

Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adt/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Reschedule Meeting After Award	Notice of Award	Contract Signing	Delivery/Commissioning	Inspection & Acceptance	Source of Funds	Total	NMOE	CO	Total	NMOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/ Open of Bids	RfI Evaluation Post Qual	Delivery/ Completion/ Acceptance/ (T+90days)	Remarks																																																																																																																																																																																																																																																																																
30010000000000000000 23A00021	CONSTRUCTION OF MULTIPURPOSE RESERVOIR, COLLECTOR, SUDS TRANK, AND DRAINAGE SYSTEMS IN THE AREA OF THE OFFICE OF REGIONAL DIRECTOR	No R Construction	No	Public Bidding		06-Apr-23	13-Apr-23	26-Apr-23	28-Apr-23	27-Apr-23	03-May-23	15-May-23	31-May-23	08-Jun-23	15-Jun-23		Govt	6,750,000.00		6,684,663.88		6,750,000.00	COA, NACAP AND FCA	07-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23																																																																																																																																																																																																																																																																																		
30010000000000000000 23A00022	CONSTRUCTION OF MULTIPURPOSE RESERVOIR, COLLECTOR, SUDS TRANK, AND DRAINAGE SYSTEMS IN THE AREA OF THE OFFICE OF REGIONAL DIRECTOR	No R Construction	No	Public Bidding		03-May-23	15-May-23	28-May-23	30-May-23	29-May-23	04-Jun-23	16-Jun-23	01-Jul-23	08-Jul-23	15-Jul-23		Govt	6,750,000.00		6,597,979.85		6,750,000.00	COA, NACAP AND FCA	09-May-23	22-May-23	22-May-23	22-May-23	22-May-23																																																																																																																																																																																																																																																																																		
30010000000000000000 23A00023	CONSTRUCTION OF MULTIPURPOSE RESERVOIR, COLLECTOR, SUDS TRANK, AND DRAINAGE SYSTEMS IN THE AREA OF THE OFFICE OF REGIONAL DIRECTOR	No R Construction	No	Public Bidding		04-Apr-23	13-Apr-23	26-Apr-23	28-Apr-23	27-Apr-23	04-May-23	16-May-23	01-Jun-23	08-Jun-23	15-Jun-23		Govt	6,750,000.00		6,685,992.52		6,750,000.00	COA, NACAP AND FCA	07-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23																																																																																																																																																																																																																																																																																		
30010000000000000000 23A00024	CONSTRUCTION OF MULTIPURPOSE RESERVOIR, COLLECTOR, SUDS TRANK, AND DRAINAGE SYSTEMS IN THE AREA OF THE OFFICE OF REGIONAL DIRECTOR	No R Construction	No	Public Bidding		05-May-23	15-May-23	28-May-23	30-May-23	29-May-23	04-Jun-23	16-Jun-23	01-Jul-23	08-Jul-23	15-Jul-23		Govt	6,750,000.00		6,674,504.59		6,750,000.00	COA, NACAP AND FCA	09-May-23	22-May-23	22-May-23	22-May-23	22-May-23																																																																																																																																																																																																																																																																																		
