Department of Public Works and Highways | **Procurement Monitoring Report as of June 30, 2022**

Total Amount of APP (as updated): **₱108,130,681,624.00**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																		
5060404001	21Z00017 Completion of New Buildings for Prosecutors and Attached Agencies in the Provinces, including the Main Office (Phase II Construction of the Design and Build of DOJ Academy/Training Center in Tagaytay City)	UPMO - BSPMC	No	Competitive Bidding	02-Nov-21	05-Nov-21	16-Nov-21	01-Dec-21	01-Dec-21	02-Dec-21	07-Dec-21	29-Dec-21	29-Dec-21	03-Mar-22	21-Mar-22			GAA 2018 (DOJ Trust Fund)	41,836,991.56	0.00	41,836,991.56	38,753,118.68	0.00	38,753,118.68	COA, NACAP, AAP	11-Nov-21	26-Nov-21	26-Nov-21	02-Dec-21	09-Dec-21		Awarded		
310204101437000	21Z00022 Davao City Bypass Construction Project, North Section, Contract Package II-1 (Sta. 29+600 to Sta. 32+240)	UPMO - RMC I	No	Competitive Bidding														GoP with MYCA	4,000,000,000.00	0.00	4,000,000,000.00	0.00	0.00	0.00								Failed	Invitation To Bid	APP downloaded to DPWH Regional Office XI
200000100003000	RFQ No. 2C-1000-0138-21, Procurement of Office Equipment	BOE	No	NP-53.9 - Small Value Procurement		17-Nov-21			24-Nov-21									GAA 2021	700,000.00	0.00	700,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Nov-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100004000	RFQ No. C-0900-0261-21, Calibration Service of Digital Proving Ring of the Universal Calibrating Machine	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	786,600.00	0.00	786,600.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
300116202217000	Contact ID No.21GZ00046, Supply and Delivery of Two (2) Units Portable Emergency Maintenance Trailer	BOE	No	Competitive Bidding	17-Nov-21	22-Nov-21	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21								GAA 2021	13,700,000.00	0.00	13,700,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
300116202217000	Contract ID No. 21GZ00047, Supply and Delivery of Booster Pump	BOE	No	Competitive Bidding	17-Nov-21	22-Nov-21	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21								GAA 2021	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No. 21GZ00058, Supply, Delivery, Installation and Configuration of Cloud Hosting Subscription for One (1) Year	IMS	No	Competitive Bidding	24-Nov-21	25-Nov-21	15-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21								GAA 2021	1,600,000.00	0.00	1,600,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	15-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21			Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100001000	Procurement of Iinventory/Common Office Supplies - 3C-0115-0033-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Nov-21			01-Dec-21									GAA 2021	25,200.00	0.00	25,200.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100001000	RFQ No. 2C-0113-0130-21, Procurement of IT Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Nov-21			17-Nov-21	17-Nov-21								GAA 2021	260,000.00	0.00	260,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			17-Nov-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
20000010000400	Contract ID No. 20GZ00014, Supply and Delivery of Safety Supplies for BRS (CY 2020) (Rebidding)	BRS	No	Competitive Bidding	31-Mar-21	01-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21								GAA 2021	2,996,787.20	0.00	2,996,787.20	0.00	0.00	0.00	COA, PCCI, Procurement Watch	12-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21			Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No. 21GZ00048, Supply and Delivery of Various It Equipment for The Use of The Various Offices in The DPWH Central Office (2021)	IMS	No	Competitive Bidding	17-Nov-21	18-Nov-21	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21								GAA 2021	30,405,000.00	0.00	30,405,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No. 21GZ00049, Supply, Delivery, Installation and Configuration of Avaya PABX Upgrade	IMS	No	Competitive Bidding	17-Nov-21	18-Nov-21	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21								GAA 2021	27,000,000.00	0.00	27,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No. 21GZ00058, Supply, Delivery, Installation and Configuration of Cloud Hosting Subscription for One (1) Year	IMS	No	Competitive Bidding	24-Nov-21	25-Nov-21	15-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21								GAA 2021	1,600,000.00	0.00	1,600,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	15-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21			Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100001000	RFQ No. C-1200-0268-21, Procurement of Drone	BOD	No	NP-53.9 - Small Value Procurement		21-Dec-21			29-Dec-21									GAA 2021	500,000.00	0.00	500,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Dec-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	RFQ No. P-2300-0232-21, Procurement of Emergency Kit	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Nov-21			01-Dec-21									GAA 2021	27,000.00	0.00	27,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No. 21GZ00042, Supply, Delivery, Installation, and Commissioning of GNSS Reference Station to Strategic Locations in the Philippines (CY2021)	BOD	No	Competitive Bidding	24-Nov-21	25-Nov-21	08-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21								GAA 2021	72,804,000.00	0.00	72,804,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	10-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21			Failed	Post-Qualification	Failed Bidding Pursuant to Section 41.c of the 2016 Revised IRR of RA 9184
200000100002000	RFQ No. 2C-0800-0119-21, Procurement of Books	BOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Nov-21			01-Dec-21									GAA 2021	16,000.00	0.00	16,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No. 21GZ00019, Supply and Delivery of Shop Tools and Equipment (C.Y. 2021) REBIDDING Lot 2	BOE	No	Competitive Bidding	13-Oct-21	14-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21								GAA 2021	800,000.00	0.00	800,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21			Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	Procurement of Inventory/Common Office Supplies (C-0115-0138-20)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Dec-20			06-Jan-21	06-Jan-21		18-Feb-21	26-Feb-21	26-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	GAA 2020	192,550.00	0.00	192,550.00	158,280.00	0.00	158,280.00	COA, PCCI, Procurement Watch			06-Jan-21	06-Jan-21		30-Jun-21	Awarded		
100000100001000	20GZ00027- Procurement of Ink/Toner Cartridges for the Use of Various Offices in the DPWh Central Office including UPMO (CY 2020)	PrS	No	Competitive Bidding	25-Nov-20	27-Nov-20	04-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	14-Jan-21	28-Apr-20	17-May-21	30-Jun-21	30-Jun-21	GAA 2020	7,795,626.30	0.00	7,795,626.30	4,332,525.00	0.00	4,332,525.00	COA, PCCI, Procurement Watch	04-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	30-Jun-21	Awarded		
100000100001000	20GZ00003- Supply, Delivery, Installation, Configuration and Commissioning of Automatic Rain Gauge System	BOD	Yes	Competitive Bidding	04-Dec-19	06-Dec-19	18-Dec-19	10-Jan-20	10-Jan-20	12-Feb-20	6-Mar-20	13-Jul-20	03-Aug-20	22-Oct-20	30-Oct-20	02-Mar-21	02-Mar-21	GAA 2020	2,434,666.67	0.00	2,434,666.67	1,468,000.00	0.00	1,468,000.00	COA, PCCI, Procurement Watch	13-Dec-19	06-Jan-20	06-Jan-20	06-Jan-20	28-Feb-20	02-Mar-21	Awarded		
100000100001000	Contract ID No.21GZ00005, Procurement of Additional Licenses and Renewal of One (1) Year Software Maintenance of Solarwinds Monitoring Tools and VMWare Software (Lot 1)	IMS	No	Competitive Bidding	31-Mar-21	02-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21	04-Jun-21	22-Jun-21	16-Jul-21	17-Aug-21	02-Jul-21	02-Jul-21	GAA 2021	5,300,000.00	0.00	5,300,000.00	5,250,000.00	0.00	5,250,000.00	COA, PCCI, Procurement Watch	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21	02-Jul-21	Awarded		
100000100001000	Contract ID No.21GZ00005, Procurement of Additional Licenses and Renewal of One (1) Year Software Maintenance of Solarwinds Monitoring Tools and VMWare Software (Lot 2)	IMS	No	Competitive Bidding	31-Mar-21	02-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21	04-Jun-21	01-Jun-21	16-Jul-21	30-Jul-21	02-Jul-21	02-Jul-21	GAA 2021	5,900,000.00	0.00	5,900,000.00	3,900,033.20	0.00	3,900,033.20	COA, PCCI, Procurement Watch	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21	02-Jul-21	Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
100000100 001000	Procurement of First Aide Kit - C-0115-0017-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Apr-21		05-May-21	05-May-21	05-May-21		16-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	25-Jul-21	31-Jul-21	GAA 2021	5,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00	COA, PCCI, Procurement Watch		05-May-21	05-May-21	05-May-21		31-Jul-21	Awarded		
100000100 001000	Procurement of Inventory/Common Computer Supplies (C-0115-0070-20)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Oct-20			04-Nov-20	04-Nov-20		07-Dec-20	11-Dec-20		29-Mar-21	15-Apr-21	15-Apr-21	GAA 2020	991,850.00	0.00	991,850.00	599,615.00	0.00	599,615.00	COA, PCCI, Procurement Watch			04-Nov-20	04-Nov-20		15-Apr-21	Awarded		
320101102 560000	Repair and Maintenance of Service Vehicle (P-1700-0112-20)	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement		11-Dec-20			16-Dec-20	16-Dec-20		06-Jan-21				15-Apr-21	15-Apr-21	GAA 2020	28,336.00	0.00	28,336.00	28,300.00	0.00	28,300.00	COA, PCCI, Procurement Watch			16-Dec-20	16-Dec-20		15-Apr-21	Awarded		
100000100 001000	Procurement of Philippins Flag (C-0708-0050-21)	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-May-21		12-May-21	12-May-21	12-May-21		23-Jun-21	05-Jul-21	31-Jul-21	31-Jul-21	31-Jul-21	31-Jul-21	GAA 2021	42,000.00	0.00	42,000.00	41,802.00	0.00	41,802.00	COA, PCCI, Procurement Watch		12-May-21	12-May-21	12-May-21		31-Jul-21	Awarded		
100000100 001000	Procurement of Batteries for Generator Set (C-0708-0063-20)	FMD, HRAS	No	NP-53.9 - Small Value Procurement		28-Oct-20			04-Nov-20	04-Nov-20		28-Dec-20	08-Jan-21			15-Mar-21	15-Mar-21	GAA 2020	50,000.00	0.00	50,000.00	46,240.00	0.00	46,240.00	COA, PCCI, Procurement Watch			04-Nov-20	04-Nov-20		15-Mar-21	Awarded		
100000100 001000	Contract ID No.21GZ00004, Renewal of One (1) Year Warranty and Maintenance of Palo Alto 5220 (PA-5220) Next Generation Firewall (NGFW)	IMS	No	Competitive Bidding	16-Mar-21	17-Mar-21	31-Mar-21	14-Apr-21	14-Apr-21	14-Apr-21	28-Apr-21	05-May-21	07-May-21	21-Jun-21	25-Jun-21	26-Jul-21	26-Jul-21	GAA 2021	9,900,000.00	0.00	9,900,000.00	9,872,519.00	0.00	9,872,519.00	COA, PCCI, Procurement Watch	31-Mar-21	14-Apr-21	14-Apr-21	14-Apr-21	28-Apr-21	26-Jul-21	Awarded		
100000100 001000	Procurement of Inventory/Common Office Supplies (C-0115-0100-20C)	GSD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-20			16-Dec-20	16-Dec-20		16-Feb-21	26-Feb-21	28-Apr-21	28-Apr-21	11-May-21	11-May-21	GAA 2020	827,570.00	0.00	827,570.00	827,560.00	0.00	827,560.00	COA, PCCI, Procurement Watch			16-Dec-20	16-Dec-20		11-May-21	Awarded		
200000100 005000	Procurement of Common Electrical Supplies (C-1100-0107-20)	BOM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Dec-20			16-Dec-20	16-Dec-20		18-Feb-21	26-Feb-21			17-May-21	17-May-21	GAA 2020	40,634.00	0.00	40,634.00	37,101.25	0.00	37,101.25	COA, PCCI, Procurement Watch		17-May-21	16-Dec-20	16-Dec-20		17-May-21	Awarded		
100000100 001000	Procurement of Safety Supplies (C-0708-0130-20)	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Dec-20			06-Jan-21	06-Jan-21		16-Feb-21	19-Feb-21	07-May-21	07-May-21	14-May-21	14-May-21	GAA 2020	115,245.00	0.00	115,245.00	101,600.00	0.00	101,600.00	COA, PCCI, Procurement Watch		06-Jan-21	06-Jan-21	06-Jan-21		14-May-21	Awarded		
310101300 001000	Procurement of Inventory/Common Janitorial Supplies (2C-0115-0071-20)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Feb-21			24-Feb-21			23-Apr-21	22-May-21			22-Jun-21	22-Jun-21	GAA 2020	13,500.00	0.00	13,500.00	13,170.00	0.00	13,170.00	COA, PCCI, Procurement Watch			24-Feb-21	24-Feb-21		22-Jun-21	Awarded		
100000100 001000	20GZ00016-Supply, Delivery, Installation and Configuration of Engineering Design and Project Management Software of Bureau of Design, Regional Offices and District Engineering Offices FY 2020 ; Lot 1- Bridge Design Software	BOD	No	Competitive Bidding	20-Nov-20	20-Nov-20	02-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	21-Jan-21	30-Apr-21	30-Apr-21	05-May-21	05-May-21	GAA 2020	52,887,800.00	0.00	52,887,800.00	15,654,912.00	0.00	15,654,912.00	COA, PCCI, Procurement Watch	20-Nov-20	16-Dec-20	16-Dec-20	22-Dec-20	29-Dec-20	05-May-21	Awarded		
100000100 001000	Procurement of IT Software (C-0113-0113-20C)	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Dec-20			22-Dec-20	22-Dec-20		17-Feb-21	19-Feb-21	20-Apr-21	20-Apr-21	27-Apr-21	27-Apr-21	GAA 2020	151,227.96	0.00	151,227.96	125,642.00	0.00	125,642.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20		27-Apr-21	Awarded		
100000100 001000	Procurement of IT Software (C-0113-0113-20C)	BOD	No	Competitive Bidding	20-Nov-20	20-Nov-20	02-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	21-Jan-21	04-May-21	04-May-21	05-May-21	05-May-21	GAA 2020	19,334,400.00	0.00	19,334,400.00	14,381,126.00	0.00	14,381,126.00	COA, PCCI, Procurement Watch	20-Nov-20	16-Dec-20	16-Dec-20	22-Dec-20	29-Dec-20	05-May-21	Awarded		
200000100 00400	DPWH Technical journal Dec. 2019& Printing of DPWH Letterhead Color Logo (C-0900-0045-20)	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Jul-20			15-Jul-20	16-Jul-20		15-Oct-20	27-Oct-20	18-Jan-21	18-Jan-21	21-Apr-21	21-Apr-21	GAA 2020	205,000.00	0.00	205,000.00	192,400.00	0.00	192,400.00	COA, PCCI, Procurement Watch			15-Jul-20	16-Jul-20		21-Apr-21	Awarded		
100000100 001000	Procurement of Office Equipment Supplies and Consumables (C-1300-0137-20)	COA-DPWH-OSEC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Dec-20			06-Jan-21	06-Jan-21		05-Feb-21	18-Feb-21			09-Jun-21	09-Jun-21	GAA 2020	916,400.00	0.00	916,400.00	898,868.00	0.00	898,868.00	COA, PCCI, Procurement Watch			06-Jan-21	06-Jan-21		09-Jun-21	Awarded		
100000100 001000	Procurement of Inventory/Common Office Supplies - C-0703-0045-21	HRMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		20-May-21	26-May-21	29-Jun-21	29-Jun-21	26-Jul-21	26-Jul-21	GAA 2021	200,000.00	0.00	200,000.00	158,000.00	0.00	158,000.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21		26-Jul-21	Awarded		
300111200 103000	RFQ No. P-1700-0031-21, Repair and Maintenance of Service Vehicle	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement		21-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		27-May-21	11-Jun-21			09-Jul-21	09-Jul-21	GAA 2021	30,000.00	0.00	30,000.00	29,800.00	0.00	29,800.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21		09-Jul-21	Awarded		
100000100 001000	Procurement of Construction Materials and Supplies - C-0708-0024-21	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-May-21			02-Jun-21			26-Jul-21	03-Aug-21	13-Oct-21	13-Oct-21	03-Nov-21	03-Nov-21	GAA 2021	696,190.00	0.00	696,190.00	695,310.00	0.00	695,310.00	COA, PCCI, Procurement Watch		02-Jun-21	02-Jun-21	02-Jun-21		03-Nov-21	Awarded		
100000100 001000	Procurement of Office Appliance (C-4100-0008-21)	PPPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Mar-21		24-Mar-21	24-Mar-21	24-Mar-21		04-Jun-21	25-Jun-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	GAA 2021	120,000.00	0.00	120,000.00	80,000.00	0.00	80,000.00	COA, PCCI, Procurement Watch		24-Mar-21	24-Mar-21	24-Mar-21		18-Oct-21	Awarded		
100000100 001000	Procurement of Office Appliances - 2C-0109-0021-21	Office of the Undersecretary for Support Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Jun-21		07-Jul-21	07-Jul-21	07-Jul-21		16-Sep-21	19-Oct-21	06-Dec-21	06-Dec-21	10-Dec-21	10-Dec-21	GAA 2021	25,000.00	0.00	25,000.00	24,000.00	0.00	24,000.00	COA, PCCI, Procurement Watch		07-Jul-21	07-Jul-21	07-Jul-21		10-Dec-21	Awarded		
310206100 029000	Procurement of Office Appliance (2P-17000-0003-21)	BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Jun-21		07-Jul-21	07-Jul-21	07-Jul-21	20-Aug-21	19-Oct-21	19-Oct-21	16-Nov-21	16-Nov-21	23-Dec-21	23-Dec-21	GAA 2021	47,000.00	0.00	47,000.00	43,984.00	0.00	43,984.00	COA, PCCI, Procurement Watch		07-Jul-21	07-Jul-21	07-Jul-21		23-Dec-21	Awarded		
100000100 001000	RFQ No. C-0115-0103-21, Procurement of Office Equipment Supplies and Consumables	COA., FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Jul-21		07-Jul-21	07-Jul-21	07-Jul-21		16-Sep-21	14-Oct-21	06-Dec-21	06-Dec-21	07-Dec-21	07-Dec-21	GAA 2021	571,375.00	0.00	571,375.00	494,455.00	0.00	494,455.00	COA, PCCI, Procurement Watch		07-Jul-21	07-Jul-21	07-Jul-21		07-Dec-21	Awarded		
100000100 001000	20GZ00004-Supply and Delivery of Six (6) Units Ground Penetrating Radar (GPR) for the Use of DPWH Regional Offices (FY 2020)	BOD	No	Competitive Bidding	08-Jul-20	10-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	03-Sep-20	30-Sep-20	09-Nov-20	16-Nov-20	13-Jan-21	13-Jan-21	12-Apr-21	12-Apr-21	GAA 2020	40,654,602.00	0.00	40,654,602.00	26,850,000.00	0.00	26,850,000.00	COA, PCCI, Procurement Watch	22-Jul-20	05-Aug-20	05-Aug-20	08/06/220	11-Aug-20	12-Apr-21	Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IB	Actual Procurement Activity: Pre-bid Conf	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qual	Actual Procurement Activity: Date of BAC Resolution Recommending Award	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Date of Receipt of Invitation: Eligibility Check	Date of Receipt of Invitation: Sub/Open of Bids	Date of Receipt of Invitation: Bid Evaluation	Date of Receipt of Invitation: Post Qual	Date of Receipt of Invitation: Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
100000100 001000	20GZ00002- Supply and Delivery of Six (6) Units 24-Channel Seismograph for the Use of DPWH Regional Offices (FY 2020)	BOD	No	Competitive Bidding	08-Jul-20	10-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	03-Sep-20	30-Sep-20	11-Nov-20	16-Nov-20	13-Jan-21	13-Jan-21	12-Apr-21	12-Apr-21	GAA 2020	35,010,000.00	0.00	35,010,000.00	18,300,000.00	0.00	18,300,000.00	COA, PCCI, Procurement Watch	22-Jul-20	05-Aug-20	05-Aug-20	08/06/220	11-Aug-20	12-Apr-21	Awarded		
100000100 001000	Procurement of Office Equipment - 2C-0115-0027-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Jun-21		07-Jul-21	07-Jul-21	07-Jul-21		05-Aug-21	18-Aug-21	17-Sep-21	17-Sep-21	24-Sep-21	24-Sep-21	GAA 2021	114,000.00	0.00	114,000.00	107,600.00	0.00	107,600.00	COA, PCCI, Procurement Watch		07-Jul-21	07-Jul-21	07-Jul-21		24-Sep-21	Awarded		
100000100 001000	Procurement of Inventory/Common Communication Supplies (C-0115-0026-21)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-May-21		12-May-21	12-May-21	12-May-21		09-Jul-21	28-Jul-21	22-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	GAA 2021	10,250.00	0.00	10,250.00	9,598.00	0.00	9,598.00	COA, PCCI, Procurement Watch		12-May-21	12-May-21	12-May-21		22-Sep-21	Awarded		
100000100 001000	RFQ No. C-0708-0114-21, Procurement of Janitorial Supplies	FMD,HRAs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		20-Oct-21	05-Nov-21	03-Dec-21	03-Dec-21	07-Dec-21	07-Dec-21	GAA 2021	618,700.00	0.00	618,700.00	368,261.00	0.00	368,261.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21		07-Dec-21	Awarded		
100000100 001000	RFQ No. C-0708-0084-21, Procurement of Inventory Janitorial Supplies	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-21			30-Jun-21			07-Sep-21	05-Nov-21			21-Dec-21	21-Dec-21	GAA 2021	57,500.00	0.00	57,500.00	26,500.00	0.00	26,500.00	COA, PCCI, Procurement Watch		30-Jun-21	30-Jun-21	30-Jun-21		21-Dec-21	Awarded		
100000100 001000	Procurement of Inventory/Common Janitorial Supplies (C-0115-0032-21)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		09-Jun-21	28-Jun-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	GAA 2021	223,540.00	0.00	223,540.00	68,040.00	0.00	68,040.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21	08-Oct-21	08-Oct-21	Awarded		
100000100 001000	20GZ00028- Procurement of Office Supplies for the Use of Various Offices in the SPWH Central Office including UPMO	PrS	No	Competitive Bidding	25-Nov-20	27-Nov-20	04-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	18-Jan-21	07-Jun-21	10-Jun-21	15-Dec-21	15-Dec-21	GAA 2020	3,755,464.16	0.00	3,755,464.16	3,749,671.00	0.00	3,749,671.00	COA, PCCI, Procurement Watch	04-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	15-Dec-21	Awarded		
100000100 001000	Contract ID No. 21GZ00055, Supply, Delivery, Installation and Commissioning of Central Office Communication Network Backbone Cabling	IMS	No	Competitive Bidding	17-Nov-21	18-Nov-21	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21								GAA 2021	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. 3C-0113-0129-21C, Procurement of IT Software	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
200000100 004000	RFQ No. C-0900-0260-21, Procurement of Office Equipment Supplies and Consumables	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	96,000.00	0.00	96,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	Contract ID No.22GZ00001, Procurement of Covid-19 Antigen Rapid Test Kit for Use of DPWH Head Office CY 2022	SPMD-HRAS	No	NP-53.2 Emergency Cases					02-Feb-22	04-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	07-Mar-22	GAA 2022	8,365,896.00	0.00	8,365,896.00	5,794,560.00	0.00	5,794,560.00	COA, PCCI, Procurement Watch							Awarded		
100000100 001000	RFQ No. C-0113-0276-21, Repair and Maintenance of ICT Equipment	IMS	No	NP-53.9 - Small Value Procurement		21-Dec-21			29-Dec-21									GAA 2021	174,000.00	0.00	174,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0108-0148-21C (A), Vehicle Repair and Maintenance	U/S for Technical Services	No	NP-53.9 - Small Value Procurement		21-Dec-21		29-Dec-21	29-Dec-21	29-Dec-21		20-Apr-22	16-May-22					GAA 2021	242,000.00	0.00	242,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.b of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0113-0228-21, Procurement of IT Supplies and Accessories	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	120,000.00	0.00	120,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
310306300 001000	RFQ No.P-6000-0285-21, Procurement of Vehicle Parts and Accessories	RMC II, UPMO	No	NP-53.9 - Small Value Procurement		29-Dec-21			05-Jan-22									GAA 2022	180,050.00	0.00	180,050.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			05-Jan-22				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. P-2300-0242-21, Procurement of Office Supplies and Consumables	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	559,384.00	0.00	559,384.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. P-2300-0234-21, Procurement of Appliances	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. P-2300-0235-21, Procurement of Office Supplies and Devices	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	745,480.00	0.00	745,480.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0113-0229-21, Procurement of Office Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Nov-21			01-Dec-21									GAA 2021	60,000.00	0.00	60,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Dec-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
310306300 001000	RFQ No. P-6000-0192-21, Procurement of Vehicle Supplies	RMCII-IPMO	No	NP-53.9 - Small Value Procurement		21-Oct-21			27-Oct-21									GAA 2021	23,600.00	0.00	23,600.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Oct-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
320101300 001000.GO P.PC	20GZ00021- Metro Manila Flood Mangement Project, Phase I, Upgrading of Vitas Pumping Station, Tondo Manila (C1-2018-CW2)	UPMO-FCMC	No	Foreign Guidelines - Competitive Bidding	30-Sep-20	09-Oct-20	28-Oct-20	09-Dec-20	09-Dec-20	03-Feb-21	04-Feb-21	15-Mar-21	15-Mar-21	24-May-21	25-May-21			Foreign Assisted-World Bank(WB) and Asian Infrastructure and Investment Bank (AIIB)	824,785,238.96	0.00	824,785,238.96	747,009,985.05	0.00	747,009,985.05	COA, PCCI, Procurement Watch	28-Oct-20	09-Dec-20	09-Dec-20	10-Dec-20	04-Feb-21		Awarded		Delivery and Acceptance are not applicable for Services
320113000 01000	Contract ID No.21GZ00001, PH-DPWH-214729-GO-RFB, Procurement of Plant Design, Supply and Installation, Metro Manila Flood Management Project, Phase I, Modernization of Paco Pumping Station, Paco, Manila	FCMC-UPMO	No	Foreign Guidelines - Competitive Bidding	24-Mar-21	10-Mar-21	24-Mar-21	19-May-21	19-May-21	19-May-21	23-Oct-21	09-Nov-21	09-Nov-21	04-Jan-22	14-Jan-22			Foreign Assisted-World Bank(WB) and Asian Infrastructure and Investment Bank (AIIB)	786,926,345.36	0.00	786,926,345.36	600,606,867.53	0.00	600,606,867.53	COA, PCCI, Procurement Watch	24-Mar-21	19-May-21	19-May-21	19-May-21	19-May-21		Awarded		Delivery and Acceptance are not applicable for Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
200000100 003000	RFQ No.2C-1000-0214-21, Repair of Hino Shuttle Bus with DPWH Property No.H12-33	BOE	No	NP-53.9 - Small Value Procurement		10-Feb-22			16-Feb-22									GAA 2022	795,140.00	0.00	795,140.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			16-Feb-22				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.b of the 2016 Revised IRR of RA 9184
