

ANNEX B

Department of Public Works and Highways (Central Office) Procurement Monitoring Report as of December 31, 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						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)										
COMPLETED PROCUREMENT ACTIVITIES																																										
CIVIL WORKS																																										
31020 53000 02000	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	Others - Foreign-funded procurement	7-Sep-21	14-Sep-21	12-Oct-21	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21	5-Apr-22	5-Apr-22	22-Jun-22	22-Jun-22			Foreign	987,808,177.75	0.00	987,808,177.75	854,787,339.37	0.00	854,787,339.37	COA, NACAP, AAP	7-Nov-21	18-Nov-21	18-Nov-21	16-Dec-21	16-Dec-21												
31030 63000 10000	20Z00008 Design and Build of Samal Island - Davao City Connector (SIDC) Project under China Government Financing Facility	UPMO - RMCII	NO	Others - Foreign-funded procurement	20-Oct-20	22-Oct-20	3-Nov-20	17-Nov-20	17-Nov-20	18-Nov-20	18-Nov-20	14-Dec-20	14-Dec-20	17-Aug-22	25-Jul-22			Foreign	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	2-Dec-20	10-Dec-20												
31020 53000 02000	21Z00001 Br. No. 1, Nalit-Sikkat Bridge	UPMO - RMC II	NO	Others - Foreign-funded procurement	7-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	22-Jun-22	22-Jun-22			Foreign	700,711,359.58	0.00	700,711,359.58	893,726,836.55	0.00	893,726,836.55	COA, NACAP, PhilDHRRA	7-Nov-21	18-Nov-21	18-Nov-21	16-Dec-21	16-Dec-21												
31020 53000 02000	21Z00002 Br. No. 3, Malassa-Lupa Pula Bridge	UPMO - RMC II	NO	Others - Foreign-funded procurement	7-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	22-Jun-22	22-Jun-22			Foreign	1,004,710,593.90	0.00	1,004,710,593.90	1,250,469,136.44	0.00	1,250,469,136.44	COA, NACAP, CCWI	7-Nov-21	18-Nov-21	18-Nov-21	16-Dec-21	16-Dec-21												
SR202 1-12-01571	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	8-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	24-Feb-22	23-Mar-22	23-Mar-22	1-Jul-22	22-Jun-22			GoP	250,887,571.54	0.00	250,887,571.54	222,411,938.65	0.00	222,411,938.65	COA, NACAP, AAP	4-Feb-22	18-Feb-22	18-Feb-22	28-Feb-22	4-Mar-22												
GOODS AND SERVICES																		0.00			0.00																					
20000 01000 04000	RFQ No. 2C-1000-0138-21, Procurement of Office Equipment	BOE	NO	NP-53.9 - Small Value Procurement		17-Nov-21				24-Nov-21								GoP	700,000.00	700,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Nov-21				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184										
30011 62022 17000	RFQ No. C-0900-0261-21, Calibration Service of Digital Proving Ring of the Universal Calibrating Machine	BRS	No	Shopping		3-Dec-21				7-Dec-21								GoP	786,600.00	786,600.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			7-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184										
30011 62022 17000	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	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21								GoP	13,700,000.00	13,700,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184										
10000 01000 01000	Contract ID No. 21GZ00047, Supply and Delivery of Booster Pump	BOE	No	Competitive Bidding	17-Nov-21	22-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21								GoP	20,000,000.00	20,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184										
10000 01000 01000	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								GoP	1,600,000.00	1,600,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	15-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184										
10000 01000 01000	Procurement of Inventory/Common Office Supplies - 3C-0115-0033-21	PrS	No	Shopping		25-Nov-21				1-Dec-21								GoP	25,200.00	25,200.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			1-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184										
20000 01000 0400	RFQ No. 2C-0113-0130-21, Procurement of IT Equipment	IMS	No	Shopping		10-Nov-21				17-Nov-21	17-Nov-21							GoP	260,000.00	260,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			17-Nov-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184										
10000 01000 01000	Contract ID No. 20GZ00014, Supply and Delivery of Safety Supplies for BRS (CY 2020) (Rebidding)	BRS	No	Competitive Bidding	31-Mar-21	1-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21								GoP	2,996,787.20	2,996,787.20	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	12-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184										
10000 01000 01000	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	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21								GoP	30,405,000.00	30,405,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184										

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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 Recommend Ing 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)	
10000 01000 01000	Contract ID No. 21GZ00049, Supply, Delivery, Installation and Configuration of Avaya PABX Upgrade	IMS	No	Competitive Bidding	17-Nov-21	18-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21								GoP	27,000,000.00	27,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	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								GoP	1,600,000.00	1,600,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	15-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-1200-0268-21, Procurement of Drone	BOD	No	NP-53.9 - Small Value Procurement		21-Dec-21			29-Dec-21									GoP	500,000.00	500,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Dec-21				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. P-2300-0232-21, Procurement of Emergency Kit	FCMC-UPMO	No	Shopping		25-Nov-21			1-Dec-21									GoP	27,000.00	0.00	27,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			1-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
20000 01000 02000	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	8-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21								GoP	72,804,000.00	72,804,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	10-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21			Failed Bidding Pursuant to Section 41.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. 2C-0800-0119-21, Procurement of Books	BOC	No	Shopping		25-Nov-21			1-Dec-21									GoP	16,000.00	16,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			1-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	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								GoP	800,000.00	800,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	Procurement of Inventory/Common Office Supplies (C-0115-0138-20)	PrS	No	Shopping		23-Dec-20			6-Jan-21	6-Jan-21		18-Feb-21	26-Feb-21	26-Jun-21	29-Jun-21	30-Jun-21	30-Jun-21	GoP	192,550.00	192,550.00	0.00	158,280.00	0.00	158,280.00	COA, PCCI, Procurement Watch			6-Jan-21	6-Jan-21		30-Jun-21	Awarded
10000 01000 01000	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	4-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	GoP	7,795,626.30	7,795,626.30	0.00	4,332,525.00	0.00	4,332,525.00	COA, PCCI, Procurement Watch	4-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	30-Jun-21	Awarded
10000 01000 01000	20GZ00003- Supply, Delivery, Installation, Configuration and Commissioning of Automatic Rain Gauge System	BOD	YES	Competitive Bidding	4-Dec-19	6-Dec-19	18-Dec-19	10-Jan-20	10-Jan-20	12-Feb-20	6-Mar-20	13-Jul-20	3-Aug-20	22-Oct-20	30-Oct-20	2-Mar-21	2-Mar-21	GoP	1,468,000.00	1,468,000.00	0.00	1,468,000.00	0.00	1,468,000.00	COA, PCCI, Procurement Watch	13-Dec-19	6-Jan-20	6-Jan-20	6-Jan-20	28-Feb-20	2-Mar-21	Awarded
10000 01000 01000	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	2-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21	4-Jun-21	22-Jun-21	16-Jul-21	17-Aug-21	2-Jul-21	2-Jul-21	GoP	5,300,000.00	5,300,000.00	0.00	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	2-Jul-21	Awarded
10000 01000 01000	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	2-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21	4-Jun-21	1-Jun-21	16-Jul-21	30-Jul-21	2-Jul-21	2-Jul-21	GoP	5,900,000.00	5,900,000.00	0.00	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	2-Jul-21	Awarded
10000 01000 01000	Procurement of First Aide Kit - C-0115-0017-21	PrS	No	Shopping		30-Apr-21		5-May-21	5-May-21	5-May-21		16-Jun-21	30-Jun-21	30-Jun-21	30-Jun-21	25-Jul-21	31-Jul-21	GoP	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	COA, PCCI, Procurement Watch		5-May-21	5-May-21	5-May-21		31-Jul-21	Awarded
32010 11025 60000	Procurement of Inventory/Common Computer Supplies (C-0115-0070-20)	PrS	No	Shopping		29-Oct-20		4-Nov-20	4-Nov-20	4-Nov-20		7-Dec-20	11-Dec-20	29-Mar-21	29-Mar-21	15-Apr-21	15-Apr-21	GoP	991,850.00	991,850.00	0.00	599,615.00	0.00	599,615.00	COA, PCCI, Procurement Watch		4-Nov-20	4-Nov-20	4-Nov-20		15-Apr-21	Awarded
10000 01000 01000	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	16-Dec-20		6-Jan-21	6-Jan-21	15-Apr-21	15-Apr-21	15-Apr-21	15-Apr-21	GoP	28,336.00	0.00	28,336.00	28,300.00	0.00	28,300.00	COA, PCCI, Procurement Watch		4-Nov-20	4-Nov-20	16-Dec-20		15-May-21	Awarded
10000 01000 01000	Procurement of Philippines Flag (C-0708-0050-21)	FMD, HRAS	No	Shopping		7-May-21		12-May-21	12-May-21	12-May-21		23-Jun-21	5-Jul-21	31-Jul-21	31-Jul-21	31-Jul-21	31-Jul-21	GoP	42,000.00	42,000.00	0.00	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

