

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																Source of Funds	ABC (PSP)			Contract Cost (PSP)			Date of Receipt of Invoiceline							Remarks (Explaining changes from the APP)
					Pre-Fin Conference	Adm/Past of IS	Pre-Bid Conf	Eligibility Check	Sch/Open of Bids	Bid Evaluation	Past Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance & Acceptance	Total	MOGE	CO		Total	MOGE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sch/ Open of Bids	Bid Evaluation	Past Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
23DP002	Asset Protection Program - Firearm Maintenance - Tertiary Road - Laguna Rd - Chateau 9 - Chateau 10	Laguna IR DEO	YES	Competitive Bidding	18-10-2022	20-10-2022	17-10-2022	18-10-2022	18-10-2022	19-10-2022	20-10-2022	04-01-2023	19-01-2023	15-01-2023	20-01-2023	27-01-2023	GUP	15,726,000.00		15,722,000.00	15,618,580.43	15,618,580.43	COA, PCDL NCAP, CCW	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	Completed with Invoiced Notice of Award						
23DP004	Asset Protection Program - Firearm Maintenance - Tertiary Road - Upper City - Alameda Rd - 80279 + 802 - 80279 + 840	Laguna IR DEO	YES	Competitive Bidding	18-10-2022	20-10-2022	17-10-2022	18-11-2022	19-11-2022	16-12-2022	16-11-2022	05-01-2023	19-01-2023	15-01-2023	20-01-2023	07-02-2023	GUP	6,981,700.00		6,981,700.00	6,712,112.89	6,712,112.89	COA, PCDL NCAP, CCW	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	Completed with Invoiced Notice of Award						
23DP005	Asset Protection Program - Firearm Maintenance - Tertiary Road - Upper Alameda Rd - 80279 + 840 - 80280 + 801	Laguna IR DEO	YES	Competitive Bidding	18-10-2022	20-10-2022	17-10-2022	19-11-2022	19-11-2022	16-12-2022	16-11-2022	06-01-2023	19-01-2023	15-01-2023	20-01-2023	19-02-2023	GUP	29,400,000.00		28,600,000.00	28,516,408.36	28,516,408.36	COA, PCDL NCAP, CCW	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	Completed with Invoiced Notice of Award						
23DP006	Asset Protection Program - Firearm Maintenance - Primary Road - Calamba Sta Cruz Farm Rd - 80279 + 802 - 80279 + 670	Laguna IR DEO	YES	Competitive Bidding	20-10-2022	20-10-2022	04-11-2022	17-11-2022	17-11-2022	15-12-2022	20-11-2022	06-01-2023	19-01-2023	15-01-2023	20-01-2023	15-02-2023	GUP	12,917,300.00		12,837,300.00	12,368,818.51	12,368,818.51	COA, PCDL NCAP, CCW	02-11-2022	02-11-2022	02-11-2022	02-11-2022	02-11-2022	Completed with Invoiced Notice of Award						
23DP008	Asset Protection Program - Firearm Maintenance - Tertiary Road - La Public Road Negros City Rd - 80280 + 801 - 80280 + 100	Laguna IR DEO	YES	Competitive Bidding	20-10-2022	20-10-2022	04-11-2022	17-11-2022	17-11-2022	15-12-2022	20-11-2022	06-01-2023	19-01-2023	15-01-2023	20-01-2023	15-02-2023	GUP	13,313,300.00		13,113,300.00	12,814,127.86	12,814,127.86	COA, PCDL NCAP, CCW	02-11-2022	02-11-2022	02-11-2022	02-11-2022	02-11-2022	Completed with Invoiced Notice of Award						
23DP009	Asset Protection Program - Firearm Maintenance - Tertiary Road - Calamba Negros City Rd - 80280 + 100 - 80280 + 100	Laguna IR DEO	YES	Competitive Bidding	20-10-2022	20-10-2022	04-11-2022	17-11-2022	17-11-2022	15-12-2022	20-11-2022	06-01-2023	19-01-2023	15-01-2023	20-01-2023	12-02-2023	GUP	21,211,630.00		21,111,120.00	20,571,093.76	20,571,093.76	COA, PCDL NCAP, CCW	02-11-2022	02-11-2022	02-11-2022	02-11-2022	02-11-2022	Completed with Invoiced Notice of Award						
23DP010	Network Development Program - Off-Campus Improvement - Tertiary Road - La Public Road Negros City Rd - 80280 + 100 - 80280 + 100	Laguna IR DEO	YES	Competitive Bidding	20-10-2022	20-10-2022	04-11-2022	17-11-2022	17-11-2022	15-12-2022	20-11-2022	06-01-2023	19-01-2023	15-01-2023	20-01-2023	15-02-2023	GUP	3,806,510.00		3,806,510.00	3,682,110.00	3,682,110.00	COA, PCDL NCAP, CCW	02-11-2022	02-11-2022	02-11-2022	02-11-2022	02-11-2022	Completed with Invoiced Notice of Award						
23DP011	SDP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Rural Emergency Public Building Facilities - Construction of Road in Emergency Campings, Alameda, Laguna	Laguna IR DEO	YES	Competitive Bidding	20-10-2022	20-10-2022	04-11-2022	17-11-2022	17-11-2022	15-12-2022	20-11-2022	06-01-2023	19-01-2023	15-01-2023	20-01-2023	14-02-2023	GUP	4,961,000.00		4,932,000.00	4,861,018.25	4,861,018.25	COA, PCDL NCAP, CCW	02-11-2022	02-11-2022	02-11-2022	02-11-2022	02-11-2022	Completed with Invoiced Notice of Award						