200000100 003000	RFQ No. C-1000-0214-21, Procurement of Vehicle Parts and Accessories	BOE	No	NP-53.9 - Small Value Procurement		26-Oct-21			03-Nov-21									GAA 2021	795,140.00	0.00	795,140.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			03-Nov-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
200000100 003000	20GZ00029-Supply and Delivery of Physical Asset Management -Fleet Management Solution	BOE	No	Competitive Bidding	25-Nov-20	27-Nov-20	04-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	22-Dec-20	07-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	26-Aug-21	12-Nov-21	GAA 2020	20,000,000.00	0.00	20,000,000.00	19,542,198.09	0.00	19,542,198.09	COA, PCCI, Procurement Watch	04-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	22-Dec-20	12-Nov-21	Awarded		
100000100 001000	RFQ No. C-0404-0177-21, Procurement of IT Software	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Oct-21		20-Oct-21	20-Oct-21	20-Oct-21		29-Dec-21	02-Feb-21	10-Mar-22	10-Mar-22	24-Mar-22	24-Mar-22	GAA 2021	400,000.00	0.00	400,000.00	248,256.00	0.00	248,256.00	COA, PCCI, Procurement Watch		20-Oct-21	20-Oct-21	20-Oct-21		24-Mar-22	Awarded		
100000100 001000	Contract ID No. 22GZ00001, Procurement of Covid-19 Antigen Rapid Test Kit for Use of DPWH Head Office CY 2022	Office of the Director HRAS	No	NP-53.2 Emergency Cases								11-Feb-22	11-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	07-Mar-22	GAA 2022	8,365,896.00	0.00	8,365,896.00	5,794,560.00	0.00	5,794,560.00	COA, PCCI, Procurement Watch						07-Mar-22	Awarded		
100000100 001000	RFQ NO. C-0113-0182-21, Procurement of Appliances	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Oct-21		20-Oct-21	20-Oct-21	20-Oct-21		15-Dec-21	13-Jan-22	01-Mar-22	01-Mar-22	10-Mar-22	10-Mar-22	GAA 2021	99,000.00	0.00	99,000.00	77,172.00	0.00	77,172.00	COA, PCCI, Procurement Watch		20-Oct-21	20-Oct-21	20-Oct-21		10-Mar-22	Awarded		
200000100 002000	RFQ No. C-0800-0118-21, Procurement of Appliances	BOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		11-Nov-21	12-Jan-22	07-May-22	07-May-22	21-Mar-22	21-Mar-22	GAA 2021	665,000.00	0.00	665,000.00	560,000.00	0.00	560,000.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21		21-Mar-22	Awarded		
100000100 001000	RFQ No. C-0115-0150-21, Procurement of Office Supplies and Devices	GSD,PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21		17-Dec-21	20-Jan-22	09-Mar-22	09-Mar-22	11-Mar-22	11-Mar-22	GAA 2021	9,000.00	0.00	9,000.00	8,988.00	0.00	8,988.00	COA, PCCI, Procurement Watch		01-Sep-21	01-Sep-21	01-Sep-21		11-Mar-22	Awarded		
100000100 001000	RFQ No. C-0113-0189-21, Procurement of Office Supplies	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Nov-21		24-Nov-21	24-Nov-21	24-Nov-21		27-Dec-21	15-Feb-22	11-Mar-22	11-Mar-22	15-Mar-22	15-Mar-22	GAA 2021	125,000.00	0.00	125,000.00	71,000.00	0.00	71,000.00	COA, PCCI, Procurement Watch		24-Nov-21	24-Nov-21	24-Nov-21		15-Mar-22	Awarded		
100000100 001000	RFQ No. 2C-0703-0018-21, Procurement of YMCKO Ribbon	HRMD-HRAS	No	NP-53.9 - Small Value Procurement		13-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21		23-Sep-21	11-Nov-21	21-Jan-22	21-Jan-22	11-Feb-22	11-Feb-22	GAA 2021	184,000.00	0.00	184,000.00	130,000.00	0.00	130,000.00	COA, PCCI, Procurement Watch		18-Aug-21	18-Aug-21	18-Aug-21		11-Feb-22	Awarded		
320101300 001000	RFQ No. P-2300-0209-21C, Procurement of Office Supplies and Devices	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Nov-21		17-Nov-21	17-Nov-21	17-Nov-21		22-Dec-21	20-Jan-22	09-Mar-22	09-Mar-22	10-Mar-22	14-Mar-22	GAA 2021	672,750.00	0.00	672,750.00	564,645.00	0.00	564,645.00	COA, PCCI, Procurement Watch		17-Nov-21	17-Nov-21	17-Nov-21		14-Mar-22	Awarded		
100000100 001000	Contract ID No.21GZ00025, Procurement of Computer Supplies for the Use of Various Offices in the DPWH Central Office including UPMO (CY 2021)	PrS	No	Competitive Bidding	01-Sep-21	03-Sep-21	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	17-Nov-21	10-Dec-21	13-Dec-21	02-Mar-22	08-Mar-22	29-Mar-22	29-Mar-22	GAA 2021	2,135,330.00	0.00	2,135,330.00	1,838,573.00	0.00	1,838,573.00	COA, PCCI, Procurement Watch	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	17-Nov-21	29-Mar-22	Awarded		
100000100 001000	RFQ No. C-0300-0116-21, Procurement of Vehicle Parts and Accessories	LS	No	NP-53.9 - Small Value Procurement		02-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		20-Oct-21	03-Dec-21	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	GAA 2021	30,000.00	0.00	30,000.00	30,000.00	30,000.00	0.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21		28-Feb-22	Awarded		
200000100 003000	RFQ No. C-1000-0135-21, Supply and Delivery of Auxiliary Fuel Filter	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21		17-Nov-21	15-Dec-21	12-Feb-22	12-Feb-22	28-Mar-22	28-Mar-22	GAA 2021	218,400.00	0.00	218,400.00	208,000.00	0.00	208,000.00	COA, PCCI, Procurement Watch		18-Aug-21	18-Aug-21	18-Aug-21		28-Mar-22	Awarded		
100000100 001000	RFQ No. C-0708-0202-21, Procurement of Electrical Supplies	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Oct-21		03-Nov-21	03-Nov-21	03-Nov-21		10-Dec-21	28-Dec-21	18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	GAA 2021	460,725.00	0.00	460,725.00	438,350.00	0.00	438,350.00	COA, PCCI, Procurement Watch		03-Nov-21	03-Nov-21	03-Nov-21		21-Mar-22	Awarded		
200000100 002000	RFQ No. C-0800-0111-21, Procurement of Office Supplies and Devices	BOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Jul-21		07-Jul-21	07-Jul-21	07-Jul-21		23-Aug-21	08-Oct-21	21-Oct-21	21-Oct-21	28-Oct-21	21-Oct-21	GAA 2021	126,000.00	0.00	126,000.00	86,400.00	0.00	86,400.00	COA, PCCI, Procurement Watch		07-Jul-21	07-Jul-21	07-Jul-21		21-Oct-21	Awarded		
100000100 001000	RFQ No. C-0115-0102-21, Procurement of Inventory Common Office Supplies	GSD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21		27-Oct-21	06-Dec-21	14-Jan-22	14-Jan-22	27-Jan-22	27-Jan-22	GAA 2021	137,030.00	0.00	137,030.00	86,400.00	0.00	86,400.00	COA, PCCI, Procurement Watch		18-Aug-21	18-Aug-21	18-Aug-21		27-Jan-22	Awarded		
200000100 003000	Repair and Maintenance of Various Service Vehicles - C-1000-0078-21C	BOE	No	NP-53.9 - Small Value Procurement		28-May-21		02-Jun-21	02-Jun-21	02-Jun-21		14-Jul-21	13-Aug-21	23-Nov-21	23-Nov-21	25-Nov-21	25-Nov-21	GAA 2021	117,000.00	0.00	117,000.00	94,483.00	0.00	94,483.00	COA, PCCI, Procurement Watch		02-Jun-21	02-Jun-21	02-Jun-21		25-Nov-21	Awarded		
100000100 001000	Contract ID No. 21GZ00024, Supply, Delivery, Configuration and Implementation of Cloud-Based Web Application Security Solution (WASS)	IMS	No	Competitive Bidding	14-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	08-Sep-21	08-Sep-21	15-Sep-21	27-Oct-21	11-Nov-21	21-Dec-21	04-Jan-22	10-Feb-22	10-Feb-22	GAA 2021	4,400,000.00	0.00	4,400,000.00	4,150,000.00	0.00	4,150,000.00	COA, PCCI, Procurement Watch	28-Jul-21	08-Sep-21	08-Sep-21	08-Sep-21	15-Sep-21	10-Feb-22	Awarded		
100000100 001000	RFQ No. C-0200-0112-21, Procurement of Costruction Supplies	ESSD, PS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		19-Nov-21	10-Dec-21	10-Feb-22	10-Feb-22	16-Feb-22	16-Feb-22	GAA 2021	30,000.00	0.00	30,000.00	24,900.00	0.00	24,900.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21		16-Feb-22	Awarded		
100000100 001000	RFQ No. 0707-0127-21, Procurement of Occupational Supplies	SPMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21		10-Dec-21	28-Dec-21	10-Feb-22	10-Feb-22	22-Feb-22	22-Feb-22	GAA 2021	17,400.00	0.00	17,400.00	16,940.00	0.00	16,940.00	COA, PCCI, Procurement Watch		18-Aug-21	18-Aug-21	18-Aug-21		22-Feb-22	Awarded		
100000100 001000	RFQ No. C-0115-0115-21, Procurement of Office Supplies and Devices	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		26-Oct-21	26-Oct-21	17-Nov-21	31-Jan-22	14-Feb-22	14-Feb-22	GAA 2021	683,550.00	0.00	683,550.00	458,870.00	0.00	458,870.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21		14-Feb-22	Awarded		
100000100 001000	20GZ00018- Procurement of Geology and Geohazard Assessment Investigation Tools for the Use of SPWH Central Office and Regional Offices FY 2020	BOD	No	Competitive Bidding	04-Nov-20	06-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	18-Dec-20	07-Jan-21	12-Jan-21	02-Mar-21	02-Mar-21	21-Jul-21	21-Jul-21	GAA 2020	1,352,625.00	0.00	1,352,625.00	887,850.00	0.00	887,850.00	COA, PCCI, Procurement Watch	18-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20	21-Jul-21	Awarded		
100000100 001000	RFQ No. C-0113-0263-21, Procurement of Office Furniture	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-21			15-Dec-21									GAA 2021	203,000.00	0.00	203,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Dec-21				Failed		Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0708-0270-21, Procurement of Construction Equipment	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-21			15-Dec-21									GAA 2021	246,000.00	0.00	246,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Dec-21				Failed		Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
200000100 002000	RFQ No. C-0800-0045-22, Procurement of Office Equipment Supplies and Consumables	BOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Feb-22			30-Mar-22									GAA 2022	326,250.00	0.00	326,250.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			30-Mar-22				Failed		Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0102-0037-22C, Procurement of Office Supplies and Devices	Office of U/Sec. Pipo, Sadain, and Medenilla	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Mar-22			23-Mar-22									GAA 2022	53,016.23	0.00	53,016.23	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Mar-22				Failed		Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0113-0148-22, Repair and Maintenance of ICT Equipment	IMS	No	NP-53.9 - Small Value Procurement		12-Apr-22			20-Apr-22									GAA 2022	174,000.00	0.00	174,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				Failed		Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	Contract ID No.22GZ00004, Renewal of One (1) Year Software Maintenance of VMWARE with On-Site Support Services	IMS	No	Competitive Bidding	01-Mar-22	02-Mar-22	09-Mar-22		23-Mar-22									GAA 2022	4,700,000.00	0.00	4,700,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Mar-22				Failed		Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	Contract ID No.22GZ00005, Renewal of One (1) Year Warranty and Maintenance of Palo Alto 5220 (PA-5220) Next Generation Firewall (NGFW)	IMS	No	Competitive Bidding	01-Mar-22	02-Mar-22	09-Mar-22		23-Mar-22									GAA 2022	13,700,000.00	0.00	13,700,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Mar-22				Failed		Failed Bidding Pursuant to Section 23.6 and 35 of the 2016 revised IRR of RA 9184
100000100 001000	Contract ID No.22GZ00006, Renewal of One (1) Year Maintenance of Solarwinds Existing Licenses	IMS	No	Competitive Bidding	01-Mar-22	02-Mar-22	09-Mar-22		23-Mar-22									GAA 2022	4,200,000.00	0.00	4,200,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Mar-22				Failed		Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100 003000	Contract ID No. 21GZ00021, Supply, Delivery and Installation of One (1) Lot Bathymetric and Dredging Surveying Instruments	BOE	No	Competitive Bidding	16-Jun-21	18-Jun-21	30-Jun-21	30-Jun-21	14-Jul-21	14-Jul-21	28-Jul-21	23-Aug-21	23-Sep-21	17-Dec-21	21-Dec-21	25-Jan-22	25-Jan-22	GAA 2021	10,000,000.00	0.00	10,000,000.00	9,995,000.00	0.00	9,995,000.00	COA, PCCI, Procurement Watch	30-Jun-21	14-Jul-21	14-Jul-21	14-Jul-21	28-Jul-21	25-Jan-22	Awarded		
200000100 003000	RFQ No. C-1000-0155-21, Supply and Delivery of Insulation Resistance Tester	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Sep-21		08-Sep-21	08-Sep-21	08-Sep-21		26-Oct-21	22-Nov-21	02-Feb-22	02-Feb-22	04-Feb-22	04-Feb-22	GAA 2021	975,630.10	0.00	975,630.10	914,396.00	0.00	914,396.00	COA, PCCI, Procurement Watch		08-Sep-21	08-Sep-21	08-Sep-21		04-Feb-22	Awarded		
200000100 003000	RFQ NO. C-1000-0136-21, Procurement of Appliances	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21		12-Dec-21	08-Feb-22	22-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22	GAA 2021	450,000.00	0.00	450,000.00	320,000.00	0.00	320,000.00	COA, PCCI, Procurement Watch		18-Aug-21	18-Aug-21	18-Aug-21		23-Mar-22	Awarded		
100000100 001000	RFQ No. C-0115-0252-21, Procurement of Office Furniture	CWD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		29-Dec-21	11-Feb-22	04-Apr-22	04-Apr-22	05-Apr-22	05-Apr-22	GAA 2021	177,000.00	0.00	177,000.00	123,000.00	0.00	123,000.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		05-Apr-22	Awarded		
200000100 003000	RFQ No.C-0501-0221-21, Procurement of Office Supplies	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		23-Dec-21	03-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	GAA 2021	831,870.00	0.00	831,870.00	361,460.00	0.00	361,460.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		15-Mar-22	Awarded		
100000100 001000	RFQ No. P-2300-0120-21C,Procurement of IT Accessories and Peripherals	IMS & FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		29-Nov-21	09-Dec-21	04-Apr-22	04-Apr-22	18-Apr-22	18-Apr-22	GAA 2021	179,700.00	0.00	179,700.00	126,740.00	0.00	126,740.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21		18-Apr-22	Awarded		
100000100 001000	RFQ No. C-0708-0117-21, Procurement of Spare Parts	FMD	No	Direct Contracting								16-Sep-21	08-Nov-21	23-Dec-21	23-Dec-21	10-Jan-22	10-Jan-22	GAA 2021	84,000.00	0.00	84,000.00	84,000.00	0.00	84,000.00	COA, PCCI, Procurement Watch						10-Jan-22	Awarded		
200000100 003000	RFQ No. C-1200-0258-21, Procurement of Surveying Instruments	BOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		28-Dec-21	14-Feb-22	14-Mar-22	14-Mar-22	21-Mar-22	21-Mar-22	GAA 2021	660,000.00	0.00	660,000.00	438,000.00	0.00	438,000.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		21-Mar-22	Awarded		
100000100 001000	RFQ No. C-0115-0251-21, Procurement of Office Supplies	CWD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		10-Jan-22	07-Feb-22	30-Mar-22	30-Mar-22	16-May-22	16-May-22	GAA 2021	50,000.00	0.00	50,000.00	40,000.00	0.00	40,000.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		16-May-22	Awarded		
200000100 004000	RFQ No. C-3400-0280-21, Procurement of Office Supplies	BQS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Dec-21		29-Dec-21	29-Dec-21	29-Dec-21		22-Feb-22	01-Apr-22	21-Apr-22	21-Apr-22	13-May-22	13-May-22	GAA 2021	150,000.00	0.00	150,000.00	110,000.00	0.00	110,000.00	COA, PCCI, Procurement Watch		29-Dec-21	29-Dec-21	29-Dec-21		13-May-22	Awarded		
100000100 001000	RFQ No. C-0113-0254-21, Procurement of Communication Supplies	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		29-Dec-21	08-Feb-22	06-May-22	06-May-22	31-May-22	31-May-22	GAA 2021	743,250.00	0.00	743,250.00	393,500.00	0.00	393,500.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		31-May-22	Awarded		
100000100 001000	RFQ No. C-0115-0273-21, Procurement of Airconditioning Equipment	CWD-PrS	No	NP-53.9 - Small Value Procurement		03-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		23-Dec-21	21-Jan-22	14-Mar-22	14-Mar-22	24-Mar-22	24-Mar-22	GAA 2021	830,760.00	0.00	830,760.00	749,985.00	0.00	749,985.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		24-Mar-22	Awarded		
310204100 708000	RFQ No. C-4100-0174-21, Supply, Delivery, Installation and Commissioning of Three (3) Units Air Conditioning Equipment	PPPS	No	NP-53.9 - Small Value Procurement		08-Oct-21		13-Oct-21	13-Oct-21	13-Oct-21		15-Dec-21	18-Jan-22	07-Mar-22	07-Mar-22	30-Mar-22	30-Mar-22	GAA 2021	664,220.00	0.00	664,220.00	545,885.00	0.00	545,885.00	COA, PCCI, Procurement Watch		08-Oct-21	08-Oct-21	08-Oct-21		30-Mar-22	Awarded		
100000100 001000	RFQ No. C-0115-0272-21, Procurement of Airconditioning Equipment	CWD-PrS	No	NP-53.9 - Small Value Procurement		03-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		23-Dec-21	21-Jan-22	02-Mar-22	02-Mar-22	15-Mar-22	15-Mar-22	GAA 2021	678,090.00	0.00	678,090.00	610,990.00	0.00	610,990.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		15-Mar-22	Awarded		
100000100 001000	RFQ No. C-0501-0011-22, Procurement of Appliances	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Feb-22		01-Mar-22	01-Mar-22	01-Mar-22		23-Mar-22	11-Apr-22	19-May-22	19-May-22	16-May-22	16-May-22	GAA 2022	56,094.50	0.00	56,094.50	54,200.00	0.00	54,200.00	COA, PCCI, Procurement Watch		01-Mar-22	01-Mar-22	01-Mar-22		16-May-22	Awarded		
100000100 001000	RFQ No. C-0106-0179-21, Procurement of Prothographic Equipment	Office of A/S for Reg'l Operations	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Oct-21		20-Oct-21	20-Oct-21	20-Oct-21		15-Dec-21	21-Jan-22	16-Mar-22	16-Mar-22	18-Mar-22	18-Mar-22	GAA 2021	49,500.00	0.00	49,500.00	49,200.00	0.00	49,200.00	COA, PCCI, Procurement Watch		20-Oct-21	20-Oct-21	20-Oct-21		18-Mar-22	Awarded		
100000100 001000	RFQ No. C-0113-0199-21, Procurement of Office Equipment	IMS	No	NP-53.9 - Small Value Procurement		17-Nov-21		24-Nov-21	24-Nov-21	24-Nov-21		28-Dec-21	07-Feb-22	16-Mar-22	16-Mar-22	22-Mar-22	22-Mar-22	GAA 2021	250,000.00	0.00	250,000.00	245,000.00	0.00	245,000.00	COA, PCCI, Procurement Watch		24-Nov-21	24-Nov-21	24-Nov-21		22-Mar-22	Awarded		
100000100 001000	RFQ No. C-0707-0274-21, Supply/Installation Modular Partition and Electrical Works	FMD-HRAS	No	NP-53.9 - Small Value Procurement		10-Dec-21		15-Dec-21	15-Dec-21	15-Dec-21		10-Jan-22	24-Jan-22	04-Mar-22	04-Mar-22	21-Apr-22	21-Apr-22	GAA 2021	976,000.00	0.00	976,000.00	976,000.00	0.00	976,000.00	COA, PCCI, Procurement Watch		15-Dec-21	15-Dec-21	15-Dec-21		21-Apr-22	Awarded		
200000100 004000	RFQ No. C-0900-0253-21, Supply, Installation and Testing of Structured Cabling System	BRS	No	NP-53.9 - Small Value Procurement		03-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		12-Jan-22	11-Feb-22	14-Mar-22	14-Mar-22	20-Mar-22	20-Mar-22	GAA 2021	981,240.00	0.00	981,240.00	960,680.00	0.00	960,680.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		20-Mar-22	Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
100000100 001000	RFQ No. C-0900-0099-21, Procurement of Preventive Maintenance Consumables of Merck-Milli Q-IQ 7003 Water Purification System	BRS	No	Direct Contracting								23-Aug-21	03-Sep-21	29-Oct-21	29-Oct-21	05-Nov-21	05-Nov-21	GAA 2021	447,200.00	0.00	447,200.00	447,200.00	0.00	447,200.00	COA, PCCI, Procurement Watch						05-Nov-21	Awarded		
310204300 009000 100000010 0001000	RFQ No. P-6000-0106-22C, Procurement of Office Supplies	RMC II, ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Apr-22			20-Apr-22									GAA 2022	184,922.50	0.00	184,922.50	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0113-0145-22C, Procurement of Inventory/Common Office Devices	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-May-22			11-May-22									GAA 2022	73,000.00	0.00	73,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			11-May-22				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. P-2300-0223-21, Procurement of Janitorial Supplies	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		08-Feb-22	22-Feb-22	19-May-22	19-May-22	25-May-22	25-May-22	GAA 2021	160,000.00	0.00	160,000.00	124,950.00	0.00	124,950.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		25-May-22	Awarded		
100000100 001000	Contract ID No. 21GZ00055, Supply, Delivery, Installation and Commissioning of Central Office Communication Network Backbone Cabling (Rebidding)	IMS	No	Competitive Bidding	23-Mar-22	24-Mar-22	06-Apr-22		20-Apr-22									GAA 2022	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				Failed		Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0113-0079-22, Procurement of Inventory/Common Computer Supplies	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Apr-22			20-Apr-22									GAA 2022	900,000.00	0.00	900,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. P-5000-0176-22C, Procurement of Inventory/Common Office Supplies	RMC1, CSD,FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-May-22			25-May-22									GAA 2022	109,006.00	0.00	109,006.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			25-May-22				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
Completed Consulting Services																																		
310204300 003000	19CSZ016 - Consulting Services for the Capacity Development of DPWH Staff for Tunnel Operation and Maintenance and Tender Document Preparation for Procurement of O&M Company of the Davao City Bypass Construction Project - Package I	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding		02-Jul-20	07-Jul-20		26-Aug-20	26-Aug-20		13-Jul-21	13-Jul-21		16-Mar-22			FOREIGN	77,024,324.68	0.00	77,024,324.68	0.00	0.00	83,947,131.02	COA, Resident Ombudsman, COFILCO, PICE	02-Jul-20		18-Aug-20	18-Aug-20			Awarded		Completed
200000100 781000	21CSZ006 - Consulting Services for the Various DPWH Proposed Projects (Detailed Engineering Design and/or Special Studies) CY 2021	BOD	NO	Competitive Bidding	03-Jun-21	04-Jun-21	01-Jul-21	14-Jun-22	15-Jul-21	15-Jul-21	20-Aug-21	19-Sep-21	21-Sep-21	25-Jan-22	07-Feb-22			GAA 2021	49,997,550.00	0.00	49,997,550.00	49,440,000.00	0.00	49,440,000.00	COA, Resident Ombudsman, COFILCO, PICE, PGBC	18-Jun-21	09-Jun-21	10-Jul-21	10-Jul-21			Awarded		Completed
200000100 464000	21CSZ009 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings ("The Big One" Phase IV - Contract Package 1)	BOD	NO	Competitive Bidding	10-Jun-21	11-Jun-21	15-Jul-21	18-Jun-21	29-Jul-21	29-Jul-21	10-Sep-21	15-Oct-21	18-Oct-21	22-Jan-22	04-Feb-22			GAA 2021	25,113,696.00	0.00	25,113,696.00	24,288,243.00	0.00	24,288,243.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP	10-Jul-21	12-Jun-21	23-Jul-21	23-Jul-21			Awarded		Completed
200000100 464000	21CSZ010 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings ("The Big One" Phase IV - Contract Package 2)	BOD	NO	Competitive Bidding	10-Jun-21	11-Jun-21	15-Jul-21	18-Jun-21	29-Jul-21	29-Jul-21			18-Oct-21	03-Jan-22	10-Jan-22			GAA 2021	25,113,696.00	0.00	25,113,696.00	24,000,000.00	0.00	24,000,000.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP	10-Jul-21	12-Jun-21	23-Jul-21	23-Jul-21			Awarded		Completed
200000100 464000	20CSZ011 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings ("The Big One" Phase IV - Contract Package 3)	BOD	NO	Competitive Bidding	10-Jun-21	11-Jun-21	15-Jul-21	18-Jun-21	29-Jul-21	29-Jul-21			18-Oct-21	13-Jan-22	22-Jan-22			GAA 2021	24,770,157.00	0.00	24,770,157.00	23,090,878.50	0.00	23,090,878.50	COA, Resident Ombudsman, COFILCO, PICE, PIEP	10-Jul-21	12-Jun-21	23-Jul-21	23-Jul-21			Awarded		Completed
200000010 0787000	21CSZ14-Consulting Services for the Detailed Architectural and Engineering Design (DAED) for the Proposed Virology and Vaccine Institute of the Philippines (VIP)	BOD	NO	Competitive Bidding	01-Jul-21	08-Jul-21	19-Aug-21	15-Jul-21	02-Sep-21	02-Sep-21	28-Sep-21	21-Oct-21	20-Oct-21	21-Jan-22	04-Feb-22			GAA 2021	49,769,025.00	0.00	49,769,025.00	49,405,050.00	0.00	49,405,050.00	COA, Resident Ombudsman, COFILCO, PICE PIEP	13-Aug-21	07-Jul-21	27-Sep-21	27-Sep-21			Awarded		Completed
200000100 477000	21CSZ023 - Consulting Services (Independent Third - Party Auditor/Certifying Body) to Provide Re- Registration to ISO 9001:2015 Certificate to the Department of Public Works and Highways for a 3 - Year Cycle to Include Surveillance Audits (Re-bidding)	QMS Core team	NO	Competitive Bidding	29-Oct-21	29-Oct-21	25-Nov-21	09-Nov-21	09-Dec-21	09-Dec-21	26-Dec-21	28-Dec-21	28-Dec-21	28-Jan-22	31-Jan-22			GAA 2021	14,040,000.00	0.00	14,040,000.00	13,564,489.38	0.00	13,564,489.38	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC, CMN	20-Nov-21	21-Oct-21	04-Dec-21	04-Dec-21			Awarded		Completed
310204101 437000	22CSZ002-Consulting Services for the Construction Supervision of the Davao City Bypass Construction Project – Package II	UPMO - RMC I	NO	Competitive Bidding	31-Mar-22	08-Apr-22		19-Apr-22										FOREIGN	326,084,865.00	0.00	326,084,865.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC, CMN		13-Apr-22					Failed	Pre-bidding Conference	Failed Bidding Pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA 9184
200000100 763000	21CSZ030- Consulting Services for the Preparation of Feasibility Studies of National Septage and Sewerage Management Program 2021 - Ozamis City and Los Baños (Re-Bidding)	PS-ESSD	NO	Competitive Bidding	17-Mar-22	18-Mar-22		07-Apr-22										GAA	13,337,098.49	0.00	13,337,098.49	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC, CMN		01-Apr-22					Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1 (b) of the 2016 Revised IRR of RA 9184
	21CSZ028-Consulting Services for the Detailed Architecture and Engineering Design of the Lung Center of the Philippines (LCP) West Wing Building (Re-bidding)	BOD	NO	Competitive Bidding	17-Feb-22	18-Feb-22	07-Apr-22	03-Mar-22	19-Apr-22	20-Apr-22								GAA	81,043,725.00	0.00	81,043,725.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC, CMN	01-Apr-22	25-Feb-22	14-Apr-22	14-Apr-22			Failed	Bid Evaluation	Failed Bidding Pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA 9184