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10000 01000 01000	Procurement of Batteries for Generator Set (C-0708-0063-20)	FMD, HRAS	No	NP-53.9 - Small Value Procurement		28-Oct-20		4-Nov-20	4-Nov-20	4-Nov-20		28-Dec-20	8-Jan-21	8-Jan-21	8-Jan-21	15-Mar-21	15-Mar-21	GoP	50,000.00	50,000.00	0.00	46,240.00	0.00	46,240.00	COA, PCCI, Procurement Watch		4-Nov-20	4-Nov-20	4-Nov-20		15-Mar-21	Awarded
10000 01000 01000	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	5-May-21	7-May-21	21-Jun-21	25-Jun-21	26-Jul-21	26-Jul-21	GoP	9,900,000.00	9,900,000.00	0.00	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
20000 01000 05000	Procurement of Inventory/Common Office Supplies (C-0115-0100-20C)	GSD-PrS	No	Shopping		10-Dec-20		16-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	GoP	827,570.00	827,570.00	0.00	827,560.00	0.00	827,560.00	COA, PCCI, Procurement Watch		16-Dec-20	16-Dec-20	16-Dec-20		11-May-21	Awarded
10000 01000 01000	Procurement of Common Electrical Supplies (C-1100-0107-20)	BOM	No	Shopping		11-Dec-20		16-Dec-20	16-Dec-20	16-Dec-20		18-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	17-May-21	17-May-21	GoP	40,634.00	40,634.00	0.00	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
31010 13000 01000	Procurement of Safety Supplies (C-0708-0130-20)	FMD, HRAS	No	Shopping		23-Dec-20		6-Jan-21	6-Jan-21	6-Jan-21		16-Feb-21	19-Feb-21	7-May-21	7-May-21	14-May-21	14-May-21	GoP	115,245.00	115,245.00	0.00	101,600.00	0.00	101,600.00	COA, PCCI, Procurement Watch		6-Jan-21	6-Jan-21	6-Jan-21		14-May-21	Awarded
10000 01000 01000	Procurement of Inventory/Common Janitorial Supplies (2C-0115-0071-20)	PrS	No	Shopping		17-Feb-21		24-Feb-21	24-Feb-21	24-Feb-21		23-Apr-21	22-May-21			22-Jun-21	22-Jun-21	GoP	13,500.00	13,500.00	0.00	13,170.00	0.00	13,170.00	COA, PCCI, Procurement Watch			24-Feb-21	24-Feb-21		22-Jun-21	Awarded
10000 01000 01000	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	2-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	5-May-21	5-May-21	GoP	52,887,800.00	52,887,800.00	0.00	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	5-May-21	Awarded
10000 01000 01000	Procurement of IT Software (C-0113-0113-20C)	IMS	No	Shopping		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	GoP	151,227.96	151,227.96	0.00	125,642.00	0.00	125,642.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20		27-Apr-21	Awarded
20000 01000 0400	Procurement of IT Software (C-0113-0113-20C)	BOD	No	Competitive Bidding	20-Nov-20	20-Nov-20	2-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	21-Jan-21	4-May-21	4-May-21	5-May-21	5-May-21	GoP	19,334,400.00	19,334,400.00	0.00	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	5-May-21	Awarded
10000 01000 01000	DPWH Technical journal Dec. 2019& Printing of DPWH Letterhead Color Logo (C-0900-0045-20)	BRS	No	Shopping		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	GoP	205,000.00	205,000.00	0.00	192,400.00	0.00	192,400.00	COA, PCCI, Procurement Watch			15-Jul-20	16-Jul-20		21-Apr-21	Awarded
10000 01000 01000	Procurement of Office Equipment Supplies and Consumables (C-1300-0137-20)	COA-DPWH-OSEC	No	Shopping		23-Dec-20		6-Jan-21	6-Jan-21			5-Feb-21	18-Feb-21			9-Jun-21	9-Jun-21	GoP	916,400.00	916,400.00	0.00	898,868.00	0.00	898,868.00	COA, PCCI, Procurement Watch			6-Jan-21	6-Jan-21		9-Jun-21	Awarded
30011 12001 03000	Procurement of Inventory/Common Office Supplies - C-0703-0045-21	HRMD-HRAS	No	Shopping		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	GoP	200,000.00	200,000.00	0.00	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
10000 01000 01000	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	21-Jul-21	21-Jul-21	9-Jul-21	9-Jul-21	GoP	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		9-Jul-21	Awarded
10000 01000 01000	Procurement of Construction Materials and Supplies - C-0708-0024-21	FMD, HRAS	No	Shopping		28-May-21		2-Jun-21	2-Jun-21	2-Jun-21		26-Jul-21	3-Aug-21	13-Oct-21	13-Oct-21	3-Nov-21	3-Nov-21	GoP	696,190.00	696,190.00	0.00	695,310.00	0.00	695,310.00	COA, PCCI, Procurement Watch		2-Jun-21	2-Jun-21	2-Jun-21		3-Nov-21	Awarded
10000 01000 01000	Procurement of Office Appliance (C-4100-0008-21)	PPPS	No	Shopping		19-Mar-21		24-Mar-21	24-Mar-21	24-Mar-21		4-Jun-21	25-Jun-21	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	GoP	120,000.00	120,000.00	0.00	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
31020 61000 29000	Procurement of Office Appliances - 2C-0109-0021-21	Office of the Undersecretary for Support Services	No	Shopping		30-Jun-21		7-Jul-21	7-Jul-21	7-Jul-21		16-Sep-21	19-Oct-21	6-Dec-21	6-Dec-21	10-Dec-21	10-Dec-21	GoP	25,000.00	25,000.00	0.00	24,000.00	0.00	24,000.00	COA, PCCI, Procurement Watch		7-Jul-21	7-Jul-21	7-Jul-21		12-Oct-21	Awarded
10000 01000 01000	Procurement of Office Appliance (2P-17000-0003-21)	BSPMC-UPMO	No	Shopping		30-Jun-21		7-Jul-21	7-Jul-21	7-Jul-21	20-Aug-21	19-Oct-21	19-Oct-21	16-Nov-21	16-Nov-21	23-Dec-21	23-Dec-21	GoP	47,000.00	0.00	47,000.00	43,984.00	0.00	43,984.00	COA, PCCI, Procurement Watch		7-Jul-21	7-Jul-21	7-Jul-21		23-Dec-21	Awarded
10000 01000 01000	RFQ No. C-0115-0103-21, Procurement of Office Equipment Supplies and Consumables	COA., FMD-HRAS	No	Shopping		2-Jul-21		7-Jul-21	7-Jul-21	7-Jul-21		16-Sep-21	14-Oct-21	6-Dec-21	6-Dec-21	7-Dec-21	7-Dec-21	GoP	571,375.00	571,375.00	0.00	494,455.00	0.00	494,455.00	COA, PCCI, Procurement Watch		7-Jul-21	7-Jul-21	7-Jul-21		7-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						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)
10000 01000 01000	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	8-Jul-20	10-Jul-20	29-Jul-20	2-Sep-20	2-Sep-20	3-Sep-20	30-Sep-20	9-Nov-20	16-Nov-20	13-Jan-21	13-Jan-21	12-Apr-21	12-Apr-21	GoP	40,654,602.00	40,654,602.00	0.00	26,850,000.00	0.00	26,850,000.00	COA, PCCI, Procurement Watch	22-Jul-20	5-Aug-20	5-Aug-20	08/06/220	11-Aug-20	12-Apr-21	Awarded
10000 01000 01000	20GZ00002- Supply and Delivery of Six (6) Units 24-Channel Seismograph for the Use of DPWH Regional Offices (FY 2020)	BOD	No	Competitive Bidding	8-Jul-20	10-Jul-20	29-Jul-20	2-Sep-20	2-Sep-20	3-Sep-20	30-Sep-20	11-Nov-20	16-Nov-20	13-Jan-21	13-Jan-21	12-Apr-21	12-Apr-21	GoP	35,010,000.00	35,010,000.00	0.00	18,300,000.00	0.00	18,300,000.00	COA, PCCI, Procurement Watch	22-Jul-20	5-Aug-20	5-Aug-20	08/06/220	11-Aug-20	12-Apr-21	Awarded
10000 01000 01000	Procurement of Office Equipment - 2C-0115-0027-21	PrS	No	Shopping		30-Jun-21		7-Jul-21	7-Jul-21	7-Jul-21		5-Aug-21	18-Aug-21	17-Sep-21	17-Sep-21	24-Sep-21	24-Sep-21	GoP	114,000.00	114,000.00	0.00	107,600.00	0.00	107,600.00	COA, PCCI, Procurement Watch		7-Jul-21	7-Jul-21	7-Jul-21		24-Sep-21	Awarded
10000 01000 01000	Procurement of Inventory/Common Communication Supplies (C-0115-0026-21)	PrS	No	Shopping		7-May-21		12-May-21	12-May-21	12-May-21		9-Jul-21	28-Jul-21	22-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	GoP	10,250.00	10,250.00	0.00	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
10000 01000 01000	RFQ No. C-0708-0114-21, Procurement of Janitorial Supplies	FMD,H RAS	No	Shopping		3-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		20-Oct-21	5-Nov-21	3-Dec-21	3-Dec-21	7-Dec-21	7-Dec-21	GoP	618,700.00	618,700.00	0.00	368,261.00	0.00	368,261.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21		7-Dec-21	Awarded
10000 01000 01000	RFQ No. C-0708-0084-21, Procurement of Inventory Janitorial Supplies	FMD, HRAS	No	Shopping		23-Jun-21			30-Jun-21			7-Sep-21	5-Nov-21			21-Dec-21	21-Dec-21	GoP	57,500.00	57,500.00	0.00	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
10000 01000 01000	Procurement of Inventory/Common Janitorial Supplies (C-0115-0032-21)	PrS	No	Shopping		23-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		9-Jun-21	28-Jun-21	8-Oct-21	8-Oct-21	8-Oct-21	8-Oct-21	GoP	223,540.00	223,540.00	0.00	68,040.00	0.00	68,040.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21	8-Oct-21	8-Oct-21	Awarded
10000 01000 01000	20GZ000028- 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	4-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	18-Jan-21	7-Jun-21	10-Jun-21	15-Dec-21	15-Dec-21	GoP	3,755,464.16	3,755,464.16	0.00	3,749,671.00	0.00	3,749,671.00	COA, PCCI, Procurement Watch	4-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	15-Dec-21	Awarded
10000 01000 01000	Contract ID No. 21GZ000055, Supply, Delivery, Installation and Commissioning of Central Office Communication Network Backbone Cabling	IMS	No	Competitive Bidding	17-Nov-21	18-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21								GoP	10,000,000.00	10,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
20000 01000 04000	RFQ No. 3C-0113-0129-21C, Procurement of IT Software	IMS	No	Shopping		3-Dec-21			7-Dec-21									GoP	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			7-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0900-0260-21, Procurement of Office Equipment Supplies and Consumables	BRS	No	Shopping		3-Dec-21			7-Dec-21									GoP	96,000.00	96,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			7-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	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					2-Feb-22	4-Feb-22	4-Feb-22	11-Feb-22	11-Feb-22	14-Feb-22	14-Feb-22	14-Feb-22	7-Mar-22	GoP	8,365,896.00	8,365,896.00	0.00	5,794,560.00	0.00	5,794,560.00	COA, PCCI, Procurement Watch							Awarded
10000 01000 01000	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									GoP	174,000.00	174,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	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					GoP	242,000.00	242,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Dec-21				Failed Bidding Pursuant to Section 35.1.b of the 2016 Revised IRR of RA 9184
31030 63000 01000	RFQ No. C-0113-0228-21, Procurement of IT Supplies and Accessories	IMS	No	Shopping		2-Dec-21			7-Dec-21									GoP	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			7-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	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			5-Jan-22									GoP	180,050.00	0.00	180,050.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			5-Jan-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. P-2300-0242-21, Procurement of Office Supplies and Consumables	FCMC-UPMO	No	Shopping		2-Dec-21			7-Dec-21									GoP	559,384.00	0.00	559,384.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			7-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. P-2300-0234-21, Procurement of Appliances	FCMC-UPMO	No	Shopping		3-Dec-21			7-Dec-21									GoP	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			7-Dec-21				Failed Bidding Pursuant to Section 35.1.a 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						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)
10000 01000 01000	RFQ No. P-2300-0235-21, Procurement of Office Supplies and Devices	FCMC-UPMO	No	Shopping		2-Dec-21			7-Dec-21									GoP	745,480.00	0.00	745,480.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			7-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
31030 63000 01000	RFQ No. C-0113-0229-21, Procurement of Office Equipment	IMS	No	Shopping		25-Nov-21			1-Dec-21									GoP	60,000.00	60,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			1-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
32010 13000 01000, GOP, PC	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									GoP	23,600.00	0.00	23,600.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Oct-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
32011 30000 1000	20GZ00021- Metro Manila Flood Mangement Project, Phase I, Upgrading of Vitas Pumping Station, Tondo Manila (C1-2018-CW2)	UPMO-FCMC	No	Others - Foreign-funded procurement	30-Sep-20	9-Oct-20	28-Oct-20	9-Dec-20	9-Dec-20	3-Feb-21	4-Feb-21	15-Mar-21	15-Mar-21	24-May-21	25-May-21			Foreign	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	9-Dec-20	9-Dec-20	10-Dec-20	4-Feb-21		Delivery and Acceptance are not applicable for Services
20000 01000 03000	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	Others - Foreign-funded procurement	24-Mar-21	10-Mar-21	24-Mar-21	19-May-21	19-May-21	19-May-21	23-Oct-21	9-Nov-21	9-Nov-21	4-Jan-22	14-Jan-22			Foreign	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		Delivery and Acceptance are not applicable for Services
20000 01000 03000	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									GoP	795,140.00	795,140.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			16-Feb-22				Failed Bidding Pursuant to Section 35.1.b of the 2016 Revised IRR of RA 9184
20000 01000 03000	RFQ No. C-1000-0214-21, Procurement of Vehicle Parts and Accessories	BOE	No	NP-53.9 - Small Value Procurement		26-Oct-21			3-Nov-21									GoP	795,140.00	795,140.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			3-Nov-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	20GZ00029-Supply and Delivery of Physical Asset Management -Fleet Management Solution	BOE	No	Competitive Bidding	25-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	22-Dec-20	7-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	26-Aug-21	12-Nov-21	GoP	20,000,000.00	20,000,000.00	0.00	19,542,198.09	0.00	19,542,198.09	COA, PCCI, Procurement Watch	4-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	22-Dec-20	12-Nov-21	Awarded
10000 01000 01000	RFQ No. C-0404-0177-21, Procurement of IT Software	SRS	No	Shopping		15-Oct-21		20-Oct-21	20-Oct-21	20-Oct-21		29-Dec-21	2-Feb-21	10-Mar-22	10-Mar-22	24-Mar-22	24-Mar-22	GoP	400,000.00	400,000.00	0.00	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
10000 01000 01000	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	7-Mar-22	GoP	8,365,896.00	8,365,896.00	0.00	5,794,560.00	0.00	5,794,560.00	COA, PCCI, Procurement Watch					7-Mar-22		Awarded
20000 01000 02000	RFQ NO. C-0113-0182-21, Procurement of Appliances	IMS	No	Shopping		15-Oct-21		20-Oct-21	20-Oct-21	20-Oct-21		15-Dec-21	13-Jan-22	1-Mar-22	1-Mar-22	10-Mar-22	10-Mar-22	GoP	99,000.00	99,000.00	0.00	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
10000 01000 01000	RFQ No. C-0800-0118-21, Procurement of Appliances	BOC	No	Shopping		3-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		11-Nov-21	12-Jan-22	7-May-22	7-May-22	21-Mar-22	21-Mar-22	GoP	665,000.00	665,000.00	0.00	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
10000 01000 01000	RFQ No. C-0115-0150-21, Procurement of Office Supplies and Devices	GSD,PrS	No	Shopping		26-Aug-21		1-Sep-21	1-Sep-21	1-Sep-21		17-Dec-21	20-Jan-22	9-Mar-22	9-Mar-22	11-Mar-22	11-Mar-22	GoP	9,000.00	9,000.00	0.00	8,988.00	0.00	8,988.00	COA, PCCI, Procurement Watch		1-Sep-21	1-Sep-21	1-Sep-21		11-Mar-22	Awarded
10000 01000 01000	RFQ No. C-0113-0189-21, Procurement of Office Supplies	IMS	No	Shopping		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	GoP	125,000.00	125,000.00	0.00	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
32010 13000 01000	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	GoP	184,000.00	184,000.00	0.00	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
2E+06	RFQ No. P-2300-0209-21C, Procurement of Office Supplies and Devices	UPMO-FCMC	No	Shopping	10-Nov-21	10-Nov-21	10-Nov-21		17-Nov-21	17-Nov-21		22-Dec-21	20-Jan-22	9-Mar-22	9-Mar-22	10-Mar-22	14-Mar-22	GoP	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
10000 01000 01000	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	1-Sep-21	3-Sep-21	15-Sep-21	6-Oct-21	6-Oct-21	6-Oct-21	17-Nov-21	10-Dec-21	13-Dec-21	2-Mar-22	8-Mar-22	29-Mar-22	29-Mar-22	GoP	2,135,330.00	2,135,330.00	0.00	1,838,573.00	0.00	1,838,573.00	COA, PCCI, Procurement Watch	15-Sep-21	6-Oct-21	6-Oct-21	6-Oct-21	17-Nov-21	29-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						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)	
20000 01000 03000	RFQ No. C-0300-0116-21, Procurement of Vehicle Parts and Accessories	LS	No	NP-53.9 - Small Value Procurement		2-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		20-Oct-21	3-Dec-21	8-Feb-22	8-Feb-22	8-Feb-22	8-Feb-22	GoP	30,000.00	30,000.00	0.00	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
10000 01000 01000	RFQ No. C-1000-0135-21, Supply and Delivery of Auxiliary Fuel Filter	BOE	No	Shopping		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	GoP	218,400.00	218,400.00	0.00	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
20000 01000 02000	RFQ No. C-0708-0202-21, Procurement of Electrical Supplies	FMD-HRAS	No	Shopping		29-Oct-21		3-Nov-21	3-Nov-21	3-Nov-21		10-Dec-21	28-Dec-21	18-Mar-22	18-Mar-22	21-Mar-22	21-Mar-22	GoP	460,725.00	460,725.00	0.00	438,350.00	0.00	438,350.00	COA, PCCI, Procurement Watch		3-Nov-21	3-Nov-21	3-Nov-21		21-Mar-22	Awarded
10000 01000 01000	RFQ No. C-0800-0111-21, Procurement of Office Supplies and Devices	BOC	No	Shopping		2-Jul-21		7-Jul-21	7-Jul-21	7-Jul-21		23-Aug-21	8-Oct-21	21-Oct-21	21-Oct-21	28-Oct-21	21-Oct-21	GoP	126,000.00	126,000.00	0.00	86,400.00	0.00	86,400.00	COA, PCCI, Procurement Watch		7-Jul-21	7-Jul-21	7-Jul-21		21-Oct-21	Awarded
20000 01000 03000	RFQ No. C-0115-0102-21, Procurement of Inventory Common Office Supplies	GSD-PRS	No	Shopping		12-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21		27-Oct-21	6-Dec-21	14-Jan-22	14-Jan-22	27-Jan-22	27-Jan-22	GoP	137,030.00	137,030.00	0.00	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
10000 01000 01000	Repair and Maintenance of Various Service Vehicles - C-1000-0078-21C	BOE	No	NP-53.9 - Small Value Procurement		28-May-21		2-Jun-21	2-Jun-21	2-Jun-21		14-Jul-21	13-Aug-21	23-Nov-21	23-Nov-21	25-Nov-21	25-Nov-21	GoP	117,000.00	117,000.00	0.00	94,483.00	0.00	94,483.00	COA, PCCI, Procurement Watch		2-Jun-21	2-Jun-21	2-Jun-21		25-Nov-21	Awarded
10000 01000 01000	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	8-Sep-21	8-Sep-21	15-Sep-21	27-Oct-21	11-Nov-21	21-Dec-21	4-Jan-22	10-Feb-22	10-Feb-22	GoP	4,400,000.00	4,400,000.00	0.00	4,150,000.00	0.00	4,150,000.00	COA, PCCI, Procurement Watch	28-Jul-21	8-Sep-21	8-Sep-21	8-Sep-21	15-Sep-21	10-Feb-22	Awarded
10000 01000 01000	RFQ No. C-0200-0112-21, Procurement of Construction Supplies	ESSD, PS	No	Shopping		2-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	GoP	30,000.00	30,000.00	0.00	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
10000 01000 01000	RFQ No. 0707-0127-21, Procurement of Occupational Supplies	SPMD-HRAS	No	Shopping		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	GoP	17,400.00	17,400.00	0.00	16,940.00	0.00	16,940.00	COA, PCCI, Procurement Watch		18-Aug-21	18-Aug-21	18-Aug-21		14-Feb-22	Awarded
10000 01000 01000	RFQ No. C-0115-0115-21, Procurement of Office Supplies and Devices	PrS	No	Shopping		3-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	GoP	683,550.00	683,550.00	0.00	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
10000 01000 01000	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	4-Nov-20	6-Nov-20	18-Nov-20	2-Dec-20	2-Dec-20	16-Dec-20	18-Dec-20	7-Jan-21	12-Jan-21	2-Mar-21	2-Mar-21	21-Jul-21	21-Jul-21	GoP	1,352,625.00	1,352,625.00	0.00	887,850.00	0.00	887,850.00	COA, PCCI, Procurement Watch	18-Nov-20	2-Dec-20	2-Dec-20	16-Dec-20	22-Dec-20	21-Jul-21	Awarded
10000 01000 01000	RFQ No. C-0113-0263-21, Procurement of Office Furniture	IMS	No	Shopping		10-Dec-21				15-Dec-21								GoP	203,000.00	203,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Dec-21				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
20000 01000 02000	RFQ No. C-0708-0270-21, Procurement of Construction Equipment	FMD-HRAS	No	Shopping		10-Dec-21				15-Dec-21								GoP	246,000.00	246,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Dec-21				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0800-0045-22, Procurement of Office Equipment Supplies and Consumables	BOC	No	Shopping		24-Feb-22				30-Mar-22								GoP	326,250.00	326,250.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			30-Mar-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0102-0037-22C, Procurement of Office Supplies and Devices	Office of U/Sec. Pipo, Sadain, and Medenilla	No	Shopping		16-Mar-22				23-Mar-22								GoP	53,016.23	53,016.23	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Mar-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	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								GoP	174,000.00	174,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	Contract ID No.22GZ00004, Renewal of One (1) Year Software Maintenance of VMWARE with On-Site Support Services	IMS	No	Competitive Bidding	1-Mar-22	2-Mar-22	9-Mar-22		23-Mar-22									GoP	4,700,000.00	4,700,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Mar-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184

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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)
10000 01000 01000	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	1-Mar-22	2-Mar-22	9-Mar-22		23-Mar-22								GoP	13,700,000.00	13,700,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Mar-22				Failed Bidding Pursuant to Section 23.6 and 35 of the 2016 revised IRR of RA 9184	
20000 01000 03000	Contract ID No.22GZ00006, Renewal of One (1) Year Maintenance of Solarwinds Existing Licenses	IMS	No	Competitive Bidding	1-Mar-22	2-Mar-22	9-Mar-22		23-Mar-22								GoP	4,200,000.00	4,200,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Mar-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184	
20000 01000 03000	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	GoP	10,000,000.00	10,000,000.00	0.00	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
20000 01000 03000	RFQ No. C-1000-0155-21, Supply and Delivery of Insulation Resistance Tester	BOE	No	Shopping		2-Sep-21		8-Sep-21	8-Sep-21	8-Sep-21		26-Oct-21	22-Nov-21	2-Feb-22	2-Feb-22	4-Feb-22	4-Feb-22	GoP	975,630.10	975,630.10	0.00	914,396.00	0.00	914,396.00	COA, PCCI, Procurement Watch		8-Sep-21	8-Sep-21	8-Sep-21		4-Feb-22	Awarded
10000 01000 01000	RFQ NO. C-1000-0136-21, Procurement of Appliances	BOE	No	Shopping		13-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21		12-Dec-21	8-Feb-22	22-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22	GoP	450,000.00	450,000.00	0.00	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
20000 01000 03000	RFQ No. C-0115-0252-21, Procurement of Office Furniture	CWD-PrS	No	Shopping		3-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		29-Dec-21	11-Feb-22	4-Apr-22	4-Apr-22	5-Apr-22	5-Apr-22	GoP	177,000.00	177,000.00	0.00	123,000.00	0.00	123,000.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		5-Apr-22	Awarded
10000 01000 01000	RFQ No.C-0501-0221-21, Procurement of Office Supplies	FS	No	Shopping		2-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		23-Dec-21	3-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	GoP	831,870.00	831,870.00	0.00	361,460.00	0.00	361,460.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		15-Mar-22	Awarded
10000 01000 01000	RFQ No. P-2300-0120-21C,Procurement of IT Accessories and Peripherals	IMS & FCMC-UPMO	No	Shopping		3-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		29-Nov-21	9-Dec-21	4-Apr-22	4-Apr-22	18-Apr-22	18-Apr-22	GoP	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
20000 01000 03000	RFQ No. C-0708-0117-21, Procurement of Spare Parts	FMD	No	Direct Contracting								16-Sep-21	8-Nov-21	23-Dec-21	23-Dec-21	10-Jan-22	10-Jan-22	GoP	84,000.00	84,000.00	0.00	84,000.00	0.00	84,000.00	COA, PCCI, Procurement Watch						10-Jan-22	Awarded
10000 01000 01000	RFQ No. C-1200-0258-21, Procurement of Surveying Instruments	BOD	No	Shopping		2-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		28-Dec-21	14-Feb-22	14-Mar-22	14-Mar-22	21-Mar-22	21-Mar-22	GoP	660,000.00	660,000.00	0.00	438,000.00	0.00	438,000.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		21-Mar-22	Awarded
20000 01000 04000	RFQ No. C-0115-0251-21, Procurement of Office Supplies	CWD-PrS	No	Shopping		2-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		10-Jan-22	7-Feb-22	30-Mar-22	30-Mar-22	16-May-22	16-May-22	GoP	50,000.00	50,000.00	0.00	40,000.00	0.00	40,000.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		16-May-22	Awarded
10000 01000 01000	RFQ No. C-3400-0280-21, Procurement of Office Supplies	BQS	No	Shopping		21-Dec-21		29-Dec-21	29-Dec-21	29-Dec-21		22-Feb-22	1-Apr-22	21-Apr-22	21-Apr-22	13-May-22	13-May-22	GoP	150,000.00	150,000.00	0.00	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
10000 01000 01000	RFQ No. C-0113-0254-21, Procurement of Communication Supplies	IMS	No	Shopping		3-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		29-Dec-21	8-Feb-22	6-May-22	6-May-22	31-May-22	31-May-22	GoP	743,250.00	743,250.00	0.00	393,500.00	0.00	393,500.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		31-May-22	Awarded
31020 41007 08000	RFQ No. C-0115-0273-21, Procurement of Airconditioning Equipment	CWD-PrS	No	NP-53.9 - Small Value Procurement		3-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		23-Dec-21	21-Jan-22	14-Mar-22	14-Mar-22	24-Mar-22	24-Mar-22	GoP	830,760.00	830,760.00	0.00	749,985.00	0.00	749,985.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		24-Mar-22	Awarded
10000 01000 01000	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		8-Oct-21		13-Oct-21	13-Oct-21	13-Oct-21		15-Dec-21	18-Jan-22	7-Mar-22	7-Mar-22	30-Mar-22	30-Mar-22	GoP	664,220.00	664,220.00	0.00	545,885.00	0.00	545,885.00	COA, PCCI, Procurement Watch		8-Oct-21	8-Oct-21	8-Oct-21		30-Mar-22	Awarded
10000 01000 01000	RFQ No. C-0115-0272-21, Procurement of Airconditioning Equipment	CWD-PrS	No	NP-53.9 - Small Value Procurement		3-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		23-Dec-21	21-Jan-22	2-Mar-22	2-Mar-22	15-Mar-22	15-Mar-22	GoP	678,090.00	678,090.00	0.00	610,990.00	0.00	610,990.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		15-Mar-22	Awarded
10000 01000 01000	RFQ No. C-0501-0011-22, Procurement of Appliances	FS	No	Shopping		24-Feb-22		1-Mar-22	1-Mar-22	1-Mar-22		23-Mar-22	11-Apr-22	19-May-22	19-May-22	16-May-22	16-May-22	GoP	56,094.50	56,094.50	0.00	54,200.00	0.00	54,200.00	COA, PCCI, Procurement Watch		1-Mar-22	1-Mar-22	1-Mar-22		16-May-22	Awarded
10000 01000 01000	RFQ No. C-0106-0179-21, Procurement of Prothographic Equipment	Office of A/S for Reg'l Operations	No	Shopping		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	GoP	49,500.00	49,500.00	0.00	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
10000 01000 01000	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	7-Feb-22	16-Mar-22	16-Mar-22	22-Mar-22	22-Mar-22	GoP	250,000.00	250,000.00	0.00	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