23DP012	Asset Protection Program - Firearm Maintenance - Tertiary Road - Shopping Hwy - 80279 + 840 - 80279 + 840	Laguna IR DEO	YES	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	24-11-2022	18-11-2022	03-12-2022	12-12-2022	08-01-2023	20-01-2023	15-01-2023	20-01-2023	02-02-2023	GUP	26,708,300.00		26,502,200.00	25,916,914.57	25,916,914.57	COA, PCDL NCAP, CCW	01-11-2022	01-11-2022	01-11-2022	01-11-2022	01-11-2022	Completed with Invoiced Notice of Award						
23DP013	SDP - Basic Infrastructure Program - Multi-Purpose Building Facilities to support Small Business Construction (Completed a Multi-Purpose Building, Emergency Facilities in Alameda, Laguna	Laguna IR DEO	YES	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	24-11-2022	18-11-2022	03-12-2022	12-12-2022	08-01-2023	20-01-2023	15-01-2023	20-01-2023	25-02-2023	GUP	1,980,900.00		1,980,900.00	1,935,508.00	1,935,508.00	COA, PCDL NCAP, CCW	01-11-2022	01-11-2022	01-11-2022	01-11-2022	01-11-2022	Completed with Invoiced Notice of Award						
23DP016	Asset Protection Program - Firearm Maintenance - Primary Road - La Public Calamba Rd - 80278 + 823 - 80278 + 730, 80281 + 591 - 80281 + 100	Laguna IR DEO	YES	Competitive Bidding	02-11-2022	04-11-2022	11-11-2022	24-11-2022	24-11-2022	01-12-2022	12-12-2022	06-01-2023	20-01-2023	15-01-2023	20-01-2023	27-02-2023	GUP	18,717,300.00		18,357,300.00	17,866,637.00	17,866,637.00	COA, PCDL NCAP, CCW	09-11-2022	01-11-2022	09-11-2022	05-11-2022	05-11-2022	Completed with Invoiced Notice of Award						
23DP020	Asset Protection Program - Firearm Maintenance - Tertiary Road - La Public Road Negros City Rd - 80277 + 802 - 80277 + 101, 80280 + 420 - 80280 + 100	Laguna IR DEO	YES	Competitive Bidding	09-11-2022	11-11-2022	18-11-2022	01-12-2022	01-12-2022	07-12-2022	19-12-2022	06-01-2023	20-01-2023	15-01-2023	20-01-2023	17-02-2023	GUP	28,200,000.00		27,924,000.00	27,807,694.31	27,807,694.31	COA, PCDL NCAP, CCW	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022	Completed with Invoiced Notice of Award						
23DP021	Network Development Program - Road Widening - Primary Road - Barang Maunabong(C) - 80271 + 680 - 80271 + 600	Laguna IR DEO	YES	Competitive Bidding	09-11-2022	11-11-2022	18-11-2022	01-12-2022	01-12-2022	07-12-2022	19-12-2022	06-01-2023	20-01-2023	15-01-2023	20-01-2023		GUP	41,716,000.00		41,718,000.00	40,425,829.00	40,425,829.00	COA, PCDL NCAP, CCW	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022	Completed with Invoiced Notice of Award						
23DP022	Network Development Program - Off-Campus Improvement - Tertiary Road - Calamba Negros City Rd - 80277 + 211 - 80277 + 201	Laguna IR DEO	YES	Competitive Bidding	09-11-2022	11-11-2022	18-11-2022	01-12-2022	01-12-2022	07-12-2022	19-12-2022	06-01-2023	20-01-2023	15-01-2023	20-01-2023	12-02-2023	GUP	3,301,000.00		3,301,000.00	3,243,380.00	3,243,380.00	COA, PCDL NCAP, CCW	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022	Completed with Invoiced Notice of Award						
23DP023	SDP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Rural Emergency Public Building Facilities - Construction of Road in Emergency Campings, Ula, Laguna	Laguna IR DEO	YES	Competitive Bidding	09-11-2022	11-11-2022	18-11-2022	01-12-2022	01-12-2022	07-12-2022	19-12-2022	06-01-2023	20-01-2023	15-01-2023	20-01-2023	17-02-2023	GUP	4,961,000.00		4,910,000.00	4,790,689.60	4,790,689.60	COA, PCDL NCAP, CCW	11-11-2022	11-11-2022	11-11-2022	11-11-2022	11-11-2022	Completed with Invoiced Notice of Award						
23DP025	Asset Protection Program - Constructed/Upgrading/Rehabilitation of Emergency Response Road - Tertiary Road - Upper City - Alameda Rd - 80277 + 840 - 80278 + 600	Laguna IR DEO	YES	Competitive Bidding	17-11-2022	19-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	20-12-2022	06-01-2023	20-01-2023	15-01-2023	20-01-2023		GUP	15,700,000.00		15,700,000.00	15,344,340.00	15,344,340.00	COA, PCDL NCAP, CCW	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	Completed with Invoiced Notice of Award						
23DP027	Network Development Program - Off-Campus Improvement - Primary Road - Barang Maunabong(C) - 80280 + 241 - 80280 + 681	Laguna IR DEO	YES	Competitive Bidding	17-11-2022	19-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	20-12-2022	06-01-2023	20-01-2023	15-01-2023	20-01-2023	23-02-2023	GUP	7,904,700.00		7,860,700.00	7,710,598.00	7,710,598.00	COA, PCDL NCAP, CCW	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	Completed with Invoiced Notice of Award						
23DP028	Network Development Program - Off-Campus Improvement - Primary Road - La Public Calamba Rd - 80278 + 802 - 80278 + 670	Laguna IR DEO	YES	Competitive Bidding	17-11-2022	19-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	20-12-2022	06-01-2023	20-01-2023	15-01-2023	20-01-2023	20-02-2023	GUP	3,780,000.00		3,780,000.00	3,671,231.00	3,671,231.00	COA, PCDL NCAP, CCW	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	Completed with Invoiced Notice of Award						