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
200000100899000	22CSZ003-CONSULTING SERVICES FOR THE DETAILED ENGINEERING DESIGN (DED) FOR METRO CEBU FLOOD CONTROL PROJECT, PHASE I	BOD	NO	Competitive Bidding	31-Mar-22	08-Apr-22		19-Apr-22										GAA	39,430,000.00	0.00	39,430,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC, CMN		13-Apr-22					Failed	Pre-bidding Conference	Failed Bidding Pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA 9184
31030630018000	22CSZ005 - CONSULTING SERVICES TO UNDERTAKE THE EXTERNAL MONITORING OF THE RESETTLEMENT PLAN UNDER THE METRO MANILA BRIDGES PROJECT (MMBP)	UPMO - BMC	NO	Competitive Bidding	21-Apr-22	22-Apr-22		05-May-22										GAA	8,130,075.00	0.00	8,130,075.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC, CMN		29-Apr-22					Failed	Invitation To Bid	Failed Bidding Pursuant to Section 35.1 (a) of the 2016 Revised IRR of RA 9184

Total Alloted Budget of Procurement Activities 4,399,543,551.69 | 0.00 | 4,399,543,551.69
Total Contract Price of Procurement Actitvites Conducted 143,363,361.13 | 0.00 | 143,363,361.13
Total Savings (Total Alloted Budget - Total Contract Price) 4,256,180,190.56

ON-GOING PROCUREMENT ACTIVITIES

310205300002000	19Z00011 (Rebidding) Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP), PR–01a, Gutalac-Baliguian Road, Zamboanga del Norte, K2027+802.62-K2055+764.93	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding	07-Sep-21	14-Sep-21	12-Oct-21	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21	05-Apr-22	05-Apr-22					ADB	987,808,177.75	0.00	987,808,177.75	854,787,339.37	0.00	854,787,339.37	COA, NACAP, AAP	07-Nov-21	18-Nov-21	18-Nov-21	16-Dec-21	16-Dec-21		Awarded		Ongoing contract perfection
310306300007000	19Z00041 Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project, under China Government Financing Facility, Contract Package 1 - North & South Harbor Bridge (Design and Build)	UPMO - BMC	No	Competitive Bidding	18-Dec-19	21-Dec-19	04-Feb-20	06-Mar-20	06-Mar-20	09-Mar-20	24-Apr-20	08-May-20	08-May-20	06-Aug-20				Chinese Government Financing Facility	6,804,608,863.20	0.00	6,804,608,863.20	6,753,171,284.68	0.00	6,753,171,284.68	COA, NACAP	30-Jan-20	02-Mar-20	02-Mar-20	12-Mar-20	27-Apr-20		Awarded		Loan application on process.
320102300007000	19Z00042 Contract Package-1, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO - FCMC	No	Competitive Bidding	26-May-20	02-Jun-20	14-Jul-20	18-Aug-20	18-Aug-20	19-Aug-20	04-Sep-20	11-Sep-20	11-Sep-20	01-Oct-20				Foreign Funded: China EXIM (FOA-BMB-A-18-0000010)	10,159,540,045.42	0.00	10,159,540,045.42	10,108,742,345.19	0.00	10,108,742,345.19	COA, NACAP	09-Jul-20	13-Aug-20	13-Aug-20	24-Aug-20	03-Sep-20		Awarded		Ongoing loan negotiation.
320102300007000	19Z00043 Contract Package-2, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO - FCMC	No	Competitive Bidding	26-May-20	02-Jun-20	14-Jul-20	18-Aug-20	18-Aug-20	19-Aug-20	04-Sep-20	11-Sep-20	11-Sep-20	01-Oct-20				Foreign Funded: China EXIM (FOA-BMB-A-18-0000010)	20,162,841,907.02	0.00	20,162,841,907.02	20,102,343,381.29	0.00	20,102,343,381.29	COA, NACAP	09-Jul-20	13-Aug-20	13-Aug-20	24-Aug-20	03-Sep-20		Awarded		Ongoing loan negotiation.
310304300001000	20Z00001 (Rebidding) Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan PH-P260/PH-P272	UPMO - BMC	No	Foreign Guidelines - Competitive Bidding														JICA Loan No. PH-P260/PH-P272 & GoP with MYCA	6,318,530,000.00	0.00	6,318,530,000.00	0.00	0.00	0.00								On-going		To date, IO is awaiting the concurrence of JICA on the bidding document.
310-306-3000-07000	20Z00006 Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project, under China Government Financing Facility, Contract Package 2 - Palanca-Villegas Bridge and Eastbank-Westbank Bridge 2 (Design and Build)	UPMO - BMC	No	Competitive Bidding	09-Jul-20	11-Jul-20	11-Aug-20	03-Sep-20	03-Sep-20	04-Sep-20	09-Sep-20	18-Sep-20	18-Sep-20	03-Dec-20				Chinese Government Financing Facility	4,804,693,006.21	0.00	4,804,693,006.21	4,789,726,526.35	0.00	4,789,726,526.35	COA, NACAP	06-Aug-20	26-Aug-20	26-Aug-20	03-Sep-20	10-Sep-20		Awarded		Loan application on process.
310306300010000	20Z00008 Design and Build of Samal Island - Davao City Connector (SIDC) Project under China Government Financing Facility	UPMO - RMCII	No	Competitive Bidding	20-Oct-20	22-Oct-20	03-Nov-20	17-Nov-20	17-Nov-20	18-Nov-20	18-Nov-20	14-Dec-20	14-Jan-21	14-Jan-21				Chinese Government Financing Facility	19,411,760,010.13	0.00	19,411,760,010.13	19,321,083,655.00	0.00	19,321,083,655.00	COA, NACAP	28-Oct-20	11-Nov-20	11-Nov-20	02-Dec-20	10-Dec-20		Awarded		Loan application on process.
310205300002000	21Z00001 Br. No. 1, Nalil-Sikkiat Bridge	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding	07-Sep-21	14-Sep-21	12-Oct-21	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21	23-Mar-22	23-Mar-22					GoP & Foreign-Funded	700,711,359.58	0.00	700,711,359.58	893,726,836.55	0.00	893,726,836.55	COA, NACAP, PhilDHRRA	07-Nov-21	18-Nov-21	18-Nov-21	16-Dec-21	16-Dec-21		Awarded		Ongoing contract perfection
310205300002000	21Z00002 Br. No. 3, Malassa-Lupa Pula Bridge	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding	07-Sep-21	14-Sep-21	12-Oct-21	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21	23-Mar-22	23-Mar-22					GoP & Foreign-Funded	1,030,108,656.89	0.00	1,030,108,656.89	1,250,469,136.44	0.00	1,250,469,136.44	COA, NACAP, CCWI	07-Nov-21	18-Nov-21	18-Nov-21	16-Dec-21	16-Dec-21		Awarded		Ongoing contract perfection
310204300003000	21Z00007 Davao City Bypass Construction Project (II): Package I-2, JICA L/A No. PH-P273	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding	27-Jul-21	30-Jul-21	31-Aug-21	01-Dec-21	01-Dec-21	02-Dec-21								JICA Loan No. PH-P273	7,200,191,235.84	0.00	7,200,191,235.84	0.00	0.00	0.00	COA, NACAP, PhilDHRRA	25-Aug-21	26-Nov-21	26-Nov-21	16-Dec-21	16-Dec-21		On-going		Ongoing clarification with Bidder on its bid price.
310204300003000	21Z00008 Davao City Bypass Construction Project (II): Package I-3, JICA L/A No. PH-P273	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding	27-Jul-21	30-Jul-21	31-Aug-21	01-Dec-21	01-Dec-21	02-Dec-21								JICA Loan No. PH-P273	7,752,648,493.10	0.00	7,752,648,493.10	0.00	0.00	0.00	COA, NACAP, PIEP	25-Aug-21	26-Nov-21	26-Nov-21	16-Dec-21	16-Dec-21		On-going		Awaiting concurrence of JICA on recommendation of award
310106300002000	21Z00018 Contract Package 4A: Construction of Rorogagus Bridge	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	158,713,581.42	0.00	158,713,581.42	0.00	0.00	0.00										Procurement not yet started
310106300002000	21Z00019 Contract Package 4B: Construction of BR02 Cabasaran Banco Bridge; BR03 Guimba Bridge; and BR04 Kormatan Matampay Bridge	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	167,250,927.69	0.00	167,250,927.69	0.00	0.00	0.00										Procurement not yet started
310106300002000	21Z00020 Contract Package 5: Slope Protection (Marawi-Bito Road) Upper and Lower Slopes; TR-28 Rehabilitation of Road along Marawi - Bito Road; TR-29 Rehabilitation of Lasureco Road	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	202,804,399.99	0.00	202,804,399.99	0.00	0.00	0.00										Procurement not yet started
SR2021-12-01571	21Z00021 Construction of General Santos City Underpass/Interchanges (Mabuhay-Bulaong Road and Digos-Makar Road Intersection) Package 1	BOC	No	Competitive Bidding	18-Jan-22	27-Jan-22	08-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	23-Mar-22	23-Mar-22					GAA 2021	250,887,571.54	0.00	250,887,571.54	222,411,938.65	0.00	222,411,938.65	COA, NACAP, AAP	04-Feb-22	18-Feb-22	18-Feb-22	28-Feb-22	04-Mar-22		Awarded		Ongoing contract perfection
310306300018000	22Z00012 Metro Manila Bridges Project (MMBP), Bridge No. 1: Marcos Highway-St. Mary Ave. Bridge	UPMO - BMC	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign-Funded	1,948,030,000.00	0.00	1,948,030,000.00	0.00	0.00	0.00										Procurement not yet started
310106300002000	Contract Package 1C: New Trans-central Roads and Drainage	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	666,713,848.22	0.00	666,713,848.22	0.00	0.00	0.00										Procurement not yet started