30010000000000000000 23A00025	CONSTRUCTION OF MULTIPURPOSE RESERVOIR, COLLECTOR, SUDS TRANK, AND DRAINAGE SYSTEMS IN THE AREA OF THE OFFICE OF REGIONAL DIRECTOR	No R Construction	No	Public Bidding		06-Apr-23	13-Apr-23	26-Apr-23	28-Apr-23	27-Apr-23	04-May-23	16-May-23	01-Jun-23	08-Jun-23	15-Jun-23		Govt	4,950,000.00		4,849,704.50		4,950,000.00	COA, NACAP AND FCA	07-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23																																																																																																																																																																																																																																																																																		
30010000000000000000 23A00026	CONSTRUCTION OF MULTIPURPOSE RESERVOIR, COLLECTOR, SUDS TRANK, AND DRAINAGE SYSTEMS IN THE AREA OF THE OFFICE OF REGIONAL DIRECTOR	No R Construction	No	Public Bidding		06-Apr-23	13-Apr-23	26-Apr-23	28-Apr-23	27-Apr-23	04-May-23	16-May-23	01-Jun-23	08-Jun-23	15-Jun-23		Govt	5,940,000.00		5,810,086.07		5,940,000.00	COA, NACAP AND FCA	07-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23																																																																																																																																																																																																																																																																																		
GOODS AND SERVICES																																																																																																																																																																																																																																																																																																														
HQ002025041	Supply and Delivery of Office Supplies for use of the Office of Regional Director	GRD	No	Shipping	N/A	31-Mar-23	N/A	04-Apr-23	04-Apr-23	05-Apr-23	08-Apr-23	16-Apr-23	20-Apr-23	27-Apr-23	03-May-23	18-Apr-23	Govt	494,037.00		489,595.00		494,037.00	N/A			N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025048	Procurement of Catering Service for use of the Office of Regional Director	Accom.Dn.	No	Fixed-Mkt-P-Procurement	N/A	N/A	N/A	28-Feb-23	01-Mar-23	02-Mar-23	03-Mar-23	08-Mar-23	08-Mar-23	15-Mar-23	22-Mar-23	06-Apr-23	Govt	37,500.00		37,500.00		37,500.00	N/A			N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025049	Procurement of Catering Service for use of the Office of Regional Director	GRD	No	Fixed-Mkt-P-Procurement	N/A	N/A	N/A	08-Mar-23	09-Mar-23	10-Mar-23	13-Mar-23	16-Mar-23	16-Mar-23	23-Mar-23	03-Apr-23	18-Apr-23	Govt	24,000.00		24,000.00		24,000.00	N/A			N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025050	Procurement of Catering Service for use of the Office of Regional Director	GRD	No	Fixed-Mkt-P-Procurement	N/A	N/A	N/A	08-Mar-23	09-Mar-23	10-Mar-23	13-Mar-23	16-Mar-23	16-Mar-23	23-Mar-23	04-Apr-23	19-Apr-23	Govt	40,200.00		40,200.00		40,200.00	N/A			N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025051	Supply and Delivery of Office Supplies for use of the Office of Regional Director	GRD	No	Shipping	N/A	31-Mar-23	N/A	04-Apr-23	04-Apr-23	06-Apr-23	09-Apr-23	17-Apr-23	20-Apr-23	27-Apr-23	04-May-23	19-Apr-23	Govt	124,740.00		124,740.00		124,740.00	N/A			N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025052	Procurement of Catering Service for use of the Office of Regional Director	GRD	No	Fixed-Mkt-P-Procurement	N/A	N/A	N/A	02-Mar-23	03-Mar-23	04-Mar-23	06-Mar-23	09-Mar-23	09-Mar-23	16-Mar-23	23-Mar-23	03-Apr-23	Govt	40,200.00		40,200.00		40,200.00	N/A			N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025053	Supply and Delivery of Equipment for use of the Office of Regional Director	GRD	No	Fixed-Mkt-P-Procurement	