23DP029	Network Development Program - Off-Campus Improvement - Tertiary Road - La Public Calamba Rd - 80278 + 117, 80280 + 117, 80280 + 100 - 80280 + 100	Laguna IR DEO	YES	Competitive Bidding	17-11-2022	19-11-2022	01-12-2022	13-12-2022	13-12-2022	20-12-2022	20-12-2022	06-01-2023	20-01-2023	15-01-2023	20-01-2023	25-02-2023	GUP	10,500,700.00		10,108,140.00	10,040,979.32	10,040,979.32	COA, PCDL NCAP, CCW	22-11-2022	22-11-2022	22-11-2022	22-11-2022	22-11-2022	Completed with Invoiced Notice of Award						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities																Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observer	Date of Receipt of Invoice/Bid					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Aids/Paid of IS	Pre-Bid Conf	Eligibility Check	Est./Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	HQDE	CQ		Total	HQDE	CQ	Pre-Bid Conf	Eligibility Check	Est./ Open of Bid		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
23DPC30	CSIP - Construction/Improvement of Access Roads leading to Several Technical Services and Electric Road Infrastructure Program - 1987 - Access Road Leading to Temo On River, Lagos	Lagos II DED	YES	Competitive Bidding	17-11-2022	19-11-2022	21-11-2022	13-12-2022	13-12-2022	18-12-2022	19-12-2022	08-01-2023	13-01-2023	13-01-2023	13-01-2023	17-01-2023	GUP	9,900,000.00		9,900,000.00	9,617,090.00		COA, PCDL, NCAP, COWI	27-11-2022	22-11-2022	23-11-2022	18-11-2023	21-11-2023	Associated with Inward Notice of Award					
23DPC32	Network Development Program - O/E Carriageway Improvement - Termini Road - Dang Road/Lake JCC - 00079 + 150 - 00079 + 975 - 00080 + 130 - 00080 + 415 - 00081 + 150 - 00081 + 177	Lagos III DED	YES	Competitive Bidding	21-11-2022	28-11-2022	01-12-2022	20-12-2022	10-01-2023	20-12-2022	20-12-2022	06-01-2023	13-01-2023	13-01-2023	16-01-2023	GUP	16,322,700.00		28,322,700.00	25,931,112.70		COA, PCDL, NCAP, COWI	02-12-2022	01-12-2022	02-12-2022	02-12-2023	01-12-2023	Associated with Inward Notice of Award						
23DPC33	Network Development Program - O/E Carriageway Improvement - Termini Road - Obudu - Negative Side Rd - 00079 + 151 - 00080 + 130 - 00081 + 151 - 00082 + 151	Lagos III DED	YES	Competitive Bidding	23-11-2022	29-11-2022	01-12-2022	20-12-2022	10-01-2023	13-12-2022	19-12-2022	06-01-2023	13-01-2023	13-01-2023	16-01-2023	GUP	17,460,000.00		17,460,000.00	16,132,030.00		COA, PCDL, NCAP, COWI	02-12-2022	02-12-2022	03-12-2022	02-12-2023	02-12-2023	Associated with Inward Notice of Award						
23DPC36	CSIP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road connecting to Indigenous Trade Off Communities - Connection of Road, Benue State, Lokoja, Lokoja	Lagos III DED	YES	Competitive Bidding	15-11-2022	29-11-2022	04-12-2022	20-12-2022	10-01-2023	20-12-2022	20-12-2022	06-01-2023	13-01-2023	13-01-2023	16-01-2023	GUP	9,900,000.00		9,900,000.00	9,590,657.30		COA, PCDL, NCAP, COWI	09-12-2022	02-12-2022	02-12-2022	02-11-2023	02-12-2023	Associated with Inward Notice of Award						
23DPC39	Network Development Program - O/E Carriageway Improvement - Termini Road - Iba City - Alimosho Rd - 00079 + 152 - 00079 + 152	Lagos III DED	YES	Competitive Bidding	21-11-2022	01-12-2022	09-12-2022	21-12-2022	12-01-2023	17-12-2022	20-12-2022	06-01-2023	13-01-2023	13-01-2023	16-01-2023	GUP	17,311,620.00		21,113,910.70	18,488,449.24		COA, PCDL, NCAP, COWI	01-12-2022	01-12-2022	01-12-2022	02-11-2023	01-12-2023	Associated with Inward Notice of Award						
23DPC40	Bridge Program - Reinforcing/ Strengthening of Permanent Bridge - Calabar St - 00081/2 - along to Public Calabar Rd	Lagos III DED	YES	Competitive Bidding	20-11-2022	07-12-2022	09-12-2022	21-12-2022	12-01-2023	17-12-2022	20-12-2022	06-01-2023	13-01-2023	13-01-2023	16-01-2023	GUP	7,300,000.00		7,300,000.00	7,215,930.80		COA, PCDL, NCAP, COWI	02-12-2022	01-12-2022	02-12-2022	02-11-2023	02-12-2023	Associated with Inward Notice of Award						
23DPC41	CSIP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings Facilities - Rehabilitation of Road in Ikeja Area, Lagos Region, Victoria, Lagos	Lagos III DED	YES	Competitive Bidding	20-11-2022	09-12-2022	09-12-2022	21-12-2022	12-01-2023	17-12-2022	20-12-2022	06-01-2023	13-01-2023	13-01-2023	16-01-2023	GUP	4,900,000.00		4,900,000.00	4,891,451.40		COA, PCDL, NCAP, COWI	02-12-2022	02-12-2022	02-12-2022	02-11-2023	02-12-2023	Associated with Inward Notice of Award						