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
310106300 002000	Contract Package 3: Construction of Main Drainage Channels along Luksadatu-Lake Lanao Phase I; Beyaba-Damag Open Channel; and Sarimanuk-Luksadatu Phase II	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	719,392,166.06	0.00	719,392,166.06	0.00	0.00	0.00										Procurement not yet started
310205300 002000	Br. 2, Tongsinah-Paniongan Bridge	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														ADB	1,464,270,000.00	0.00	1,464,270,000.00	0.00	0.00	0.00										Procurement not yet started
FOA-BMB-A-17-0000005	Contract Package - 1, Construction of San Juan and Maalimango Diversion Channels including Flood Gates, Bridge (6 lanes) and Diversion Weir under Cavite Industrial Area Flood Risk Management Project (CIA-FRIMP), JICA Loan No. PH-P265	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	4,978,870,000.00	0.00	4,978,870,000.00	0.00	0.00	0.00										Procurement not yet started
310204101 897000	Davao City Bypass Construction Project, North Section, Contract Package II-2 (Sta. 32+240.00 to Sta. 35+760.00)	UPMO - RMC I	No	Competitive Bidding														GoP (Multi-Year)	4,287,619,000.00	0.00	4,287,619,000.00	0.00	0.00	0.00										Procurement not yet started
310204101 897000	Davao City Bypass Construction Project, North Section, Contract Package II-3 (Sta. 35+760.00 to Sta. 45+457.91)	UPMO - RMC I	No	Competitive Bidding														GoP (Multi-Year)	2,740,953,000.00	0.00	2,740,953,000.00	0.00	0.00	0.00										Procurement not yet started
310211300 002000	Road Network Development Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1, Sub-Project 7, Marawi Ring Road, Contract Package 1	UPMO - RMC I	No	Competitive Bidding														GoP & Foreign-Funded	900,000,000.00	0.00	900,000,000.00	0.00	0.00	0.00										Procurement not yet started
310211300 002000	Road Network Development Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1, Sub-Project 7, Marawi Ring Road, Contract Package 2	UPMO - RMC I	No	Competitive Bidding														GoP & Foreign-Funded	900,000,000.00	0.00	900,000,000.00	0.00	0.00	0.00										Procurement not yet started
310306300 015000	China Aid Localized Project for Davao River Bridge (Bucana Bridge)	UPMO - RMC I	No	Competitive Bidding														GoP & Foreign-Funded	3,130,919,000.00	0.00	3,130,919,000.00	0.00	0.00	0.00										Procurement not yet started
200000100 003000	20GZ00011- Supply And Delivery Of Fuel (Unleaded Gasoline And Blended Diesel) For Use Of Various DPWH Service Vehicles And Equipment (CY 2020)	BOE	No	Competitive Bidding	19-Feb-20	21-Feb-20	04-Mar-20	03-Jun-20	03-Jun-20	04-Jun-20	05-Jun-20	25-Jun-20	01-Jul-20	21-Oct-20	26-Oct-20			GAA	21,432,000.00	0.00	21,432,000.00	15,539,880.12	0.00	15,539,880.12	COA, PCCI, Procurement Watch	28-Feb-19	29-May-20	29-May-20	29-May-20	05-Jun-20		Awarded		
200000100 005000	20GZ00012-Supply, Delivery, Installation, Configuration and Commissioning of Radio Communication System (Rebidding)	BOM	No	Competitive Bidding	04-Nov-20	06-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	16-Dec-20	07-Jan-21	18-Jan-21	28-Apr-21	29-Apr-21			GAA 2020	126,745,640.00	0.00	126,745,640.00	126,740,000.00	0.00	126,740,000.00	COA, PCCI, Procurement Watch	18-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	16-Dec-20		Awarded		
100000100 001000	20GZ00013, Courier Services for the Door to Door Delivery of DPWH Official Documents for CY 2021(Rebidding)	RMD, HRAS	No	Competitive Bidding	31-Mar-21	02-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21	02-Jun-21	17-Jun-21	08-Jul-21	08-Jul-21			GAA 2021	6,999,964.00	0.00	6,999,964.00	6,715,657.00	0.00	6,715,657.00	COA, PCCI, Procurement Watch	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21		Awarded		
100000100 001000	20GZ00016-Supply, Delivery, Installation and Configuration of Engineering Design and Project Management Software of Bureau of Design, Regional Offices and District Engineering Offices FY 2020 ; Lot 3 - CADD Software	BOD	No	Competitive Bidding	20-Nov-20	20-Nov-20	02-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	21-Jan-21	04-May-21	04-May-21			GAA 2020	2,564,000.00	0.00	2,564,000.00	953,750.00	0.00	953,750.00	COA, PCCI, Procurement Watch	20-Nov-20	16-Dec-20	16-Dec-20	22-Dec-20	29-Dec-20		Awarded		
100000100 001000	20GZ00022- One (1) Year Rental of Multifunction Colored Printers for the Use of Various Offices in the DPWH Central Office	IMS	No	Competitive Bidding	07-Oct-20	09-Oct-20	21-Oct-20	04-Nov-20	04-Nov-20	05-Nov-20	20-Nov-20	11-Dec-20	18-Dec-20	01-Feb-21	29-Jan-21			GAA 2020	16,920,000.00	0.00	16,920,000.00	12,540,000.00	0.00	12,540,000.00	COA, PCCI, Procurement Watch	21-Oct-20	04-Nov-20	04-Nov-20	05-Nov-20	20-Nov-20		Awarded		
200000100 00400	20GZ00023-Procurement of Various Laboratory Equiment RDD	BRS	No	Competitive Bidding	11-Nov-20	12-Nov-20	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20	07-Jan-21	18-Jan-21	22-Mar-21	04-May-21			GAA 2020	1,788,410.00	0.00	1,788,410.00	1,425,000.00	0.00	1,425,000.00	COA, PCCI, Procurement Watch	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20		Awarded		
200000100 00400	20GZ00024, Negotiated Procurement for the Supply and Delivery of Geotechnical Subsurface Exploration Drilling Rig for Use of DPWH-BRS, TSD	BRS	No	Competitive Bidding	25-Sep-21	27-Sep-21	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21	26-Nov-21	02-Dec-21	10-Feb-22	11-Feb-22			GAA 2021	12,899,738.00	0.00	12,899,738.00	12,770,740.61	0.00	12,770,740.61	COA, PCCI, Procurement Watch	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21		Awarded		
200000100 00400	20GZ00025-Supply and Delivery of Various New Calibration Testing and Technical Equipment and Apparatus for the Use of DPWH-BRS, TSD	BRS	No	Competitive Bidding	11-Nov-20	12-Nov-20	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20	07-Jan-21	12-Jan-21	04-Mar-21	11-Mar-21			GAA 2020	2,451,511.00	0.00	2,451,511.00	1,970,000.00	0.00	1,970,000.00	COA, PCCI, Procurement Watch	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20		Awarded		
200000100 00400	20GZ00026- Procuremet of Various Equipment for Asphalt Testing for the Use of DWPH-BRS,TSD	BRS	No	Competitive Bidding	11-Nov-20	12-Nov-20	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20	07-Jan-21	12-Jan-21					GAA 2020	5,357,020.46	0.00	5,357,020.46	4,760,700.00	0.00	4,760,700.00	COA, PCCI, Procurement Watch	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20		Awarded		
200000100 003000	18GZ00066- Supply and Delivery of One (1) Unit Hydraulic Excavator, Crawler Mounted, 4.5 cu.m capacity under the Supply and Delivery of 19 units Brand New Various Types of Heavy Equipment (Off-Road Vehicle)(Rebidding)	BOE	No	Competitive Bidding	11-Nov-20	12-Nov-20	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20	29-Dec-20	12-Jan-21	26-Feb-21	01-Mar-21			GAA 2019	35,000,000.00	0.00	35,000,000.00	28,138,000.00	0.00	28,138,000.00	COA, PCCI, Procurement Watch	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20		Awarded		
100000100 001000	19GZ00033- Procurement of Color Measuring Instrument for Thermoplastic Paint, MTD-BRS (Rebidding)	BRS	No	Competitive Bidding	04-Nov-20	05-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	18-Dec-20	07-Jan-21	02-Feb-21	04-Mar-21	11-Mar-21			GAA 2019	3,516,665.86	0.00	3,516,665.86	3,490,000.00	0.00	3,490,000.00	COA, PCCI, Procurement Watch	18-Nov-20	02-Dec-20	02-Dec-20	26-Dec-20	22-Dec-20		Awarded		
100000100 001000	19GZ00051-Supply and Delivery of Various IT Equipment for the Use of the Various Office in the DPWH Central Office (4th Quarter)(Rebidding)	IMS	No	Competitive Bidding	11-Nov-20	12-Nov-20	25-Nov-20	09-Dec-20	09-Dec-20	16-Dec-20	22-Dec-20	04-Jan-21	08-Feb-21	09-Mar-21	06-Apr-21			GAA 2019	6,430,561.61	0.00	6,430,561.61	5,404,885.00	0.00	5,404,885.00	COA, PCCI, Procurement Watch	25-Nov-20	09-Dec-20	09-Dec-20	16-Dec-20	22-Dec-20		Awarded		
100000100 001000	Procurement of Printing Supplies (C-0107-0027-20C)	A/S Palafox	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Jun-20		17-Jun-20	17-Jun-20	17-Jun-20		27-Aug-20	08-Sep-20	21-Oct-20	21-Oct-20			GAA 2020	9,900.00	0.00	9,900.00	9,360.00	0.00	9,360.00	COA, PCCI, Procurement Watch		17-Jun-20	17-Jun-20	17-Jun-20			Awarded		
100000100 001000	Procurement of Inventory/Common Communication Supplies (C-0113-0029-20)	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Jun-20			10-Jun-20	11-Jun-20		24-Jul-20	08-Sep-20	16-Dec-20	16-Dec-20			GAA 2020	881,500.00	0.00	881,500.00	299,700.00	0.00	299,700.00	COA, PCCI, Procurement Watch			10-Jun-20	11-Jun-21			Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
100000100 001000	Procurement of Internet Service (C-0113-0038-20)	IMS	No	NP-53.9 - Small Value Procurement		12-Jun-20			17-Jun-20	18-Jun-20		24-Jul-20	13-Aug-20	01-Mar-21	01-Mar-21			GAA 2020	913,650.00	0.00	913,650.00	900,480.00	0.00	900,480.00	COA, PCCI, Procurement Watch			17-Jun-20	17-Jun-20			Awarded		
100000100 001000	Procurement of Internet Service (C-0113-0040-20)	IMS	No	NP-53.9 - Small Value Procurement		17-Jun-20			22-Jun-20	23-Jun-20		24-Jul-20	24-Aug-20	21-Oct-20	21-Oct-20			GAA 2020	480,000.00	0.00	480,000.00	395,423.00	0.00	395,423.00	COA, PCCI, Procurement Watch			22-Jun-20	23-Jun-20			Awarded		
100000100 001000	Procurement of Modular Workstation (C-0109-0061-20)	Usec. Medenilla	No	NP-53.9 - Small Value Procurement		26-Oct-20			04-Nov-20	04-Nov-20		04-Dec-20	11-Dec-20	21-Jan-21	21-Jan-21			GAA 2020	335,294.09	0.00	335,294.09	325,000.00	0.00	325,000.00	COA, PCCI, Procurement Watch			04-Nov-20	04-Nov-20			Awarded		
100000100 001000	Fabrication of Open Shelve Slotted Steel Angle (C-0707-0075-20)	SPMD-HRAS	No	NP-53.9 - Small Value Procurement		16-Nov-20			25-Nov-20	25-Nov-20		21-Jan-21	22-Feb-21	30-Apr-21	30-Apr-21			GAA 2020	142,346.00	0.00	142,346.00	141,999.00	0.00	141,999.00	COA, PCCI, Procurement Watch			25-Nov-20	25-Nov-20			Awarded		
200000100 00400	Procurement of Laboratory Supplies and Equipment (C-0900-0084-20)	BRS	No	NP-53.9 - Small Value Procurement		23-Nov-20			02-Dec-20	03-Dec-20		29-Dec-20	26-Jan-21	29-Apr-21	29-Apr-21			GAA 2020	787,666.00	0.00	787,666.00	750,000.00	0.00	750,000.00	COA, PCCI, Procurement Watch			02-Dec-20	03-Dec-20			Awarded		
100000100 001000	Procurement of Internet Service (C-0113-0094-20)	IMS	No	NP-53.9 - Small Value Procurement		24-Nov-20			02-Dec-20	02-Dec-20		09-Dec-20	10-Dec-20	23-Feb-21	23-Feb-21			GAA 2020	913,650.00	0.00	913,650.00	672,000.00	0.00	672,000.00	COA, PCCI, Procurement Watch			02-Dec-20	02-Dec-20			Awarded		
320101102 560000	Newspaper Publication of Various National Building Code (NBC) (P-1700-0095-20)	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement		04-Dec-20			09-Dec-20	09-Dec-20		17-Dec-20	21-Dec-20	18-Jan-21	18-Jan-21			GAA 2020	219,000.00	0.00	219,000.00	112,320.00	0.00	112,320.00	COA, PCCI, Procurement Watch			09-Dec-20	09-Dec-20			Awarded		
100000100 001000	Procurement of Inventory/Common Office Supplies (C-0115-0099-20C)	GSD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-20			16-Dec-20	16-Dec-20		16-Feb-21	17-Feb-21	25-Jun-21	25-Jun-21			GAA 2020	234,330.00	0.00	234,330.00	231,266.00	0.00	231,266.00	COA, PCCI, Procurement Watch			16-Dec-20	16-Dec-20			Awarded		
100000100 001000	Procurement of Service Maintenance for One (1) Unit of Otis Passenger Elevator (C-0708-0106-20)	FMD, HRAS	No	Direct Contracting								21-Jan-21	01-Mar-21					GAA 2020	295,467.48	0.00	295,467.48	295,467.48	0.00	295,467.48	COA, PCCI, Procurement Watch							Awarded		
100000100 001000	One (1) Year Publication/Advertisement of DPWH Central Office Awarded Contracts (C-0115-0109-20)	GSD-PrS	No	NP-53.9 - Small Value Procurement		10-Dec-20			16-Dec-20	16-Dec-20		07-Jan-21	26-Feb-21	09-Mar-21	09-Mar-21			GAA 2020	931,075.20	0.00	931,075.20	403,200.00	0.00	403,200.00	COA, PCCI, Procurement Watch			16-Dec-20	16-Dec-20			Awarded		
100000100 001000	Internet Services (C-0115-0127-20)	GSD-PrS	No	NP-53.9 - Small Value Procurement		17-Dec-20			22-Dec-20	22-Dec-20		29-Dec-20	22-Jan-21					GAA 2020	931,650.00	0.00	931,650.00	822,516.00	0.00	822,516.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20			Awarded		
100000100 001000	One Year Subscription/Supply of Newspapers (C-0706-0131-20)	RMD, HRAS	No	NP-53.9 - Small Value Procurement		18-Dec-20			22-Dec-20	22-Dec-20		29-Dec-20	08-Jan-21					GAA 2020	797,320.00	0.00	797,320.00	462,716.00	0.00	462,716.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20			Awarded		
200000100 005000	Procurement of consumables for the repair and maintenance of office equipment	BOM	No	Direct Contracting								03-Nov-20	27-Nov-20	17-Feb-21	17-Feb-21			GAA 2020	47,109.00	0.00	47,109.00	47,109.00	0.00	47,109.00	COA, PCCI, Procurement Watch							Awarded		
320113000 01000	Contract ID No.21GZ00002, PH-DPWH-81902-CW-RFB, Procurement of Plant Design, Supply and Installation, Metro Manila Flood Management Project, Phase I, Upgrading of Labasan Pumping Station,Tipas-Napindan,Taguig City	FCMC-UPMO	No	Foreign Guidelines - Competitive Bidding	24-Mar-21	10-Mar-21	24-Mar-21	19-May-21	19-May-21	19-May-21	18-Jun-21	18-Aug-21	18-Aug-21	10-Nov-21	10-Nov-21			Foreign Assisted-World Bank(WB) and Asian Infrastructure and Investment Bank (AIIB)	407,686,781.16	0.00	407,686,781.16	375,545,587.74	0.00	375,545,587.74	COA, PCCI, Procurement Watch	24-Mar-21	19-May-21	19-May-21	19-May-21	18-Jun-21		Awarded		
100000100 001000	Contract ID No.21GZ00003 - Procurement of Janitorial Service Requirement for DPWH Head Office and Six (6) Staff Bureaus including SPMD warehouse, Focus Building, DPWH Employees' Quarters, DPWH 2nd St. Compound and Unified Project Management Offices (CY 2020)	FMD-HRAS	No	Competitive Bidding	03-Mar-21	11-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	29-Mar-21	30-Mar-21	31-Mar-21	07-Apr-21	10-Apr-21	10-Apr-21			GAA 2021	101,669,256.00	0.00	101,669,256.00	76,576,893.12	0.00	76,576,893.12	COA, PCCI, Procurement Watch	11-Mar-21	23-Mar-21	23-Mar-21	29-Mar-21	30-Mar-21		Awarded		
100000100 001000	Contract ID No.21GZ00006,Procurement of Copying Machine Rental for the use of the DPWH Head Office includingUPMOs (FY 2021)	SPMD-HRAS	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	07-Jul-21	29-Jul-21	20-Aug-21	10-Sep-21	11-Oct-21			GAA 2021	46,446,104.00	0.00	46,446,104.00	36,692,422.16	0.00	36,692,422.16	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	07-Sep-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 1	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21	24-Dec-21	27-Dec-21			GAA 2021	15,000,000.00	0.00	15,000,000.00	14,600,000.00	0.00	14,600,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 2	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21	24-Dec-21	27-Dec-21			GAA 2021	30,600,000.00	0.00	30,600,000.00	29,100,000.00	0.00	29,100,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 3	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21	24-Dec-21	27-Dec-21			GAA 2021	10,400,000.00	0.00	10,400,000.00	10,200,000.00	0.00	10,200,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 5	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21	22-Dec-21	23-Dec-21			GAA 2021	21,600,000.00	0.00	21,600,000.00	9,592,000.00	0.00	9,592,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 6	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21	29-Dec-21	29-Dec-21			GAA 2021	15,800,000.00	0.00	15,800,000.00	15,600,000.00	0.00	15,600,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No.7	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21	22-Dec-21	23-Dec-21			GAA 2021	7,400,000.00	0.00	7,400,000.00	5,798,000.00	0.00	5,798,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00008, Procurement of Ons (1) Year Subscription for Adobe Photoshop Creative Cloud (CC) for teams and Adobe Prmiere Pro Creative Cloud (CC) for teams	IMS	No	Competitive Bidding	28-Apr-21	30-Apr-21	12-May-21	26-May-21	26-May-21	26-May-21	01-Jun-21	10-Jun-21	10-Jun-21	16-Jul-21	23-Jul-21			GAA 2021	10,800,000.00	0.00	10,800,000.00	10,367,260.00	0.00	10,367,260.00	COA, PCCI, Procurement Watch	12-May-21	26-May-21	26-May-21	26-May-21	01-Jun-21		Awarded		
100000100 001000	Contract ID No.21GZ00009, Supply, Delivery, Installation and Configuration of Integrated Service Digital Network Primary Rate Interface (ISDN PRI) Trunk Line	IMS	No	Competitive Bidding	28-Apr-21	30-Apr-21	12-May-21	26-May-21	26-May-21	26-May-21	08-Jun-21	18-Jun-21	13-Jul-21	23-Dec-21	23-Dec-21			GAA 2021	4,280,000.00	0.00	4,280,000.00	3,360,000.00	0.00	3,360,000.00	COA, PCCI, Procurement Watch	12-May-21	26-May-21	26-May-21	26-May-21	02-Jun-21		Awarded		
100000100 001000	Contract ID No.21GZ00010, Procurement of Office Supplies for the Use of Various Offices in the DPWH Central Office including UPMO (CY 2021)	PrS	No	Competitive Bidding	28-Apr-21	12-May-21	26-May-21	16-Jun-21	16-Jun-21	16-Jun-21	28-Jul-21	05-Aug-21	24-Aug-21	16-Dec-21	28-Dec-21			GAA 2021	3,642,181.00	0.00	3,642,181.00	3,463,236.00	0.00	3,463,236.00	COA, PCCI, Procurement Watch	26-May-21	26-May-21	09-Jun-21	20-Aug-21	03-Sep-21		Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
200000100 003000	Contract ID No.21GZ00011, Supply and Delivery of Tires and Batteries for Use of Various Service Vehicles and Equipment assigned at DPWH Central Office and UPMO Thru Framework Agreement for One Year (CY 2021)	BOE	No	Competitive Bidding	26-May-21	26-May-21	09-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	28-Jul-21	20-Aug-21	03-Sep-21	09-Dec-21	20-Dec-21			GAA 2021	9,564,210.00	0.00	9,564,210.00	7,859,208.00	0.00	7,859,208.00	COA, PCCI, Procurement Watch	26-May-21	26-May-21	23-Jun-21	23-Jun-21	28-Jul-21		Awarded		
100000100 001000	Contract ID No. 21GZ00012, Procurement of Optical Microscope for Refractive Index of Paints and Miscellaneous Construction Materials Testing for the Use of DPWH-BRS, MTD	BRS	No	Competitive Bidding	16-Jun-21	18-Jun-21	30-Jun-21	14-Jul-21	14-Jul-21	14-Jul-21	18-Aug-21	16-Sep-21	21-Oct-21	13-Dec-21	15-Dec-21			GAA 2021	2,619,666.67	0.00	2,619,666.67	2,186,820.00	0.00	2,186,820.00	COA, PCCI, Procurement Watch	30-Jun-21	30-Jun-21	14-Jul-21	14-Jul-21	18-Aug-21		Awarded		
200000100 003000	Contract ID No.21GZ00013, Supply and Delivery of Five [5] Units Brand New Various Types of Heavy Equipment [Water-Based] Item No.1	BOE	No	Competitive Bidding	26-May-21	26-May-21	09-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21	29-Sep-21	28-Sep-21	29-Dec-21	29-Dec-21			GAA 2021	75,000,000.00	0.00	75,000,000.00	73,888,800.00	0.00	73,888,800.00	COA, PCCI, Procurement Watch	26-May-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21		Awarded		
200000100 003000	Contract ID No.21GZ00013, Supply and Delivery of Five [5] Units Brand New Various Types of Heavy Equipment [Water-Based] Item No.2	BOE	No	Competitive Bidding	26-May-21	26-May-21	09-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21	29-Sep-21	28-Sep-21	29-Dec-21	29-Dec-21			GAA 2021	58,000,000.00	0.00	58,000,000.00	55,500,000.00	0.00	55,500,000.00	COA, PCCI, Procurement Watch	26-May-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21		Awarded		
200000100 003000	Contract ID No.21GZ00013, Supply and Delivery of Five [5] Units Brand New Various Types of Heavy Equipment [Water-Based] Item No.3	BOE	No	Competitive Bidding	26-May-21	26-May-21	09-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21	29-Sep-21	29-Sep-21	20-Dec-21	22-Dec-21			GAA 2021	110,000,000.00	0.00	110,000,000.00	110,000,000.00	0.00	110,000,000.00	COA, PCCI, Procurement Watch	26-May-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21		Awarded		
200000100 003000	Contract ID No.21GZ00013, Supply and Delivery of Five [5] Units Brand New Various Types of Heavy Equipment [Water-Based] Item No.4	BOE	No	Competitive Bidding	26-May-21	26-May-21	09-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21	29-Sep-21	29-Sep-21	20-Dec-21	22-Dec-21			GAA 2021	40,000,000.00	0.00	40,000,000.00	40,000,000.00	0.00	40,000,000.00	COA, PCCI, Procurement Watch	26-May-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21		Awarded		
200000100 003000	Contract ID No.21GZ00014, Supply and Delivery of Fuel Additives, Lubricants & Anti Corrosives for Various Service Vehicles and Equipment Assigned at DPWH Central Office and UPMO through Framework Agreement (REBIDDING)	BOE	No	Competitive Bidding	06-Oct-21	08-Oct-21	20-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	24-Nov-21	17-Dec-21	29-Dec-21					GAA 2021	2,524,865.00	0.00	2,524,865.00	2,474,560.00	0.00	2,474,560.00	COA, PCCI, Procurement Watch	06-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	24-Nov-21		Awarded		
100000100 001000	Contract ID No. 21GZ00015, Procurement of Ink/Toner Cartridges for the Use of Various Offices in the DPWH Central Office Including UPMO (CY 2021) (REBIDDING)	PrS	No	Competitive Bidding	01-Sep-21	03-Sep-21	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	17-Nov-21	18-Nov-21	18-Nov-21					GAA 2021	5,642,394.96	0.00	5,642,394.96	5,578,135.00	0.00	5,578,135.00	COA, PCCI, Procurement Watch	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	17-Nov-21		Awarded		
100000100 001000	Contract ID No.21GZ00016, Modern Maintenance Equipment	UPMO-FCMC	No	Foreign Guidelines - Competitive Bidding		18-Nov-21	01-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21								Foreign Assisted-World Bank(WB) and Asian Infrastructure and Investment Bank (AIIB)	0.00	0.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	01-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21			On-going		
100000100 001000	Contract ID No.21GZ00017, Supply and Delivery of Two [2] Units Brand New Various Types of Heavy Equipment [Water-Based] Item No.2	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21	20-Oct-21	15-Nov-21	18-Jan-22	19-Jan-22			GAA 2021	58,000,000.00	0.00	58,000,000.00	58,000,000.00	0.00	58,000,000.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00018, Supply and Delivery of Twenty-five [25] Units Brand New Various Types of Heavy Equipment [Land-Based] Item No.1	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21	20-Oct-21	05-Nov-21	24-Dec-21	29-Dec-21			GAA 2021	52,950,000.00	0.00	52,950,000.00	49,150,000.00	0.00	49,150,000.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	26-Aug-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00018, Supply and Delivery of Twenty-five [25] Units Brand New Various Types of Heavy Equipment [Land-Based] Item No.3	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21	20-Oct-21	05-Nov-21	24-Dec-21	29-Dec-21			GAA 2021	14,438,000.00	0.00	14,438,000.00	12,280,000.00	0.00	12,280,000.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	26-Aug-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00018, Supply and Delivery of Twenty-five [25] Units Brand New Various Types of Heavy Equipment [Land-Based] Item No.6	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21	20-Oct-21	05-Nov-21	22-Dec-21	23-Dec-21			GAA 2021	14,800,000.00	0.00	14,800,000.00	11,496,000.00	0.00	11,496,000.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	26-Aug-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No. 21GZ00019, Supply and Delivery of Shop Tools and Equipment (C.Y. 2021) (ITEM No.5)	BOE	No	Competitive Bidding	16-Jun-21	18-Jun-21	30-Jun-21	14-Jul-21	14-Jul-21	14-Jul-21	18-Aug-21	16-Sep-21	28-Sep-21	31-Dec-21	27-Jan-22			GAA 2021	1,800,000.00	0.00	1,800,000.00	1,755,000.00	0.00	1,755,000.00	COA, PCCI, Procurement Watch	30-Jun-21	14-Jul-21	14-Jul-21	18-Sep-21	18-Aug-21		Awarded		
100000100 001000	Contract ID No. 21GZ00019, Supply and Delivery of Shop Tools and Equipment (C.Y. 2021) REBIDDING Lot 1	BOE	No	Competitive Bidding	13-Oct-21	14-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	09-Dec-21	15-Dec-21	20-Dec-21	07-Jun-22	14-Jun-22			GAA 2021	428,452.00	0.00	428,452.00	325,000.00	0.00	325,000.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	09-Dec-21		Awarded		
100000100 001000	Contract ID No. 21GZ00019, Supply and Delivery of Shop Tools and Equipment (C.Y. 2021) REBIDDING Lot 3	BOE	No	Competitive Bidding	13-Oct-21	14-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	09-Dec-21	15-Dec-21	28-Dec-21					GAA 2021	927,000.00	0.00	927,000.00	640,000.00	0.00	640,000.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	09-Dec-21		Awarded		
100000100 001000	Contract ID No. 21GZ00019, Supply and Delivery of Shop Tools and Equipment (C.Y. 2021) REBIDDING Lot 4	BOE	No	Competitive Bidding	13-Oct-21	14-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	09-Dec-21	15-Dec-21	28-Dec-21					GAA 2021	875,000.00	0.00	875,000.00	831,500.00	0.00	831,500.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	09-Dec-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.1)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	37,000,000.00	0.00	37,000,000.00	28,128,000.00	0.00	28,128,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.2)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	44,000,000.00	0.00	44,000,000.00	34,960,000.00	0.00	34,960,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.3)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	47,600,000.00	0.00	47,600,000.00	36,720,000.00	0.00	36,720,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.4)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	4,303,000.00	0.00	4,303,000.00	3,980,000.00	0.00	3,980,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
200000100003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.5)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	22-Dec-21	23-Dec-21			GAA 2021	22,200,000.00	0.00	22,200,000.00	17,064,000.00	0.00	17,064,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.6)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	60,200,000.00	0.00	60,200,000.00	48,180,000.00	0.00	48,180,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.7)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	22-Dec-21	23-Dec-21			GAA 2021	196,000,000.00	0.00	196,000,000.00	191,600,000.00	0.00	191,600,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.8)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	29-Dec-21	29-Dec-21			GAA 2021	32,500,000.00	0.00	32,500,000.00	32,200,000.00	0.00	32,200,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.9)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	24-Dec-21	29-Dec-21			GAA 2021	63,000,000.00	0.00	63,000,000.00	62,460,000.00	0.00	62,460,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.10)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	10-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	32,500,000.00	0.00	32,500,000.00	32,200,000.00	0.00	32,200,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.11)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	24-Dec-21	29-Dec-21			GAA 2021	14,400,000.00	0.00	14,400,000.00	12,200,000.00	0.00	12,200,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.12)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	24-Dec-21	29-Dec-21			GAA 2021	14,800,000.00	0.00	14,800,000.00	14,200,000.00	0.00	14,200,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.1	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21	17-Mar-22	18-Mar-22			GAA 2021	480,000,000.00	0.00	480,000,000.00	477,000,000.00	0.00	477,000,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.2	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21	09-Mar-22	11-Mar-22			GAA 2021	290,000,000.00	0.00	290,000,000.00	270,000,000.00	0.00	270,000,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.3	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21	20-Jun-22	22-Jun-22			GAA 2021	21,000,000.00	0.00	21,000,000.00	19,568,000.00	0.00	19,568,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.4	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21	17-Mar-22	18-Mar-22			GAA 2021	165,000,000.00	0.00	165,000,000.00	165,000,000.00	0.00	165,000,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.5	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21	20-Jun-22	22-Jun-22			GAA 2021	250,000,000.00	0.00	250,000,000.00	230,800,000.00	0.00	230,800,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.6	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21	17-Mar-22	18-Mar-22			GAA 2021	80,000,000.00	0.00	80,000,000.00	78,000,000.00	0.00	78,000,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100003000	Contract ID No. 21GZ00023, Supply and Delivery of Fuel (Unleaded Gasoline and Blended Diesel) For Use of Various Service Vehicles and Equipment for One (1) Year (C.Y. 2021)	BOE	No	Competitive Bidding	21-Jul-21	23-Jul-21	04-Aug-21	08-Sep-21	08-Sep-21	08-Sep-21	22-Sep-21	15-Oct-21	27-Oct-21	19-Jan-22	03-Feb-22			GAA 2021	20,710,000.00	0.00	20,710,000.00	20,703,579.23	0.00	20,703,579.23	COA, PCCI, Procurement Watch	04-Aug-21	08-Sep-21	08-Sep-21	08-Sep-21	22-Sep-21		Awarded		
100000100001000	Contract ID No. 21GZ00026, Supply, Delivery, Installation and Configuration of DPWH Online Examination System (DOES) (Rebidding)	IMS	No	Competitive Bidding	28-Jul-21	30-Jul-21	18-Aug-21	08-Sep-21	08-Sep-21	08-Sep-21	29-Dec-21	12-Jan-22	17-Jan-22					GAA 2021	9,950,000.00	0.00	9,950,000.00	7,449,000.00	0.00	7,449,000.00	COA, PCCI, Procurement Watch	18-Aug-21	08-Sep-21	08-Sep-21	08-Sep-21	29-Dec-21		Awarded		
100000100001000	Contract ID No.21GZ00027, Procurement of Customized Binders of Various Sizes for Use of Different Offices in the DPWH Central Office including UPMOs for Cy 2021 (1st Qtr)	HRAS	No	Competitive Bidding	25-Aug-21	27-Aug-21	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21	18-Nov-21	24-Nov-21					GAA 2021	2,406,030.00	0.00	2,406,030.00	926,651.76	0.00	926,651.76	COA, PCCI, Procurement Watch	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21		Failed		Section 40.3
200000100004000	Contract ID No.21GZ00028, Supply and Delivery of Various New Calibration Equipment and Apparatus for Use of DPWH Bureau of Research and Standards 9BRS) - Technical Services Division (TSD)	BRS	No	Competitive Bidding	25-Aug-21	27-Aug-21	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21	26-Nov-21	29-Nov-21	11-Feb-22	16-Feb-22			GAA 2021	2,840,685.00	0.00	2,840,685.00	2,820,000.00	0.00	2,820,000.00	COA, PCCI, Procurement Watch	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21		Awarded		
200000100004000	Contract ID No.21GZ00029, Procurement of Laboratory testing Equipment for MTD 2021	BRS	No	Competitive Bidding	01-Sep-21	03-Sep-21	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	24-Nov-21	25-Nov-21	29-Nov-21	18-Jan-22	24-Jan-22			GAA 2021	16,496,961.60	0.00	16,496,961.60	13,742,562.00	0.00	13,742,562.00	COA, PCCI, Procurement Watch	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	24-Nov-21		Awarded		
100000100001000	Contract ID No.21GZ00032, Supply and Delivery of Five (5) Units Ground Penetrating Radar (GPR) for the Use of DPWH Regional Offices (FY 2021)	BOD	No	Competitive Bidding	15-Sep-21	15-Sep-21	15-Sep-21	13-Oct-21	13-Oct-21	13-Oct-21	17-Nov-21	25-Nov-21	01-Dec-21	23-May-22	23-May-22			GAA 2021	34,329,170.00	0.00	34,329,170.00	19,400,000.00	0.00	19,400,000.00	COA, PCCI, Procurement Watch	15-Sep-21	13-Oct-21	13-Oct-21	13-Oct-21	17-Nov-21		Awarded		
100000100001000	Contract ID No. 21GZ00033, Procurement Of Durability Testing Equipment For Concrete 2021	BRS	No	Competitive Bidding	13-Oct-21	14-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	07-Dec-21	22-Dec-21	26-Jan-22					GAA 2021	2,982,565.00	0.00	2,982,565.00	1,993,000.00	0.00	1,993,000.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	07-Dec-21		Awarded		
100000100001000	Contract ID No.21GZ00035, Supply and Delivery of Five (5) Units 24-Channel Seismograph for the Use of DPWH Regional Offices FY 2021	BOD	No	Competitive Bidding	13-Oct-21	14-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	07-Dec-21	22-Dec-21	27-Dec-21	23-May-22	24-May-22			GAA 2021	29,834,718.00	0.00	29,834,718.00	13,480,000.00	0.00	13,480,000.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	07-Dec-21		Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery / Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