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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)
20000 01000 04000	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		10-Jan-22	24-Jan-22	4-Mar-22	4-Mar-22	21-Apr-22	21-Apr-22	GoP	976,000.00	976,000.00	0.00	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	
10000 01000 01000	RFQ No. C-0900-0253-21, Supply, Installation and Testing of Structured Cabling System	BRS	No	NP-53.9 - Small Value Procurement		3-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		12-Jan-22	11-Feb-22	14-Mar-22	14-Mar-22	20-Mar-22	20-Mar-22	GoP	981,240.00	981,240.00	0.00	960,680.00	0.00	960,680.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		20-Mar-22	Awarded
31020 43000 09000 10000 00100 00100 0	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	3-Sep-21	29-Oct-21	29-Oct-21	5-Nov-21	5-Nov-21	GoP	447,200.00	447,200.00	0.00	447,200.00	0.00	447,200.00	COA, PCCI, Procurement Watch						5-Nov-21	Awarded	
10000 01000 01000	RFQ No. P-6000-0106-22C, Procurement of Office Supplies	RMC II, ODR-NCDA	No	Shopping		11-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22							GoP	184,922.50	184,922.50	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		20-Apr-22	20-Apr-22	20-Apr-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No. C-0113-0145-22C, Procurement of Inventory/Common Office Devices	IMS	No	Shopping		5-May-22		11-May-22	11-May-22	11-May-22							GoP	73,000.00	73,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		11-May-22	11-May-22	11-May-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No. P-2300-0223-21, Procurement of Janitorial Supplies	FCMC-UPMO	No	Shopping		3-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		8-Feb-22	22-Feb-22	19-May-22	19-May-22	25-May-22	25-May-22	GoP	160,000.00	0.00	160,000.00	124,950.00	0.00	124,950.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		25-May-22	Awarded
10000 01000 01000	RFQ No. C-0113-0079-22, Procurement of Inventory/Common Computer Supplies	IMS	No	Shopping		11-Apr-22			20-Apr-22								GoP	900,000.00	900,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No. P-5000-0176-22C, Procurement of Inventory/Common Office Supplies	RMC1, CSD,FS	No	Shopping		17-May-22			25-May-22								GoP	109,006.00	0.00	109,006.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			25-May-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184	
10000 01000 01000 31030 43000 0100, 20000 01000 05000	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	8-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21	18-Nov-21	24-Nov-21				GoP	2,406,030.00	2,406,030.00	0.00	926,651.76	0.00	926,651.76	COA, PCCI, Procurement Watch	8-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21		Failed Bidding Pursuant to Section 40.3 of the 2016 Revised IRR of RA 9184	
10000 01000 01000	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		31-Mar-22			6-Apr-22								GoP	482,365.00	0.00	482,365.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			6-Apr-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184	
10000 01000 01000	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	6-Apr-22		20-Apr-22								GoP	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184	
20000 01000 04000	RFQ No. P-2300-0231-21, Procurement of Photographic Equipment	FCMC-UPMO	No	Shopping		3-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		25-Jan-22	7-Feb-22	12-Apr-22	12-Apr-22	30-May-22	30-May-22	GoP	80,000.00	0.00	80,000.00	68,000.00	0.00	68,000.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		30-May-22	Awarded
10000 01000 01000	RFQ No. C-3400-0220-22, Procurement of Vehicle Spareparts and Accessories	BQS	No	NP-53.9 - Small Value Procurement		8-Jun-22			15-Jun-22								GoP	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		15-Jun-22	15-Jun-22	15-Jun-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184	
10000 01000 01000	Contract ID No. 22GZ00009, Procurement of Maintenance for the Data Center Equipment	IMS	No	Competitive Bidding	18-May-22	19-May-22	8-Jun-22		22-Jun-22								GoP	10,000,000.00	10,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		22-Jun-22	22-Jun-22	22-Jun-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No. C-0708-0142-22C, Procurement of Construction Materials, Supplies and Equipment	FMD, CSD, FS	No	Shopping		12-May-22			18-May-22								GoP	365,450.00	365,450.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		18-May-22	18-May-22	18-May-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184	
10000 01000 01000	Contract ID No.21GZ00016, Modern Maintenance Equipment	UPMO-FCMC	No	Others - Foreign-funded procurement		18-Nov-21	1-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21							Foreign	0.00	0.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	1-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184	

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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 Recommend Ing 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)	
10000 01000 01000	RFQ No. C-0113-0102-22, Procurement of IT Equipment	IMS	No	Shopping		7-Apr-22		13-Apr-22	13-Apr-22									GoP	560,000.00	560,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		13-Apr-22	13-Apr-22	13-Apr-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0098-0162-22, Procurement of IT Accessories and Peripherals	Asec. Verzosa	No	Shopping		5-May-22			11-May-22									GoP	109,700.00	109,700.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		11-May-22	11-May-22	11-May-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	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		7-Jun-22			15-Jun-22									GoP	34,000.00	34,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		15-Jun-22	15-Jun-22	15-Jun-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	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	1-Jan-22	1-Jan-22	GoP	1,880,000.00	1,880,000.00	0.00	1,880,000.00	0.00	1,880,000.00	COA, PCCI, Procurement Watch						1-Jan-22	Awarded
10000 01000 01000	RFQ No. C-0115-0275-21, Procurement of Airconditioning and Airconditioning Equipment	CSD,G SD,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	05/25/2022	05/25/2022	GoP	675,440.00	675,440.00	0.00	644,695.00	644,695.00	0.00	COA, PCCI, Procurement Watch		15-Dec-21	15-Dec-21	15-Dec-21		25-May-22	Awarded
10000 01000 01000	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	9-Jun-21	10-Jun-21	23-Jun-21	7-Jul-21	7-Jul-21	7-Jul-21	26-Aug-21	20-Oct-21	5-Nov-21	24-Dec-21	29-Dec-21	03/28/2022	03/28/2022	GoP	14,438,000.00	14,438,000.00	0.00	12,280,000.00	12,280,000.00	0.00	COA, PCCI, Procurement Watch	23-Jun-21	7-Jul-21	7-Jul-21	26-Aug-21	26-Aug-21	28-Mar-22	Awarded
10000 01000 01000	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	9-Jun-21	10-Jun-21	23-Jun-21	7-Jul-21	7-Jul-21	7-Jul-21	26-Aug-21	20-Oct-21	5-Nov-21	24-Dec-21	29-Dec-21	04/12/2022	04/12/2022	GoP	52,950,000.00	52,950,000.00	0.00	49,150,000.00	49,150,000.00	0.00	COA, PCCI, Procurement Watch	23-Jun-21	7-Jul-21	7-Jul-21	26-Aug-21	26-Aug-21	12-Apr-22	Awarded
10000 01000 01000	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	9-Jun-21	10-Jun-21	23-Jun-21	7-Jul-21	7-Jul-21	7-Jul-21	26-Aug-21	20-Oct-21	5-Nov-21	22-Dec-21	23-Dec-21	03/28/2022	03/28/2022	GoP	14,800,000.00	14,800,000.00	0.00	11,496,000.00	11,496,000.00	0.00	COA, PCCI, Procurement Watch	23-Jun-21	7-Jul-21	7-Jul-21	26-Aug-21	26-Aug-21	28-Mar-22	Awarded
10000 01000 01000	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	5-May-21	7-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	5-Nov-21	24-Dec-21	27-Dec-21	03/28/2022	03/28/2022	GoP	15,000,000.00	15,000,000.00	0.00	14,600,000.00	14,600,000.00	0.00	COA, PCCI, Procurement Watch	19-May-21	2-Jun-21	2-Jun-21	2-Jun-21	26-Aug-21	28-Apr-22	Awarded
10000 01000 01000	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	5-May-21	7-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	5-Nov-21	24-Dec-21	27-Dec-21	04/09/2022	04/09/2022	GoP	30,600,000.00	30,600,000.00	0.00	29,100,000.00	29,100,000.00	0.00	COA, PCCI, Procurement Watch	19-May-21	2-Jun-21	2-Jun-21	2-Jun-21	26-Aug-21	9-Apr-22	Awarded
10000 01000 01000	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	5-May-21	7-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	5-Nov-21	24-Dec-21	27-Dec-21	04/09/2022	04/09/2022	GoP	10,400,000.00	10,400,000.00	0.00	10,200,000.00	10,200,000.00	0.00	COA, PCCI, Procurement Watch	19-May-21	2-Jun-21	2-Jun-21	2-Jun-21	26-Aug-21	9-Apr-22	Awarded
10000 01000 01000	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	5-May-21	7-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	5-Nov-21	22-Dec-21	23-Dec-21	04/09/2022	04/09/2022	GoP	21,600,000.00	21,600,000.00	0.00	9,592,000.00	9,592,000.00	0.00	COA, PCCI, Procurement Watch	19-May-21	2-Jun-21	2-Jun-21	2-Jun-21	26-Aug-21	9-Apr-22	Awarded

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10000 01000 01000	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	5-May-21	7-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	5-Nov-21	29-Dec-21	29-Dec-21	04/09/2022	04/09/2022	GoP	15,800,000.00	15,800,000.00	0.00	15,600,000.00	15,600,000.00	0.00	COA, PCCI, Procurement Watch	19-May-21	2-Jun-21	2-Jun-21	2-Jun-21	26-Aug-21	9-Apr-22	Awarded
20000 01000 03000	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	5-May-21	7-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	5-Nov-21	22-Dec-21	23-Dec-21	04/09/2022	04/09/2022	GoP	7,400,000.00	7,400,000.00	0.00	5,798,000.00	5,798,000.00	0.00	COA, PCCI, Procurement Watch	19-May-21	2-Jun-21	2-Jun-21	2-Jun-21	26-Aug-21	9-Apr-22	Awarded
10000 01000 01000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	8-Nov-21	22-Dec-21	23-Dec-21	03/28/2022	03/28/2022	GoP	22,200,000.00	22,200,000.00	0.00	17,064,000.00	17,064,000.00	0.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	28-Mar-22	Awarded
10000 01000 01000	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	1-Mar-22		16-Mar-22									GoP	2,300,000.00	2,300,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			16-Mar-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0113-0245-22, Repair and Maintenance of IT Equipment	IMS	No	NP-53.9 - Small Value Procurement		22-Jun-22			29-Jun-22									GoP	381,680.00	381,680.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Jun-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
20000 01000 03000	RFQ No. C-0113-0246-22, Procurement of IT Software	IMS	No	NP-53.9 - Small Value Procurement		22-Jun-22			29-Jun-22									GoP	714,349.25	714,349.25	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Jun-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-1000-0210-22, Vehicle Parts and Accessories	BOE	No	NP-53.9 - Small Value Procurement		8-Jun-22			15-Jun-22									GoP	120,000.00	120,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	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	4-May-22	18-May-22	18-May-22	18-May-22	June 09,2022							GoP	15,000,000.00	15,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	4-May-22	18-May-22	18-May-22	18-May-22	9-Jun-22		Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	Contract ID No. 21GZ00040, Supply and Delivery of Rackmountable Servers (ADMIN SERVER) – Rebidding	IMS	No	Competitive Bidding	23-Mar-22	24-Mar-22	6-Apr-22		20-Apr-22									GoP	15,800,000.00	15,800,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Apr-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0708-0206-22C, Procurement of Office Equipment	FMD & SPMD	No	Shopping		30-May-22			8-Jun-22									GoP	94,400.00	94,400.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			8-Jun-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0708-0205-22C, Procurement of Office Supplies and Devices	FMD & SPMD	No	Shopping		30-May-22			8-Jun-22									GoP	501,690.81	501,690.81	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			8-Jun-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0404-0175-22, Procurement of Audio-Visual Equipment and Accessories	SRS	No	Shopping		24-May-22			1-Jun-22									GoP	903,000.00	903,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			1-Jun-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0404-0167-22, Procurement of Office Equipment Supplies and Consumables	SRS	No	Shopping		24-May-22			1-Jun-22									GoP	978,400.00	978,400.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			1-Jun-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0708-0207-22, Procurement of Airconditioning and Airconditioning System	FMD - HRAS	No	NP-53.9 - Small Value Procurement		30-May-22			8-Jun-22									GoP	267,160.00	267,160.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			8-Jun-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
20000 01000 03000	RFQ No. 2C-0102-0037-22C, Procurement of Office Supplies and Devices	PrS	No	Shopping		8-Jun-22			15-Jun-22									GoP	53,016.23	53,016.23	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184

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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)
180010100000	RFQ No. C-1000-0231-22, Procurement of Safety and Occupational Products	BOE	No	Shopping		9-Jun-22			15-Jun-22									GoP	486,800.00	486,800.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
1000001000010000	Contract ID No. 22GZ00021, Supply and Delivery of Three (3) Units Brand New Service Vehicle [Pick-Up, 4x4 AT, Double Cab with Canopy] For Use of BSPMC-UPMO	BSPMC-UPMO	No	Competitive Bidding	1-Jun-22	2-Jun-22	13-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22								GoP	5,700,000.00	0.00	5,700,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Jun-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-0404-0165-22C, Procurement of Office Supplies and Devices	PrS	No	Shopping		8-Jun-22			15-Jun-22									GoP	495,315.00	495,315.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
2000001000002000	Contract ID No. 21GZ00017, Supply and Delivery of One (1) Unit Brand New Cutter Suction Dredge with Vegetation Cutter Assembly [CY 2021] - REBIDDING	BOE	No	Competitive Bidding	14-Jun-22	2-Jun-22	15-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22								GoP	75,000,000.00	75,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jul-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000010000010000	RFQ No. 2C-0800-0045-22, Procurement of Office Equipment of Supplies and Consumables	BOC	No	Shopping		5-Jul-22		13-Jul-22	13-Jul-22	13-Jul-22								GoP	46,250.00	46,250.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jul-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000010000010000	RFQ No. C-0707-0260-22, Vehicle Repair and Maintenance	SPMD-HRAS	No	NP-53.9 - Small Value Procurement		24-Jul-22			3-Aug-22									GoP	95,000.00	95,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			3-Aug-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000010000010000	RFQ No. 2C-0097-0047-22C, Procurement of office Supplies and Devices	Office of Usec. Benitez, COA-DPWH-OSEC, FS,PS, BOC	No	Shopping		22-Jun-22			29-Jun-22									GoP	202,094.00	202,094.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Jun-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000010000010000	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	8-Jun-22	9-Jun-22	22-Jun-22		6-Jul-22									GoP	12,200,000.00	12,200,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			6-Jul-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000010000010000	RFQ No. 2C-0115-0072-22C, Procurement of Office Equipment Supplies and Consumables	PS & COA	No	Shopping		17-Jun-22			22-Jun-22									GoP	118,950.00	118,950.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Jun-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000010000010000	RFQ No. 0101-0270-22, Procurement of Office Improvement	CPMD-OSEC	No	NP-53.9 - Small Value Procurement		24-Jul-22			3-Aug-22									GoP	34,020.00	34,020.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			3-Aug-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000010000010000	RFQ No. C-0708-0271-21, Procurement of Electrical Supplies	FMD-HRAS	No	Shopping		10-Dec-21		15-Dec-21	15-Dec-21	15-Dec-21		13-Jan-22	7-Feb-22	30-Mar-22	30-Mar-22	05/31/2022	05/31/2022	GoP	188,270.00	188,270.00	0.00	161,500.00	161,500.00	0.00	COA, PCCI, Procurement Watch		15-Dec-21	15-Dec-21	15-Dec-21		31-May-22	Awarded
2000001000001000003000	RFQ No. C-0501-0030-22, Procurement of Electrical Supplies	FS	No	Shopping		24-Feb-22		30-Mar-22	30-Mar-22	30-Mar-22		18-May-22	8-Jun-22	12-Jul-22	12-Jul-22	07/26/2022	07/26/2022	GoP	29,400.00	29,400.00	0.00	23,324.00	23,324.00	0.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22		26-Jul-22	Awarded
2000001000001000003000	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	9-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	04/22/2022	04/22/2022	GoP	110,000,000.00	110,000,000.00	0.00	110,000,000.00	110,000,000.00	0.00	COA, PCCI, Procurement Watch	26-May-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21	22-Apr-22	Awarded
10000010000010000	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	9-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	04/22/2022	04/22/2022	GoP	40,000,000.00	40,000,000.00	0.00	40,000,000.00	40,000,000.00	0.00	COA, PCCI, Procurement Watch	26-May-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21	22-Apr-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						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)
10000 01000 01000	RFQ No. C-0115-0205-21, Procurement of Office Supplies	GSD,Pr S	No	Shopping		17-Nov-21		24-Nov-21	24-Nov-21	24-Nov-21		20-Dec-21	31-Jan-22	4-Mar-22	4-Mar-22	05/12/2022	05/12/2022	GoP	866,270.00	866,270.00	0.00	772,508.00	772,508.00	0.00	COA, PCCI, Procurement Watch		24-Nov-21	24-Nov-21	24-Nov-21		12-May-22	Awarded
10000 01000 01000	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	04/27/2022	04/27/2022	GoP	1,800,000.00	1,800,000.00	0.00	1,755,000.00	1,755,000.00	0.00	COA, PCCI, Procurement Watch	30-Jun-21	14-Jul-21	14-Jul-21	18-Sep-21	18-Aug-21	27-Apr-22	Awarded
10000 01000 01000	RFQ No. C-0707-0058-22, Procurement of Medical Supplies	SPMD-HRAS	No	Shopping		11-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22		7-Jun-22	20-Jun-22	11-Jul-22	11-Jul-22	07/25/2022	07/25/2022	GoP	30,400.00	30,400.00	0.00	29,480.00	29,480.00	0.00	COA, PCCI, Procurement Watch		20-Apr-22	20-Apr-22	20-Apr-22		25-Jul-22	Awarded
10000 01000 01000	RFQ No. C-0113-0080-22, Procurement of Appliances	IMS	No	Shopping		30-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22		18-May-22	8-Jun-22	6-Jul-22	6-Jul-22	07/12/2022	07/12/2022	GoP	211,250.00	211,250.00	0.00	175,250.00	175,250.00	0.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22		12-Jul-22	Awarded
10000 01000 01000	RFQ No. C-0113-0080-22, Procurement of Appliances	IMS	No	Shopping		31-Mar-22		6-Apr-22	6-Apr-22	6-Apr-22		18-May-22	8-Jun-22	6-Jul-22	6-Jul-22	07/12/2022	07/12/2022	GoP	211,250.00	211,250.00	0.00	175,250.00	175,250.00	0.00	COA, PCCI, Procurement Watch		6-Apr-22	6-Apr-22	6-Apr-22		07/12/2022	Awarded
10000 01000 01000	RFQ No. 2C-0113-0145-22C, Procurement of Inventory/Common Office Devices	IMS, Office of A/Sec. Verzosa, ODR-NCDA, BSPMC-UPMO	No	Shopping		28-Jun-22			6-Jul-22									GoP	73,000.00	73,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			6-Jul-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. 2P-1700-0077-22, Procurement of Office Equipment Supplies and Consumables	BSPMC-UPMO	No	Shopping		15-Jun-22			22-Jun-22									GoP	198,800.00	0.00	198,800.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Jun-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. 2P-1700-0096-22C, Procurement of Inventory/Common Office Supplies and Devices	BMC&B SPMC-UPMO, BOM, FMD&C DD-HRAS	No	Shopping		27-Jun-22			6-Jul-22									GoP	482,365.00	0.00	482,365.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			6-Jul-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. 2P-5000-0176-22C, Procurement of Office Supplies and Devices	RMC-1, CWD, FS	No	Shopping		5-Jul-22			13-Jul-22									GoP	190,006.00	190,006.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jul-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. 2P-6000-0106-22C, Procurement of Office Supplies and Devices	RMC-II, ODR-NCDA, OD-HRAS	No	Shopping		5-Jul-22			13-Jul-22									GoP	184,922.50	184,922.50	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			13-Jul-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ NO. C-0707-0250-22, Procurement of Airconditioning and Airconditioning Systems	DEQ-HRAS	No	NP-53.9 - Small Value Procurement		25-Jul-22			3-Aug-22									GoP	484,050.00	484,050.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			3-Aug-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
20000 01000 00500 0	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									GoP	152,374,540.00	152,374,540.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Jul-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
20000 01000 04000	RFQ No. C-1100-0161-22, Procurement of Office Equipment Supplies and Consumables	BOM	No	Shopping		28-Jun-22			6-Jul-22									GoP	18,000.00	0.00	18,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			6-Jul-22				Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. 2C-3400-0220-22, Procurement of Vehicle Parts and Accessories	BQS	No	NP-53.9 - Small Value Procurement		20-Jul-22			27-Jul-22									GoP	25,000.00	0.00	25,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Jul-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
20000 01000 04000	RFQ No. C-0404-0235-22, Procurement of IT Equipment	SRS	No	Shopping		28-Jul-22		3-Aug-22	3-Aug-22	3-Aug-22								GoP	87,000.00	87,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		3-Aug-22	3-Aug-22	3-Aug-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	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	22-Jun-22	22-Jun-22								GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		22-Jun-22	22-Jun-22	22-Jun-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. 2C-0113-0148-22, Repair and Maintenance of ICT Equipment	IMS	No	NP-53.9 - Small Value Procurement		9-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22								GoP	174,000.00	174,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		15-Jun-22	15-Jun-22	15-Jun-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184