N/A	N/A	N/A	11-Apr-23	14-Apr-23	06-Apr-23	09-Apr-23	13-Apr-23	16-Apr-23	23-Apr-23	03-May-23	18-Apr-23	Govt	400,000.00		400,000.00		400,000.00	N/A			N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025054	Supply and Delivery of Equipment for use of the Office of Regional Director	GRD	No	Fixed-Mkt-P-Procurement	N/A	31-Mar-23	N/A	04-Apr-23	04-Apr-23	06-Apr-23	09-Apr-23	13-Apr-23	16-Apr-23	23-Apr-23	03-May-23	18-Apr-23	Govt	270,000.00		270,000.00		270,000.00	N/A			N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025055	Procurement of Catering Service for use of the Office of Regional Director	GRD	No	Fixed-Mkt-P-Procurement	N/A	27-Apr-23	N/A	02-May-23	03-May-23	04-May-23	06-May-23	09-May-23	09-May-23	16-May-23	23-May-23	03-Jun-23	Govt	540,000.00		540,000.00		540,000.00	N/A			N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025056	Supply and Delivery of Office Supplies and Equipment for use of the Office of Regional Director	GRD	No	Shipping	N/A	31-May-23	N/A	03-Jun-23	03-Jun-23	05-Jun-23	08-Jun-23	11-Jun-23	14-Jun-23	21-Jun-23	28-Jun-23	05-Jul-23	Govt	35,400.00		35,400.00		35,400.00	N/A			N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025057	Supply and Delivery of Equipment for use of the Office of Regional Director	GRD	No	Shipping	N/A	31-May-23	N/A	05-Jun-23	05-Jun-23	08-Jun-23	11-Jun-23	14-Jun-23	17-Jun-23	24-Jun-23	01-Jul-23	Govt	800,321.32		800,321.32		800,321.32	N/A			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025058	Supply and Delivery of Equipment for use of the Office of Regional Director	GRD	No	Shipping	N/A	N/A	N/A	09-Jun-23	09-Jun-23	12-Jun-23	15-Jun-23	18-Jun-23	25-Jun-23	02-Jul-23	09-Jul-23	Govt	30,800.00		30,800.00		30,800.00	N/A			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025059	Supply and Delivery of Office Equipment	GRD	No	Direct Contracting	N/A	N/A	N/A	05-Jun-23	05-Jun-23	08-Jun-23	11-Jun-23	14-Jun-23	17-Jun-23	24-Jun-23	01-Jul-23	Govt	260,000.00		260,000.00		260,000.00	N/A			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025060	Procurement of Rental of Service Vehicle	GRD	No	Fixed-Mkt-P-Procurement	N/A	N/A	N/A	05-Jun-23	05-Jun-23	08-Jun-23	11-Jun-23	14-Jun-23	17-Jun-23	24-Jun-23	01-Jul-23	Govt	24,485.90		24,485.90		24,485.90	N/A			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025061	Supply and Delivery of Equipment for use of the Office of Regional Director	GRD	No	Fixed-Mkt-P-Procurement	N/A	07-Jun-23	N/A	13-Jun-23	13-Jun-23	16-Jun-23	19-Jun-23	22-Jun-23	25-Jun-23	02-Jul-23	09-Jul-23	Govt	483,650.00		483,650.00		483,650.00	N/A			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025062	Procurement of Catering Service for use of the Office of Regional Director	GRD	No	Fixed-Mkt-P-Procurement	N/A	05-Jun-23	N/A	13-Jun-23	13-Jun-23	16-Jun-23	19-Jun-23	22-Jun-23	25-Jun-23	02-Jul-23	09-Jul-23	Govt	813,000.00		813,000.00		813,000.00	N/A			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025063	Supply and Delivery of Service Vehicle	GRD	No	Fixed-Mkt-P-Procurement	N/A	N/A	N/A	28-Jun-23	28-Jun-23	29-Jun-23	30-Jun-23	01-Jul-23	02-Jul-23	03-Jul-23	04-Jul-23	Govt	24,485.90		24,485.90		24,485.90	N/A			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
HQ002025064	Supply and Delivery of Means, Conf. for use in the emergency	GRD	No	Fixed-Mkt-P-Procurement	N/A	07-Jun-23	N/A	13-Jun-23	13-Jun-23	16-Jun-23	19-Jun-23	22-Jun-23	25-Jun-23	02-Jul-23	09-Jul-23	Govt	135,000.00		135,000.00		135,000.00	N/A			N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																		