23DPC42	CSIP - Basic Infrastructure Program - Multi-Purpose Buildings Facilities to support Social Services Construction of Multi-Purpose Building, Akoka, Lagos State, Akoka, Lagos	Lagos III DED	YES	Competitive Bidding	20-11-2022	01-12-2022	09-12-2022	21-12-2022	12-01-2023	17-12-2022	20-12-2022	06-01-2023	13-01-2023	13-01-2023	16-01-2023	GUP	4,900,000.00		4,900,000.00	4,890,510.00		COA, PCDL, NCAP, COWI	02-12-2022	02-12-2022	02-12-2022	02-11-2023	02-12-2023	Associated with Inward Notice of Award						
23DPC17	Asset Preservation Program - Pavement Maintenance - Termini Road - In Public Road Network Under Rd - 00079 + 150 - 00080 + 150 - 00081 + 150 - 00082 + 150	Lagos III DED	YES	Competitive Bidding	09-11-2022	11-11-2022	18-11-2022	01-12-2022	11-12-2022	17-12-2022	19-12-2022	06-01-2023	13-01-2023	13-01-2023	16-01-2023	GUP	11,291,051.00		11,282,885.00	10,751,076.00		COA, PCDL, NCAP, COWI	11-11-2022	11-11-2022	11-11-2022	11-11-2023	11-11-2023	Associated with Inward Notice of Award						
23DPC35	Asset Preservation Program - Rehabilitation/ Reinforcement/ Upgrading of Damaged Road Roads - Termini Road - Akoka Road - 00079 + 150 - 00079 + 150 - 00080 + 150 - 00081 + 150 - 00082 + 150	Lagos III DED	YES	Competitive Bidding	17-11-2022	19-11-2022	21-11-2022	13-12-2022	13-12-2022	18-12-2022	19-12-2022	08-01-2023	13-01-2023	13-01-2023	16-01-2023	GUP	10,716,000.00		10,712,000.00	10,605,448.70		COA, PCDL, NCAP, COWI	12-11-2022	12-11-2022	12-11-2022	12-11-2023	12-11-2023	Associated with Inward Notice of Award						
23DPC34	CSIP - Special Road Fund - Motor Vehicle User's Charge (MUC) as per R.A. 11233 - Installation of Internally Illuminated Street Pavement Ledwall Marker/End, Road Type along Calabar State Govt. Rd No 00071/0021/00079 + 153 - 00079 + 153	Lagos III DED	YES	Competitive Bidding	19-11-2022	20-11-2022	06-12-2022	19-12-2022	10-01-2023	13-12-2022	19-12-2022	06-01-2023	13-01-2023	13-01-2023	16-01-2023	GUP	71,375,000.00		71,375,000.00	70,568,610.00		COA, PCDL, NCAP, COWI	02-12-2022	01-12-2022	01-12-2022	01-12-2023	01-12-2023	Associated with Inward Notice of Award						
23DPC35	CSIP - Special Road Fund - Motor Vehicle User's Charge (MUC) as per R.A. 11233 - Installation of Internally Illuminated Street Pavement Ledwall Marker/End, Road Type along Calabar State Govt. Rd No 00071/0021/00079 + 153 - 00079 + 153	Lagos III DED	YES	Competitive Bidding	19-11-2022	20-11-2022	06-12-2022	19-12-2022	10-01-2023	13-12-2022	19-12-2022	06-01-2023	13-01-2023	13-01-2023	16-01-2023	GUP	71,375,000.00		71,375,000.00	70,568,610.00		COA, PCDL, NCAP, COWI	02-12-2022	01-12-2022	01-12-2022	01-12-2023	01-12-2023	Associated with Inward Notice of Award						
23DPC46	Asset Preservation Program - Rehabilitation/ Reinforcement/ Upgrading of Damaged Road Roads - Termini Road - Calabar State Govt. Rd No 00079 + 153 - 00079 + 153	Lagos III DED	YES	Competitive Bidding	20-12-2022	01-01-2023	06-01-2023	24-01-2023	14-01-2023	14-01-2023	14-01-2023	09-02-2023	10-02-2023	10-02-2023	12-02-2023	GUP	44,300,000.00		44,300,000.00	43,207,431.70		COA, PCDL, NCAP, COWI	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023	Associated with Inward Notice of Award						
23DPC30	CSIP - Basic Infrastructure Program - Multi-Purpose Buildings Facilities to support Social Services Construction of Multi-Purpose Building, Akoka, Lagos State, Akoka, Lagos	Lagos III DED	YES	Competitive Bidding	20-12-2022	01-01-2023	06-01-2023	24-01-2023	14-01-2023	14-01-2023	14-01-2023	09-02-2023	10-02-2023	10-02-2023	12-02-2023	GUP	4,900,000.00		4,900,000.00	4,796,510.00		COA, PCDL, NCAP, COWI	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023	Associated with Inward Notice of Award						
23DPC32	Asset Preservation Program - Rehabilitation/ Reinforcement/ Upgrading of Damaged Road Roads - Termini Road - In Public Road Network Under Rd - 00079 + 153 - 00079 + 153	Lagos III DED	YES	Competitive Bidding	11-01-2023	10-01-2023	10-01-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	10-02-2023	10-02-2023	10-02-2023	12-02-2023	GUP	61,750,000.00		61,721,000.00	61,462,278.10		COA, PCDL, NCAP, COWI	17-01-2023	17-01-2023	17-01-2023	17-01-2023	17-01-2023	Associated with Inward Notice of Award						
23DPC33	Asset Preservation Program - Rehabilitation/ Reinforcement/ Upgrading of Damaged Road Roads - Termini Road - In Public Road Network Under Rd - 00079 + 151 - 00080 + 130 - 00081 + 151 - 00082 + 151	Lagos III DED	YES	Competitive Bidding	11-01-2023	10-01-2023	10-01-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	10-02-2023	10-02-2023	10-02-2023	12-02-2023	GUP	61,721,000.00		61,721,000.00	61,468,910.00		COA, PCDL, NCAP, COWI	17-01-2023	17-01-2023	17-01-2023	17-01-2023	17-01-2023	Associated with Inward Notice of Award						
