procurement	n/a	n/a	n/a	n/a	Dec. 03, 2024	Dec. 04, 2024	Dec. 5, 2024	Dec. 6, 2024	Dec. 6, 2024	Dec. 16, 2024	Dec. 16, 2024				58,000.00		58,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a					
																							COAGS	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
281	Supply and Delivery of Various Apparel for Bridge Management System for use of the Planning and Design Section, DPWH Bureau 3rd District Engineering Office, Batangas City, Batangas	Bureau 3rd Dist.	2	Small Value Procurement	n/a	n/a	n/a	n/a	Dec. 03, 2024	Dec. 04, 2024	Dec. 5, 2024	Dec. 6, 2024	Dec. 6, 2024	Dec. 16, 2024	Dec. 16, 2024				58,000.00		58,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a					
																							COAGS	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
282	Supply and Delivery of Various Apparel for Personnel Management System for use of the Planning and Design Section, DPWH Bureau 3rd District Engineering Office, Batangas City, Batangas	Bureau 3rd Dist.	2	Small Value Procurement	n/a	n/a	n/a	n/a	Dec. 03, 2024	Dec. 04, 2024	Dec. 5, 2024	Dec. 6, 2024	Dec. 6, 2024	Dec. 16, 2024	Dec. 16, 2024				58,000.00		58,000.00	COA	n/a	n/a	n/a	n/a	n/a	n/a					
																							COAGS	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
283	Procurement of Asphalt Mix for Pavement Paving to be used along various National Roads of DPWH Bureau 3rd District Engineering Office, San Rafael, Batangas	Bureau 3rd Dist.	2	Small Value Procurement	n/a	n/a	n/a	n/a	Dec. 06, 2024	Dec. 08, 2024	Dec. 10, 2024	Dec. 12, 2024	Dec. 12, 2024	Dec. 19, 2024	Dec. 19, 2024				65,000.00		650,800.00	COA	n/a	n/a	n/a	n/a	n/a	n/a					
																							COAGS	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				
																							Division	n/a	n/a	n/a	n/a	n/a	n/a				

Code (PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Included Deliverables	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Advs/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
284	Procurement of Thermoplastic Pavement Markings along various National Roads of DPWH Bureau and District Engineering Office, San Rafael, Bulacan	Bureau and DED	0	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 06, 2024	Dec 06, 2024	Dec 16, 2024	Dec 12, 2024	Dec 13, 2024	Dec 13, 2024					494,670.00			492,815.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
285	Supply and Delivery of Meals and Snacks for Assistant and Budget Officers' Coordination Meeting on December 11-12, 2024, DPWH Regional Office No. 11, Davao City, Davao City, Davao City	Administrative Co.	0	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 01, 2024	Dec 04, 2024	Dec 5, 2024	Dec 4, 2024	Dec 6, 2024	Dec 10, 2024	Dec 10, 2024				131,000.00			131,780.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
286	Procurement of Solar Streetlights for Various National Road of DPWH Bureau and District Engineering Office, San Rafael, Bulacan	Bureau and DED	0	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 06, 2024	Dec 06, 2024	Dec 10, 2024	Dec 11, 2024	Dec 11, 2024	Dec 18, 2024	Dec 18, 2024				897,288.00			896,493.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
287	Procurement of Solar Payment Markers/Sign for Road Safety of various National Road of DPWH Bureau and District Engineering Office, San Rafael, Bulacan	Bureau and DED	0	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 06, 2024	Dec 06, 2024	Dec 10, 2024	Dec 11, 2024	Dec 11, 2024	Dec 18, 2024	Dec 18, 2024				897,308.00			897,120.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
288	Procurement of various materials for Routine Maintenance along various National Road of DPWH Bureau and District Engineering Office, San Rafael, Bulacan	Bureau and DED	0	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 06, 2024	Dec 06, 2024	Dec 10, 2024	Dec 11, 2024	Dec 11, 2024	Dec 18, 2024	Dec 18, 2024				875,648.00			867,420.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
289	Procurement of ReflectORIZED Thermoplastic Pavement Markings for use along various National Road of DPWH Bureau and District Engineering Office, San Rafael, Bulacan	Bureau and DED	0	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 06, 2024	Dec 06, 2024	Dec 10, 2024	Dec 11, 2024	Dec 11, 2024	Dec 18, 2024	Dec 18, 2024				986,075.00			986,000.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