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					Pre-Proc Conference	Ades/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	
10000 01000 01000	RFQ No. 3C-0113-0148-22, Repair and Maintenance of ICT Equipment	IMS	No	NP-53.9 - Small Value Procurement		20-Jul-22			27-Jul-22								GoP	174,000.00	174,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Jul-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184	
10000 01000 01000	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		4-May-22	4-May-22	4-May-22							GoP	40,000.00	40,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			4-May-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184	
10000 01000 01000	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	6-Jul-22	20-Jun-22	27-Jul-22	27-Jul-22	27-Jul-22							GoP	41,354,160.00	41,354,160.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	22-Jun-22	20-Jul-22	20-Jul-22	20-Jul-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No. C-0115-0262-22, Procurement of Electrical Supplies	CSD-PrS	No	Shopping		29-Jul-22		10-Aug-22	10-Aug-22	10-Aug-22							GoP	10,000.00	10,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		10-Aug-22	10-Aug-22	10-Aug-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No.2C-0113-0245-22, Repair and Maintenance of IT Equipment	IMS	No	NP-53.9 - Small Value Procurement		3-Aug-22		10-Aug-22	10-Aug-22	10-Aug-22							GoP	381,680.00	381,680.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		10-Aug-22	10-Aug-22	10-Aug-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No. C-0113-0244-22, Procurement of Computer Supplies	IMS	No	Shopping		2-Aug-22		10-Aug-22	10-Aug-22	10-Aug-22							GoP	3,500.00	3,500.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		10-Aug-22	10-Aug-22	10-Aug-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No.C-0900-0332-22, Procurement of Meals and Snacks	BRS	No	NP-53.9 - Small Value Procurement		2-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22							GoP	120,000.00	120,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Failed Bidding Pursuant to Section 35.1.b of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No. P-1700-0271-22, Procurement of Office Supplies and Devices	BSPMC-UPMO	No	Shopping		24-Jul-22			3-Aug-22								GoP	5,699.20	0.00	5,699.20	0.00	0.00	0.00	COA, PCCI, Procurement Watch			3-Aug-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No.2C-0113-0102-22, Procurement of IT Equipment	IMS	No	Shopping		20-Jul-22			27-Jul-22								GoP	560,000.00	560,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Jul-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184	
30020 71004 06000	RFQ No. C-0113-0246-22, Procurement of IT Software	IMS	No	NP-53.9 - Small Value Procurement		22-Jun-22			29-Jun-22								GoP	714,349.25	714,349.25	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Jun-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No. C-0113-0304-22, Procurement of Air-Conditioning Units	IMS	No	NP-53.9 - Small Value Procurement		15-Aug-22			24-Aug-22								GoP	55,850.00	55,850.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Aug-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184	
31020 41010 03000	RFQ No. C-0099-0216-22, Procurement of Appliances	Office of A/S Ayapana	No	Shopping		8-Jun-22			15-Jun-22								GoP	11,200.00	11,200.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Jun-22				Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184	
18001 01000 00	RFQ No. C-0900-0251-22, Procurement of Office Appliances	BRS	No	Shopping		20-Jul-22			27-Jul-22								GoP	215,000.00	215,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Jul-22				Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184	
18001 01000 00	Contract ID No. 21GZ00018, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment [LAND-BASED] [2021] - Rebidding (Item No.3)	BOE	No	Competitive Bidding	1-Jun-22	2-Jun-22	15-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22						GoP	44,400,000.00	44,400,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	15-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No. 2C-0404-0235-22, Procurement of IT Equipment	SRS	No	Shopping		20-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22							GoP	87,000.00	87,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184	
10000 01000 01000	RFQ No. 2C-0404-0175-22, Procurement of Audio-Video Equipment and Accessories	SRS	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22							GoP	903,000.00	903,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184	
18001 01000 00	RFQ No. 2C-0708-0206-22C, Procurement of Office Equipment	FMD & SPMD-HRAS	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22							GoP	94,400.00	94,400.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184	
18001 01000 00	RFQ No. C-0501-0319-22, Fabrication of Wooden Cabinet at Budget Division	Budget Division	No	Shopping		16-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22							GoP	32,420.00	32,420.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.1.a 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						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)	
10000 01000 01000	RFQ No. C-1100-0295-22C, Procurement of Inventory/Common Office Supplies	BOM & BOC	No	Shopping		16-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22								GoP	123,700.00	123,700.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	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	6-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22								GoP	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	6-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	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	4-May-22	4-May-22	4-May-22								GoP	34,000,000.00	34,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	20-Apr-22	4-May-22	4-May-22	4-May-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0600-0290-22, Procurement of Office Equipment	IAS	No	Shopping		25-Aug-22		31-Aug-22	31-Aug-22	31-Aug-22								GoP	41,500.00	41,500.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		31-Aug-22	31-Aug-22	31-Aug-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. 2C-0404-0167-22, Procurement of Office Equipment Supplies and Consumables	SRS	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22								GoP	978,400.00	978,400.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0113-0027-22, Procurement of Office Equipment Supplies and Consumables	IMS	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22								GoP	740,000.00	740,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. C-0104-0294-22, Procurement of Office Supplies	U/S Bernardo	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22								GoP	36,954.88	36,954.88	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. C-0113-0317-22, Procurement of IT Equipment	IMS	No	Shopping		16-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22								GoP	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. C-0113-0318-22, Procurement of Construction Materials and Supplies	IMS	No	Shopping		16-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22								GoP	11,610.00	11,610.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. 2C-0101-0270-22, Procurement of Office Improvement	CPMD-HRAS	No	NP-53.9 - Small Value Procurement		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22								GoP	34,020.00	34,020.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. 3C-0800-0045-22, Procurement of Office Equipment Supplies and Consumables	BOC	No	Shopping		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22								GoP	46,250.00	46,250.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. 3C-1700-0077-22C, Procurement of Office Equipment Supplies and Consumables	BSPMC-UPMO	No	Shopping		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22								GoP	294,900.00	0.00	294,900.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
32010 11025 60000	RFQ No. P-1700-0077-22C, Procurement of Office Equipment Supplies and Consumables	BSPMC-UPMO, IAS	No	Shopping		31-Mar-22		6-Apr-22	6-Apr-22	6-Apr-22								GoP	294,900.00	0.00	294,900.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		6-Apr-22	6-Apr-22	6-Apr-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000 01000 01000	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	24-Feb-21	24-Feb-21								GoP	210,040.00	0.00	210,040.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Feb-21	24-Feb-21	24-Feb-21			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. 2C-0115-0071-20, Procurement of Janitorial Supplies and Materials	PrS	No	Shopping		19-Feb-21		24-Feb-21	24-Feb-21	24-Feb-21								GoP	13,500.00	13,500.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Feb-21	24-Feb-21	24-Feb-21			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	Repair and Maintenance of Service Vehicle - 2C-0112-0075-21	U/S Cabral	No	NP-53.9 - Small Value Procurement		2-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21								GoP	32,800.00	32,800.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0200-0072-22C, Procurement of Office Equipment Supplies and Consumables	PS & COA	No	Shopping		11-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22								GoP	118,950.00	118,950.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		20-Apr-22	20-Apr-22	20-Apr-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184

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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)
1000001000010000	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		16-Mar-22		23-Mar-22	23-Mar-22	23-Mar-22								GoP	438,000.00	438,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		23-Mar-22	23-Mar-22	23-Mar-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000010000010000	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	30-Mar-22	30-Mar-22								GoP	34,000.00	34,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
20000010000040000	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		7-Apr-22		13-Apr-22	13-Apr-22	13-Apr-22								GoP	202,094.00	202,094.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		13-Apr-22	13-Apr-22	13-Apr-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
10000010000010000	RFQ No. 2C-0108-0148-21C (B), Procurement of Vehicle Parts and Accessories	BQS	No	NP-53.9 - Small Value Procurement		20-Apr-22		4-May-22	4-May-22	4-May-22								GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		4-May-22	4-May-22	4-May-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000010000010000	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	29-Jun-22	29-Jun-22								GoP	381,680.00	381,680.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		29-Jun-22	29-Jun-22	29-Jun-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
310201100488000	RFQ No. C-0109-0042-22, Procurement of Office Supplies and Devices	Office of U/Sec. Medenilla	No	Shopping		24-Feb-22		30-Mar-22	30-Mar-22	30-Mar-22								GoP	340,601.50	340,601.50	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
1800101000000	RFQ No. C-0707-0250-22, Procurement of Airconditioning and Airconditioning Systems	DEQ-HRAS	No	NP-53.9 - Small Value Procurement		24-Jul-22		3-Aug-22	3-Aug-22	3-Aug-22								GoP	484,050.00	484,050.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		3-Aug-22	3-Aug-22	3-Aug-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000010000010000	RFQ No. 2C-0707-0250-22, Procurement of Airconditioning and Airconditioning Systems	DEQ-HRAS	No	NP-53.9 - Small Value Procurement		15-Sep-22		21-Sep-22	21-Sep-22	21-Sep-22								GoP	484,050.00	484,050.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		21-Sep-22	21-Sep-22	21-Sep-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000010000010000	RFQ No. 2C-0708-0205-22C, Procurement of Office Supplies and Devices	FMD & SPMD-HRAS	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22								GoP	501,690.81	501,690.81	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
1800101000000	RFQ No. 2C-0708-0142-22C, Procurement of Construction Equipment	FMD-HRAS, CSD-PrS, FS	No	Shopping		29-Jul-22		10-Aug-22	10-Aug-22	10-Aug-22								GoP	365,450.00	365,450.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		10-Aug-22	10-Aug-22	10-Aug-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
310204101003000	RFQ No. 3C-0113-0145-22, Procurement of Office Devices	IMS, ODR-NCDA,BSPMC-UPMO	No	Shopping		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22								GoP	58,500.00	58,500.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
1800101000000	RFQ No. 2C-0113-0246-22, Procurement of IT Software	IMS	No	NP-53.9 - Small Value Procurement		12-Aug-22		17-Aug-22	17-Aug-22	17-Aug-22								GoP	714,349.25	714,349.25	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		17-Aug-22	17-Aug-22	17-Aug-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
1800101000000	RFQ No. C-0200-0301-22C, Procurement of Office Supplies and Devices	PS,OD&FMD-HRAS, IAS	No	Shopping		8-Sep-22		14-Sep-22	14-Sep-22	14-Sep-22								GoP	589,532.00	589,532.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		14-Sep-22	14-Sep-22	14-Sep-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
1800101000000	RFQ No. C-0102-0364-22, Vehicle Repair and Maintenance	U/S Pipo	No	NP-53.9 - Small Value Procurement		8-Sep-22		14-Sep-22	14-Sep-22	14-Sep-22								GoP	34,000.00	34,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		14-Sep-22	14-Sep-22	14-Sep-22			Failed Bidding Pursuant to Section 30.2.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						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)	
31020430000900	RFQ No. 3C-0102-0037-22C, Procurement of Office Supplies and Devices	Office of U/S PIPO, SADAIN & MEDEEN ILA	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22								GoP	53,016.23	53,016.23	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. P-6000-0308-22, Procurement of Printing Supplies	RMC II - UPMO	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22								GoP	36,000.00	0.00	36,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-0600-0289-22, Procurement of Electrical Supplies	IAS	No	Shopping		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22								GoP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. 3C-0113-0245-22, Repair and Maintenance of IT Equipment	IMS	No	NP-53.9 - Small Value Procurement		28-Sep-22		5-Oct-22	5-Oct-22	5-Oct-22								GoP	381,680.00	381,680.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		5-Oct-22	5-Oct-22	5-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-0600-0299-22, Procurement IT Accessories and Peripherals	IAS	No	Shopping		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22								GoP	25,500.00	25,500.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100001000010000	RFQ No. C-0708-0384-22, Procurement of Construction Supplies	FMD-HRAS	No	NP-53.9 - Small Value Procurement		7-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	142,375.00	142,375.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. 3C-0113-0246-22, Procurement of IT Software	IMS	No	NP-53.9 - Small Value Procurement		7-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	714,349.25	714,349.25	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-0900-0337-22, Procurement of Safety Supplies (Lot C)	BRS	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22								GoP	206,960.80	206,960.80	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-0101-0372-22, Procurement of IT Equipment	OSEC	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22								GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-1100-0321-22, Procurement of Office Equipment Supplies and Consumables	OD-BOM	No	Shopping		8-Sep-22		14-Sep-22	14-Sep-22	14-Sep-22								GoP	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		14-Sep-22	14-Sep-22	14-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-0708-0347-22, Procurement of Linen	FMD-HRAS	No	Shopping		15-Sep-22		21-Sep-22	21-Sep-22	21-Sep-22								GoP	26,000.00	26,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		21-Sep-22	21-Sep-22	21-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-0707-0345-22, Procurement of Office Equipment	SPMD-HRAS	No	Shopping		15-Sep-22		21-Sep-22	21-Sep-22	21-Sep-22								GoP	92,326.80	92,326.80	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		21-Sep-22	21-Sep-22	21-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-0404-0376-22, Procurement of Audio and Visual Supplies and Equipment	SRS	No	NP-53.9 - Small Value Procurement		7-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	337,000.00	337,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100001000010000	RFQ No. P-5000-0309-22, Procurement of Inventory/Common Office Supplies	RMC1-UPMO	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22								GoP	55,400.00	0.00	55,400.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-0707-0060-22C, Procurement of Office Equipment	SPMD-HRAS, BSPMC-UPMO	No	Shopping		31-Mar-22		6-Apr-22	6-Apr-22	6-Apr-22								GoP	300,685.00	300,685.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		6-Apr-22	6-Apr-22	6-Apr-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-0900-0379-22, Procurement of Vehicle Parts and Accessories	BRS	No	NP-53.9 - Small Value Procurement		5-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	42,400.00	42,400.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. C-0900-0342-22, Procurement of Medical Supplies and Equipment	BRS	No	Shopping		15-Sep-22		21-Sep-22	21-Sep-22	21-Sep-22								GoP	31,500.00	31,500.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		21-Sep-22	21-Sep-22	21-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
180010100000	RFQ No. 3P-6000-0106-22C, Procurement of Office Supplies	RMC2-UPMO, ODR-NCDA, OD-HRAS	No	Shopping		20-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22								GoP	184,922.50	184,922.50	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.1.a 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						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)	
18001 01000 00	RFQ No. C-0707-0363-22, Procurement of Construction materials, Supplies and Equipment	FMD-HRAS	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22								GoP	374,220.00	374,220.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. C-0800-0355-22C, Procurement of Office Supplies and Devices	BOC, SRS	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22								GoP	593,350.00	593,350.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. 2C-0501-0319-22, Procurement of Construction Supplies	FS	No	Shopping		7-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	32,420.00	32,420.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. 3P-1700-0096-22C, Procurement of Inventory/Common Office Supplies and Devices	BMC&B SPMC-UPMO, BOM, FMD&C DD-HRAS	No	Shopping		09/22/022		28-Sep-22	28-Sep-22	28-Sep-22								GoP	482,365.00	0.00	482,365.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. C-0800-0380-22, Procurement of Electrical Supplies	BOC	No	Shopping		5-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	46,000.00	46,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
31020 43000 09000	RFQ No. 2C-0115-0262-22, Procurement of Electrical Supplies	CSD, PrS	No	Shopping		5-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	10,200.00	10,200.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.P-6000-0307-22, Procurement of Inventory/Common Office Supplies	RMC II -UPMO	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22								GoP	80,797.50	0.00	80,797.50	0.00	0.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. 3C-0200-0072-22C, Procurement of Office Equipment Supplies and Consumables	PS, COA	No	Shopping		19-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22								GoP	118,950.00	118,950.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. P-2300-0349-22, Procurement of Office Equipment Supplies and Consumables	FCMC-UPMO	No	Shopping		13-Sep-22		21-Sep-22	21-Sep-22	21-Sep-22								GoP	30,000.00	0.00	30,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		21-Sep-22	21-Sep-22	21-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. 2C-0404-0165-22C, Procurement of Office Supplies and Devices	SRS, HRMD & SPMC-HRAS, PPPS, IAS	No	Shopping		20-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22								GoP	495,315.00	495,315.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. C-1700-0328-22, Procurement of Office Equipment Supplies and Consumables	BSPMC-UPMO	No	Shopping		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22								GoP	198,800.00	0.00	198,800.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.C-0404-0368-22, Procurement of IT Equipment	SRS	No	Shopping		12-Oct-22		19-Oct-22	19-Oct-22	19-Oct-22								GoP	900,000.00	900,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		19-Oct-22	19-Oct-22	19-Oct-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.C-0800-0395-22, Procurement of IT Equipment	BOC	No	Shopping		12-Oct-22		19-Oct-22	19-Oct-22	19-Oct-22								GoP	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		19-Oct-22	19-Oct-22	19-Oct-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. 3P-5000-0176-22C, Procurement of Office Supplies	RMC1-UPMO, CWD-PrS, FS	No	Shopping		20-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22								GoP	190,006.00	190,006.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. 3C-0113-0102-22, Procurement of IT Equipment	IMS	No	Shopping		7-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	560,000.00	560,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. 2P-1700-0271-22, Procurement of Office Equipment	BSPMC-UPMO	No	Shopping		5-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	5,699.20	0.00	5,699.20	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.2C-0404-0376-22, Procurement of Audio and Visual Equipment	SRS	No	NP-53.9 - Small Value Procurement		3-Nov-22		9-Nov-22	9-Nov-22	9-Nov-22								GoP	337,000.00	337,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		9-Nov-22	9-Nov-22	9-Nov-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.C-0101-0397-22, Procurement of IT Equipment	OSEC	No	Shopping		21-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22								GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184