23DPC46	CSIP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings Facilities - Connection of Road and Land Canal in Ikeja Area, Lagos Region, Victoria, Lagos	Lagos III DED	YES	Competitive Bidding	20-12-2022	01-01-2023	06-01-2023	24-01-2023	14-01-2023	14-01-2023	14-01-2023	09-02-2023	10-02-2023	10-02-2023	12-02-2023	GUP	1,900,000.00		1,900,000.00	1,812,710.00		COA, PCDL, NCAP, COWI	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023	Associated with Inward Notice of Award						
23DPC49	CSIP - Basic Infrastructure Program - Multi-Purpose Buildings Facilities to support Social Services Construction of Multi-Purpose Building, Akoka, Lagos State, Akoka, Lagos	Lagos III DED	YES	Competitive Bidding	20-12-2022	01-01-2023	06-01-2023	24-01-2023	14-01-2023	14-01-2023	14-01-2023	09-02-2023	10-02-2023	10-02-2023	12-02-2023	GUP	4,900,000.00		4,900,000.00	4,890,510.00		COA, PCDL, NCAP, COWI	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023	Associated with Inward Notice of Award						
23DPC54	CSIP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road leading to Major Strategic Public Buildings Facilities - Connection of Road in Ikeja Area, Lagos Region, Victoria, Lagos	Lagos III DED	YES	Competitive Bidding	11-01-2023	10-01-2023	10-01-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	10-02-2023	10-02-2023	10-02-2023	12-02-2023	GUP	4,900,000.00		4,900,000.00	4,891,110.00		COA, PCDL, NCAP, COWI	17-01-2023	17-01-2023	17-01-2023	17-01-2023	17-01-2023	Associated with Inward Notice of Award						

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)			
23DPCE05	23DP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Building Facilities - Construction of Road and Low Cost Housing Building, Palanan, Iloilo, Laguna	Laguna III DED	YES	Competitive Bidding	11-01-2023	17-01-2023	23-01-2023	01-02-2023	02-02-2023	09-02-2023	21-02-2023	17-01-2023	08-02-2023	07-03-2023	09-03-2023				GuP	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	COA, PCCL, NCAP, CCW	17-01-2023	17-01-2023	17-03-2023	17-03-2023	17-01-2023		Assessed with Incent Notice of Award
23DPCE06	23DP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Building Facilities - Construction of Road, Point A, Burengay San Antonio L. San Pablo City, Laguna	Laguna III DED	YES	Competitive Bidding	11-01-2023	17-01-2023	23-01-2023	01-02-2023	02-02-2023	09-02-2023	21-02-2023	17-01-2023	08-02-2023	07-03-2023	09-03-2023	23-04-2023			GuP	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	COA, PCCL, NCAP, CCW	17-01-2023	17-01-2023	17-03-2023	17-03-2023	17-01-2023		Assessed with Incent Notice of Award
23DPCE09	23DP - Basic Infrastructure Program - Multi-Purpose Building Facilities to support Social Services - Construction of Multi-Purpose Building, Burengay, Palanan, Iloilo, Laguna	Laguna III DED	YES	Competitive Bidding	11-01-2023	17-01-2023	23-01-2023	01-02-2023	02-02-2023	09-02-2023	21-02-2023	17-01-2023	08-02-2023	07-03-2023	09-03-2023				GuP	5,950,000.00		5,950,000.00	5,950,000.00		5,950,000.00	COA, PCCL, NCAP, CCW	17-01-2023	17-01-2023	17-03-2023	17-03-2023	17-01-2023		Assessed with Incent Notice of Award
23DPCE13	Asset Preservation Program - Preventive Maintenance - Pavement Road - San Pablo Road Negros Occidental (Rt. 4000) - 400 - 4000 - 4000	Laguna III DED	YES	Competitive Bidding	18-10-2022	20-10-2022	27-10-2022	08-11-2022	08-11-2022	18-12-2022	03-01-2023	08-01-2023	01-03-2023	07-03-2023	09-03-2023	28-03-2023			GuP	16,515,000.00		16,515,000.00	16,515,000.00		16,515,000.00	COA, PCCL, NCAP, CCW	18-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022		Assessed with Incent Notice of Award
23DPCE15	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Road - Primary Road - Rehabilitation of Damaged Road along Barangay Malibon (Rt. 4000) - 4000 - 4000 - 4000	Laguna III DED	YES	Competitive Bidding	28-12-2022	30-12-2022	06-01-2023	28-01-2023	14-01-2023	13-02-2023	21-02-2023	28-02-2023	01-03-2023	07-03-2023	09-03-2023				GuP	18,330,000.00		18,330,000.00	18,330,000.00		18,330,000.00	COA, PCCL, NCAP, CCW	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		Assessed with Incent Notice of Award
23DPCE16	Network Development Program - Road Widening - Tertiary Road - San Pablo Road Negros Occidental (Rt. 4000) - 4000 - 4000 - 4000	Laguna III DED	YES	Competitive Bidding	01-02-2023	07-02-2023	10-02-2023	21-02-2023	23-02-2023	27-02-2023	04-03-2023	04-03-2023	01-03-2023	07-03-2023	09-03-2023				GuP	18,330,000.00		18,330,000.00	18,330,000.00		18,330,000.00	COA, PCCL, NCAP, CCW	07-01-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023		Assessed with Incent Notice of Award