290	Procurement of Various Aggregate Course for use along various National Road of DPWH Bureau and District Engineering Office, San Rafael, Bulacan	Bureau and DED	0	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 06, 2024	Dec 06, 2024	Dec 10, 2024	Dec 12, 2024	Dec 12, 2024	Dec 18, 2024	Dec 18, 2024				966,412.00			961,800.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
291	Procurement of Personal Protective Equipment (PPE) for use of Maintenance Personnel of Bureau and DED	Bureau and DED	0	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 06, 2024	Dec 06, 2024	Dec 10, 2024	Dec 12, 2024	Dec 12, 2024	Dec 18, 2024	Dec 18, 2024				338,660.00			336,900.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
292	Procurement of Thermoplastic Material (Powder) for use in the Repaving of Pavement Markings Along National Road of DPWH Bureau and District Engineering Office	Bureau and DED	0	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 06, 2024	Dec 06, 2024	Dec 10, 2024	Dec 12, 2024	Dec 12, 2024	Dec 18, 2024	Dec 18, 2024				996,833.00			997,833.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																								CCAGG	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					
																								DISBURSE	n/a	n/a	n/a	n/a	n/a	n/a					

Code (APP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Phg)			Contract Cost (Phg)			List of Included Changes	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Adv/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
293	Procurement of Road Safety Devices to be used by Maintenance Crew during operation along National Roads and Bridges of DPWH Bureau 3rd District Engineering Office	Bureau 3rd DCO	1	Small Value Procurement	n/a	n/a	n/a	n/a		Dec. 06, 2024	Dec. 06, 2024	Dec. 10, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 13, 2024	Dec. 14, 2024				980,240.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
294	Procurement of Refracted Traffic Poles for use in the Repaving of KM Post, Guimaras and Concrete Markers Along National Roads and Bridges of DPWH Bureau 3rd DCO	Bureau 3rd DCO	2	Small Value Procurement	n/a	n/a	n/a	n/a		Dec. 06, 2024	Dec. 06, 2024	Dec. 10, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 13, 2024	Dec. 14, 2024				997,200.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
295	Procurement of Signs to be Use in Various National Roads along National Road of Bureau 3rd DCO	Bureau 3rd DCO	2	Small Value Procurement	n/a	n/a	n/a	n/a		Dec. 06, 2024	Dec. 06, 2024	Dec. 10, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 13, 2024	Dec. 14, 2024				997,300.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
296	Procurement of Hardware Materials for use in the Repair & Maintenance of Various National Roads and Bridges of Bureau 3rd DCO	Bureau 3rd DCO	2	Small Value Procurement	n/a	n/a	n/a	n/a		Dec. 06, 2024	Dec. 06, 2024	Dec. 10, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 13, 2024	Dec. 14, 2024				998,000.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
297	Procurement of Various Hand Tools and Cables for use in the Repair & Maintenance of Various National Roads and Bridges of Bureau 3rd DCO	Bureau 3rd DCO	2	Small Value Procurement	n/a	n/a	n/a	n/a		Dec. 06, 2024	Dec. 06, 2024	Dec. 10, 2024	Dec. 10, 2024	Dec. 11, 2024	Dec. 13, 2024	Dec. 14, 2024				238,545.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
298	Supply and Delivery of Laboratory Supplies and Materials for use in the Hydrologic Operation of Stream Gauging Stations and other related activities, Quality Assurance and Hydrology Division, DPWH Regional Office No. 10, Division, City of San Fernando, Pampanga	Quality Assurance and Hydrology Division	2	Small Value Procurement	n/a	n/a	n/a	n/a		Dec. 15, 2024	Dec. 15, 2024	Dec. 15, 2024	Dec. 16, 2024	Dec. 16, 2024	Dec. 17, 2024	Dec. 17, 2024				995,000.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