200000100 004000	Contract ID No. 21GZ00036, Supply and Delivery of Water Quality Testers and Analytical Surveying Instrument	BRS	No	Competitive Bidding	20-Oct-21	21-Oct-21	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21	22-Dec-21	23-Dec-21					GAA 2021	3,000,000.00	0.00	3,000,000.00	2,883,000.00	0.00	2,883,000.00	COA, PCCI, Procurement Watch	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21		Awarded		
100000100 001000	Contract ID No. 21GZ00037, Supply, Delivery, Installation and Configuration of DPWH Central Office Network Equipment Upgrade	IMS	No	Competitive Bidding	20-Oct-21	21-Oct-21	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21	21-Dec-21	23-Dec-21					GAA 2021	32,000,000.00	0.00	32,000,000.00	20,870,108.07	0.00	20,870,108.07	COA, PCCI, Procurement Watch	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21		Awarded		
200000100 004000	Contract ID No. 21GZ00038, Supply and Delivery of Various New Non-Destructive Testing Equipment for Steel Structures for Use of Bureau of Research and Standards (BRS) FY 2021	BRS	No	Competitive Bidding	20-Oct-21	21-Oct-21	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21	21-Dec-21	23-Dec-21					GAA 2021	5,146,932.00	0.00	5,146,932.00	3,886,400.00	0.00	3,886,400.00	COA, PCCI, Procurement Watch	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21		Awarded		
200000100 004000	Contract ID No. 21GZ00039, Supply and Delivery of Various New Non-Nuclear Density Testing Equipment and Calibration Weights for Use of Bureau of Research and Standards (BRS) FY 2021	BRS	No	Competitive Bidding	20-Oct-21	21-Oct-21	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21	22-Dec-22	02-Feb-22					GAA 2021	5,719,114.00	0.00	5,719,114.00	5,621,000.00	0.00	5,621,000.00	COA, PCCI, Procurement Watch	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21		Awarded		
300116202 217000	Contract ID No. 21GZ00041, Supply and Delivery of Heavy Equipment Simulator (C.Y. 2021)	BOE	No	Competitive Bidding	27-Oct-21	29-Oct-21	10-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	07-Dec-21	21-Dec-21	28-Dec-21					GAA 2021	22,000,000.00	0.00	22,000,000.00	20,888,000.00	0.00	20,888,000.00	COA, PCCI, Procurement Watch	10-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	07-Dec-21		Awarded		
200000100 004000	Contract ID No.21GZ00043, Supply and Delivery of Non-Destructive (NDT) Equipment for Soil and Concrete for Use of Bureau of Research and Standards (BRS) FY 2021 Lot A	BRS	No	Competitive Bidding	03-Nov-21	05-Nov-21	17-Nov-21	01-Dec-21	01-Dec-21	01-Dec-21	15-Dec-21	27-Dec-21	10-Jan-22	09-Jun-22	14-Jun-22			GAA 2021	5,221,750.00	0.00	5,221,750.00	4,987,000.00	0.00	4,987,000.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		Awarded		
200000100 004000	Contract ID No.21GZ00043, Supply and Delivery of Non-Destructive (NDT) Equipment for Soil and Concrete for Use of Bureau of Research and Standards (BRS) FY 2021 Lot B	BRS	No	Competitive Bidding	03-Nov-21	05-Nov-21	17-Nov-21	01-Dec-21	01-Dec-21	01-Dec-21	15-Dec-21	27-Dec-21	10-Jan-22	09-Jun-22	14-Jun-22			GAA 2021	2,647,750.05	0.00	2,647,750.05	1,812,944.00	0.00	1,812,944.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		Awarded		
200000100 004000	Contract ID No.21GZ00043, Supply and Delivery of Non-Destructive (NDT) Equipment for Soil and Concrete for Use of Bureau of Research and Standards (BRS) FY 2021 Lot C	BRS	No	Competitive Bidding	03-Nov-21	05-Nov-21	17-Nov-21	01-Dec-21	01-Dec-21	01-Dec-21	15-Dec-21	27-Dec-21	10-Jan-22					GAA 2021	2,725,333.33	0.00	2,725,333.33	2,632,000.00	0.00	2,632,000.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		Awarded		
100000100 001000	Contract ID No 21GZ00044, Supply, Delivery and Testing & Commissioning with Training of Hydrological Equipment for the National Hydrologic Data Collection Program 2021	BOD	No	Competitive Bidding	17-Nov-21	18-Nov-21	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	29-Dec-21	29-Dec-21	04-Jan-22	14-Jan-22	17-Feb-22			GAA 2021	55,470,800.00	0.00	55,470,800.00	36,967,168.00	0.00	36,967,168.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	29-Dec-21		Awarded		
100000100 001000	Contract ID No. 21GZ00051, Supply, Delivery, Installation and Configuration of ALCATEL PABX Upgrade	IMS	No	Competitive Bidding	17-Nov-21	18-Nov-21	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	12-Jan-22	20-Jan-22	25-Jan-22					GAA 2021	13,500,000.00	0.00	13,500,000.00	9,527,204.92	0.00	9,527,204.92	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	12-Jan-22		Awarded		
100000100 001000	Contract ID No. 21GZ00053, Supply, Delivery, Installation and Configuration and Implementation of a Mixed Reality Solution	IMS	No	Competitive Bidding	17-Nov-21	18-Nov-21	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	12-Jan-22	31-Jan-22	03-Feb-22					GAA 2021	40,000,000.00	0.00	40,000,000.00	39,978,000.00	0.00	39,978,000.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	12-Jan-22		Awarded		
100000100 001000	Contract ID No. 21GZ00054, Renewal of BMC Remedy Service Management and BMC Client Management	IMS	No	Competitive Bidding	17-Nov-21	18-Nov-21	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	29-Dec-21	12-Jan-22	26-Jan-22					GAA 2021	4,600,000.00	0.00	4,600,000.00	4,600,000.00	0.00	4,600,000.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	29-Dec-22		Awarded		
200000100 004000	Contract ID No. 21GZ00056, Procurement of Various Laboratory Equipment (RDD)	BRS	No	Competitive Bidding	24-Nov-21	25-Nov-21	08-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	19-Jan-22	07-Feb-22	08-Feb-22					GAA 2021	1,429,881.00	0.00	1,429,881.00	4,899,000.00	0.00	4,899,000.00	COA, PCCI, Procurement Watch	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	19-Jan-22		Awarded		
200000100 004000	Contract ID No. 21GZ00057, Procurement of Calibration of Calibration Equipment and A[[aratus of Force-Measuring Instruments for Use of Bureau of Research and Standards	BRS	No	Competitive Bidding	24-Nov-21	25-Nov-21	08-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	12-Jan-22	24-Jan-22	27-Jan-22					GAA 2021	1,429,881.00	0.00	1,429,881.00	1,211,888.00	0.00	1,211,888.00	COA, PCCI, Procurement Watch	08-Dec-21	08-Dec-21	08-Dec-21	08-Dec-21	12-Jan-22		Awarded		
200000100 00400	RFQ No. 2C-0900-0010-21, Procurement for the Transport, Treatment, Storage and Disposal of Spent Chemicals and Hazardous Waste	BRS	No	NP-53.9 - Small Value Procurement		09-Sep-21		15-Sep-21	15-Sep-21	15-Sep-21		15-Dec-21	04-Feb-22	06-Apr-22	06-Apr-22			GAA 2021	164,890.66	0.00	164,890.66	159,264.00	0.00	159,264.00	COA, PCCI, Procurement Watch		15-Sep-21	15-Sep-21	15-Sep-21			Awarded		
200000100 00400	RFQ No. 3C-0900-0020-21, Procurement of Chemicals and Chemical Products for Use of DPWH, BRS-MTD	BRS	No	NP-53.9 - Small Value Procurement		02-Sep-21		08-Sep-21	08-Sep-21	08-Sep-21		15-Dec-21	26-Jan-22	18-Mar-22	18-Mar-22			GAA 2021	775,890.00	0.00	775,890.00	761,600.00	0.00	761,600.00	COA, PCCI, Procurement Watch		08-Sep-21	08-Sep-21	08-Sep-21			Awarded		
100000100 001000	Procurement of Office Equipment - C-0115-0046-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		20-May-21	26-May-21					GAA 2021	257,645.00	0.00	257,645.00	158,000.00	0.00	158,000.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21			Awarded		
100000100 001000	Procurement of Inventory/Common Office Devices - C-0115-0047-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		17-Jun-21	25-Jun-21	19-Oct-21	19-Oct-21			GAA 2021	357,200.00	0.00	357,200.00	273,430.00	0.00	273,430.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21			Awarded		
																				0.00														
200000100 004000	Procurement of DPWH Technical Journal December 2021 - C-0900-0068-21	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-May-21		02-Jun-21	02-Jun-21	02-Jun-21		09-Jul-21	12-Aug-21	27-Sep-21	27-Sep-21			GAA 2021	150,000.00	0.00	150,000.00	96,550.00	0.00	96,550.00	COA, PCCI, Procurement Watch		02-Jun-21	02-Jun-21	02-Jun-21			Awarded		
100000100 001000	Procurement of Airconditioning & Airconditioning System - C-0708-0070-21	FMD, HRAS	No	NP-53.9 - Small Value Procurement		28-May-21		02-Jun-21	02-Jun-21	02-Jun-21		26-Jul-21	10-Aug-21	14-Oct-21	14-Oct-21			GAA 2021	382,475.00	0.00	382,475.00	354,846.00	0.00	354,846.00	COA, PCCI, Procurement Watch		02-Jun-21	02-Jun-21	02-Jun-21			Awarded		
100000100 001000	RFQ No. 2C-0115-0071-20, Procurement of Janitorial Supplies and Materials	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Feb-21			24-Feb-21									GAA 2021	13,500.00	0.00	13,500.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Feb-21				On-going		
100000100 001000	Procurement of Photographic Equipment - C-0105-0073-21	ASEC. Canlas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-May-21		02-Jun-21	02-Jun-21	02-Jun-21		14-Jul-21	24-Aug-21					GAA 2021	195,600.00	0.00	195,600.00	180,000.00	0.00	180,000.00	COA, PCCI, Procurement Watch		02-Jun-21	02-Jun-21	02-Jun-21			Awarded		
100000100 001000	Repair and Maintenance of Service Vehicle - 2C-0112-0075-21	U/S Cabral	No	NP-53.9 - Small Value Procurement		02-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21								GAA 2021	32,800.00	0.00	32,800.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			11-Aug-21				On-going		
200000100 004000	RFQ No. C-0900-0079-21, Procurement of Printing Supplies	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Jun-21		16-Jun-21	16-Jun-21	16-Jun-21		14-Jul-21	18-Aug-21	27-Sep-21	27-Sep-21			GAA 2021	180,000.00	0.00	180,000.00	97,510.00	0.00	97,510.00	COA, PCCI, Procurement Watch		16-Jun-21	16-Jun-21	16-Jun-21			Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
100000100 001000	Procurement of Office Appliances - C-0113-0081-21	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Jun-21		16-Jun-21	16-Jun-21	16-Jun-21		15-Jul-21	04-Aug-21	23-Sep-21	23-Sep-21			GAA 2021	116,750.00	0.00	116,750.00	105,400.00	0.00	105,400.00	COA, PCCI, Procurement Watch		16-Jun-21	16-Jun-21	16-Jun-21			Awarded		
320101300 001000	Installation of Communication Network - P-2300-0083-21	FCMC-UPMO	No	NP-53.9 - Small Value Procurement		09-Jun-21		16-Jun-21	16-Jun-21	16-Jun-21		19-Jul-21	06-Oct-21	02-Dec-21	02-Dec-21			GAA 2021	418,224.90	0.00	418,224.90	398,150.00	0.00	398,150.00	COA, PCCI, Procurement Watch		16-Jun-21	16-Jun-21	16-Jun-21			Awarded		
100000100 001000	RFQ No. C-0115-0102-21, Procurement of Office Supplies and Devices	GSD, PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		27-Oct-21	06-Dec-21	14-Jan-22	14-Jan-22			GAA 2021	137,030.00	0.00	137,030.00	117,351.00	0.00	117,351.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21			Awarded		
100000100 001000	RFQ No. C-0098-0104-21, Procurement of Occupational and Safety Supplies	Office of the A/S for Legal and Social Concerns	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-21		30-Jun-21	30-Jun-21	30-Jun-21		09-Aug-21	08-Sep-21					GAA 2021	22,460.00	0.00	22,460.00	22,000.00	0.00	22,000.00	COA, PCCI, Procurement Watch		30-Jun-21	30-Jun-21	30-Jun-21			Awarded		
200000100 003000	RFQ No. 2C-1000-0106-21, Procurement of Safety and Occupational Products	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Oct-21		27-Oct-21	27-Oct-21	27-Oct-21		28-Dec-21	27-Jan-22					GAA 2021	528,100.00	0.00	528,100.00	473,530.00	0.00	473,530.00	COA, PCCI, Procurement Watch		27-Oct-21	27-Oct-21	27-Oct-21			Awarded		
100000100 001000	RFQ No. C-0404-0110-21,Procurement of IT Software	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Jul-21			07-Jul-21									GAA 2021	615,000.00	0.00	615,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Jul-21				On-going		
320101102 560000	RFQ No. 2P-2300-0122-20, Vehicle Repair and Maintenance (Hitachi Front End Loader LX30)	FCMC-UPMO	No	NP-53.9 - Small Value Procurement		19-Feb-21			24-Feb-21									GAA 2021	210,040.00	0.00	210,040.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Feb-21				On-going		
100000100 001000	RFQ No.C-0113-0131-21, Procurement of Communcation Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21			18-Aug-21									GAA 2021	5,000.00	0.00	5,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				On-going		
200000100 003000	RFQ No. 2C-1000-0140-21, Rehabilitation of Pontoon Assembly Accessories	BOE	No	NP-53.9 - Small Value Procurement		03-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		14-Jan-22	03-Feb-22			24-Mar-22	24-Mar-22	GAA 2021	831,870.00	0.00	831,870.00	814,098.60	0.00	814,098.60	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		24-Mar-22	Awarded		
100000100 001000	RFQ No. C-1100-0152-21, Procurement of Internet Service	IMS	No	NP-53.9 - Small Value Procurement		02-Sep-21		08-Sep-21	08-Sep-21	08-Sep-21		26-Oct-21	16-Nov-21					GAA 2021	480,000.00	0.00	480,000.00	323,000.00	0.00	323,000.00	COA, PCCI, Procurement Watch		08-Sep-21	08-Sep-21	08-Sep-21			Awarded		
200000100 003000	RFQ NO. C-1000-0165-21, Procurement of Maintenance Supplies of Dredging Equipment	BOE	No	NP-53.9 - Small Value Procurement		17-Sep-21		22-Sep-21	22-Sep-21	22-Sep-21		29-Dec-21	02-Feb-22	11-Apr-22	11-Apr-22			GAA 2021	141,840.00	0.00	141,840.00	139,600.00	0.00	139,600.00	COA, PCCI, Procurement Watch		22-Sep-21	22-Sep-21	22-Sep-21			Awarded		
100000100 001000	RFQ No. C-0113-0173-21, Procurement of Internet Service	IMS	No	NP-53.9 - Small Value Procurement		27-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21		17-Sep-21	04-Oct-21					GAA 2021	409,546.68	0.00	409,546.68	387,072.00	0.00	387,072.00	COA, PCCI, Procurement Watch		01-Sep-21	01-Sep-21	01-Sep-21			Awarded		
300231010 30000	RFQ No. C-1000-0175-21, Supply, Delivery and Repair of Water Quality Buoy	BOE	No	NP-53.9 - Small Value Procurement		22-Oct-21		27-Oct-21	27-Oct-21	27-Oct-21		27-Dec-21	01-Mar-22	22-Mar-22	22-Mar-22			GAA 2021	171,405.00	0.00	171,405.00	171,400.00	0.00	171,400.00	COA, PCCI, Procurement Watch		27-Oct-21	27-Oct-21	27-Oct-21			Awarded		
100000100 001000	Procurement of ARCGIS Enterprises Agreement (3 Years Maintenance)	IMS	No	Direct Contracting								24-Nov-21	25-Nov-21	20-May-22	20-May-22			GAA 2021	60,000,000.00	0.00	60,000,000.00	60,000,000.00	0.00	60,000,000.00	COA, PCCI, Procurement Watch							Awarded		
100000100 001000	RFQ No, C-0704-0196-21, Procurement of Audio and Visual Equipment	CDD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Oct-21			27-Oct-21									GAA 2021	236,000.00	0.00	236,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Oct-21				On-going		
100000100 001000	RFQ No. C-0113-0197-21, Procurement of Internet Bandwidth (Redundant ISP)	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Oct-21		27-Oct-21	27-Oct-21	27-Oct-21		15-Dec-21	11-Jan-22					GAA 2021	926,911.80	0.00	926,911.80	672,000.00	0.00	672,000.00	COA, PCCI, Procurement Watch		27-Oct-21	27-Oct-21	27-Oct-21			Awarded		
200000100 005000	RFQ No. C-1100-0201-21, Procurement of Vehicle Parts and Accessories	BOM	No	NP-53.9 - Small Value Procurement		26-Oct-21		03-Nov-21	03-Nov-21	03-Nov-21		15-Dec-21	18-Jan-22					GAA 2021	37,810.00	0.00	37,810.00	37,810.00	0.00	37,810.00	COA, PCCI, Procurement Watch		03-Nov-21	03-Nov-21	03-Nov-21			Awarded		
100000100 001000	RFQ No. C-0115-0205-21, Procurement of Office Supplies	GSD,PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Nov-21		24-Nov-21	24-Nov-21	24-Nov-21		20-Dec-21	31-Jan-22	04-Mar-22	04-Mar-22			GAA 2021	866,270.00	0.00	866,270.00	772,508.00	0.00	772,508.00	COA, PCCI, Procurement Watch		24-Nov-21	24-Nov-21	24-Nov-21			Awarded		
100000100 001000	Procurement of Spare Parts (MCTC-CCB-PCB, Hall Buttons) for Nippon Passenger Elevator	FMD-HRAS	No	Direct Contracting								16-Sep-21	08-Nov-21					GAA 2021	84,000.00	0.00	84,000.00	84,000.00	0.00	84,000.00	COA, PCCI, Procurement Watch							Awarded		
100000100 001000	RFQ No. P-1700-0222-21, Procurement of Office Supplies and Consumables	BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	176,800.00	0.00	176,800.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. C-0300-0241-21, Procurement of Office Supplies	LS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		06-Apr-22	20-Apr-22					GAA 2021	75,000.00	0.00	75,000.00	36,000.00	0.00	36,000.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21			Awarded		
100000100 001000	RFQ No. C-0900-0107-21, Procurement of Geotechnical Software (GEO5)	BRS	No	Direct Contracting								22-Nov-21	22-Nov-21	20-Jan-22	20-Jan-22			GAA 2021	1,880,000.00	0.00	1,880,000.00	1,880,000.00	0.00	1,880,000.00	COA, PCCI, Procurement Watch							Awarded		
200000100 003000	RFQ No. C-1200-0259-21, Procurement of Surveying Instruments	BOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		27-Dec-21	16-Feb-22					GAA 2021	250,000.00	0.00	250,000.00	130,000.00	0.00	130,000.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21			Awarded		
100000100 001000	RFQ No. P-2300-0277-21, Procurement of Office Supplies and Devices	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		08-Feb-22	07-Mar-22	07-Mar-22	07-Mar-22			GAA 2021	246,500.00	0.00	246,500.00	195,000.00	0.00	195,000.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21			Awarded		
200000100 003000	RFQ No.2C-1000-0170-21, Procurement of SpareParts	BOE	No	NP-53.9 - Small Value Procurement		03-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		17-Jan-22	09-Feb-22			06-Apr-22	06-Apr-22	GAA 2021	233,739.34	0.00	233,739.34	208,712.45	0.00	208,712.45	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		06-Apr-22	Awarded		
100000100 001000	RFQ No. P-2300-0215-21, Procurement of Electrical Supplies	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		17-Jan-22	10-Feb-22					GAA 2021	353,450.00	0.00	353,450.00	268,380.00	0.00	268,380.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21			Awarded		
100000100 001000	RFQ No. P-2300-0231-21, Procurement of Photographic Equipment	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		25-Jan-22	07-Feb-22			30-May-22	30-May-22	GAA 2021	80,000.00	0.00	80,000.00	68,000.00	0.00	68,000.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21		30-May-22	Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
100000100 001000	RFQ No. P-2300-0262-21, Procurement of Fire Extinguisher	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21		13-Jan-22	20-Jan-22	16-Feb-22	16-Feb-22			GAA 2021	550,000.00	0.00	550,000.00	540,000.00	0.00	540,000.00	COA, PCCI, Procurement Watch		07-Dec-21	07-Dec-21	07-Dec-21			Awarded		
100000100 001000	RFQ No. 2C-0115-0132-21, Procurement of Office Supplies and Devices	GSD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-21		15-Dec-21	15-Dec-21	15-Dec-21		16-Feb-22	16-Mar-22	04-May-22	04-May-22			GAA 2021	196,584.00	0.00	196,584.00	178,780.00	0.00	178,780.00	COA, PCCI, Procurement Watch		15-Dec-21	15-Dec-21	15-Dec-21			Awarded		
100000100 001000	RFQ No. C-0708-0271-21, Procurement of Electrical Supplies	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-21		15-Dec-21	15-Dec-21	15-Dec-21		13-Jan-22	07-Feb-22	30-Mar-22	30-Mar-22			GAA 2021	188,270.00	0.00	188,270.00	161,500.00	0.00	161,500.00	COA, PCCI, Procurement Watch		15-Dec-21	15-Dec-21	15-Dec-21			Awarded		
100000100 001000	RFQ No. C-0115-0275-21, Procurement of Airconditioning and Airconditioning Equipment	CSD,GSD,PRS	No	NP-53.9 - Small Value Procurement		10-Dec-21		15-Dec-21	15-Dec-21	15-Dec-21		10-Jan-22	21-Jan-22	14-Mar-22	14-Mar-22			GAA 2021	675,440.00	0.00	675,440.00	644,695.00	0.00	644,695.00	COA, PCCI, Procurement Watch		15-Dec-21	15-Dec-21	15-Dec-21			Awarded		
310205100 437000	RFQ No. C-0800-0281-21, Supply, Installation, Commissioning including Labor Cost of One (1) Unit of AC Equipment	BOC	No	NP-53.9 - Small Value Procurement		21-Dec-21		29-Dec-21	29-Dec-21	29-Dec-21		22-Feb-22	12-Apr-22					GAA 2021	264,500.00	0.00	264,500.00	260,000.00	0.00	260,000.00	COA, PCCI, Procurement Watch		29-Dec-21	29-Dec-21	29-Dec-21			Awarded		
310306300 001000	RFQ No.P-6000-0286-21, Procurement of Office Supplies	RMCII-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Dec-21		05-Jan-22	05-Jan-22	05-Jan-22		16-Feb-22	24-Feb-22	10-May-22	10-May-22			GAA 2021	50,330.00	0.00	50,330.00	49,429.52	0.00	49,429.52	COA, PCCI, Procurement Watch		05-Jan-22	05-Jan-22	05-Jan-22			Awarded		
310306300 000100	RFQ No. P-6000-0287-21, Procurement of Electrical Supplies	RMCII-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Jan-22		19-Jan-22	19-Jan-22	19-Jan-22		21-Feb-22	03-Mar-22	02-May-22	02-May-22			GAA 2022	137,000.00	0.00	137,000.00	54,050.00	0.00	54,050.00	COA, PCCI, Procurement Watch		19-Jan-22	19-Jan-22	19-Jan-22			Awarded		
200000100 003000	RFQ No. C-1000-0290-21,Procurement of Accessories and Calibration of Existing Olympus 45MG Ultrasonic Thickness Gauge (UTG)	BOE	No	NP-53.9 - Small Value Procurement		14-Jan-22		19-Jan-22	19-Jan-22	19-Jan-22		16-Mar-22	19-Apr-22	02-Jun-22	02-Jun-22			GAA 2022	87,615.00	0.00	87,615.00	83,445.00	0.00	83,445.00	COA, PCCI, Procurement Watch		19-Jan-22	19-Jan-22	19-Jan-22			Awarded		
100000100 001000	Contract ID No. 22GZ00002, One (1) Year Rental of Brand New Multifunction Colored Printers for the Use of the Various Offices in the DPWH Central Office	IMS	No	Competitive Bidding	02-Feb-22	02-Feb-22		23-Feb-22	23-Feb-22	23-Feb-22	09-Mar-22	14-Mar-22						GAA 2022	27,568,800.00	0.00	27,568,800.00	20,094,000.00	0.00	20,094,000.00	COA, PCCI, Procurement Watch		23-Feb-22	23-Feb-22	23-Feb-22			Awarded		
100000100 001000	Contract ID No.22GZ00003, Renewal of One (1) Year Internet Service for DPWH Central Office (Main ISP) FY 2022	IMS	No	Competitive Bidding	16-Feb-22	16-Feb-22			16-Mar-22									GAA 2022	2,300,000.00	0.00	2,300,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			16-Mar-22				On-going		
100000100 001000	Contract ID No.22GZ00007, Renewal of One (1) Year Subscription of Existing Adobe Licenses and Additional Licenses of Adobe Photoshop and Adobe Premiere Pro Creative Cloud (CC) For Teams	IMS	No	Competitive Bidding	01-Mar-22	02-Mar-22	09-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	20-Apr-22	20-May-22	10-Jun-22					GAA 2022	11,900,000.00	0.00	11,900,000.00	10,645,482.00	0.00	10,645,482.00	COA, PCCI, Procurement Watch		23-Mar-22	23-Mar-22	23-Mar-22	20-Apr-22		Awarded		
100000100 001000	Contract ID No. 21GZ00040, Supply and Delivery of Rackmountable Servers (ADMIN SERVER) – Rebidding	IMS	No	Competitive Bidding	23-Mar-22	24-Mar-22	06-Apr-22		20-Apr-22									GAA 2022	15,800,000.00	0.00	15,800,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				On-going		
100000100 001000	Contract ID No. 21GZ00049, Supply, Delivery, Installation and Configuration of Avaya PABX Upgrade (Rebidding)	IMS	No	Competitive Bidding	23-Mar-22	24-Mar-22	06-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	18-May-22	07-Jun-22	22-Jun-22					GAA 2022	27,000,000.00	0.00	27,000,000.00	12,906,472.86	0.00	12,906,472.86	COA, PCCI, Procurement Watch		20-Apr-22	20-Apr-22	20-Apr-22	18-May-22		Awarded		
100000100 001000	Contract ID No. 21GZ00058, Supply, Delivery, Installation and Configuration of Cloud Hosting Subscription for One (1) Year – Rebidding	IMS	No	Competitive Bidding	23-Mar-22	24-Mar-22	06-Apr-22		20-Apr-22									GAA 2022	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				On-going		
100000100 001000	Contract ID No. 21GZ00048, Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (2021) - Rebidding	IMS	No	Competitive Bidding	30-Mar-22	30-Mar-22	20-Apr-22		04-May-22									GAA 2022	34,000,000.00	0.00	34,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			04-May-22				On-going		
100000100 001000	Contract ID No.22GZ00010, Supply and Delivery of Seventy-Five [75] Units Brand New Satellite Phone and Twenty-Three [23] Units Brand New Satellite Modem (1 Lot)	IMS	No	Competitive Bidding	20-Apr-22	21-Apr-22	04-May-22		18-May-22									GAA 2022	15,000,000.00	0.00	15,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-May-22				On-going		
100000100 001000	Contract ID No. 22GZ00009, Procurement of Maintenance for the Data Center Equipment	IMS	No	Competitive Bidding	18-May-22	19-May-22	08-Jun-22		22-Jun-22									GAA 2022	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Jun-22				On-going		
100000100 001000	Contract ID No. 22GZ00011, Procurement of Contract for the Printing of Coffee Table Books (CY 2022)	Office of Usec. Yabut	No	Competitive Bidding	18-May-22	20-May-22	30-May-22		13-Jun-22									GAA 2022	2,900,000.00	0.00	2,900,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Jun-22				On-going		
100000100 001000	Contract ID No.22GZ00005, Renewal of One (1) Year Warranty and Maintenance of Palo Alto 5220 (PA-5220) Next Generation Firewall (NGFW) - Rebidding	IMS	No	Competitive Bidding	23-May-22	23-May-22	01-Jun-22		13-Jun-22									GAA 2022	13,700,000.00	0.00	13,700,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jun-22				On-going		
100000100 001000	Contract ID No. 22GZ00013, Procurement of Emulsified Asphalt Testing Equipment for MTD	BRS	No	Competitive Bidding	25-May-22	23-May-22	08-Jun-22		22-Jun-22									GAA 2022	6,321,976.56	0.00	6,321,976.56	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Jun-22				On-going		
100000100 001000	Contract ID No. 22GZ00012, Procurement of Archiving System (Supply, Delivery, Installation, Configuration and Implementation of Electronic Document Management System (EDMS) CY 2022)	RMD-HRAS	No	Competitive Bidding	08-Jun-22	09-Jun-22	22-Jun-22		06-Jul-22									GAA 2022	12,200,000.00	0.00	12,200,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Jul-22				On-going		
100000100 001000	Contract ID No. 22GZ00017, Supply, Delivery, Installation, Configuration and Implementation of Physical Resource Management System (PRMS)	IMS	No	Competitive Bidding	08-Jun-22	09-Jun-22	22-Jun-22		06-Jul-22									GAA 2022	23,500,000.00	0.00	23,500,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Jul-22				On-going		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
200000100 003000	Contract ID No. 22GZ00020, Supply and Delivery of Additional Geophysical Processing Software for the Use of Bureau of Design	BOD	No	Competitive Bidding	15-Jun-22	15-Jun-22	29-Jun-22		13-Jul-22									GAA 2022	1,527,000.00	0.00	1,527,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jul-22				On-going		
200000100 003000	Contract ID No. 22GZ00023, Procurement of Engineering and Architectural Design System for Bureau of Design (BOD), Regional Offices (ROs) and District Engineering Offices (DEOs) FY 2022	BOD	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22		13-Jul-22									GAA 2022	68,960,000.00	0.00	68,960,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jul-22				On-going		
200000100 003000	Contract ID No. 22GZ00016, Supply, Delivery, Installation, and Commissioning of GNSS Reference Station to Strategic Locations in the Philippines (CY2022)	BOD	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22		13-Jul-22									GAA 2022	48,536,000.00	0.00	48,536,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jul-22				On-going		
200000100 003000	Contract ID No. 22GZ00019, Supply and Delivery of Five (5) Units 24-Channel Seismograph for the Use of DPWH Regional Offices FY 2022	BOD	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22		13-Jul-22									GAA 2022	21,265,667.00	0.00	21,265,667.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jul-22				On-going		
200000100 004000	Contract ID No. 22GZ00022, Procurement of Cement and Asphalt Testing Equipment	BRS	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22		13-Jul-22									GAA 2022	5,637,478.48	0.00	5,637,478.48	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jul-22				On-going		
100000100 001000	Contract ID No. 22GZ00024, Procurement of Courier Services for the Door-To-Door Delivery of DPWH Official Documents for CY 2022.	RMD-HRAS	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22		13-Jul-22									GAA 2022	7,699,987.52	0.00	7,699,987.52	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jul-22				On-going		
100000100 001000	Contract ID No. 22GZ00014, Procurement of Wireless Conference System to be Installed at Operation's Room, Office Of The Secretary, DPWH Head Office	FMD-HRAS	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22		13-Jul-22									GAA 2022	15,111,215.50	0.00	15,111,215.50	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jul-22				On-going		
100000100 001000	Contract ID No. 22GZ00026, Installation, Configuration and Commissioning of DPWH Wide Area Network (WAN) Connectivity and Internet Services	IMS	No	Competitive Bidding	22-Jun-22	23-Jun-22	13-Jul-22		27-Jul-22									GAA 2022	152,374,540.00	0.00	152,374,540.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Jul-22				On-going		
100000100 001000	Contract ID No. 22GZ00004, Renewal of One (1) Year Software Maintenance of VMWARE with On-Site Support Services – Rebidding	IMS	No	Competitive Bidding	22-Jun-22	23-Jun-22	13-Jul-22		27-Jul-22									GAA 2022	4,700,000.00	0.00	4,700,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Jul-22				On-going		
100000100 001000	Contract ID No. 22GZ00025, Procurement of Copying Machine Rental for the use of the DPWH Head Office, FY-2022	SPMD-HRAS	No	Competitive Bidding	22-Jun-22	06-Jul-22	20-Jun-22		27-Jul-22									GAA 2022	41,354,160.00	0.00	41,354,160.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Jul-22				On-going		
100000100 001000	RFQ No. C-0706-0003-22, One Year Subscription/ Supply of Newpapers	HRD, HRAS	No	NP-53.9 - Small Value Procurement		10-Feb-22		16-Feb-22	16-Feb-22	16-Feb-22		01-Mar-22	10-Mar-22	08-Apr-22	08-Apr-22			GAA 2022	769,882.00	0.00	769,882.00	517,589.00	0.00	517,589.00	COA, PCCI, Procurement Watch		16-Feb-22	16-Feb-22	16-Feb-22			Awarded		
100000100 001000	RFQ No. C-0113-0012-22, Procurement of Inventory/Common Communication Supplies	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Feb-22		01-Mar-22	01-Mar-22	01-Mar-22		29-Mar-22	11-Apr-22					GAA 2022	688,000.00	0.00	688,000.00	372,600.00	0.00	372,600.00	COA, PCCI, Procurement Watch		01-Mar-22	01-Mar-22	01-Mar-22			Awarded		
100000100 001000	RFQ No.C-0112-0009-22C, Procurement of Inventory/Common Office Supplies	Office of A/S for Support Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Mar-22		09-Mar-22	09-Mar-22	09-Mar-22		28-Mar-22	12-Apr-22					GAA 2022	127,005.00	0.00	127,005.00	118,925.00	0.00	118,925.00	COA, PCCI, Procurement Watch		09-Mar-22	09-Mar-22	09-Mar-22			Awarded		
100000100 001000	RFQ No. C-0108-0038-22C, Procurement of Inventory/Common Office Supplies	Office of Undersecretary	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Mar-22		23-Mar-22	23-Mar-22	23-Mar-22		26-Apr-22	16-May-22					GAA 2022	287,975.00	0.00	287,975.00	267,800.00	0.00	267,800.00	COA, PCCI, Procurement Watch		23-Mar-22	23-Mar-22	23-Mar-22			Awarded		
100000100 001000	RFQ No. C-0900-0039-22C, Procurement of Office Equipment Supplies and Consumables	BRS & Office of the A/S for Regional Operations in NCR, Region IV-B, and the Visayas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Mar-22			23-Mar-22									GAA 2022	438,000.00	0.00	438,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Mar-22				On-going		
200000100 004000	RFQ No. C-0900-0040-22, Procurement of Printing Supplies	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Mar-22		23-Mar-22	23-Mar-22	23-Mar-22		24-May-22	14-Jun-22					GAA 2022	190,000.00	0.00	190,000.00	137,200.00	0.00	137,200.00	COA, PCCI, Procurement Watch		23-Mar-22	23-Mar-22	23-Mar-22			Awarded		
200000100 004000	RFQ No. C-0900-0041-22, Procurement of Printing Supplies	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Mar-22		23-Mar-22	23-Mar-22	23-Mar-22		04-May-22	08-Jun-22					GAA 2022	200,000.00	0.00	200,000.00	138,000.00	0.00	138,000.00	COA, PCCI, Procurement Watch		23-Mar-22	23-Mar-22	23-Mar-22			Awarded		
200000100 004000	RFQ No. C-0501-0050-22, Procurement of Airconditioning and Airconditioning Systems	Budget Division, FS	No	NP-53.9 - Small Value Procurement		16-Mar-22		23-Mar-22	23-Mar-22	23-Mar-22		19-Apr-22	19-Apr-22	27-May-22	27-May-22			GAA 2022	833,500.00	0.00	833,500.00	716,900.00	0.00	716,900.00	COA, PCCI, Procurement Watch		23-Mar-22	23-Mar-22	23-Mar-22			Awarded		
100000100 001000	RFQ No. C-0102-0048-22, Vehicle Parts and Accessories	Office of U/S for Regional Operations in Mindanao	No	NP-53.9 - Small Value Procurement		22-Mar-22			30-Mar-22									GAA 2022	34,000.00	0.00	34,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			30-Mar-22				On-going		