23DPCE14	23DP - Basic Infrastructure Program - Multi-Purpose Building Facilities to support Social Services - Construction of Multi-Purpose Building, Burengay, Palanan, Iloilo, Laguna	Laguna III DED	YES	Competitive Bidding	01-02-2023	07-02-2023	10-02-2023	21-02-2023	23-02-2023	27-02-2023	04-03-2023	04-03-2023	01-03-2023	07-03-2023	09-03-2023				GuP	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	COA, PCCL, NCAP, CCW	07-01-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023		Assessed with Incent Notice of Award
23DPCE18	23DP - Sustainable Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Building Facilities - Construction of Road, San Pablo City, Laguna	Laguna III DED	YES	Competitive Bidding	18-12-2022	20-12-2022	26-01-2023	24-01-2023	24-01-2023	14-01-2023	14-01-2023	17-01-2023	18-01-2023	28-01-2023	01-02-2023	01-02-2023			GuP	18,330,000.00		18,330,000.00	18,330,000.00		18,330,000.00	COA, PCCL, NCAP, CCW	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		Assessed with Incent Notice of Award
23DPCE17	23DP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Building Facilities - Construction of Road, San Pablo City, Laguna	Laguna III DED	YES	Competitive Bidding	28-12-2022	30-12-2022	06-01-2023	28-01-2023	14-01-2023	14-01-2023	17-01-2023	18-01-2023	28-01-2023	01-02-2023	01-02-2023				GuP	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	COA, PCCL, NCAP, CCW	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		Assessed with Incent Notice of Award
23DPCE21	23DP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Building Facilities - Construction of Road, San Pablo City, Laguna	Laguna III DED	YES	Competitive Bidding	28-12-2022	30-12-2022	06-01-2023	28-01-2023	14-01-2023	14-01-2023	17-01-2023	18-01-2023	28-01-2023	01-02-2023	01-02-2023				GuP	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	COA, PCCL, NCAP, CCW	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		Assessed with Incent Notice of Award
23DPCE12	23DP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Building Facilities - Construction of Road, San Pablo City, Laguna	Laguna III DED	YES	Competitive Bidding	11-01-2023	17-01-2023	23-01-2023	01-02-2023	02-02-2023	09-02-2023	21-02-2023	17-01-2023	08-02-2023	07-03-2023	09-03-2023	09-06-2023			GuP	18,330,000.00		18,330,000.00	18,330,000.00		18,330,000.00	COA, PCCL, NCAP, CCW	17-01-2023	17-01-2023	17-01-2023	17-01-2023	17-01-2023		Assessed with Incent Notice of Award
23DPCE23	23DP - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Building Facilities - Construction of Road, San Pablo City, Laguna	Laguna III DED	YES	Competitive Bidding	01-02-2023	07-02-2023	10-02-2023	21-02-2023	23-02-2023	27-02-2023	04-03-2023	04-03-2023	01-03-2023	07-03-2023	09-03-2023	29-04-2023			GuP	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	COA, PCCL, NCAP, CCW	07-01-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023		Assessed with Incent Notice of Award
23DPCE14	23DP - Basic Infrastructure Program - Multi-Purpose Building Facilities to support Social Services - Construction of Multi-Purpose Building, Burengay, Palanan, Iloilo, Laguna	Laguna III DED	YES	Competitive Bidding	28-12-2022	30-12-2022	26-01-2023	24-01-2023	24-01-2023	14-01-2023	14-01-2023	17-01-2023	18-01-2023	28-01-2023	01-02-2023	01-02-2023			GuP	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	COA, PCCL, NCAP, CCW	04-01-2023	04-01-2023	04-01-2023	04-01-2023	04-01-2023		Assessed with Incent Notice of Award
23DPCE19	23DP - Basic Infrastructure Program - Multi-Purpose Building Facilities to support Social Services - Construction of Multi-Purpose Building, Burengay, Palanan, Iloilo, Laguna	Laguna III DED	YES	Competitive Bidding	11-01-2023	17-01-2023	23-01-2023	01-02-2023	02-02-2023	09-02-2023	21-02-2023	17-01-2023	08-02-2023	07-03-2023	09-03-2023				GuP	5,950,000.00		5,950,000.00	5,950,000.00		5,950,000.00	COA, PCCL, NCAP, CCW	17-01-2023	17-01-2023	17-01-2023	17-01-2023	17-01-2023		Assessed with Incent Notice of Award
23DPCE01	Road Management Program - Construction/ Maintenance of Road Bridge/Structure and Drainage System - Construction of Slope Protection for Slope Bridge, Iloilo, Laguna	Laguna III DED	YES	Competitive Bidding	01-02-2023	07-02-2023	10-02-2023	21-02-2023	23-02-2023	27-02-2023	04-03-2023	04-03-2023	01-03-2023	07-03-2023	09-03-2023	04-02-2024			GuP	85,880,000.00		85,880,000.00	85,880,000.00		85,880,000.00	COA, PCCL, NCAP, CCW	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023		Assessed with Incent Notice of Award