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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)	
180010100000	RFQ No. 2C-0101-0372-22, Procurement of IT Equipment	OSEC	No	Shopping		3-Nov-22		9-Nov-22	9-Nov-22	9-Nov-22							GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		9-Nov-22	9-Nov-22	9-Nov-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184		
180010100000	RFQ No.C-0707-0391-22, Procurement of Construction Supplies	SPMD-HRAS	No	Shopping		12-Oct-22		19-Oct-22	19-Oct-22	19-Oct-22							GoP	26,086.00	26,086.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		19-Oct-22	19-Oct-22	19-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184		
180010100000	RFQ No.2C-0708-0384-22, Procurement of Construction Supplies and Materials	FMD-HRAS	No	NP-53.9 - Small Value Procurement		28-Oct-22		2-Nov-22	2-Nov-22	2-Nov-22							GoP	142,375.00	142,375.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		2-Nov-22	2-Nov-22	2-Nov-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184		
180010100000	RFQ No.3C-0101-0270-22, Supply/Installation/Fabrication of Aluminum Analok	OSEC	No	NP-53.9 - Small Value Procurement		20-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22							GoP	34,020.00	34,020.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184		
2000001000050000	RFQ No. 3C-0404-0175-22, Procurement of Audio and Visual Equipment and Accessories	SRS	No	Shopping		7-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22							GoP	903,000.00	903,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184		
2000001000030000	Procurement of consumables for the repair and maintenance of office equipment	BOM	No	Direct Contracting								3-Nov-20	27-Nov-20	17-Feb-21	17-Feb-21		GoP	47,109.00	47,109.00	0.00	47,109.00	0.00	47,109.00	COA, PCCI, Procurement Watch							Awarded		
10000010000010000	RFQ No. 2C-1000-0140-21, Rehabilitation of Pontoon Assembly Accessories	BOE	No	NP-53.9 - Small Value Procurement		3-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		14-Jan-22	3-Feb-22	22-Mar-22	22-Mar-22	24-Mar-22	24-Mar-22	GoP	831,870.00	831,870.00	0.00	814,098.60	0.00	814,098.60	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		24-Mar-22	Awarded	
2000001000020000	RFQ No. C-0113-0187-21, Procurement of ARCGIS Enterprises Agreement (3 Years Maintenance)	IMS	No	Direct Contracting								24-Nov-21	25-Nov-21	20-May-22	20-May-22	06/20/2022	06/20/2022	GoP	60,000,000.00	60,000,000.00	0.00	60,000,000.00	0.00	60,000,000.00	COA, PCCI, Procurement Watch					20-Jun-22		Awarded	
10000010000010000	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	28-Jun-22	28-Jun-22	07/25/2022	07/25/2022	GoP	60,000.00	60,000.00	0.00	41,000.00	0.00	41,000.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22		07/25/2022	Awarded	
20000010000030000	RFQ No. C-0113-0012-22, Procurement of Inventory/Common Communication Supplies	IMS	No	Shopping		24-Feb-22		1-Mar-22	1-Mar-22	1-Mar-22		29-Mar-22	11-Apr-22	12-Jul-22	12-Jul-22	07/26/2022	07/26/2022	GoP	688,000.00	688,000.00	0.00	372,600.00	0.00	372,600.00	COA, PCCI, Procurement Watch		1-Mar-22	1-Mar-22	1-Mar-22		26-Jul-22	Awarded	
10000010000010000	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	2-Feb-22	11-Apr-22	11-Apr-22	12-Apr-22	12-Apr-22	GoP	141,840.00	141,840.00	0.00	139,600.00	0.00	139,600.00	COA, PCCI, Procurement Watch		22-Sep-21	22-Sep-21	22-Sep-21		12-Apr-22	Awarded	
20000010000030000	RFQ No. P-2300-0277-21, Procurement of Office Supplies and Devices	FCMC-UPMO	No	Shopping		2-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		8-Feb-22	7-Mar-22	7-Mar-22	7-Mar-22	31-May-22	31-May-22	GoP	246,500.00	0.00	246,500.00	195,000.00	0.00	195,000.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		31-May-22	Awarded	
20000010000030000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	8-Nov-21	23-Dec-21	24-Dec-21	4-Jun-22	4-Jun-22	GoP	37,000,000.00	37,000,000.00	0.00	28,128,000.00	0.00	28,128,000.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	4-Jun-22	Awarded
20000010000030000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	8-Nov-21	23-Dec-21	24-Dec-21	4-Jun-22	4-Jun-22	GoP	44,000,000.00	44,000,000.00	0.00	34,960,000.00	0.00	34,960,000.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	4-Jun-22	Awarded
20000010000030000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	8-Nov-21	23-Dec-21	24-Dec-21	4-Jun-22	4-Jun-22	GoP	47,600,000.00	47,600,000.00	0.00	36,720,000.00	0.00	36,720,000.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	4-Jun-22	Awarded

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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)	
20000 01000 03000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	8-Nov-21	23-Dec-21	24-Dec-21	4-Jun-22	4-Jun-22	GoP	4,303,000.00	4,303,000.00	0.00	3,980,000.00	0.00	3,980,000.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	4-Jun-22	Awarded
10000 01000 01000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	8-Nov-21	23-Dec-21	24-Dec-21	4-Jun-22	4-Jun-22	GoP	60,200,000.00	60,200,000.00	0.00	48,180,000.00	0.00	48,180,000.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	4-Jun-22	Awarded
10000 01000 01000	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	1-Dec-21	23-May-22	23-May-22	17-Aug-22	17-Aug-22	GoP	34,329,170.00	34,329,170.00	0.00	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	17-Aug-22	Awarded
10000 01000 01000	RFQ No. C-0097-0111-22C, Procurement of Appliances	Office of UI/Sec. Benitez & ODR-NCDA	No	Shopping		25-Apr-22		4-May-22	4-May-22	4-May-22		30-May-22	8-Jun-22	2-Aug-22	2-Aug-22	11-Aug-22	11-Aug-22	GoP	66,480.00	66,480.00	0.00	60,804.00	0.00	60,804.00	COA, PCCI, Procurement Watch		4-May-22	4-May-22	4-May-22		08/11/202	Awarded
10000 01000 01000	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	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	12-Jan-22	31-Jan-22	3-Feb-22	5-Jul-22	22-Jul-22	2-Sep-22	2-Sep-22	GoP	40,000,000.00	40,000,000.00	0.00	39,978,000.00	0.00	39,978,000.00	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	12-Jan-22	2-Sep-22	Awarded
10000 01000 01000	RFQ No. C-0113-0081-22, Procurement of Office Equipment	IMS	No	Shopping		7-Apr-22		13-Apr-22	13-Apr-22	13-Apr-22		30-May-22	5-Jun-22	16-Aug-22	16-Aug-22	2-Aug-22	2-Aug-22	GoP	120,150.00	120,150.00	0.00	117,600.00	117,600.00	0.00	COA, PCCI, Procurement Watch		13-Apr-22	13-Apr-22	13-Apr-22		2-Aug-22	Awarded
10000 01000 01000	RFQ No.2C-0113-0079-22, Procurement of Inventory/Common Computer Supplies	IMS	No	Shopping		12-Jul-22		20-Jul-22	20-Jul-22	20-Jul-22		3-Aug-22	10-Aug-22	19-Sep-22	19-Sep-22	20-Sep-22	20-Sep-22	GoP	900,000.00	900,000.00	0.00	800,000.00	800,000.00	0.00	COA, PCCI, Procurement Watch		20-Jul-22	20-Jul-22	20-Jul-22		20-Sep-22	Awarded
31030 43000 01000	RFQ No. C-0501-0164-22, Procurement of Office Equipment Supplies and Consumables	FS	No	Shopping		20-May-22		25-May-22	25-May-22	25-May-22		8-Jul-22	22-Jul-22	12-Aug-22	12-Aug-22	8-Sep-22	8-Sep-22	GoP	993,000.00	993,000.00	0.00	902,675.00	902,675.00	0.00	COA, PCCI, Procurement Watch		25-May-22	25-May-22	25-May-22		8-Sep-22	Awarded
10000 01000 01000	RFQ No. P-3700-0073-22, Procurement of Office Equipment Supplies and Consumables	BMC-UPMO	No	Shopping		7-Apr-22		13-Apr-22	13-Apr-22	13-Apr-22		8-Jun-22	9-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	GoP	468,000.00	0.00	468,000.00	178,750.00	0.00	178,750.00	COA, PCCI, Procurement Watch		13-Apr-22	13-Apr-22	13-Apr-22		23-Sep-22	Awarded
32010 11060 18000	RFQ No. C-0115-0247-22, Vehicle Repair and Maintenance	PrS	No	NP-53.9 - Small Value Procurement		28-Jun-22		6-Jul-22	6-Jul-22	6-Jul-22		8-Aug-22	2-Sep-22	19-Sep-22	19-Sep-22	21-Sep-22	21-Sep-22	GoP	36,000.00	36,000.00	0.00	35,800.00	0.00	35,800.00	COA, PCCI, Procurement Watch		6-Jul-22	6-Jul-22	6-Jul-22		21-Sep-22	Awarded
10000 01000 01000	RFQ No. C-1100-0179-22, Procurement of Furniture and Fixture	BOM	No	Shopping		17-May-22		25-May-22	25-May-22	25-May-22		22-Jun-22	15-Jul-22	1-Sep-22	1-Sep-22	14-Sep-22	14-Sep-22	GoP	525,000.00	525,000.00	0.00	322,000.00	322,000.00	0.00	COA, PCCI, Procurement Watch		25-May-22	25-May-22	25-May-22		14-Sep-22	Awarded
31030 63000 00100	RFQ No. C-0708-0144-22, Procurement of Inventory/Common Electrical Supplies	FMD-HRAS	No	Shopping		5-May-22		11-May-22	11-May-22	11-May-22		15-Jun-22	14-Jul-22	25-Aug-22	25-Aug-22	20-Sep-22	20-Sep-22	GoP	971,980.00	971,980.00	0.00	933,638.00	933,638.00	0.00	COA, PCCI, Procurement Watch		11-May-22	11-May-22	11-May-22		20-Sep-22	Awarded
10000 01000 01000	RFQ No. P-6000-0287-21, Procurement of Electrical Supplies	RMCII-UPMO	No	Shopping		13-Jan-22		19-Jan-22	19-Jan-22	19-Jan-22		21-Feb-22	3-Mar-22	2-May-22	2-May-22	29-Sep-22	29-Sep-22	GoP	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		29-Sep-22	Awarded
10000 01000 01000	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	9-Jun-21	10-Jun-21	23-Jun-21	7-Jul-21	7-Jul-21	7-Jul-21	26-Aug-21	20-Oct-21	15-Nov-21	18-Jan-22	19-Jan-22	4-Jul-22	4-Jul-22	GoP	58,000,000.00	58,000,000.00	0.00	58,000,000.00	0.00	58,000,000.00	COA, PCCI, Procurement Watch	23-Jun-21	7-Jul-21	7-Jul-21	7-Jul-21	26-Aug-21	4-Jul-22	Awarded
10000 01000 01000	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	7-Dec-21	22-Dec-21	27-Dec-21	23-May-22	24-May-22	28-Jul-22	28-Jul-22	GoP	29,834,718.00	29,834,718.00	0.00	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	7-Dec-21	28-Jul-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						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)
10000 01000 01000	RFQ No. 2C-0115-0132-21, Procurement of Office Supplies and Devices	GSD-PrS	No	Shopping		10-Dec-21		15-Dec-21	15-Dec-21	15-Dec-21		16-Feb-22	16-Mar-22	4-May-22	4-May-22	2-Aug-22	2-Aug-22	GoP	196,584.00	196,584.00	0.00	178,780.00	0.00	178,780.00	COA, PCCI, Procurement Watch		15-Dec-21	15-Dec-21	15-Dec-21		2-Aug-22	Awarded
10000 01000 01000	RFQ No. C-0108-0038-22C, Procurement of Inventory/Common Office Supplies	Office of Undersecretary	No	Shopping		16-Mar-22		23-Mar-22	23-Mar-22	23-Mar-22		26-Apr-22	16-May-22	28-Jun-22	28-Jun-22	10-Aug-22	10-Aug-22	GoP	287,975.00	287,975.00	0.00	267,800.00	0.00	267,800.00	COA, PCCI, Procurement Watch		23-Mar-22	23-Mar-22	23-Mar-22		10-Aug-22	Awarded
10000 01000 01000	RFQ No. C-0501-0187-22, Procurement of Office Equipment Supplies and Consumables	FS	No	Shopping		17-May-22		25-May-22	25-May-22	25-May-22		20-Jun-22	15-Jul-22	29-Jul-22	29-Jul-22	19-Aug-22	19-Aug-22	GoP	884,400.00	884,400.00	0.00	817,560.00	817,560.00	0.00	COA, PCCI, Procurement Watch		25-May-22	25-May-22	25-May-22		19-Aug-22	Awarded
10000 01000 01000	RFQ No.C-0112-0009-22C, Procurement of Inventory/Common Office Supplies	Office of A/S for Support Services	No	Shopping		2-Mar-22		9-Mar-22	9-Mar-22	9-Mar-22		28-Mar-22	12-Apr-22	28-Jun-22	28-Jun-22	19-Aug-22	19-Aug-22	GoP	127,005.00	127,005.00	0.00	118,925.00	0.00	118,925.00	COA, PCCI, Procurement Watch		9-Mar-22	9-Mar-22	9-Mar-22		19-Aug-22	Awarded
10000 01000 01000	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	27-May-22	27-May-22	27-May-22	27-May-22	GoP	483,300.00	483,300.00	0.00	461,000.00	0.00	461,000.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22		27-May-22	Awarded
20000 01000 03000	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	13-Jun-22	13-Jun-22	22-Jun-22	22-Jun-22	28-Jun-22	9-Aug-22	9-Aug-22	11-Aug-22	11-Aug-22	GoP	2,900,000.00	2,900,000.00	0.00	2,600,000.00	2,600,000.00	0.00	COA, PCCI, Procurement Watch	30-May-22	13-Jun-22	13-Jun-22	13-Jun-22	22-Jun-22	11-Aug-22	Awarded
10000 01000 01000	RFQ No. C-1000-0121-22, Procurement of Equipment Logbook	BOE	No	Shopping		20-Apr-22		4-May-22	4-May-22	4-May-22		7-Jun-22	20-Jun-22	29-Jul-22	29-Jul-22	15-Aug-22	15-Aug-22	GoP	500,000.00	500,000.00	0.00	169,800.00	0.00	169,800.00	COA, PCCI, Procurement Watch		4-May-22	4-May-22	4-May-22		15-Aug-22	Awarded
20000 01000 04000	RFQ No. C-0300-0139-22C, Procurement of Printing Supplies	LS, CPMD & COA	No	Shopping		11-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22		15-Jun-22	6-Jul-22	26-Jul-22	26-Jul-22	12-Aug-22	12-Aug-22	GoP	58,500.00	58,500.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		20-Apr-22	20-Apr-22	20-Apr-22		12-Aug-22	Awarded
10000 01000 01000	RFQ No. C-0900-0040-22, Procurement of Printing Supplies	BRS	No	Shopping		16-Mar-22		23-Mar-22	23-Mar-22	23-Mar-22		24-May-22	14-Jun-22	13-Jul-22	13-Jul-22	12-Aug-22	12-Aug-22	GoP	190,000.00	190,000.00	0.00	137,200.00	0.00	137,200.00	COA, PCCI, Procurement Watch		23-Mar-22	23-Mar-22	23-Mar-22		12-Aug-22	Awarded
20000 01000 05000	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	1-Mar-22	2-Mar-22	9-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	20-Apr-22	20-May-22	10-Jun-22	19-Jul-22	21-Jul-22	22-Jul-22	22-Jul-22	GoP	11,900,000.00	11,900,000.00	0.00	10,645,482.00	10,645,482.00	0.00	COA, PCCI, Procurement Watch	9-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	20-Apr-22	22-Jul-22	Awarded
10000 01000 01000	RFQ No. C-1100-0201-21, Procurement of Vehicle Parts and Accessories	BOM	No	NP-53.9 - Small Value Procurement		26-Oct-21		3-Nov-21	3-Nov-21	3-Nov-21		15-Dec-21	18-Jan-22	26-Apr-22	26-Apr-22	11-Apr-22	11-Apr-22	GoP	37,810.00	37,810.00	0.00	37,810.00	0.00	37,810.00	COA, PCCI, Procurement Watch		3-Nov-21	3-Nov-21	3-Nov-21		11-Apr-22	Awarded
10000 01000 01000	RFQ No. C-0113-0120-22, Procurement of IT Accessories and Peripherals	IMS	No	Shopping		7-Apr-22		13-Apr-22	13-Apr-22	13-Apr-22		30-May-22	19-Jul-22	11-Aug-22	11-Aug-22	22-Aug-22	22-Aug-22	GoP	93,150.00	93,150.00	0.00	79,799.00	0.00	79,799.00	COA, PCCI, Procurement Watch		13-Apr-22	13-Apr-22	13-Apr-22		22-Aug-22	Awarded
30023 10103 0000	RFQ No. RFQ NO. C-0707-0119-22, Procurement of Communication Equipment and Accessories	SPMD-HRAS	No	Shopping		19-Apr-22		4-May-22	4-May-22	4-May-22		16-Jun-22	21-Jul-22	3-Aug-22	3-Aug-22	19-Aug-22	19-Aug-22	GoP	458,848.20	458,848.20	0.00	440,682.00	0.00	440,682.00	COA, PCCI, Procurement Watch		4-May-22	4-May-22	4-May-22		19-Aug-22	Awarded
20000 01000 03000	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	1-Mar-22	22-Mar-22	22-Mar-22	28-Jun-22	28-Jun-22	GoP	171,405.00	171,405.00	0.00	171,400.00	0.00	171,400.00	COA, PCCI, Procurement Watch		27-Oct-21	27-Oct-21	27-Oct-21		28-Jun-22	Awarded
10000 01000 01000	RFQ No. 2C-1000-0106-21, Procurement of Safety and Occupational Products	BOE	No	Shopping		22-Oct-21		27-Oct-21	27-Oct-21	27-Oct-21		28-Dec-21	27-Jan-22	1-Jun-22	1-Jun-22	15-Jul-22	15-Jul-22	GoP	528,100.00	528,100.00	0.00	473,530.00	0.00	473,530.00	COA, PCCI, Procurement Watch		27-Oct-21	27-Oct-21	27-Oct-21		15-Jul-22	Awarded
10000 01000 01000	RFQ No. C-0708-0117-21, Procurement of Spare Parts (MCTC-CCB-PCB, Hall Buttons) for Nippon Passenger Elevator	FMD-HRAS	No	Direct Contracting								16-Sep-21	8-Nov-21	21-Dec-21	21-Dec-21	10-Jan-22	10-Jan-22	GoP	84,000.00	84,000.00	0.00	84,000.00	0.00	84,000.00	COA, PCCI, Procurement Watch						10-Jan-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						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)	
10000 01000 01000	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	2-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	21-Jan-21	4-May-21	4-May-21	5-May-21	5-May-21	GoP	2,564,000.00	2,564,000.00	0.00	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	5-May-21	Awarded
10000 01000 01000	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	9-Dec-20	9-Dec-20	16-Dec-20	22-Dec-20	4-Jan-21	8-Feb-21	9-Mar-21	6-Apr-21	20-May-21	20-May-21	GoP	6,430,561.61	6,430,561.61	0.00	5,404,885.00	0.00	5,404,885.00	COA, PCCI, Procurement Watch	25-Nov-20	9-Dec-20	9-Dec-20	16-Dec-20	22-Dec-20	20-May-21	Awarded
20000 01000 04000	Procurement of Inventory/Common Office Supplies (C-0115-0099-20C)	GSD-PrS	No	Shopping		10-Dec-20		16-Dec-20	16-Dec-20	16-Dec-20		16-Feb-21	17-Feb-21	25-Jun-21	25-Jun-21	18-Oct-21	18-Oct-21	GoP	234,330.00	234,330.00	0.00	231,266.00	0.00	231,266.00	COA, PCCI, Procurement Watch		16-Dec-20	16-Dec-20	16-Dec-20		18-Oct-21	Awarded
10000 01000 01000	RFQ No. C-0900-0079-21, Procurement of Printing Supplies	BRS	No	Shopping		9-Jun-21		16-Jun-21	16-Jun-21	16-Jun-21		14-Jul-21	18-Aug-21	27-Sep-21	27-Sep-21	11-Oct-21	11-Oct-21	GoP	180,000.00	180,000.00	0.00	97,510.00	0.00	97,510.00	COA, PCCI, Procurement Watch		16-Jun-21	16-Jun-21	16-Jun-21		11-Oct-21	Awarded
10000 01000 01000	Procurement of Inventory/Common Office Devices - C-0115-0047-21	PrS	No	Shopping		23-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		17-Jun-21	25-Jun-21	19-Oct-21	19-Oct-21	20-Oct-21	20-Oct-21	GoP	357,200.00	357,200.00	0.00	273,430.00	0.00	273,430.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21		20-Oct-21	Awarded
10000 01000 01000	Procurement of Airconditioning & Airconditioning System - C-0708-0070-21	FMD, HRAS	No	NP-53.9 – Small Value Procurement		28-May-21		2-Jun-21	2-Jun-21	2-Jun-21		26-Jul-21	10-Aug-21	14-Oct-21	14-Oct-21	20-Oct-21	20-Oct-21	GoP	382,475.00	382,475.00	0.00	354,846.00	0.00	354,846.00	COA, PCCI, Procurement Watch		2-Jun-21	2-Jun-21	2-Jun-21		20-Oct-21	Awarded
10000 01000 01000	Procurement of Office Appliances - C-0113-0081-21	IMS	No	Shopping		9-Jun-21		16-Jun-21	16-Jun-21	16-Jun-21		15-Jul-21	4-Aug-21	23-Sep-21	23-Sep-21	20-Oct-21	20-Oct-21	GoP	116,750.00	116,750.00	0.00	105,400.00	0.00	105,400.00	COA, PCCI, Procurement Watch		16-Jun-21	16-Jun-21	16-Jun-21		20-Oct-21	Awarded
18001 01000 00	Procurement of Photographic Equipment - C-0105-0073-21	ASEC. Canlas	No	Shopping		28-May-21		2-Jun-21	2-Jun-21	2-Jun-21		14-Jul-21	24-Aug-21	25-Aug-21	25-Aug-21	9-Nov-21	9-Nov-21	GoP	195,600.00	195,600.00	0.00	180,000.00	0.00	180,000.00	COA, PCCI, Procurement Watch		2-Jun-21	2-Jun-21	2-Jun-21		9-Nov-21	Awarded
18001 01000 00	RFQ No. 3C-0708-0206-22, Procurement of Office Equipment	FMD-HRAS	No	Shopping		7-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	8,000.00	8,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. C-0708-0377-22, Procurement of Construction Materials and Supplies	FMD-HRAS	No	Shopping		5-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	72,770.00	72,770.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. C-0900-0383-22, Procurement of Laboratory Supplies and Equipment	BRS	No	Shopping		5-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	349,226.67	349,226.67	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
20000 01000 04000	RFQ No. C-0708-0378-22, Procurement of Construction Supplies	FMD-HRAS	No	Shopping		5-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	921,922.95	921,922.95	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. C-0900-0219-22, Procurement of Meals and Snacks	BRS	No	Shopping		7-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22		20-Jul-22	18-Aug-22					GoP	425,250.00	425,250.00	0.00	406,350.00	406,350.00	0.00	COA, PCCI, Procurement Watch		15-Jun-22	15-Jun-22	15-Jun-22			Cancelled due to revision of activities schedule
18001 01000 00	RFQ No. C-1000-0369-22, Procurement of Office Equipment	BOE	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22								GoP	216,760.00	216,760.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.2C-0113-0317-22, Procurement of IT Equipment	IMS	No	Shopping		20-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22								GoP	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. P-1700-0387-22, Procurement of Furniture and Fixtures	BSPMC-UPMO	No	Shopping		5-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22								GoP	25,000.00	0.00	25,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.C-0800-0400-22, Procurement of Wall Clock	BOC	No	Shopping		26-Oct-22		2-Nov-22	2-Nov-22	2-Nov-22								GoP	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		2-Nov-22	2-Nov-22	2-Nov-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.2C-0104-0294-22, Procurement of Office Supplies	Usec. Bernardo	No	Shopping		20-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22								GoP	36,984.88	36,984.88	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Failed Bidding Pursuant to Section 35.1.a 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						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)
18001 01000 00	RFQ No.2C-0113-0027-22, Procurement of Office Equipment Supplies and Consumables	IMS	No	Shopping		20-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22								GoP	740,000.00	740,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.C-0113-0416-22, Repair and Maintenance of ICT Equipment	IMS	No	NP-53.9 - Small Value Procurement		9-Nov-22		16-Nov-22	16-Nov-22	16-Nov-22								GoP	208,800.00	208,800.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		16-Nov-22	16-Nov-22	16-Nov-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.2C-0113-0318-22, Procurement of Construction Materials and Supplies	IMS	No	Shopping		20-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22								GoP	11,610.00	11,610.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.2C-0800-0395-22, Procurement of IT Equipment	BOC	No	NP-53.9 - Small Value Procurement		11-Nov-22		17-Nov-22	17-Nov-22	17-Nov-22								GoP	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		17-Nov-22	17-Nov-22	17-Nov-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No,C-0113-0409-22, Procurement of IT Software	IMS	No	Shopping		26-Oct-22		2-Nov-22	2-Nov-22	2-Nov-22								GoP	716,650.00	716,650.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		2-Nov-22	2-Nov-22	2-Nov-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.C-0800-0393-22, Procurement of Communication Device	BOC	No	Shopping		12-Oct-22		19-Oct-22	19-Oct-22	19-Oct-22								GoP	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		19-Oct-22	19-Oct-22	19-Oct-22			Failed Bidding Pursuant to Section 35.6 (a) of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.3C-0708-0205-22C, Procurement of Office Supplies and Devices	FMD&S PMD, HRAS	No	Shopping		21-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22								GoP	501,690.81	501,690.81	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No.3C-0404-0167-22, Procurement of Office Equipment Supplies and Consumables	SRS	No	Shopping		20-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22								GoP	978,400.00	978,400.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
18001 01000 00	Contract ID No. 22GZ00021, Supply and Delivery of Three (3) Units Brand New Service Vehicle [Pick-Up, 4x4 AT, Double Cab with Canopy] for Use of BSPMC-UPMO Rebidding	BSPMC-UPMO	No	Competitive Bidding	21-Sep-22	21-Sep-22	29-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22								GoP	5,700,000.00	0.00	5,700,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	29-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. 2C-1100-0321-22, Procurement of Office Equipment Supplies and Consumables	OD-BOM	No	Shopping		4-Nov-22		9-Nov-22	9-Nov-22	9-Nov-22								GoP	18,000.00	18,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		9-Nov-22	9-Nov-22	9-Nov-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	CID No.22GZ00048,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 2022	BOE	No	Competitive Bidding	26-Oct-22	26-Oct-22	9-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22								GoP	7,473,450.00	7,473,450.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	9-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	Contract ID No. 22GZ00049, Supply and Delivery of Booster Pump	BOE	No	Competitive Bidding	2-Nov-22	2-Nov-22	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22								GoP	16,000,000.00	16,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	10-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22			Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0404-0110-21,Procurement of IT Software	SRS	No	Shopping		2-Jul-21		7-Jul-21	7-Jul-21	7-Jul-21								GoP	615,000.00	615,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		7-Jul-21	7-Jul-21	7-Jul-21			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No.C-0113-0131-21, Procurement of Communication Equipment	IMS	No	Shopping		13-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21								GoP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		18-Aug-21	18-Aug-21	18-Aug-21			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No, C-0704-0196-21, Procurement of Audio and Visual Equipment	CDD-HRAS	No	Shopping		22-Oct-21		27-Oct-21	27-Oct-21	27-Oct-21								GoP	236,000.00	236,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		27-Oct-21	27-Oct-21	27-Oct-21			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
18001 01000 00	RFQ No. P-1700-0222-21, Procurement of Office Supplies and Consumables	BSPMC-UPMO	No	Shopping		2-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21								GoP	176,800.00	0.00	176,800.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184