Total Allocated Budget of Procurement Activities																			5,992,486,525.92		0.00		5,992,486,525.92		Total Allocated Budget of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00		5,992,486,525.92		Total Contract Price of Procurement Activities		5,992,486,525.92		0.00	

[illegible]

Code (PAP)	Procurement Project	PHO/End-User	Is this an Inter-Department Activity?	Mode of Procurement	Pre-Proc Conference	Ado/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Commissioning	Transaction & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Commissioning (if applicable)	Remarks (Explaining changes from the PPT)
3002110240000 23P00215	CONSTRUCTION OF ROAD, BRIDGE, FENCE, PROTECTIVE FENCE, VEHICLE STOP, STEEL, CONCRETE, AND OTHERS FOR THE PROJECT OF THE 15.5-KM-0001-514-1-02, 15.5-KM-0001-514-1-03, 15.5-KM-0001-514-1-04, 15.5-KM-0001-514-1-05, 15.5-KM-0001-514-1-06, 15.5-KM-0001-514-1-07, 15.5-KM-0001-514-1-08, 15.5-KM-0001-514-1-09, 15.5-KM-0001-514-1-10, 15.5-KM-0001-514-1-11, 15.5-KM-0001-514-1-12, 15.5-KM-0001-514-1-13, 15.5-KM-0001-514-1-14, 15.5-KM-0001-514-1-15, 15.5-KM-0001-514-1-16, 15.5-KM-0001-514-1-17, 15.5-KM-0001-514-1-18, 15.5-KM-0001-514-1-19, 15.5-KM-0001-514-1-20, 15.5-KM-0001-514-1-21, 15.5-KM-0001-514-1-22, 15.5-KM-0001-514-1-23, 15.5-KM-0001-514-1-24, 15.5-KM-0001-514-1-25, 15.5-KM-0001-514-1-26, 15.5-KM-0001-514-1-27, 15.5-KM-0001-514-1-28, 15.5-KM-0001-514-1-29, 15.5-KM-0001-514-1-30, 15.5-KM-0001-514-1-31, 15.5-KM-0001-514-1-32, 15.5-KM-0001-514-1-33, 15.5-KM-0001-514-1-34, 15.5-KM-0001-514-1-35, 15.5-KM-0001-514-1-36, 15.5-KM-0001-514-1-37, 15.5-KM-0001-514-1-38, 15.5-KM-0001-514-1-39, 15.5-KM-0001-514-1-40, 15.5-KM-0001-514-1-41, 15.5-KM-0001-514-1-42, 15.5-KM-0001-514-1-43, 15.5-KM-0001-514-1-44, 15.5-KM-0001-514-1-45, 15.5-KM-0001-514-1-46, 15.5-KM-0001-514-1-47, 15.5-KM-0001-514-1-48, 15.5-KM-0001-514-1-49, 15.5-KM-0001-514-1-50, 15.5-KM-0001-514-1-51, 15.5-KM-0001-514-1-52, 15.5-KM-0001-514-1-53, 15.5-KM-0001-514-1-54, 15.5-KM-0001-514-1-55, 15.5-KM-0001-514-1-56, 15.5-KM-0001-514-1-57, 15.5-KM-0001-514-1-58, 15.5-KM-0001-514-1-59, 15.5-KM-0001-514-1-60, 15.5-KM-0001-514-1-61, 15.5-KM-0001-514-1-62, 15.5-KM-0001-514-1-63, 15.5-KM-0001-514-1-64, 15.5-KM-0001-514-1-65, 15.5-KM-0001-514-1-66, 15.5-KM-0001-514-1-67, 15.5-KM-0001-514-1-68, 15.5-KM-0001-514-1-69, 15.5-KM-0001-514-1-70, 15.5-KM-0001-514-1-71, 15.5-KM-0001-514-1-72, 15.5-KM-0001-514-1-73, 15.5-KM-0001-514-1-74, 15.5-KM-0001-514-1-75, 15.5-KM-0001-514-1-76, 15.5-KM-0001-514-1-77, 15.5-KM-0001-514-1-78, 15.5-KM-0001-514-1-79, 15.5-KM-0001-514-1-80, 15.5-KM-0001-514-1-81, 15.5-KM-0001-514-1-82, 15.5-KM-0001-514-1-83, 15.5-KM-0001-514-1-84, 15.5-KM-0001-514-1-85, 15.5-KM-0001-514-1-86, 15.5-KM-0001-514-1-87, 15.5-KM-0001-514-1-88, 15.5-KM-0001-514-1-89, 15.5-KM-0001-514-1-90, 15.5-KM-0001-514-1-91, 15.5-KM-0001-514-1-92, 15.5-KM-0001-514-1-93, 15.5-KM-0001-514-1-94, 15.5-KM-0001-514-1-95, 15.5-KM-0001-514-1-96, 15.5-KM-0001-514-1-97, 15.5-KM-0001-514-1-98, 15.5-KM-0001-514-1-99, 15.5-KM-0001-514-1-100, 15.5-KM-0001-514-1-101, 15.5-KM-0001-514-1-102, 15.5-KM-0001-514-1-103, 15.5-KM-0001-514-1-104, 15.5-KM-0001-514-1-105, 15.5-KM-0001-514-1-106, 15.5-KM-0001-514-1-107, 15.5-KM-0001-514-1-108, 15.5-KM-0001-514-1-109, 15.5-KM-0001-514-1-110, 15.5-KM-0001-514-1-111, 15.5-KM-0001-514-1-112, 15.5-KM-0001-514-1-113, 15.5-KM-0001-514-1-114, 15.5-KM-0001-514-1-115, 15.5-KM-0001-514-1-116, 15.5-KM-0001-514-1-117, 15.5-KM-0001-514-1-118, 15.5-KM-0001-514-1-119, 15.5-KM-0001-514-1-120, 15.5-KM-0001-514-1-121, 15.5-KM-0001-514-1-122, 15.5-KM-0001-514-1-123, 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