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					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
100000100 001000	RFQ No. 2C-0108-0148-21C, Vehicle Parts and Accessories	Office of U/S for Technical Services	No	NP-53.9 - Small Value Procurement		22-Mar-22			30-Mar-22									GAA 2022	40,000.00	0.00	40,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			30-Mar-22				On-going		
100000100 001000	RFQ No. C-0600-0029-22C, Procurement of Inventory/Common Office Supplies	IAS, SPMD & CDD-HRAS, Office of U/Sec. Cabral	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Feb-22		30-Mar-22	30-Mar-22	30-Mar-22		30-May-22	10-Jun-22					GAA 2022	248,886.56	0.00	248,886.56	220,094.00	0.00	220,094.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22			Awarded		
100000100 001000	RFQ No. C-0501-0030-22, Procurement of Electrical Supplies	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Feb-22		30-Mar-22	30-Mar-22	30-Mar-22		18-May-22	08-Jun-22					GAA 2022	29,400.00	0.00	29,400.00	23,324.00	0.00	23,324.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22			Awarded		
200000100 002000	RFQ No. C-0800-0044-22, Procurement of Pest Control Services	BOC	No	NP-53.9 - Small Value Procurement		24-Feb-22		30-Mar-22	30-Mar-22	30-Mar-22		26-Apr-22	11-May-22					GAA 2022	60,000.00	0.00	60,000.00	41,000.00	0.00	41,000.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22			Awarded		
100000100 001000	RFQ No. C-0109-0042-22, Procurement of Office Supplies and Devices	Office of U/Sec. Medenilla	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-Feb-22			30-Mar-22									GAA 2022	340,601.50	0.00	340,601.50	0.00	0.00	0.00	COA, PCCI, Procurement Watch			30-Mar-22				On-going		
100000100 001000	RFQ No. C-0300-0103-22, Procurement of Airconditioning and Airconditioning System	LS	No	NP-53.9 - Small Value Procurement		25-Feb-22		30-Mar-22	30-Mar-22	30-Mar-22		11-Apr-22	26-Apr-22					GAA 2022	483,300.00	0.00	483,300.00	461,000.00	0.00	461,000.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22			Awarded		
100000100 001000	RFQ No. C-0113-0080-22, Procurement of Appliances	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22		18-May-22	08-Jun-22					GAA 2022	211,250.00	0.00	211,250.00	175,250.00	0.00	175,250.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22			Awarded		
100000100 001000	RFQ No. C-0501-0099-22, Procurement of Printing Supplies	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-Mar-22			06-Apr-22									GAA 2022	438,122.30	0.00	438,122.30	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Apr-22				On-going		
100000100 001000	RFQ No. P-1700-0077-22C, Procurement of Office Equipment Supplies and Consumables	BSPMC-UPMO, IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-Mar-22			06-Apr-22									GAA 2022	294,900.00	0.00	294,900.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Apr-22				On-going		
100000100 001000 , 310304300 00100, 200000100 005000	RFQ No. P-1700-0096-22C, Procurement of Inventory/Common Office Supplies and Devices	BMC&B SPMC-UPMO, BOM, FMD&C DD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-Mar-22			06-Apr-22									GAA 2022	482,365.00	0.00	482,365.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Apr-22				On-going		
100000100 001000	RFQ No. C-0708-0054-22, Office Furniture	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-Mar-22		06-Apr-22	06-Apr-22	06-Apr-22		30-May-22	17-Jun-22					GAA 2022	961,000.00	0.00	961,000.00	667,500.00	0.00	667,500.00	COA, PCCI, Procurement Watch		06-Apr-22	06-Apr-22	06-Apr-22			Awarded		
100000100 001000	RFQ No. C-0113-0080-22, Procurement of Appliances	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-Mar-22			06-Apr-22									GAA 2022	211,250.00	0.00	211,250.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Apr-22				On-going		
100000100 001000	RFQ No. C-0707-0060-22C, Procurement of Office Equipment	SPMD-HRAS, BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		31-Mar-22			06-Apr-22									GAA 2022	300,685.00	0.00	300,685.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Apr-22				On-going		
100000100 001000	RFQ No. C-0097-0047-22C, Procurement of Office Supplies and Devices	Office of U/Sec. Benitez, COA, Finance Service and Planning Service	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Apr-22			13-Apr-22									GAA 2022	202,094.00	0.00	202,094.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Apr-22				On-going		
310304300 001000	RFQ No. P-3700-0073-22, Procurement of Office Equipment Supplies and Consumables	BMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Apr-22			13-Apr-22									GAA 2022	468,000.00	0.00	468,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Apr-22				On-going		
100000100 001000	RFQ No. C-0113-0081-22, Procurement of Office Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Apr-22			13-Apr-22									GAA 2022	120,150.00	0.00	120,150.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Apr-22				On-going		
100000100 001000	RFQ No. C-0708-0082-22, Procurement of Agricultural Products	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Apr-22			13-Apr-22									GAA 2022	985,150.00	0.00	985,150.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Apr-22				On-going		
100000100 001000	RFQ No. C-0113-0101-22, Procurement of IT Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Apr-22			13-Apr-22									GAA 2022	120,000.00	0.00	120,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Apr-22				On-going		
100000100 001000	RFQ No. C-0113-0102-22, Procurement of IT Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Apr-22			13-Apr-22									GAA 2022	560,000.00	0.00	560,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Apr-22				On-going		
100000100 001000	RFQ No. C-0113-0114-22, Procurement of Airconditioning Unit	IMS	No	NP-53.9 - Small Value Procurement		07-Apr-22		13-Apr-22	13-Apr-22	13-Apr-22		30-May-22	23-Jun-22					GAA 2022	934,250.00	0.00	934,250.00	866,350.00	0.00	866,350.00	COA, PCCI, Procurement Watch		13-Apr-22	13-Apr-22	13-Apr-22			Awarded		
100000100 001000	RFQ No. C-0113-0120-22, Procurement of IT Accessories and Peripherals	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Apr-22			13-Apr-22									GAA 2022	93,150.00	0.00	93,150.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Apr-22				On-going		