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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)	
180010100000	RFQ No. 3C-1700-0096-22, Procurement of Office Supplies and Devices	BOM, FMD, BMC,B SPMC, CDD	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22								GoP	482,365.00	482,365.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Failed Bidding Pursuant to Section 35.2 of the 2016 Revised IRR of RA 9184
180010100000	RFQ No.2C-0600-0290-22, Procurement of Office Equipment	IAS	No	Shopping		12-Oct-22		19-Oct-22	19-Oct-22	19-Oct-22								GoP	41,500.00	41,500.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		19-Oct-22	19-Oct-22	19-Oct-22			Cancelled for revision of specification
32011300001000	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	Others - Foreign-funded procurement	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			GoP	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
1000001000010000	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	3-Mar-21	11-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	29-Mar-21	30-Mar-21	31-Mar-21	7-Apr-21	10-Apr-21	10-Apr-21			Foreign	101,669,256.00	101,669,256.00	0.00	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
2000001000030000	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	4-Mar-20	3-Jun-20	3-Jun-20	4-Jun-20	5-Jun-20	25-Jun-20	1-Jul-20	21-Oct-20	26-Oct-20			GoP	21,432,000.00	21,432,000.00	0.00	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	5-Jun-20		Awarded
2000001000050000	20GZ00012-Supply, Delivery, Installation, Configuration and Commissioning of Radio Communication System (Rebidding)	BOM	No	Competitive Bidding	4-Nov-20	6-Nov-20	18-Nov-20	2-Dec-20	2-Dec-20	3-Dec-20	16-Dec-20	7-Jan-21	18-Jan-21	28-Apr-21	29-Apr-21			GoP	126,745,640.00	126,745,640.00	0.00	126,740,000.00	0.00	126,740,000.00	COA, PCCI, Procurement Watch	18-Nov-20	2-Dec-20	2-Dec-20	3-Dec-20	16-Dec-20		Awarded
1000001000010000	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	2-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21	2-Jun-21	17-Jun-21	8-Jul-21	8-Jul-21			GoP	6,999,964.00	6,999,964.00	0.00	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
1000001000010000	20GZ00022- One (1) Year Rental of Multifunction Colored Printers for the Use of Various Offices in the DPWH Central Office	IMS	No	Competitive Bidding	7-Oct-20	9-Oct-20	21-Oct-20	4-Nov-20	4-Nov-20	5-Nov-20	20-Nov-20	11-Dec-20	18-Dec-20	1-Feb-21	29-Jan-21			GoP	16,920,000.00	16,920,000.00	0.00	12,540,000.00	0.00	12,540,000.00	COA, PCCI, Procurement Watch	21-Oct-20	4-Nov-20	4-Nov-20	5-Nov-20	20-Nov-20		Awarded
20000010000400	20GZ00023- Procurement of Various Laboratory Equipment RDD	BRS	No	Competitive Bidding	11-Nov-20	12-Nov-20	20-Nov-20	2-Dec-20	2-Dec-20	16-Dec-20	22-Dec-20	7-Jan-21	18-Jan-21	22-Mar-21	4-May-21			GoP	1,788,410.00	1,788,410.00	0.00	1,425,000.00	0.00	1,425,000.00	COA, PCCI, Procurement Watch	20-Nov-20	2-Dec-20	2-Dec-20	16-Dec-20	22-Dec-20		Awarded
20000010000400	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	8-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21	26-Nov-21	2-Dec-21	10-Feb-22	11-Feb-22			GoP	12,899,738.00	12,899,738.00	0.00	12,770,740.61	0.00	12,770,740.61	COA, PCCI, Procurement Watch	8-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21		Awarded
20000010000400	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	2-Dec-20	2-Dec-20	16-Dec-20	22-Dec-20	7-Jan-21	12-Jan-21	4-Mar-21	11-Mar-21			GoP	2,451,511.00	2,451,511.00	0.00	1,970,000.00	0.00	1,970,000.00	COA, PCCI, Procurement Watch	20-Nov-20	2-Dec-20	2-Dec-20	16-Dec-20	22-Dec-20		Awarded
20000010000400	20GZ00026- Procuremet of Various Equipment for Asphalt Testing for the Use of DWPB-BRS,TSD	BRS	No	Competitive Bidding	11-Nov-20	12-Nov-20	20-Nov-20	2-Dec-20	2-Dec-20	16-Dec-20	22-Dec-20	7-Jan-21	12-Jan-21					GoP	5,357,020.46	5,357,020.46	0.00	4,760,700.00	0.00	4,760,700.00	COA, PCCI, Procurement Watch	20-Nov-20	2-Dec-20	2-Dec-20	16-Dec-20	22-Dec-20		Awarded

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20000 01000 03000	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	2-Dec-20	2-Dec-20	16-Dec-20	22-Dec-20	29-Dec-20	12-Jan-21	26-Feb-21	1-Mar-21			GoP	35,000,000.00	35,000,000.00	0.00	28,138,000.00	0.00	28,138,000.00	COA, PCCI, Procurement Watch	20-Nov-20	2-Dec-20	2-Dec-20	16-Dec-20	22-Dec-20		Awarded
10000 01000 01000	19GZ00033- Procurement of Color Measuring Instrument for Thermoplastic Paint, MTD-BRS (Rebidding)	BRS	No	Competitive Bidding	4-Nov-20	5-Nov-20	18-Nov-20	2-Dec-20	2-Dec-20	16-Dec-20	18-Dec-20	7-Jan-21	2-Feb-21	4-Mar-21	11-Mar-21			GoP	3,516,665.86	3,516,665.86	0.00	3,490,000.00	0.00	3,490,000.00	COA, PCCI, Procurement Watch	18-Nov-20	2-Dec-20	2-Dec-20	26-Dec-20	22-Dec-20		Awarded
10000 01000 01000	Procurement of Printing Supplies (C-0107-0027-20C)	A/S Palafox	No	Shopping		11-Jun-20		17-Jun-20	17-Jun-20	17-Jun-20		27-Aug-20	8-Sep-20	21-Oct-20	21-Oct-20			GoP	9,900.00	9,900.00	0.00	9,360.00	0.00	9,360.00	COA, PCCI, Procurement Watch		17-Jun-20	17-Jun-20	17-Jun-20			Awarded
10000 01000 01000	Procurement of Inventory/Common Communication Supplies (C-0113-0024-20)	IMS	No	Shopping		5-Jun-20			10-Jun-20	11-Jun-20		24-Jul-20	8-Sep-20	16-Dec-20	16-Dec-20			GoP	881,500.00	881,500.00	0.00	299,700.00	0.00	299,700.00	COA, PCCI, Procurement Watch		10-Jun-20	10-Jun-20	11-Jun-21			Awarded
10000 01000 01000	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	1-Mar-21	1-Mar-21			GoP	913,650.00	913,650.00	0.00	900,480.00	0.00	900,480.00	COA, PCCI, Procurement Watch		17-Jun-20	17-Jun-20	17-Jun-20			Awarded
10000 01000 01000	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			GoP	480,000.00	480,000.00	0.00	395,423.00	0.00	395,423.00	COA, PCCI, Procurement Watch		22-Jun-20	22-Jun-20	23-Jun-20			Awarded
10000 01000 01000	Procurement of Modular Workstation (C-0109-0061-20)	Usec. Medenilla	No	NP-53.9 - Small Value Procurement		26-Oct-20			4-Nov-20	4-Nov-20		4-Dec-20	11-Dec-20	21-Jan-21	21-Jan-21			GoP	335,294.09	335,294.09	0.00	325,000.00	0.00	325,000.00	COA, PCCI, Procurement Watch		4-Nov-20	4-Nov-20	4-Nov-20			Awarded
10000 01000 01000	Fabrication of Open Shelf 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			GoP	142,346.00	142,346.00	0.00	141,999.00	0.00	141,999.00	COA, PCCI, Procurement Watch		25-Nov-20	25-Nov-20	25-Nov-20			Awarded
20000 01000 0400	Procurement of Laboratory Supplies and Equipment (C-0900-0084-20)	BRS	No	NP-53.9 - Small Value Procurement		23-Nov-20			2-Dec-20	3-Dec-20		29-Dec-20	26-Jan-21	29-Apr-21	29-Apr-21			GoP	787,666.00	787,666.00	0.00	750,000.00	0.00	750,000.00	COA, PCCI, Procurement Watch		2-Dec-20	2-Dec-20	3-Dec-20			Awarded
10000 01000 01000	Procurement of Internet Service (C-0113-0094-20)	IMS	No	NP-53.9 - Small Value Procurement		24-Nov-20			2-Dec-20	2-Dec-20		9-Dec-20	10-Dec-20	23-Feb-21	23-Feb-21			GoP	913,650.00	913,650.00	0.00	672,000.00	0.00	672,000.00	COA, PCCI, Procurement Watch		2-Dec-20	2-Dec-20	2-Dec-20			Awarded
32010 11025 60000	Newspaper Publication of Various National Building Code (NBC) (P-1700-0095-20)	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement		4-Dec-20			9-Dec-20	9-Dec-20		17-Dec-20	21-Dec-20	18-Jan-21	18-Jan-21			GoP	219,000.00	0.00	219,000.00	112,320.00	0.00	112,320.00	COA, PCCI, Procurement Watch		9-Dec-20	9-Dec-20	9-Dec-20			Awarded
10000 01000 01000	Procurement of Service Maintenance for One (1) Unit of Otis Passenger Elevator (C-0708-0106-20)	FMD, HRAS	No	Direct Contracting								21-Jan-21	1-Mar-21					GoP	295,467.48	295,467.48	0.00	295,467.48	0.00	295,467.48	COA, PCCI, Procurement Watch							Awarded
10000 01000 01000	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		7-Jan-21	26-Feb-21	9-Mar-21	9-Mar-21			GoP	931,075.20	931,075.20	0.00	403,200.00	0.00	403,200.00	COA, PCCI, Procurement Watch			16-Dec-20	16-Dec-20			Awarded
10000 01000 01000	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					GoP	931,650.00	931,650.00	0.00	822,516.00	0.00	822,516.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20			Awarded
10000 01000 01000	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	8-Jan-21					GoP	797,320.00	797,320.00	0.00	462,716.00	0.00	462,716.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20			Awarded
10000 01000 01000	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	5-May-21	7-May-21	19-May-21	2-Jun-21	2-Jun-21	2-Jun-21	7-Jul-21	29-Jul-21	20-Aug-21	10-Sep-21	11-Oct-21			GoP	46,446,104.00	46,446,104.00	0.00	36,692,422.16	0.00	36,692,422.16	COA, PCCI, Procurement Watch	19-May-21	2-Jun-21	2-Jun-21	2-Jun-21	7-Sep-21		Awarded
10000 01000 01000	Contract ID No.21GZ00008, Procurement of Ons (1) Year Subscription for Adobe Photoshop Creative Cloud (CC) for teams and Adobe Pmiere 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	1-Jun-21	10-Jun-21	10-Jun-21	16-Jul-21	23-Jul-21			GoP	10,800,000.00	10,800,000.00	0.00	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	1-Jun-21		Awarded

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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	
10000 01000 01000	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	8-Jun-21	18-Jun-21	13-Jul-21	23-Dec-21	23-Dec-21			GoP	4,280,000.00	4,280,000.00	0.00	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	2-Jun-21		Awarded
10000 01000 01000	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	5-Aug-21	24-Aug-21	16-Dec-21	28-Dec-21		GoP	3,642,181.00	3,642,181.00	0.00	3,463,236.00	0.00	3,463,236.00	COA, PCCI, Procurement Watch	26-May-21	26-May-21	9-Jun-21	20-Aug-21	3-Sep-21		Awarded
20000 01000 03000	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	9-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	28-Jul-21	20-Aug-21	3-Sep-21	9-Dec-21	20-Dec-21		GoP	9,564,210.00	9,564,210.00	0.00	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
10000 01000 01000	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		GoP	2,619,666.67	2,619,666.67	0.00	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
20000 01000 03000	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	9-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		GoP	75,000,000.00	75,000,000.00	0.00	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
20000 01000 03000	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	9-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		GoP	58,000,000.00	58,000,000.00	0.00	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
20000 01000 03000	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	6-Oct-21	8-Oct-21	20-Oct-21	3-Nov-21	3-Nov-21	3-Nov-21	24-Nov-21	17-Dec-21	29-Dec-21	9-Sep-22	27-Sep-22		GoP	2,524,865.00	2,524,865.00	0.00	2,474,560.00	0.00	2,474,560.00	COA, PCCI, Procurement Watch	6-Oct-21	3-Nov-21	3-Nov-21	3-Nov-21	24-Nov-21		Awarded
10000 01000 01000	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	1-Sep-21	3-Sep-21	15-Sep-21	6-Oct-21	6-Oct-21	6-Oct-21	17-Nov-21	18-Nov-21	18-Nov-21	8-Jun-22	15-Jun-22		GoP	5,642,394.96	5,642,394.96	0.00	5,578,135.00	0.00	5,578,135.00	COA, PCCI, Procurement Watch	15-Sep-21	6-Oct-21	6-Oct-21	6-Oct-21	17-Nov-21		Awarded
10000 01000 01000	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	9-Dec-21	15-Dec-21	20-Dec-21	7-Jun-22	14-Jun-22		GoP	428,452.00	428,452.00	0.00	325,000.00	0.00	325,000.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	9-Dec-21		Awarded
10000 01000 01000	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	9-Dec-21	15-Dec-21	28-Dec-21	6-Oct-22	13-Oct-22		GoP	927,000.00	927,000.00	0.00	640,000.00	0.00	640,000.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	9-Dec-21		Awarded