23DPCE05	23DP - Basic Infrastructure Program - Multi-Purpose Building Facilities to support Social Services - Construction of Multi-Purpose Building in Pinar, Alibon, Negros Occidental, Iloilo, Laguna	Laguna III DED	YES	Competitive Bidding	01-02-2023	07-02-2023	10-02-2023	21-02-2023	23-02-2023	27-02-2023	04-03-2023	04-03-2023	01-03-2023	07-03-2023	09-03-2023	11-04-2023			GuP	4,950,000.00		4,950,000.00	4,950,000.00		4,950,000.00	COA, PCCL, NCAP, CCW	07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023		Assessed with Incent Notice of Award
23DPCE06 (R-BO)	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Road - Primary Road - Barangay Malibon (Rt. 4000) - 4000 - 4000 - 4000	Laguna III DED	YES	Competitive Bidding	15-01-2023	17-01-2023	23-01-2023	14-01-2023	14-01-2023	18-01-2023	30-01-2023	04-02-2023	04-02-2023	15-02-2023	18-02-2023				GuP	32,320,000.00		32,320,000.00	32,320,000.00		32,320,000.00	COA, PCCL, NCAP, CCW	18-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Assessed with Incent Notice of Award
23DPCE06	Road Management Program - Construction/ Maintenance of Road Bridge/Structure and Drainage System - Construction of Slope Protection for Slope Bridge, Iloilo, Laguna	Laguna III DED	YES	Competitive Bidding	15-01-2023	17-01-2023	23-01-2023	14-01-2023	14-01-2023	18-01-2023	30-01-2023	04-02-2023	04-02-2023	15-02-2023	18-02-2023	05-03-2024			GuP	85,880,000.00		85,880,000.00	85,880,000.00		85,880,000.00	COA, PCCL, NCAP, CCW	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Assessed with Incent Notice of Award
23DPCE17	23DP - Basic Infrastructure Program - Multi-Purpose Building Facilities to support Social Services - Construction of Multi-Purpose Building, Burengay, Palanan, Iloilo, Laguna	Laguna III DED	YES	Competitive Bidding	15-01-2023	17-01-2023	23-01-2023	14-01-2023	14-01-2023	18-01-2023	30-01-2023	04-02-2023	04-02-2023	15-02-2023	18-02-2023				GuP	8,700,000.00		8,700,000.00	8,700,000.00		8,700,000.00	COA, PCCL, NCAP, CCW	20-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023		Assessed with Incent Notice of Award

PMR 2023 1st SEM CIVIL WORKS

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ARC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution Reopening Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation		Post Qual
23DP0032	Repair/Maintenance of Calabar New Broomcom 25, Downtown, Ego, Nagaon, Calabar, Nagaon	Laguna II DED	YES	Competitive Bidding	18-04-2023	20-04-2023	17-04-2023	19-05-2023	09-05-2023	11-05-2023	19-05-2023	12-05-2023	12-05-2023	13-05-2023	14-05-2023	GoP	2,590,000.00		1,500,000.00	2,474,828.00	2,474,828.00	COA, PCCL, NCAP, COWI	20-04-2023	20-04-2023	20-04-2023	20-04-2023	20-04-2023		Associated with Inland Notice of Award		
23DP0034	Asset Preservation Program - Protection Maintenance - Private Roads - Barangay Malabon (2) #0084 + 708 + 40094 + 414, 40094 + 479 + 40094 + 486	Laguna II DED	YES	Competitive Bidding	01-11-2022	04-11-2022	11-11-2022	24-11-2022	24-11-2022	01-12-2022	13-01-2023	14-01-2023	14-01-2023	15-01-2023	16-01-2023	GoP	41,798,180.00		41,798,180.00	40,491,709.80	40,491,709.80	COA, PCCL, NCAP, COWI	01-11-2022	01-11-2022	01-11-2022	01-11-2022	01-11-2022		Associated with Inland Notice of Award		
23DP0070	Network Development Program - CR Carapangay Improvement - Various Roads - In Public Area/Regulation (Jica Rd - 40094 + 009 + 40094 + 112 (L))	Laguna II DED	YES	Competitive Bidding	08-04-2023	10-04-2023	17-04-2023	09-05-2023	30-05-2023	06-04-2023	19-05-2023	14-06-2023	14-06-2023	15-06-2023	16-06-2023	GoP	7,334,000.00		7,334,000.00	6,948,544.00	6,948,544.00	COA, PCCL, NCAP, COWI	19-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023		Associated with Inland Notice of Award		
Total Affected Budget of Procurement Activities																			3,770,813,795.00	0.00	3,770,813,795.00	3,716,376,016.80	3,716,376,016.80	0.00							
Total Current Price of Procurement Activities Contracted																			44,611,769.80			44,611,769.80									
Total Budget (Total Affected Budget - Total Contract Price)																			3,726,202,025.20			3,726,202,025.20									

ONGOING PROCUREMENT ACTIVITIES																															
23DP0079	Covering of Ego, Laguna IAD, Ego, Laguna, Lib, Laguna	Laguna II DED	YES	Competitive Bidding	18-04-2023	20-04-2023	27-04-2023	09-05-2023	09-05-2023	16-05-2023	20-05-2023	16-05-2023	16-05-2023						11,940,000		11,940,000	11,940,000	11,940,000	COA, PCCL, NCAP, COW	20-04-2023	20-04-2023	20-04-2023	20-04-2023		Ongoing Procurement Process	
23DP0083	Improvement of DPWH Laguna II District Engineering Office, San Pablo City, Laguna	Laguna II DED	YES	Competitive Bidding	06-05-2023	08-05-2023	13-05-2023	29-05-2023	19-06-2023										990,000		990,000			COA, PCCL, NCAP, COW	08-05-2023	08-05-2023	08-05-2023	08-05-2023		Ongoing Procurement Process	