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					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
100000100 001000	RFQ No. C-0113-0084-22, Procurement of Inventory /Common Computer Supplies	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Apr-22			13-Apr-22									GAA 2022	190,700.00	0.00	190,700.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Apr-22				On-going		
100000100 001000	RFQ No. C-0707-0058-22, Procurement of Medical Supplies	SPMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22		07-Jun-22	20-Jun-22					GAA 2022	30,400.00	0.00	30,400.00	29,480.00	0.00	29,480.00	COA, PCCI, Procurement Watch		20-Apr-22	20-Apr-22	20-Apr-22			Awarded		
100000100 001000	RFQ No. C-0300-0139-22, Procurement of Printing Supplies	LS, CPMD & COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Apr-22			20-Apr-22									GAA 2022	58,500.00	0.00	58,500.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				On-going		
100000100 001000	RFQ No. C-0200-0072-22C, Procurement of Office Equipment Supplies and Consumables	PS & COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Apr-22			20-Apr-22									GAA 2022	118,950.00	0.00	118,950.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				On-going		
100000100 001000	RFQ No. C-0113-0147-22C, Procurement of Inventory/Common Office Supplies	IMS, BOC, LS,FS				12-Apr-22			20-Apr-22									GAA 2022	683,730.00	0.00	683,730.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				On-going		
100000100 001000	RFQ No. C-0703-0126-22, Procurement of Inventory/Common Office Supplies	HRMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Apr-22			04-May-22									GAA 2022	897,010.00	0.00	897,010.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			04-May-22				On-going		
100000100 001000	RFQ No. C-0708-0118-22, Procurement of Construction Materials, Supplies and Equipment	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Apr-22			04-May-22									GAA 2022	414,861.00	0.00	414,861.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			04-May-22				On-going		
100000100 001000	RFQ No. RFQ NO. C-0707-0119-22, Procurement of Communication Equipment and Accessories	SPMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Apr-22			04-May-22									GAA 2022	458,848.20	0.00	458,848.20	0.00	0.00	0.00	COA, PCCI, Procurement Watch			04-May-22				On-going		
200000100 003000	RFQ No. C-1000-0121-22, Procurement of Equipment Logbook	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Apr-22		04-May-22	04-May-22	04-May-22		07-Jun-22	20-Jun-22					GAA 2022	500,000.00	0.00	500,000.00	169,800.00	0.00	169,800.00	COA, PCCI, Procurement Watch		04-May-22	04-May-22	04-May-22			Awarded		
200000100 004000	RFQ No. C-3400-0150-22C, Procurement of Inventory/Common Office Supplies	BQS & BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-Apr-22			04-May-22									GAA 2022	529,545.00	0.00	529,545.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			04-May-22				On-going		
200000100 004000	RFQ No. 2C-0108-0148-21C (B), Procurement of Vehicle Parts and Accessories	BQS	No	NP-53.9 - Small Value Procurement		20-Apr-22			04-May-22									GAA 2022	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			04-May-22				On-going		
100000100 001000	RFQ No. C-0108-0136-22, Procurement of Vehicle Parts & Accessories	Office of U/Sec. Carvajal	No	NP-53.9 - Small Value Procurement		20-Apr-22			04-May-22									GAA 2022	40,000.00	0.00	40,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			04-May-22				On-going		
100000100 001000	RFQ No. C-0097-0111-22C, Procurement of Appliances	Office of U/Sec. Benitez & ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Apr-22		04-May-22	04-May-22	04-May-22			30-May-22	08-Jun-22				GAA 2022	66,480.00	0.00	66,480.00	60,804.00	0.00	60,804.00	COA, PCCI, Procurement Watch		04-May-22	04-May-22	04-May-22			Awarded		
100000100 001000	RFQ No. C-0708-0143-22C, Procurement of Inventory/Common Electrical Supplies	FMD&CDD-HRAS, IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Apr-22			04-May-22									GAA 2022	263,210.00	0.00	263,210.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			04-May-22				On-going		
200000100 003000	RFQ No. C-1000-0137-22, Procurement of Construction Supplies	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Apr-22			04-May-22									GAA 2022	739,130.00	0.00	739,130.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			04-May-22				On-going		
100000100 001000	RFQ No. C-0708-0144-22, Procurement of Inventory/Common Electrical Supplies	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-May-22			11-May-22									GAA 2022	971,980.00	0.00	971,980.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			11-May-22				On-going		
100000100 001000	RFQ No. C-0708-0156-22, Procurement of Airconditioning and Airconditioning Systems	FMD-HRAS	No	NP-53.9 - Small Value Procurement		05-May-22			11-May-22									GAA 2022	868,770.00	0.00	868,770.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			11-May-22				On-going		
100000100 001000	RFQ No. C-0098-0162-22, Procurement of IT Accessories and Peripherals	Asec. Verzosa	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-May-22			11-May-22									GAA 2022	109,700.00	0.00	109,700.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			11-May-22				On-going		
100000100 001000	RFQ No. C-0708-0142-22C, Procurement of Construction Materials, Supplies and Equipment	FMD, CSD, FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		12-May-22			18-May-22									GAA 2022	365,450.00	0.00	365,450.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-May-22				On-going		
320101106 018000	RFQ No. C-1100-0179-22, Procurement of Furniture and Fixture	BOM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-May-22			25-May-22									GAA 2022	525,000.00	0.00	525,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			25-May-22				On-going		
100000100 001000	RFQ No. C-0501-0131-22, Procurement of Appliances	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-May-22			25-May-22									GAA 2022	140,000.00	0.00	140,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			25-May-22				On-going		
100000100 001000	RFQ No. C-0708-0123-22, Procurement of Furniture	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-May-22			25-May-22									GAA 2022	858,400.00	0.00	858,400.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			25-May-22				On-going		
100000100 001000	RFQ No. C-0501-0187-22, Procurement of Office Equipment Supplies and Consumables	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-May-22			25-May-22									GAA 2022	884,400.00	0.00	884,400.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			25-May-22				On-going		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
100000100 001000	RFQ No. C-0501-0164-22, Procurement of Office Equipment Supplies and Consumables	FS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-May-22			25-May-22									GAA 2022	993,000.00	0.00	993,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			25-May-22				On-going		
200000100 004000	RFQ No. C-0900-0189-22, Procurement of Printing Supplies	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-May-22			25-May-22									GAA 2022	200,000.00	0.00	200,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			25-May-22				On-going		
100000100 001000	RFQ No. C-0708-0184-22, Procurement of Office Furniture	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		20-May-22			25-May-22									GAA 2022	997,000.00	0.00	997,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			25-May-22				On-going		
200000100 004000	RFQ No. C-0900-0191-22, Procurement of Calibration Service of Digital Proving Ring of the Universal Calibrating Machine (500,000 lbf) for the Use of Bureau of Research and Standards	BRS	No	NP-53.9 - Small Value Procurement		20-May-22			25-May-22									GAA 2022	850,000.00	0.00	850,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			25-May-22				On-going		
100000100 001000	RFQ No. C-0404-0166-22, Procurement of Office Furniture	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-May-22			01-Jun-22									GAA 2022	105,000.00	0.00	105,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Jun-22				On-going		
100000100 001000	RFQ No. C-0404-0174-22, Procurement of Airconditioning and Airconditioning Systems	SRS	No	NP-53.9 - Small Value Procurement		24-May-22			01-Jun-22									GAA 2022	974,300.00	0.00	974,300.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Jun-22				On-going		
100000100 001000	RFQ No. C-0404-0175-22, Procurement of Audio-Visual Equipment and Accessories	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-May-22			01-Jun-22									GAA 2022	903,000.00	0.00	903,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Jun-22				On-going		
100000100 001000	RFQ No. C-0707-0163-22, Supply and Delivery of CCTV Camera System	SPMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-May-22			01-Jun-22									GAA 2022	666,420.00	0.00	666,420.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Jun-22				On-going		
100000100 001000	RFQ No. C-0404-0167-22, Procurement of Office Equipment Supplies and Consumables	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		24-May-22			01-Jun-22									GAA 2022	978,400.00	0.00	978,400.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Jun-22				On-going		
100000100 001000	RFQ No. C-0708-0206-22C, Procurement of Office Equipment	FMD & SPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-May-22			08-Jun-22									GAA 2022	94,400.00	0.00	94,400.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Jun-22				On-going		
100000100 001000	RFQ No. C-0706-0214-22, Procurement of Inventory/Common Office Supplies and Devices	RMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-May-22			08-Jun-22									GAA 2022	870,295.00	0.00	870,295.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Jun-22				On-going		
100000100 001000	RFQ No. C-0708-0205-22C, Procurement of Office Supplies and Devices	FMD & SPMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-May-22			08-Jun-22									GAA 2022	501,690.81	0.00	501,690.81	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Jun-22				On-going		
100000100 001000	RFQ No. C-0708-0207-22, Procurement of Airconditioning and Airconditioning System	FMD - HRAS	No	NP-53.9 - Small Value Procurement		30-May-22			08-Jun-22									GAA 2022	267,160.00	0.00	267,160.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Jun-22				On-going		
200000100 004000	RFQ No. C-0900-0219-22, Procurement of Meals and Snacks	BRS	No	NP-53.9 - Small Value Procurement		07-Jun-22			15-Jun-22									GAA 2022	425,250.00	0.00	425,250.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
200000100 003000	RFQ No. C-0708-0217-22, Procurement of Fuel Additives and Lubricants and Anti-Corrosive	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Jun-22			15-Jun-22									GAA 2022	36,000.00	0.00	36,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
100000100 001000	RFQ No. 2C-0113-0148-22, Repair and Maintenance of ICT Equipment	Office of U/S for Regional Operations in Mindanao	No	NP-53.9 - Small Value Procurement		07-Jun-22			15-Jun-22									GAA 2022	34,000.00	0.00	34,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
200000100 004000	RFQ No. C-0900-0213-22, Procurement of Inventory/Common Office Supplies and Devices	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Jun-22			15-Jun-22									GAA 2022	788,775.00	0.00	788,775.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
200000100 003000	RFQ No. C-1200-0228-22, Procurement of Inventory/Common Office Supplies and Devices	BOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Jun-22			15-Jun-22									GAA 2022	731,176.00	0.00	731,176.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
100000100 001000	RFQ No. 2C-0102-0037-22C, Procurement of Office Supplies and Devices	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Jun-22			15-Jun-22									GAA 2022	53,016.23	0.00	53,016.23	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
100000100 001000	RFQ No. C-0404-0165-22C, Procurement of Office Supplies and Devices	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Jun-22			15-Jun-22									GAA 2022	495,315.00	0.00	495,315.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
100000100 001000	RFQ No. C-0200-0226-22, Procurement of Airconditioning and Airconditioning System	PS	No	NP-53.9 - Small Value Procurement		08-Jun-22			15-Jun-22									GAA 2022	276,920.00	0.00	276,920.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
100000100 001000	RFQ No. C-0099-0216-22, Procurement of Appliances	Offce of A/S Ayapana	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Jun-22			15-Jun-22									GAA 2022	11,200.00	0.00	11,200.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
200000100 004000	RFQ No. C-3400-0220-22, Procurement of Vehicle Spareparts and Accessories	BQS	No	NP-53.9 - Small Value Procurement		08-Jun-22			15-Jun-22									GAA 2022	25,000.00	0.00	25,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
200000100 003000	RFQ No. C-1000-0210-22, Vehicle Parts and Accessories	BOE	No	NP-53.9 - Small Value Procurement		08-Jun-22			15-Jun-22									GAA 2022	120,000.00	0.00	120,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
200000100 003000	RFQ No. C-1000-0211-22, Procurement of Electrical Supplies	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		08-Jun-22			15-Jun-22									GAA 2022	115,325.00	0.00	115,325.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
200000100 003000	RFQ No. C-1000-0231-22, Procurement of Safety and Occupational Products	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Jun-22			15-Jun-22									GAA 2022	486,800.00	0.00	486,800.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
100000100 001000	RFQ No. 2C-0113-0148-22, Repair and Maintenance of ICT Equipment	IMS	No	NP-53.9 - Small Value Procurement		09-Jun-22			15-Jun-22									GAA 2022	174,000.00	0.00	174,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
100000100 001000	RFQ No. C-0113-0227-22, Procurement of IT Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Jun-22			15-Jun-22									GAA 2022	97,000.00	0.00	97,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
100000100 001000	RFQ NO. C-0704-0232-22, Procurement of Meals and Snacks	CDD-HRAS	No	NP-53.9 - Small Value Procurement		09-Jun-22			15-Jun-22									GAA 2022	774,000.00	0.00	774,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				On-going		
100000100 001000	RFQ No. 2C-0108-0136-22, Procurement of Vehicle Parts and Accessories	Office of U/S Carvajal	No	NP-53.9 - Small Value Procurement		15-Jun-22			22-Jun-22									GAA 2022	40,000.00	0.00	40,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Jun-22				On-going		
100000100 001000	RFQ No. 2P-1700-0077-22, Procurement of Office Equipment Supplies and Consumables	BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Jun-22			22-Jun-22									GAA 2022	198,800.00	0.00	198,800.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Jun-22				On-going		
100000100 001000	RFQ No. 2C-0115-0072-22C, Procurement of Office Equipment Supplies and Consumables	PS & COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Jun-22			22-Jun-22									GAA 2022	118,950.00	0.00	118,950.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Jun-22				On-going		
100000100 001000	RFQ No. 3C-0108-0148-21C (B), Procurement of Vehicle Parts and Accessories	BQS	No	NP-53.9 - Small Value Procurement		17-Jun-22			22-Jun-22									GAA 2022	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Jun-22				On-going		
100000100 001000	RFQ No. C-0113-245-22, Repair and Maintenance of IT Equipment	IMS	No	NP-53.9 - Small Value Procurement		22-Jun-22			29-Jun-22									GAA 2022	381,680.00	0.00	381,680.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Jun-22				On-going		
100000100 001000	RFQ No. 2C-0109-0042-22C, Procurement of Office Supplies and Devices	Office of U/Sec. Mallari, Medenilla and ODR-NCDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Jun-22			29-Jun-22									GAA 2022	340,601.50	0.00	340,601.50	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Jun-22				On-going		
200000100 004000	RFQ No. 2C-0900-0039-22C, Procurement of Office Equipment Supplies and Consumables	BRS & Office of Asec. Mallari	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Jun-22			29-Jun-22									GAA 2022	438,000.00	0.00	438,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Jun-22				On-going		
100000100 001000	RFQ No. 2C-0097-0047-22C, Procurement of office Supplies and Devices	Office of Usec. Benitez, COA-DPWH-OSEC, FS,PS, BOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Jun-22			29-Jun-22									GAA 2022	202,094.00	0.00	202,094.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Jun-22				On-going		
100000100 001000	RFQ No. C-0707-0234-22, Procurement of Office Equipment	SPMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Jun-22			29-Jun-22									GAA 2022	9,000.00	0.00	9,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Jun-22				On-going		
100000100 001000	RFQ No. C-0113-0246-22, Procurement of IT Software	IMS	No	NP-53.9 - Small Value Procurement		22-Jun-22			29-Jun-22									GAA 2022	714,349.25	0.00	714,349.25	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Jun-22				On-going		
On-going Consulting Services																																		
310306300 007000	20CSZ026 - Consulting Services for the Design Review and Construction Supervision of the Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project under China Government Financing Facility	UPMO - BMC	NO	Competitive Bidding	10-Nov-20	20-Nov-20	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12-Jan-21	15-Jan-21	15-Jan-21					GAA2020	432,263,557.50	0.00	432,263,557.50	426,213,522.00	0.00	426,213,522.00	COA, Resident Ombudsman, COFILCO, PICE	03-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20			Awarded		On-going preparation of Contract
310211300 002000	20CSZ031 - Road Network Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1 for the following Sub-projects: I. SP-7 Marawi City Ring Road - Construction supervision II. SP-2 Parang-Balabagan Road, SP-8 Parang East Diversion Road, SP-9 Manuangan-Parang Road - Detailed Design, Tender Assistance and Construction Supervision	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding		06-Feb-21	11-Feb-21		15-Apr-21	15-Apr-21								FOREIGN	992,031,355.00	0.00	992,031,355.00	130,653,340.00	0.00	130,653,340.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC	06-Feb-21		10-Apr-21	10-Apr-21			On-going		Contract Negotiation as of June 30, 2022. Resolution for Award of Contract to be finalized upon completion of contract negotiation
310204300 011000	21CSZ002 - Consulting Services on Tender Assistance and Construction Supervision of the Cebu-Mactan Bridge (4th Bridge) and Coastal Road Construction Project	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding														FOREIGN	1,516,000,000.00	0.00	1,516,000,000.00	0.00	0.00	0.00								On-going		Procurement Not Yet started
320102300 010000	21CSZ007-Consulting Services for the Conduct of Updating of MP and FS of Flood Control for Pampanga and Bicol River Basins–Package I under the EDCF Loan Agreement No. PHL-20	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding	10-Jun-21	12-Jun-21			01-Jul-21	01-Jul-21								FOREIGN	281,219,900.00	0.00	281,219,900.00	0.00	0.00	`	COA, Resident Ombudsman, COFILCO, PICE, CCW I			25-Jun-21	25-Jun-21			On-going		On-Going Procurement of the Prohject. Result of Financial Evaluation deliberated and approved by the BAC on June 21, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
320102300 010000	21CSZ008-Consulting Services for the Conduct of Updating of Master Plan and Feasibility Study of Flood Control for Panay and Agusan River Basins – Package II under the EDCF Loan Agreement No. PHL – 20	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding	10-Jun-21	12-Jun-21			01-Jul-21	01-Jul-21								FOREIGN	284,764,900.00	0.00	284,764,900.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, CCW I			25-Jun-21	25-Jun-21			On-going		On-Going Procurement of the Prohject. Result of Financial Evaluation deliberated and approved by the BAC on June 21, 2022
310306300 010000	21CSZ012 - Consulting Services for the Construction Supervision of the Design and Build of Samal Island - Davao City Connector (SIDC) Project under China Government Financing Facility	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding														FOREIGN	1,008,542,873.20	0.00	1,008,542,873.20	0.00	0.00	0.00										Procurement Not Yet Started
200000100 784000	21CSZ018 - Consulting Services for the Conduct of Value Methodology Associate (VMA Program and VMA Certification) (Rebidding)	BOD	NO	Competitive Bidding	23-Sep-21	30-Sep-21	21-Oct-21	07-Oct-21	04-Nov-21	04-Nov-21	01-Dec-21	29-Dec-21	29-Dec-21					GAA 2021	10,193,625.00	0.00	10,193,625.00	9,910,158.75	0.00	9,910,158.75	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC	16-Oct-21	30-Sep-21	29-Oct-21	29-Oct-21			Awarded		On-Going Contract Perfection
310306300 015000	21CSZ021 - Consulting Services for the Conduct of Detailed Engineering Design and Construction Supervision of China Aid Localized Project for Davao River Bridge (Bucana Bridge)	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding	11-Mar-21	08-Oct-21	18-Oct-21	16-Nov-21	16-Nov-21	16-Nov-21		16-May-22	16-May-22					FOREIGN	434,900,000.00	0.00	434,900,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PhilDHRA, PGBC	13-Oct-21		11-Nov-21	11-Nov-21			On-going		On-Going Contract Perfection
310204300 003000	21CSZ024 - Construction Supervision of Davao City Bypass Construction Project - Packages I-2 and I-3 (JICA Loan Agreement No. PH-P261 and P273)	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding		27-Nov-21												FOREIGN	500,000,000.00	0.00	500,000,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC							On-going		On-Going Procurement of the Project. Awaiting JICA's NOL on the shortlisting result, revised RFP and TOR
310205300 002000	21CSZ101 - Consulting Services for the Preparation of Feasibility Studies and Detailed Engineering Designs of Roads and Bridges Projects under ADB Loan No. 3631-PHI: Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding	10-Nov-20	17-Nov-20	15-Jul-21		18-Nov-21	18-Nov-21								FOREIGN	530,000,000.00	0.00	530,000,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PGBC	10-Jul-21		12-Nov-21	12-Nov-21			On-going		On-Going Procurement of the Project. Awaiting ADB's NOL on the financial result
320102300 010000	21CSZ026 - Contract Package 1: Consulting Services for the Feasibility Study Lubao Guagua-Sasmuan-Minalin Santo Tomas Bypass Road under Phili[ppines-Korea Project Preparation Facility (PK-PPF)	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding	12-Feb-22	19-Feb-22																			COA, Resident Ombudsman, COFILCO, PICE, PGBC							On-going		On-Going Procurement of the Project. Awaiting KEXIM Bank's NOL on the shortlisting result, RFP and TOR
320102300 010000	21CSZ027 - Contract Package 2: Consulting Services for the Feasibility Study of Mount Kitanglad Range Belt Road under Philippines-Korea Project Preparation Facility (PK-PPF)	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding	12-Feb-22	19-Feb-22																			COA, Resident Ombudsman, COFILCO, PICE, PGBC							On-going		On-Going Procurement of the Project. Awaiting KEXIM Bank's NOL on the shortlisting result, RFP and TOR
200000100 758000	21CSZ031 - Consulting Services for the Feasibility Study and Detailed Engineering Design for the Proposed Camiling-Agno River Floodway (Re-bidding)	UPMO - FCMC	NO	Competitive Bidding	25-Apr-22	26-Apr-22	16-Jun-22	05-May-22	28-Jun-22	28-Jun-22															COA, Resident Ombudsman, COFILCO, PICE, PGBC	10-Jun-22		22-Jun-22	22-Jun-22			On-going		On-going Bid Evaluation as of June 30, 2022. Result of Technical Evaluation will be deliberated on July 01, 2022
200000100 763000	21CSZ032 - Consulting Services for the Preparation of Feasibility Studies of National Sewerage and Septage Management Program 2021 - Ozamis City and Los Banos (Negotiated-Two Failed Bidding)	PS-ESSD	NO	Competitive Bidding	17-May-22	18-May-22	19-May-22	31-May-22	31-May-22	31-May-22	27-Jun-22														COA, Resident Ombudsman, COFILCO, PICE, PGBC		24-May-22	24-May-22	24-May-22			On-going		On-Going Procurement of the Project. Preparation of Reso. of Award and NoA.
310204300 012000	21CSZ033 - Consulting Services for the Detailed Engineering Design and Tender Assistance of Panay-Guimaras-Negros Island Bridges	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding		24-May-22																			COA, Resident Ombudsman, COFILCO, PICE, PGBC							On-going		On-Going Procurement of the Project. On going Shortlisting as of June 30, 2022
	21CSZ035-Consulting Services for the Detailed Architecture and Engineering Design (DAED) of the Lung Center of the Philippines (LCP) West Wing Building (Re-Bidding)	BOD	NO	Competitive Bidding	02-Jun-22	03-Jun-22		16-Jun-22										GAA 2021	81,043,725.00	0.00	81,043,725.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PGBC		11-Jun-22					On-going		On-Going Procurement. For Approval of Reso of Failure by the HoPE
200000100 763000	22CSZ004-Consulting Services for the Preparation of Feasibility Studies of National Sewerage and Septage Mnagement Program (NSSMP 2022) - Alaminos City, Pangasinan, Region I	PS-ESSD	NO	Competitive Bidding	19-Apr-22	20-Apr-22	07-Jun-22	28-Apr-22	21-Jun-22	21-Jun-22															COA, Resident Ombudsman, COFILCO, PICE, PGBC	01-Jun-22	22-Apr-22	15-Jun-22				On-going		On-Going Procurement. For Approval of Reso of Failure by the HoPE
300105200 577000	22CSZ001 - Consulting Services for the Detailed Architecture and Engineering Design (DAED) of the proposed National Labor Relations Commission (NLRC) Office Building	BOD	Yes	Competitive Bidding	04-Nov-21	05-Nov-21	13-Jan-22	18-Nov-21	27-Jan-22	27-Jan-22	28-Feb-22	07-Mar-22	07-Mar-22					GAA 2022	48,291,712.50	0.00	48,291,712.50	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PGBC	07-Jan-22	20-Nov-21	21-Jan-22	21-Jan-22			Awarded		On-Going Contract Perfection
310106300 002000	Consulting Services to Undertake the External Monitoring of the Resettlement and Indigenous People Plan under Reconstruction and Development Plan for a Greater Marawi Stage 2 under ADB Loan 3769-PHI: Emergency Assistance for Reconstruction and Recovery of Marawi (EARRM)	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding														FOREIGN	31,250,000.00	0.00	31,250,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
200000100 754000	Consulting Services for the Detailed Engineering Design for the Parallel Bridge to Biliran Bridge under the Priority Bridges Seismic Improvement Project	UPMO-BMC	NO	Competitive Bidding														GAA 2021	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement cancelled as per Memorandum of IU dated June 14, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
310204101 897000	Construction Supervision of Davao City Bypass Construction Project - Packages II (Re-bidding)	UPMO - RMC II	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
310306300 18000	22CSZ007-Consulting Services to Undertake the External Monitoring (EMA) of the Resettlement Plan Under the Metro Manila Bridges Project (MMBP) (Re-bidding)	UPMO - BMC	NO	Competitive Bidding	23-Jun-22	24-Jun-22																			COA, Resident Ombudsman, COFILCO, PICE, PGBC									On-Going Procurement. Advetrisement Stage as of June 30, 2022
	22CSZ006-Consulting Services on Technical Support and Capability Enhancement on Traffic Impact Assessment (TIA)	BQS	No	Competitive Bidding	06-May-22	07-May-22	14-Jun-22	19-May-22	28-Jun-22	28-Jun-22															COA, Resident Ombudsman, COFILCO, PICE, PGBC									On-Going Procurement. Technical Evaluation Stage as of June 30, 2022
300110200 006000	22CSZ201 - Consultancy Services for the Environmental Impact Assessment, Gender-Responsive Social Impact Assessment and Preliminary Right-of-Way Action Plan of the Metro Cebu Expressway Project.	PPP	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
310205300 002000	ICD-1 MultiYear Planning	Planning Service	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
200000100 899000	Consulting Services for the Detailed Engineering Design of Metro Cebu Flood Control Projects, Phase I (Re-bidding)	UPMO-FCMC	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
200000100 897000	Consulting Services for the Proposed Flood Control Projects in Sinocalan-Marusay (Dagupan) Rivers and Patalan-Cayanga-Angalacan Rivers	UPMO-FCMC	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
200000100 901000	Consulting Services for the Drainage System Master Plan and Feasibility Study for Tuguegarao City, Cagayan	UPMO-FCMC	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
200000100 900000	Consulting Services for the Detailed Engineering Design of Proposed Pumping Station at Talayan Creek and Drainage Interceptor along Sto. Domingo Creek	UPMO-FCMC	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
	Consulting Services for the Construction Supervision of Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), Loan No. PH-P260	UPMO-BMC	NO	Foreign Guidelines - Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started