299	Procurement of Cables for Patrols Paving along various National Roads of DPWH Bureau 3rd District Engineering Office	Bureau 3rd DCO	2	Small Value Procurement	n/a	n/a	n/a	n/a		Dec. 15, 2024	Dec. 15, 2024	Dec. 15, 2024	Dec. 16, 2024	Dec. 16, 2024	Dec. 17, 2024	Dec. 17, 2024				405,100.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
300	Procurement of Refracted Traffic Poles for use in the Repaving of Guimaras and Bridges along National Roads of DPWH Bureau 3rd DCO	Bureau 3rd DCO	2	Small Value Procurement	n/a	n/a	n/a	n/a		Dec. 15, 2024	Dec. 15, 2024	Dec. 15, 2024	Dec. 16, 2024	Dec. 16, 2024	Dec. 17, 2024	Dec. 17, 2024				785,412.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
301	Purchase and Delivery of Prefabricated Modular Concrete House/Aluminum for Use of Bataan 3rd District Engineering Office	Bureau 3rd DCO	2	Small Value Procurement	n/a	n/a	n/a	n/a		Dec. 15, 2024	Dec. 15, 2024	Dec. 15, 2024	Dec. 16, 2024	Dec. 16, 2024	Dec. 17, 2024	Dec. 17, 2024				188,000.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				

Code (PAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Actual Proc.										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)								
						Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation (AWARD)	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept				
302	Procurement of Additional KT Equipments to be used by Various Sections of DPWH Bureau Sub (3rd District Engineering Office	Bureau Sub	2	Small Value Procurement	N/A	N/A	N/A	N/A	Dec. 10, 2024	Dec. 10, 2024	Dec. 20, 2024	Dec. 18, 2024	Dec. 18, 2024	Dec. 21, 2024	Dec. 27, 2024			286,079.00			COA	N/A	N/A	N/A	N/A	N/A	N/A												
																										OCROG	N/A	N/A	N/A	N/A	N/A	N/A							
																											MANAGERS	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
																												MANAGERS	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allocated Budget of Procurement Activities																7,884,739,476.87																							
Total Contract Price of Procurement Activities Completed																7,386,571,244.61																							
Total Savings (Total Allocated Budget Final Contract Price)																597,968,231.21																							

ONGOING PROCUREMENT ACTIVITIES (July-December 2024)																																				
Code (PAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept		
1	150000-Procurement of Fuel for use in various Vehicle and Generator Assigned at the DPWH Regional Office No. 10 for eight (8) months, Marikina, City of San Fernando, Pampanga	Administrative Div	yes	competitive Bidding	Oct. 22, 2024	Oct. 29-28, 2024	Oct. 31, 2024	Nov. 13, 2024	Nov. 13, 2024									CY 2025	6,432,880.40			COA	N/A	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024								
																						N/A	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024									
																						N/A	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024									
																						N/A	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024									
Code (PAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
2	150000-Asset Preservation Program-Preventive Maintenance-Primary Roads-Inter Road (Inter-Ave 1045)-Davao Region, Davao	Bureau Div CDO	yes	competitive Bidding	Nov. 28, 2024	Nov. 29-25, 2024	Nov. 27, 2024	Dec. 9, 2024	Dec. 9, 2024	Dec. 30, 2024	Dec. 18, 2024							CY 2025	140,769,898.81			COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
Code (PAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
3	150000-Asset Preservation Program-Preventive Maintenance-Secondary Roads-Alipao-Poro-Rendoloboc-Davao Region, Davao	Bureau Div CDO	yes	competitive Bidding	Nov. 18, 2024	Nov. 19-25, 2024	Nov. 27, 2024	Dec. 9, 2024	Dec. 9, 2024	Dec. 10, 2024	Dec. 16, 2024							CY 2025	86,843,999.20			COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
Code (PAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
4	150000-Asset Preservation Program-Preventive Maintenance-Secondary Roads-Roman Expansive, Marikina, Davao	Bureau Div CDO	yes	competitive Bidding	Nov. 18, 2024	Nov. 19-25, 2024	Nov. 27, 2024	Dec. 9, 2024	Dec. 9, 2024	Dec. 10, 2024	Dec. 16, 2024							CY 2025	77,199,999.95			COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