23DP0084	23DP - Basic Infrastructure Program (BIP) - Public Water Supply System (used for IB) - Construction of Water Supply System at Ego, San Rafael, Alibon, Laguna	Laguna II DED	YES	Competitive Bidding	21-04-2023	23-04-2023	30-04-2023	13-07-2023	13-07-2023										32,375,000		32,375,000			COA, PCCL, NCAP, COW	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Ongoing Procurement Process	
23DP0085	23DP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Nagsat, Nagsat, Laguna	Laguna II DED	YES	Competitive Bidding	21-04-2023	23-04-2023	30-04-2023	13-07-2023	13-07-2023										4,940,000		4,940,000			COA, PCCL, NCAP, COW	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Ongoing Procurement Process	
23DP0086	23DP - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Barangay Nagsat, Nagsat, Laguna	Laguna II DED	YES	Competitive Bidding	21-04-2023	23-04-2023	30-04-2023	13-07-2023	13-07-2023										3,940,000		3,940,000			COA, PCCL, NCAP, COW	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Ongoing Procurement Process	
23DP0087	Installation of Load Protection Signs and Guardrail End Pole along various National Roads and Bridges of Third Congressional District of Laguna	Laguna II DED	YES	Competitive Bidding	21-04-2023	23-04-2023	30-04-2023	13-07-2023	13-07-2023										800,000		800,000			COA, PCCL, NCAP, COW	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Ongoing Procurement Process	
23DP0088	Cleaning and Covering of Ego, Pano IAD, Ego, Pano, Laguna	Laguna II DED	YES	Competitive Bidding	21-04-2023	23-04-2023	30-04-2023	13-07-2023	13-07-2023										11,940,000		11,940,000			COA, PCCL, NCAP, COW	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Ongoing Procurement Process	
23DP0089	Repair/Maintenance of DOST Building BIP San Pablo City (Pano Main Building located in Ego, Ego, N, San Pablo City, Laguna	Laguna II DED	YES	Competitive Bidding	21-04-2023	23-04-2023	30-04-2023	13-07-2023	13-07-2023										800,000		800,000			COA, PCCL, NCAP, COW	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Ongoing Procurement Process	
23DP0090	Repair/Maintenance of DOST Building DOST Center - Provincial Science and Technology Center Main Building (DOST) San Pablo City Campus Bldg, San Pablo City, Laguna	Laguna II DED	YES	Competitive Bidding	21-04-2023	23-04-2023	30-04-2023	13-07-2023	13-07-2023										1,000,000		1,000,000			COA, PCCL, NCAP, COW	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Ongoing Procurement Process	
23DP0091	Repair/Maintenance of DOST Building DOST Laguna Training Center Main Building Bldg, San Rafael, San Pablo City, Laguna	Laguna II DED	YES	Competitive Bidding	21-04-2023	23-04-2023	30-04-2023	13-07-2023	13-07-2023										500,000		500,000			COA, PCCL, NCAP, COW	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Ongoing Procurement Process	
23DP0092	Construction of National Stock Room and Parking Area Extension of DPWH Laguna II District Engineering Office, San Pablo City, Laguna	Laguna II DED	YES	Competitive Bidding	21-04-2023	23-04-2023	30-04-2023	13-07-2023	13-07-2023										900,000		900,000			COA, PCCL, NCAP, COW	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Ongoing Procurement Process	
23DP0093 (Re-aw)	Reconstruction of Calabar Negrosal Road (SR 121512) - 40094-100 40094-010	Laguna II DED	YES	Competitive Bidding	21-04-2023	23-04-2023	30-04-2023	13-07-2023	13-07-2023										18,300,000		18,300,000			COA, PCCL, NCAP, COW	19-06-2023	19-06-2023	19-06-2023	19-06-2023		Ongoing Procurement Process	
23DP0094	Asset Preservation Program - Protection Maintenance - Private Roads - Calabar Sta Cruz Farm Jct Rd - 40077 + 40078 - 479	Laguna II DED	YES	Competitive Bidding	17-11-2022	19-11-2022	01-12-2022	18-12-2022	18-12-2022										23,218,000		23,218,000			COA, PCCL, NCAP, COW	23-11-2022	23-11-2022	23-11-2022	23-11-2022		Ongoing Procurement Process	
23DP0095	Asset Preservation Program - Protection Maintenance - Private Roads - Calabar Sta Cruz Farm Jct Rd - 40077 + 40078 - 479	Laguna II DED	YES	Competitive Bidding	25-11-2022	29-11-2022	20-12-2022	20-12-2022	20-12-2022										12,875,000		12,875,000			COA, PCCL, NCAP, COW	02-12-2022	02-12-2022	02-12-2022	02-12-2022		Ongoing Procurement Process	
Total Affected Budget of Ongoing Procurement Activities																			107,416,494.00	0.00	107,416,494.00	114,340,000.00	114,340,000.00	0.00							

Prepared by:

ALDWIN A. CARANDANG
BAC Secretariat

Recommended for Approval by:

MA. SHIRLEY M. SAMIANO
BAC Chairperson

APPROVED:

NAPOLEON T. ABRIL
Head of the Procuring Entity