Total Alloted Budget of On-going Procurement Activities 103,731,138,072.31

Prepared by:

MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service
BAC Secretariat

Recommended for Approval by:

MEL JOHN I. VERZOSA
Assistant Secretary for Legal Matters and Special Concerns
Chairperson, BAC for Goods and Services

MAXIMO L. CARVAJAL
Undersecretary for Technical Services and
Regional Operations in Regions IV-B, VI and VII
Chairperson, BAC for Civil Works

ANTONIO V. MOLANO JR.
Asst. Secretary, Regional Operations in Luzon
Chairperson, BAC for Consulting Services

APPROVED:

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
310204101 897000	Construction Supervision of Davao City Bypass Construction Project - Packages II (Re-bidding)	UPMO - RMC II	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
310306300 18000	22CSZ007-Consulting Services to Undertake the External Monitoring (EMA) of the Resettlement Plan Under the Metro Manila Bridges Project (MMBP) (Re-bidding)	UPMO - BMC	NO	Competitive Bidding	23-Jun-22	24-Jun-22																			COA, Resident Ombudsman, COFILCO, PICE, PGBC									On-Going Procurement. Advertisement Stage as of June 30, 2022
	22CSZ006-Consulting Services on Technical Support and Capability Enhancement on Traffic Impact Assessment (TIA)	BQS	No	Competitive Bidding	06-May-22	07-May-22	14-Jun-22	19-May-22	28-Jun-22	28-Jun-22															COA, Resident Ombudsman, COFILCO, PICE, PGBC									On-Going Procurement. Technical Evaluation Stage as of June 30, 2022
300110200 006000	22CSZ201 - Consultancy Services for the Environmental Impact Assessment, Gender-Responsive Social Impact Assessment and Preliminary Right-of-Way Action Plan of the Metro Cebu Expressway Project.	PPP	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
310205300 002000	ICD-1 MultiYear Planning	Planning Service	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
200000100 899000	Consulting Services for the Detailed Engineering Design of Metro Cebu Flood Control Projects, Phase I (Re-bidding)	UPMO-FCMC	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
200000100 897000	Consulting Services for the Proposed Flood Control Projects in Sinocalan-Marusay (Dagupan) Rivers and Patalan-Cayanga-Angalacan Rivers	UPMO-FCMC	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
200000100 901000	Consulting Services for the Drainage System Master Plan and Feasibility Study for Tuguegarao City, Cagayan	UPMO-FCMC	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
200000100 900000	Consulting Services for the Detailed Engineering Design of Proposed Pumping Station at Talayan Creek and Drainage Interceptor along Sto. Domingo Creek	UPMO-FCMC	NO	Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started
	Consulting Services for the Construction Supervision of Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), Loan No. PH-P260	UPMO-BMC	NO	Foreign Guidelines - Competitive Bidding																					COA, Resident Ombudsman, COFILCO, PICE, PGBC									Procurement Not Yet Started

Total Alloted Budget of On-going Procurement Activities 103,731,138,072.31

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