Code (PAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
5	150000-Asset Preservation Program-Preventive Maintenance-Secondary Roads-Roman Expansive, Marikina, Davao	Bureau Div CDO	yes	competitive Bidding	Nov. 28, 2024	Nov. 29-25, 2024	Nov. 27, 2024	Dec. 9, 2024	Dec. 9, 2024	Dec. 30, 2024	Dec. 16, 2024							CY 2025	77,199,999.95			COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
Code (PAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
6	150000-Asset Preservation Program-Preventive Maintenance-Tertiary Roads-DOH-Ave (3011562), Marikina, Davao	Bureau Div CDO	yes	competitive Bidding	Nov. 18, 2024	Nov. 19-25, 2024	Nov. 27, 2024	Dec. 9, 2024	Dec. 9, 2024	Dec. 30, 2024	Dec. 16, 2024							CY 2025	18,799,999.44			COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
Code (PAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
7	150000-Asset Preservation Program-Preventive Maintenance-Tertiary Roads-1101 Ave (3011562), Marikina, Davao	Bureau Div CDO	yes	competitive Bidding	Nov. 18, 2024	Nov. 19-25, 2024	Nov. 27, 2024	Dec. 9, 2024	Dec. 9, 2024	Dec. 30, 2024	Dec. 16, 2024							CY 2025	18,799,999.44			COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
Code (PAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
Pre-proc Conference	Adm/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept							
8	150000-Asset Preservation Program-Preventive Maintenance-Tertiary Roads-DOH-Ave (3011562), Marikina, Davao	Bureau Div CDO	yes	competitive Bidding	Nov. 18, 2024	Nov. 19-25, 2024	Nov. 27, 2024	Dec. 9, 2024	Dec. 9, 2024	Dec. 30, 2024	Dec. 16, 2024							CY 2025	18,799,999.44			COA	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024								
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									
																						N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024									

Code (RAP)	Procurement	Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Proc										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
						Pre-proc Conference	Advt/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited bidders	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
9	2020036 Asset Preservation Program Preventive Maintenance-Tertiary Roads, Bago-Marikina Road, Bago, Bataan	Bataan 3rd DDO	PMO/Lead User	YES	competitive bidding	Nov. 18, 2024	Nov. 19-25, 2024	Nov. 27, 2024	Dec. 9, 2024	Dec. 9, 2024	Dec. 10, 2024	Dec. 16, 2024								96,300,000.00			96,280,188.87			COA	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

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Code (RAP)	Procurement Program/Project	PMO/End User	Is This Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Initial Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)						
					Pre-proc Conference	Adv/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance							
27	2500086-Sustainable Infrastructure Projects Alleviating Gaps (SIAPAS)- Flood Mitigation Structures protecting Public Infrastructure/Facilities-Cont. of River Slope Protection Structure along Bulo River (Segment 1), Park 6, Brgy. Lumbakin, San Miguel, Bulacan	Bulacan 3rd EEO	yes	competitive Bidding	Nov. 27, 2024	Nov. 28-Dec. 4, 2024	Dec. 5, 2024	Jan. 30, 2025	Jan. 30, 2025																																
28	2500087-Sustainable Infrastructure Projects Alleviating Gaps (SIAPAS)- Flood Mitigation Structures protecting Public Infrastructure/Facilities-Cont. of River Slope Protection Structure along Bulo River (Segment 1), Park 6, Brgy. Lumbakin, San Miguel, Bulacan	Bulacan 3rd EEO	yes	competitive Bidding	Nov. 27, 2024	Nov. 28-Dec. 4, 2024	Dec. 5, 2024	Jan. 30, 2025	Jan. 30, 2025																																
29	2500089-Sustainable Infrastructure Projects Alleviating Gaps (SIAPAS)- Flood Mitigation Structures protecting Public Infrastructure/Facilities-Cont. of River Slope Protection Structure along Bulo River (Segment 1), Park 6, Brgy. Lumbakin, San Miguel, Bulacan	Bulacan 3rd EEO	yes	competitive Bidding	Nov. 27, 2024	Nov. 28-Dec. 4, 2024	Dec. 5, 2024	Dec. 17, 2024	Dec. 17, 2024	Dec. 18, 2024	Dec. 19, 2024																														
30	2500090-Sustainable Infrastructure Projects Alleviating Gaps (SIAPAS)- Flood Mitigation Structures protecting Public Infrastructure/Facilities-Cont. of River Slope Protection Structure along Bulo River (Segment 1), Park 6, Brgy. Lumbakin, San Miguel, Bulacan	Bulacan 3rd EEO	yes	competitive Bidding	Nov. 27, 2024	Nov. 28-Dec. 4, 2024	Dec. 5, 2024	Dec. 17, 2024	Dec. 17, 2024	Dec. 18, 2024	Dec. 19, 2024																														
31	2500091-Flood Management Program-consolidation of Flood Mitigation Structures and Drainage Systems-Cont. of Flood Control Structure, Brgy. Casing (Lumbakin, San Miguel, Bulacan	Bulacan 3rd EEO	yes	competitive Bidding	Nov. 27, 2024	Nov. 28-Dec. 4, 2024	Dec. 5, 2024	Dec. 17, 2024	Dec. 17, 2024	Dec. 18, 2024	Dec. 19, 2024																														
32	2500092-Flood Management Program-consolidation of Flood Mitigation Structures and Drainage Systems-Cont. of River Slope Protection Structure along Maculan River (Segment 1), Park 6, Brgy. Malibon, San Miguel, Bulacan	Bulacan 3rd EEO	yes	competitive Bidding	Nov. 27, 2024	Nov. 28-Dec. 4, 2024	Dec. 5, 2024	Jan. 30, 2025	Jan. 30, 2025																																
33	2500093-Flood Management Program-consolidation of Flood Mitigation Structures and Drainage Systems-Cont. of River Slope Protection Structure along Maculan River (Segment 1), Park 6, Brgy. Malibon, San Miguel, Bulacan	Bulacan 3rd EEO	yes	competitive Bidding	Nov. 27, 2024	Nov. 28-Dec. 4, 2024	Dec. 5, 2024	Jan. 30, 2025	Jan. 30, 2025																																
34	2500094-Flood Management Program-consolidation of Flood Mitigation Structures and Drainage Systems-Cont. of River Slope Protection Structure along Maculan River (Segment 1), Park 6, Brgy. Malibon, San Miguel, Bulacan	Bulacan 3rd EEO	yes	competitive Bidding	Nov. 27, 2024	Nov. 28-Dec. 4, 2024	Dec. 5, 2024	Jan. 30, 2025	Jan. 30, 2025																																

Code (NAP)	Procurement Program/Project	PMO/Lead User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Advs/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
35	2500032-Flood Management Program-Const./Mainst. of Flood Mitigation Structures and Drainage Systems-Const. of River Slope Protection Structures along Masasin River (Segment A), Purok 5, Brgy. Malibay, San Miguel, Bulacan	Bulacan 201300	Yes	competitive Bidding	Nov. 27, 2024	Nov. 28-Dec. 4, 2024	Dec. 5, 2024	Jan. 10, 2025	Jan. 10, 2025																							Verifying on SARO yet			

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Code (Proj)	Procurement	Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Initial Allocation	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Advt/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
60		24000804-Convergence & Special Support Program-Special Road Fund-Master Inside User's Charge (MVUC) as per R.A. 12236: 1) Installation of Road Safety Devices & Facilities along Manila North Road (001960.2), and 2) Installation of Road Safety Devices & Facilities along Manila North Road (001960.2), Brgy. Alangin Sur, Marikina, Bulacan, Prov. of Bulacan	Maintenance Div.	No	Competitive Bidding	Nov. 14, 2024	Nov. 19-21, 2024	Nov. 22, 2024	Dec. 12, 2024	Dec. 12, 2024									CY 2024	48,878,830.12			COA	n/a	11/15/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024						
																							PCA	n/a	11/20/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							DOH/DOH	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
																							DOH	n/a	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024						
Code (Proj)	Procurement	Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Initial Allocation	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Advt/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
61		CO NO. 24000803-COH Health Facilities Enhancement Program (HREP)-Completion/Equipping of Super Health Centers City Health Center 1, Prov. of Bulacan	Construction Div.	No	Competitive Bidding	Nov. 18, 2024	Nov. 19-25, 2024	Nov. 25, 2024	Jan. 30, 2025	Jan. 30, 2025										CY 2024	5,985,123.90			COA	n/a	11/18/2024	11/18/2024	11/18/2024	11/18/2024	11/18/2024					
																							PGWC	n/a	11/18/2024	11/18/2024	11/18/2024	11/18/2024	11/18/2024						
																							DOH/DOH	n/a	11/18/2024	11/18/2024	11/18/2024	11/18/2024	11/18/2024						
																							DOH	n/a	11/18/2024	11/18/2024	11/18/2024	11/18/2024	11/18/2024						
Code (Proj)	Procurement	Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Initial Allocation	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Advt/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
62		CO No. 24000803-COH Health Facilities Enhancement Program (HREP)-Completion/Equipping of Super Health Centers City Health Center 1, Prov. of Bulacan	Construction Div.	No	Competitive Bidding	Nov. 18, 2024	Nov. 19-25, 2024	Nov. 25, 2024	Jan. 30, 2025	Jan. 30, 2025										CY 2024	5,985,123.90			COA	n/a	11/18/2024	11/18/2024	11/18/2024	11/18/2024	11/18/2024					
																							PGWC	n/a	11/18/2024	11/18/2024	11/18/2024	11/18/2024	11/18/2024						
																							DOH/DOH	n/a	11/18/2024	11/18/2024	11/18/2024	11/18/2024	11/18/2024						
																							DOH	n/a	11/18/2024	11/18/2024	11/18/2024	11/18/2024	11/18/2024						
Code (Proj)	Procurement	Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Initial Allocation	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Advt/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
63		24000809-State Universities & College (SUC)-Construction of Two Storey Academic Building, Bataan Campus, Prov. Bataan Magway State University, Bataan, Bataan, Prov. of Bataan	Construction Div.	No	Competitive Bidding	Oct. 22, 2024	Oct. 23-28, 2024	Oct. 31, 2024	Jan. 15, 2025	Jan. 15, 2025										CY 2024	36,454,425.06			COA	n/a	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024					
																							DOH	n/a	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024						
																							DOH	n/a	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024						
																							DOH	n/a	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024						
Code (Proj)	Procurement	Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Initial Allocation	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Advt/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
64		24000825-COH Health Facilities Enhancement Program (HREP)-Construction of New Super Health Center/WHC, Agaña, Super Health Center, Prov. of Pangasinana	Construction Div.	No	Competitive Bidding	Aug. 12, 2024	Aug. 14-30, 2024	Aug. 30, 2024	Dec. 12, 2024	Dec. 12, 2024										CY 2024	11,754,791.15			COA	n/a	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024					
																							PCA	n/a	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024						
																							MACUP	n/a	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024						
																							DOH/DOH	n/a	08/14/2024	08/14/2024	08/14/2024	08/14/2024	08/14/2024						
Code (Proj)	Procurement	Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Use of Initial Allocation	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Advt/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptance of Turnover		Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
65		24000804-Convergence & Special Support Program-Special Road Fund-Master Inside User's Charge (MVUC) as per R.A. 12236: 1) Installation of Road Safety Devices & Facilities along Manila North Road (001960.2), Brgy. Alangin Sur, Marikina, Bulacan, Prov. of Bulacan	Construction Div.	No	Competitive Bidding	Oct. 12, 2024	Oct. 23-25, 2024	Oct. 30, 2024	Dec. 17, 2024	Dec. 17, 2024										CY 2024	26,590,793.85			COA	n/a	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024					
																							DOH	n/a	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024						
																							DOH	n/a	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024						
																							DOH/DOH	n/a	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024						
																							DOH	n/a	10/28/2024	10/28/2024	10/28/2024	10/28/2024	10/28/2024						
Total Allocated Budget of Procurement Activities																4,123,196,024.80																			

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