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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)
10000 01000 01000	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	9-Dec-21	15-Dec-21	28-Dec-21	6-Oct-22	13-Oct-22			GoP	875,000.00	875,000.00	0.00	831,500.00	0.00	831,500.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	9-Dec-21		Awarded
20000 01000 03000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	8-Nov-21	22-Dec-21	23-Dec-21			GoP	196,000,000.00	196,000,000.00	0.00	191,600,000.00	0.00	191,600,000.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21		Awarded
20000 01000 03000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	8-Nov-21	29-Dec-21	29-Dec-21			GoP	32,500,000.00	32,500,000.00	0.00	32,200,000.00	0.00	32,200,000.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21		Awarded
20000 01000 03000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	8-Nov-21	24-Dec-21	29-Dec-21			GoP	63,000,000.00	63,000,000.00	0.00	62,460,000.00	0.00	62,460,000.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21		Awarded
20000 01000 03000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	10-Nov-21	23-Dec-21	24-Dec-21			GoP	32,500,000.00	32,500,000.00	0.00	32,200,000.00	0.00	32,200,000.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21		Awarded
20000 01000 03000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	8-Nov-21	24-Dec-21	29-Dec-21			GoP	14,400,000.00	14,400,000.00	0.00	12,200,000.00	0.00	12,200,000.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21		Awarded
20000 01000 03000	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	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21	20-Oct-21	8-Nov-21	24-Dec-21	29-Dec-21			GoP	14,800,000.00	14,800,000.00	0.00	14,200,000.00	0.00	14,200,000.00	COA, PCCI, Procurement Watch	7-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	1-Sep-21		Awarded
20000 01000 03000	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	1-Jul-21	2-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			GoP	480,000,000.00	480,000,000.00	0.00	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
20000 01000 03000	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	1-Jul-21	2-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21	9-Mar-22	11-Mar-22			GoP	290,000,000.00	290,000,000.00	0.00	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
20000 01000 03000	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	1-Jul-21	2-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			GoP	21,000,000.00	21,000,000.00	0.00	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
20000 01000 03000	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	1-Jul-21	2-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			GoP	165,000,000.00	165,000,000.00	0.00	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

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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 Recommend Ing 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)	
20000 01000 03000	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	1-Jul-21	2-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			GoP	250,000,000.00	250,000,000.00	0.00	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
20000 01000 03000	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	1-Jul-21	2-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			GoP	80,000,000.00	80,000,000.00	0.00	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
20000 01000 03000	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	4-Aug-21	8-Sep-21	8-Sep-21	8-Sep-21	22-Sep-21	15-Oct-21	27-Oct-21	19-Jan-22	3-Feb-22			GoP	20,710,000.00	20,710,000.00	0.00	20,703,579.23	0.00	20,703,579.23	COA, PCCI, Procurement Watch	4-Aug-21	8-Sep-21	8-Sep-21	8-Sep-21	22-Sep-21		Awarded
10000 01000 01000	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	8-Sep-21	8-Sep-21	8-Sep-21	29-Dec-21	12-Jan-22	17-Jan-22	22-May-22	6-Jul-22			GoP	9,950,000.00	9,950,000.00	0.00	7,449,000.00	0.00	7,449,000.00	COA, PCCI, Procurement Watch	18-Aug-21	8-Sep-21	8-Sep-21	8-Sep-21	29-Dec-21		Awarded
20000 01000 04000	Contract ID No.21GZ00028, Supply and Delivery of Various New Calibration Equipment and Apparatus for Use of DPWH Bureau of Research and Standards (BRS) - Technical Services Division (TSD)	BRS	No	Competitive Bidding	25-Aug-21	27-Aug-21	8-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			GoP	2,840,685.00	2,840,685.00	0.00	2,820,000.00	0.00	2,820,000.00	COA, PCCI, Procurement Watch	8-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21		Awarded
20000 01000 04000	Contract ID No.21GZ00029, Procurement of Laboratory testing Equipment for MTD 2021	BRS	No	Competitive Bidding	1-Sep-21	3-Sep-21	15-Sep-21	6-Oct-21	6-Oct-21	6-Oct-21	24-Nov-21	25-Nov-21	29-Nov-21	18-Jan-22	24-Jan-22			GoP	16,496,961.60	16,496,961.60	0.00	13,742,562.00	0.00	13,742,562.00	COA, PCCI, Procurement Watch	15-Sep-21	6-Oct-21	6-Oct-21	6-Oct-21	24-Nov-21		Awarded
20000 01000 04000	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	3-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	7-Dec-21	22-Dec-21	23-Dec-21	5-Aug-22	5-Aug-22			GoP	3,000,000.00	3,000,000.00	0.00	2,883,000.00	0.00	2,883,000.00	COA, PCCI, Procurement Watch	3-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	7-Dec-21		Awarded
10000 01000 01000	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	3-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	7-Dec-21	21-Dec-21	23-Dec-21	22-May-22	6-Jul-22			GoP	32,000,000.00	32,000,000.00	0.00	20,870,108.07	0.00	20,870,108.07	COA, PCCI, Procurement Watch	3-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	7-Dec-21		Awarded
20000 01000 04000	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	3-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	7-Dec-21	21-Dec-21	23-Dec-21	15-Jun-22	23-Jun-22			GoP	5,146,932.00	5,146,932.00	0.00	3,886,400.00	0.00	3,886,400.00	COA, PCCI, Procurement Watch	3-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	7-Dec-21		Awarded
20000 01000 04000	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	3-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	7-Dec-21	22-Dec-22	2-Feb-22	14-Jul-22	26-Jul-22			GoP	5,719,114.00	5,719,114.00	0.00	5,621,000.00	5,621,000.00	0.00	COA, PCCI, Procurement Watch	3-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	7-Dec-21		Awarded
30011 62022 17000	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	7-Dec-21	21-Dec-21	28-Dec-21	30-Sep-22	5-Oct-22			GoP	22,000,000.00	22,000,000.00	0.00	20,888,000.00	20,888,000.00	0.00	COA, PCCI, Procurement Watch	10-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	7-Dec-21		Awarded

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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)	
20000 01000 04000	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	3-Nov-21	5-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	15-Dec-21	27-Dec-21	10-Jan-22	4-Jul-22	15-Jul-22			GoP	5,221,750.00	5,221,750.00	0.00	4,987,000.00	4,987,000.00	0.00	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		Awarded
20000 01000 04000	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	3-Nov-21	5-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	15-Dec-21	27-Dec-21	10-Jan-22	9-Jun-22	14-Jun-22			GoP	2,647,750.05	2,647,750.05	0.00	1,812,944.00	0.00	1,812,944.00	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		Awarded
20000 01000 04000	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	3-Nov-21	5-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	15-Dec-21	27-Dec-21	10-Jan-22	9-Jun-22	14-Jun-22			GoP	2,725,333.33	2,725,333.33	0.00	2,632,000.00	0.00	2,632,000.00	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21		Awarded
10000 01000 01000	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	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	29-Dec-21	29-Dec-21	4-Jan-22	14-Jan-22	17-Feb-22			GoP	55,470,800.00	55,470,800.00	0.00	36,967,168.00	0.00	36,967,168.00	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	29-Dec-21		Awarded
10000 01000 01000	Contract ID No. 21GZ00051, Supply, Delivery, Installation and Configuration of ALCATEL PABX Upgrade	IMS	No	Competitive Bidding	17-Nov-21	18-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	12-Jan-22	20-Jan-22	25-Jan-22	10-Aug-22	23-Aug-22			GoP	13,500,000.00	13,500,000.00	0.00	9,527,204.92	0.00	9,527,204.92	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	12-Jan-22		Awarded
10000 01000 01000	Contract ID No. 21GZ00054, Renewal of BMC Remedy Service Management and BMC Client Management	IMS	No	Competitive Bidding	17-Nov-21	18-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	29-Dec-21	12-Jan-22	26-Jan-22	26-May-22	12-Jul-22			GoP	4,600,000.00	4,600,000.00	0.00	4,600,000.00	0.00	4,600,000.00	COA, PCCI, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	29-Dec-22		Awarded
20000 01000 04000	Contract ID No. 21GZ00057, Procurement of Calibration Equipment and Apparatus of Force-Measuring Instruments for Use of Bureau of Research and Standards	BRS	No	Competitive Bidding	24-Nov-21	25-Nov-21	8-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	12-Jan-22	24-Jan-22	27-Jan-22	7-Oct-22	12-Oct-22			GoP	1,429,881.00	1,429,881.00	0.00	1,211,888.00	0.00	1,211,888.00	COA, PCCI, Procurement Watch	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21	12-Jan-22		Awarded
20000 01000 0400	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		9-Sep-21		15-Sep-21	15-Sep-21	15-Sep-21		15-Dec-21	4-Feb-22	6-Apr-22	6-Apr-22			GoP	164,890.66	164,890.66	0.00	159,264.00	0.00	159,264.00	COA, PCCI, Procurement Watch		15-Sep-21	15-Sep-21	15-Sep-21			Awarded
20000 01000 0400	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		2-Sep-21		8-Sep-21	8-Sep-21	8-Sep-21		15-Dec-21	26-Jan-22	18-Mar-22	18-Mar-22			GoP	775,890.00	775,890.00	0.00	761,600.00	0.00	761,600.00	COA, PCCI, Procurement Watch		8-Sep-21	8-Sep-21	8-Sep-21			Awarded
20000 01000 04000	Procurement of DPWH Technical Journal December 2021 - C-0900-0068-21	BRS	No	Shopping		28-May-21		2-Jun-21	2-Jun-21	2-Jun-21		9-Jul-21	12-Aug-21	27-Sep-21	27-Sep-21			GoP	150,000.00	150,000.00	0.00	96,550.00	0.00	96,550.00	COA, PCCI, Procurement Watch		2-Jun-21	2-Jun-21	2-Jun-21			Awarded
32010 13000 01000	Installation of Communication Network - P-2300-0083-21	FCMC-UPMO	No	NP-53.9 - Small Value Procurement		9-Jun-21		16-Jun-21	16-Jun-21	16-Jun-21		19-Jul-21	6-Oct-21	2-Dec-21	2-Dec-21			GoP	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
10000 01000 01000	RFQ No. C-0115-0102-21, Procurement of Office Supplies and Devices	GSD, PrS	No	Shopping		3-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		27-Oct-21	6-Dec-21	14-Jan-22	14-Jan-22			GoP	137,030.00	137,030.00	0.00	117,351.00	0.00	117,351.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21			Awarded
10000 01000 01000	RFQ No. C-0113-0173-21, Procurement of Internet Service	IMS	No	NP-53.9 - Small Value Procurement		27-Aug-21		1-Sep-21	1-Sep-21	1-Sep-21		17-Sep-21	4-Oct-21	1-Dec-21	1-Dec-21			GoP	409,546.68	409,546.68	0.00	387,072.00	0.00	387,072.00	COA, PCCI, Procurement Watch		1-Sep-21	1-Sep-21	1-Sep-21			Awarded

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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)
10000 01000 01000	RFQ No. C-0113-0197-21, Procurement of Internet Bandwidth (Redundant ISP)	IMS	No	Shopping		19-Oct-21		27-Oct-21	27-Oct-21	27-Oct-21		15-Dec-21	11-Jan-22	20-Jul-22	1-Jul-22			GoP	926,911.80	926,911.80	0.00	672,000.00	0.00	672,000.00	COA, PCCI, Procurement Watch		27-Oct-21	27-Oct-21	27-Oct-21			Awarded
10000 01000 01000	RFQ No. C-0300-0241-21, Procurement of Office Supplies	LS	No	Shopping		2-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		6-Apr-22	20-Apr-22			21-Sep-22	21-Sep-22	GoP	75,000.00	75,000.00	0.00	36,000.00	0.00	36,000.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		21-Sep-22	Awarded
20000 01000 03000	RFQ No. C-1200-0259-21, Procurement of Surveying Instruments	BOD	No	Shopping		2-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		27-Dec-21	16-Feb-22	25-Mar-22	25-Mar-22			GoP	250,000.00	250,000.00	0.00	130,000.00	0.00	130,000.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21			Awarded
20000 01000 03000	RFQ No.2C-1000-0170-21, Procurement of SpareParts	BOE	No	NP-53.9 - Small Value Procurement		3-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		17-Jan-22	9-Feb-22			6-Apr-22	6-Apr-22	GoP	233,739.34	233,739.34	0.00	208,712.45	0.00	208,712.45	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		6-Apr-22	Awarded
10000 01000 01000	RFQ No. P-2300-0215-21, Procurement of Electrical Supplies	FCMC-UPMO	No	Shopping		3-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		17-Jan-22	10-Feb-22			14-Jul-22	14-Jul-22	GoP	353,450.00	0.00	353,450.00	268,380.00	0.00	268,380.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21		14-Jul-22	Awarded
10000 01000 01000	RFQ No. P-2300-0262-21, Procurement of Fire Extinguisher	FCMC-UPMO	No	Shopping		3-Dec-21		7-Dec-21	7-Dec-21	7-Dec-21		13-Jan-22	20-Jan-22	16-Feb-22	16-Feb-22			GoP	550,000.00	0.00	550,000.00	540,000.00	0.00	540,000.00	COA, PCCI, Procurement Watch		7-Dec-21	7-Dec-21	7-Dec-21			Awarded
31020 51004 37000	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			7-Jun-22	7-Jun-22	GoP	264,500.00	264,500.00	0.00	260,000.00	0.00	260,000.00	COA, PCCI, Procurement Watch		29-Dec-21	29-Dec-21	29-Dec-21		7-Jun-22	Awarded
31030 63000 01000	RFQ No.P-6000-0286-21, Procurement of Office Supplies	RMCII-UPMO	No	Shopping		29-Dec-21		5-Jan-22	5-Jan-22	5-Jan-22		16-Feb-22	24-Feb-22	10-May-22	10-May-22			GoP	50,330.00	0.00	50,330.00	49,429.52	0.00	49,429.52	COA, PCCI, Procurement Watch		5-Jan-22	5-Jan-22	5-Jan-22			Awarded
20000 01000 03000	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	2-Jun-22	2-Jun-22			GoP	87,615.00	87,615.00	0.00	83,445.00	0.00	83,445.00	COA, PCCI, Procurement Watch		19-Jan-22	19-Jan-22	19-Jan-22			Awarded
10000 01000 01000	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	2-Feb-22	2-Feb-22	10-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	9-Mar-22	14-Mar-22	16-Mar-22	4-May-22	23-May-22			GoP	27,568,800.00	27,568,800.00	0.00	20,094,000.00	20,094,000.00	0.00	COA, PCCI, Procurement Watch	10-Feb-22	23-Feb-22	23-Feb-22	23-Feb-22	9-Mar-22		Awarded
10000 01000 01000	Contract ID No.22GZ00003, Renewal of One (1) Year Internet Service for DPWH Central Office (Main ISP) FY 2022 - Rebidding	IMS	No	Competitive Bidding	13-Jul-22	14-Jul-22	27-Jul-22	10-Aug-22	10-Aug-22	10-Aug-22	09/31/2022	19-Sep-22	20-Sep-22	2-Dec-22	16-Dec-22			GoP	2,300,000.00	2,300,000.00	0.00	902,028.00	902,028.00	0.00	COA, PCCI, Procurement Watch	27-Jul-22	10-Aug-22	10-Aug-22	10-Aug-22	09/31/2022		Awarded
10000 01000 01000	Contract ID No. 21GZ00049, Supply, Delivery, Installation and Configuration of Avaya PABX Upgrade (Rebidding)	IMS	No	Competitive Bidding	23-Mar-22	24-Mar-22	6-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	18-May-22	7-Jun-22	22-Jun-22	25-Aug-22	31-Aug-22			GoP	27,000,000.00	27,000,000.00	0.00	12,906,472.86	12,906,472.86	0.00	COA, PCCI, Procurement Watch	6-Apr-22	20-Apr-22	20-Apr-22	20-Apr-22	18-May-22		Awarded
10000 01000 01000	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	1-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	6-Jul-22	18-Jul-22	3-Aug-22	15-Sep-22	22-Sep-22			GoP	13,700,000.00	13,700,000.00	0.00	12,685,200.00	12,685,200.00	0.00	COA, PCCI, Procurement Watch	1-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	6-Jul-22		Awarded
18001 01000 00	Contract ID No. 22GZ00017, Supply, Delivery, Installation, Configuration and Implementation of Physical Resource Management System (PRMS)	IMS	No	Competitive Bidding	8-Jun-22	9-Jun-22	22-Jun-22	6-Jul-22	6-Jul-22	6-Jul-22	9-Aug-22	2-Sep-22	8-Sep-22	25-Oct-22	14-Nov-22			GoP	23,500,000.00	23,500,000.00	0.00	19,989,000.00	0.00	19,989,000.00	COA, PCCI, Procurement Watch	22-Jun-22	6-Jul-22	6-Jul-22	6-Jul-22	10-Aug-22		Awarded
18001 01000 00	Contract ID No. 21GZ00018, Supply and Delivery of Twelve [12] Units Brand New Various Types of Heavy Equipment [LAND-BASED] [2021] - Rebidding (Item No.1)	BOE	No	Competitive Bidding	1-Jun-22	2-Jun-22	15-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22	3-Oct-22	4-Oct-22	20-Dec-22	20-Dec-22			GoP	23,800,000.00	23,800,000.00	0.00	23,790,000.00	23,790,000.00	0.00	COA, PCCI, Procurement Watch	15-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded

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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)
18001 01000 00	Contract ID No. 21GZ00018, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment [LAND-BASED] [2021] - Rebidding (Item No.2)	BOE	No	Competitive Bidding	1-Jun-22	2-Jun-22	15-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22	3-Oct-22	4-Oct-22	16-Nov-22	18-Nov-22			GoP	47,600,000.00	47,600,000.00	0.00	41,520,000.00	41,520,000.00	0.00	COA, PCCI, Procurement Watch	15-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded
10000 01000 01000	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	27-Jul-22	27-Jul-22	17-Aug-22	2-Sep-22	6-Sep-22	4-Oct-22	7-Oct-22			GoP	4,700,000.00	4,700,000.00	0.00	4,700,000.00	4,700,000.00	0.00	COA, PCCI, Procurement Watch	13-Jul-22	27-Jul-22	27-Jul-22	27-Jul-22	17-Aug-22		Awarded
10000 01000 01000	Contract ID No.22GZ00030, Procurement of Meals and Snacks of Participants in the Approved 2022 DPWH Learning & Development Calendar (Central Office) Face to Face Thru Framework Agreement, FY-2022	CDD-HRAS	No	Competitive Bidding	13-Jul-22	13-Jul-22	20-Jul-22	1-Aug-22	1-Aug-22	1-Aug-22	17-Aug-22	2-Sep-22	5-Sep-22	30-Sep-22	30-Sep-22			GoP	3,126,000.00	3,126,000.00	0.00	2,474,750.00	2,474,750.00	0.00	COA, PCCI, Procurement Watch	20-Jul-22	1-Aug-22	1-Aug-22	1-Aug-22	17-Aug-22		Awarded
20000 01000 03000	Contract ID No.22GZ00015, Supply and Delivery of Fuel (Unleaded Gasoline and Blended Diesel) for Use of Various DPWH Service Vehicles and Equipment for CY 2022	BOE	No	Competitive Bidding	13-Jul-22	14-Jul-22	27-Jul-22	10-Aug-22	10-Aug-22	10-Aug-22	31-Aug-22	19-Sep-22	29-Sep-22	15-Nov-22	9-Dec-22			GoP	24,551,640.00	24,551,640.00	0.00	20,686,693.56	20,686,693.56	0.00	COA, PCCI, Procurement Watch	27-Jul-22	10-Aug-22	10-Aug-22	10-Aug-22	31-Aug-22		Awarded
10000 01000 01000	Contract ID No. 21GZ00055, Negotiated Procurement for the Supply, Delivery, Installation and Commissioning of Central Office Communication Network Backbone Cabling	IMS	No	Competitive Bidding	20-Jul-22	21-Jul-22	10-Aug-22	24-Aug-22	24-Aug-22	24-Aug-22	21-Sep-22	10-Oct-22	6-Oct-22	9-Nov-22	16-Nov-22			GoP	10,000,000.00	10,000,000.00	0.00	8,254,680.00	8,254,680.00	0.00	COA, PCCI, Procurement Watch	10-Aug-22	24-Aug-22	24-Aug-22	24-Aug-22	21-Sep-22		Awarded
18001 01000 00	Contract ID No. 21GZ00040, Negotiated Procurement for the Supply and Delivery of Rackmountable Servers (Admin Server)	IMS	No	Competitive Bidding	20-Jul-22	21-Jul-22	10-Aug-22	24-Aug-22	24-Aug-22	24-Aug-22	21-Sep-22	4-Oct-22	6-Oct-22	10-Nov-22	17-Nov-22			GoP	15,800,000.00	15,800,000.00	0.00	12,825,072.00	12,825,072.00	0.00	COA, PCCI, Procurement Watch	10-Aug-22	24-Aug-22	24-Aug-22	24-Aug-22	21-Sep-22		Awarded
10000 01000 01000	RFQ No. C-0501-0099-22, Procurement of Printing Supplies	FS	No	Shopping		31-Mar-22		6-Apr-22	6-Apr-22	6-Apr-22		18-May-22	15-Jun-22			1-Jul-22	1-Jul-22	GoP	438,122.30	0.00	0.00	310,800.00	310,800.00	0.00	COA, PCCI, Procurement Watch		6-Apr-22	6-Apr-22	6-Apr-22		1-Jul-22	Awarded
10000 01000 01000	RFQ No. C-0706-0003-22, One Year Subscription/ Supply of Newspapers	HRD, HRAS	No	NP-53.9 - Small Value Procurement		10-Feb-22		16-Feb-22	16-Feb-22	16-Feb-22		1-Mar-22	10-Mar-22	8-Apr-22	8-Apr-22			GoP	769,882.00	769,882.00	0.00	517,589.00	0.00	517,589.00	COA, PCCI, Procurement Watch		16-Feb-22	16-Feb-22	16-Feb-22			Awarded
20000 01000 04000	RFQ No. C-0900-0041-22, Procurement of Printing Supplies	BRS	No	Shopping		16-Mar-22		23-Mar-22	23-Mar-22	23-Mar-22		4-May-22	8-Jun-22	6-Jul-22	6-Jul-22			GoP	200,000.00	200,000.00	0.00	138,000.00	0.00	138,000.00	COA, PCCI, Procurement Watch		23-Mar-22	23-Mar-22	23-Mar-22			Awarded
20000 01000 04000	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			GoP	833,500.00	833,500.00	0.00	716,900.00	0.00	716,900.00	COA, PCCI, Procurement Watch		23-Mar-22	23-Mar-22	23-Mar-22			Awarded
10000 01000 01000	RFQ No. C-0600-0029-22C, Procurement of Inventory/Common Office Supplies	IAS, SPMD & CDD-HRAS, Office of U/Sec. Cabral	No	Shopping		24-Feb-22		30-Mar-22	30-Mar-22	30-Mar-22		30-May-22	10-Jun-22	11-Aug-22	11-Aug-22			GoP	248,886.56	248,886.56	0.00	220,094.00	0.00	220,094.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22			Awarded
10000 01000 01000	RFQ No. C-0708-0054-22, Office Furniture	FMD-HRAS	No	Shopping		31-Mar-22		6-Apr-22	6-Apr-22	6-Apr-22		30-May-22	17-Jun-22	19-Aug-22	19-Aug-22			GoP	961,000.00	961,000.00	0.00	667,500.00	667,500.00	0.00	COA, PCCI, Procurement Watch		6-Apr-22	6-Apr-22	6-Apr-22			Awarded
10000 01000 01000	RFQ No. C-0708-0082-22, Procurement of Agricultural Products	FMD-HRAS	No	Shopping		7-Apr-22		13-Apr-22	13-Apr-22	13-Apr-22		16-Jun-22	19-Jul-22	22-Aug-22	22-Aug-22			GoP	985,150.00	985,150.00	0.00	964,191.00	964,191.00	0.00	COA, PCCI, Procurement Watch		13-Apr-22	13-Apr-22	13-Apr-22			Awarded
10000 01000 01000	RFQ No. C-0113-0101-22, Procurement of IT Equipment	IMS	No	Shopping		7-Apr-22		13-Apr-22	13-Apr-22	13-Apr-22		30-May-22	28-Jun-22	8-Sep-22	8-Sep-22			GoP	120,000.00	0.00	120,000.00	111,280.00	0.00	111,280.00	COA, PCCI, Procurement Watch		13-Apr-22	13-Apr-22	13-Apr-22			Awarded

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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)	
10000 01000 01000	RFQ No. C-0113-0114-22, Procurement of Airconditioning Unit	IMS	No	NP-53.9 - Small Value Procurement		7-Apr-22		13-Apr-22	13-Apr-22	13-Apr-22		30-May-22	23-Jun-22	2-Sep-22	2-Sep-22			GoP	934,250.00	934,250.00	0.00	866,350.00	0.00	866,350.00	COA, PCCI, Procurement Watch		13-Apr-22	13-Apr-22	13-Apr-22			Awarded
10000 01000 01000	RFQ No. C-0113-0084-22, Procurement of Inventory /Common Computer Supplies	IMS	No	Shopping		7-Apr-22		13-Apr-22	13-Apr-22	13-Apr-22		20-Jun-22	12-Jul-22	8-Sep-22	8-Sep-22			GoP	190,700.00	190,700.00	0.00	168,340.00	0.00	168,340.00	COA, PCCI, Procurement Watch		13-Apr-22	13-Apr-22	13-Apr-22			Awarded
10000 01000 01000	RFQ No. 2C-0109-0042-22C, Procurement of Office Supplies and Devices	Office of U/Sec. Mallari, Medenilla and ODR-NCDA	No	Shopping		22-Jun-22		29-Jun-22	29-Jun-22	29-Jun-22								GoP	340,601.50	340,601.50	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		29-Jun-22	29-Jun-22	29-Jun-22			Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
10000 01000 01000	RFQ No. C-0703-0126-22, Procurement of Inventory/Common Office Supplies	HRMD-HRAS	No	Shopping		19-Apr-22		4-May-22	4-May-22	4-May-22		16-Jun-22	27-Jun-22	11-Nov-22	11-Nov-22			GoP	897,010.00	897,010.00	0.00	836,215.00	0.00	836,215.00	COA, PCCI, Procurement Watch		4-May-22	4-May-22	4-May-22			Awarded
10000 01000 01000	RFQ No. C-0708-0118-22, Procurement of Construction Materials, Supplies and Equipment	FMD-HRAS	No	Shopping		19-Apr-22		4-May-22	4-May-22	4-May-22		22-Jun-22	18-Jul-22	17-Aug-22	17-Aug-22			GoP	414,861.00	0.00	0.00	411,875.00	411,875.00	0.00	COA, PCCI, Procurement Watch		4-May-22	4-May-22	4-May-22			Awarded
20000 01000 04000	RFQ No. C-3400-0150-22C, Procurement of Inventory/Common Office Supplies	BQS & BRS	No	Shopping		20-Apr-22		4-May-22	4-May-22	4-May-22		17-Jun-22	12-Jul-22	16-Aug-22	16-Aug-22			GoP	529,545.00	529,545.00	0.00	849,000.00	0.00	849,000.00	COA, PCCI, Procurement Watch		4-May-22	4-May-22	4-May-22			Awarded
20000 01000 03000	RFQ No. C-1000-0201-22, Vehicle Repair and Maintenance	BOE	No	NP-53.9 - Small Value Procurement		30-May-22		8-Jun-22	8-Jun-22	8-Jun-22		20-Jul-22	5-Sep-22	28-Nov-22	28-Nov-22			GoP	947,500.00	947,500.00	0.00	866,540.00	0.00	866,540.00	COA, PCCI, Procurement Watch		8-Jun-22	8-Jun-22	8-Jun-22			Awarded
10000 01000 01000	RFQ No. C-0708-0143-22C, Procurement of Inventory/Common Electrical Supplies	FMD&C DD-HRAS, IMS	No	Shopping		25-Apr-22		4-May-22	4-May-22	4-May-22		16-Jun-22	27-Jun-22	25-Aug-22	25-Aug-22			GoP	263,210.00	263,210.00	0.00	232,802.00	0.00	232,802.00	COA, PCCI, Procurement Watch		4-May-22	4-May-22	4-May-22			Awarded
20000 01000 03000	RFQ No. C-1000-0137-22, Procurement of Construction Supplies	BOE	No	Shopping		25-Apr-22		4-May-22	4-May-22	4-May-22		17-Jun-22	28-Jun-22	2-Aug-22	2-Aug-22			GoP	739,130.00	739,130.00	0.00	676,170.00	0.00	676,170.00	COA, PCCI, Procurement Watch		4-May-22	4-May-22	4-May-22			Awarded
10000 01000 01000	RFQ No. C-0708-0156-22, Procurement of Airconditioning and Airconditioning Systems	FMD-HRAS	No	NP-53.9 - Small Value Procurement		5-May-22		11-May-22	11-May-22	11-May-22		15-Jun-22	13-Jul-22	1-Sep-22	1-Sep-22			GoP	868,770.00	0.00	0.00	780,866.00	780,866.00	0.00	COA, PCCI, Procurement Watch		11-May-22	11-May-22	11-May-22			Awarded
10000 01000 01000	RFQ No. C-0501-0131-22, Procurement of Appliances	FS	No	Shopping		17-May-22		25-May-22	25-May-22	25-May-22		22-Jun-22	29-Jul-22	25-Aug-22	25-Aug-22			GoP	140,000.00	140,000.00	0.00	133,400.00	0.00	133,400.00	COA, PCCI, Procurement Watch		25-May-22	25-May-22	25-May-22			Awarded
10000 01000 01000	RFQ No. C-0708-0123-22, Procurement of Furniture	FMD-HRAS	No	Shopping		17-May-22		25-May-22	25-May-22	25-May-22		21-Jun-22	14-Jul-22	22-Aug-22	22-Aug-22			GoP	858,400.00	858,400.00	0.00	848,319.62	848,319.62	0.00	COA, PCCI, Procurement Watch		25-May-22	25-May-22	25-May-22			Awarded
20000 01000 04000	RFQ No. C-0900-0189-22, Procurement of Printing Supplies	BRS	No	Shopping		20-May-22		25-May-22	25-May-22	25-May-22		6-Jul-22	20-Jul-22	25-Aug-22	25-Aug-22			GoP	200,000.00	200,000.00	0.00	138,000.00	0.00	138,000.00	COA, PCCI, Procurement Watch		25-May-22	25-May-22	25-May-22			Awarded
10000 01000 01000	RFQ No. C-0708-0184-22, Procurement of Office Furniture	FMD-HRAS	No	Shopping		20-May-22		25-May-22	25-May-22	25-May-22		21-Jun-22	29-Jul-22	19-Aug-22	19-Aug-22			GoP	997,000.00	997,000.00	0.00	515,050.00	515,050.00	0.00	COA, PCCI, Procurement Watch		25-May-22	25-May-22	25-May-22			Awarded
20000 01000 04000	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	25-May-22	25-May-22		17-Jun-22	12-Jul-22	15-Aug-22	15-Aug-22			GoP	850,000.00	850,000.00	0.00	849,000.00	849,000.00	0.00	COA, PCCI, Procurement Watch		25-May-22	25-May-22	25-May-22			Awarded
10000 01000 01000	RFQ No. C-0404-0166-22, Procurement of Office Furniture	SRS	No	Shopping		24-May-22		1-Jun-22	1-Jun-22	1-Jun-22		8-Jul-22	29-Jul-22	26-Aug-22	26-Aug-22			GoP	105,000.00	105,000.00	0.00	52,500.00	52,500.00	0.00	COA, PCCI, Procurement Watch		1-Jun-22	1-Jun-22	1-Jun-22			Awarded
10000 01000 01000	RFQ No. C-0706-0214-22, Procurement of Inventory/Common Office Supplies and Devices	RMD-HRAS	No	Shopping		30-May-22		8-Jun-22	8-Jun-22	8-Jun-22		14-Jul-22	28-Jul-22	9-Sep-22	9-Sep-22			GoP	870,295.00	870,295.00	0.00	690,725.50	690,725.50	0.00	COA, PCCI, Procurement Watch		8-Jun-22	8-Jun-22	8-Jun-22			Awarded
20000 01000 03000	RFQ No. C-0708-0217-22, Procurement of Fuel Additives and Lubricants and Anti-Corrosive	FMD-HRAS	No	Shopping		7-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22		18-Aug-22	15-Sep-22	10-Oct-22	10-Oct-22			GoP	36,000.00	36,000.00	0.00	27,000.00	27,000.00	0.00	COA, PCCI, Procurement Watch		15-Jun-22	15-Jun-22	15-Jun-22			Awarded

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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)	
18001 01000 00	RFQ No.C-0113-0415-22, Procurement of Meals and Snacks	IMS	No	NP-53.9 - Small Value Procurement		4-Nov-22		9-Nov-22	9-Nov-22	9-Nov-22		15-Nov-22	16-Nov-22	29-Dec-22	29-Dec-22			GoP	69,000.00	69,000.00	0.00	67,850.00	67,850.00	0.00	COA, PCCI, Procurement Watch		9-Nov-22	9-Nov-22	9-Nov-22			Awarded
10000 01000 01000	RFQ No. C-0113-0227-22, Procurement of IT Equipment	IMS	No	Shopping		9-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22		28-Jul-22	16-Aug-22	14-Oct-22	14-Oct-22			GoP	97,000.00	97,000.00	0.00	95,000.00	95,000.00	0.00	COA, PCCI, Procurement Watch		15-Jun-22	15-Jun-22	15-Jun-22			Awarded
10000 01000 01000	RFQ NO. C-0704-0232-22, Procurement of Meals and Snacks	CDD-HRAS	No	NP-53.9 - Small Value Procurement		9-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22		12-Jul-22	18-Jul-22	10-Aug-22	10-Aug-22			GoP	774,000.00	774,000.00	0.00	619,200.00	619,200.00	0.00	COA, PCCI, Procurement Watch		15-Jun-22	15-Jun-22	15-Jun-22			Awarded
10000 01000 01000	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	22-Jun-22	22-Jun-22		4-Aug-22	19-Aug-22	19-Sep-22	19-Sep-22			GoP	40,000.00	40,000.00	0.00	39,800.00	39,800.00	0.00	COA, PCCI, Procurement Watch		22-Jun-22	22-Jun-22	22-Jun-22			Awarded
10000 01000 01000	RFQ No. C-0200-0242-22, Procurement of Computer Supplies and Peripherals	IMS	No	Shopping		27-Jun-22		6-Jul-22	6-Jul-22	6-Jul-22		19-Aug-22	15-Sep-22	24-Oct-22	24-Oct-22			GoP	90,000.00	90,000.00	0.00	59,500.00	59,500.00	0.00	COA, PCCI, Procurement Watch		6-Jul-22	6-Jul-22	6-Jul-22			Awarded
10000 01000 01000	RFQ No. C-0501-0237-22, Procurement of Airconditioning and Airconditioning System	FS	No	NP-53.9 - Small Value Procurement		28-Jun-22		6-Jul-22	6-Jul-22	6-Jul-22		28-Jul-22	2-Sep-22	8-Sep-22	8-Sep-22			GoP	442,620.00	442,620.00	0.00	441,500.00	0.00	441,500.00	COA, PCCI, Procurement Watch		6-Jul-22	6-Jul-22	6-Jul-22			Awarded
30010 52001 34000	RFQ No.P-1700-0272-22, Procurement of Audio and Video Photographic Equipment	BSPMC-UPMO	No	Shopping		24-Jul-22		3-Aug-22	3-Aug-22	3-Aug-22		14-Oct-22	4-Nov-22	23-Nov-22	23-Nov-22			GoP	300,000.00	0.00	300,000.00	292,777.76	0.00	292,777.76	COA, PCCI, Procurement Watch		3-Aug-22	3-Aug-22	3-Aug-22			Awarded
10000 01000 01000	RFQ No. C-0113-0168-22, Procurement of Renewal of PTV Software Maintenance	IMS	No	Direct Contracting				4-May-22	4-May-22	4-May-22		30-May-22	20-Jun-22	3-Aug-22	8-Aug-22			GoP	1,502,080.96	1,502,080.96	0.00	1,502,080.96	1,502,080.96	0.00	COA, PCCI, Procurement Watch			4-May-22	4-May-22			Awarded
31020 41010 03000	RFQ No. C-0200-0261-22, Procurement of Furniture	PS	No	Shopping		29-Jul-22		10-Aug-22	10-Aug-22	10-Aug-22		14-Sep-22	3-Oct-22	12-Dec-22	12-Dec-22			GoP	248,200.00	248,200.00	0.00	183,100.00	183,100.00	0.00	COA, PCCI, Procurement Watch		10-Aug-22	10-Aug-22	10-Aug-22			Awarded
18001 01000 00	RFQ No. C-0115-0263-22C, Procurement of Office Supplies	PrS	No	Shopping		29-Jul-22		10-Aug-22	10-Aug-22	10-Aug-22		9-Sep-22	21-Sep-22	17-Oct-22	17-Oct-22			GoP	91,650.00	91,650.00	0.00	85,860.00	85,860.00	0.00	COA, PCCI, Procurement Watch		10-Aug-22	10-Aug-22	10-Aug-22			Awarded
31020 41010 03000	RFQ No. C-0900-0043-22, Procurement of contract for the Preventive Maintenance of ESCO Fumehoods	BRS	No	Direct Contracting								1-Jul-22	10-Aug-22	6-Sep-22	6-Sep-22			GoP	120,064.00	120,064.00	0.00	120,064.00	120,064.00	0.00	COA, PCCI, Procurement Watch							Awarded
10000 01000 01000	RFQ No. C-0113-0303-22, Procurement of Internet Service	IMS	No	NP-53.9 - Small Value Procurement		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22		30-Sep-22	10-Oct-22	2-Dec-22	19-Dec-22			GoP	800,000.00	800,000.00	0.00	790,846.08	790,846.08	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Awarded
18001 01000 00	RFQ No. C-1100-0296-22, Procurement of Inventory/Common Electrical Supplies	BOM	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22		30-Sep-22	21-Oct-22	25-Nov-22	25-Nov-22			GoP	101,200.00	101,200.00	0.00	92,127.20	92,127.20	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Awarded
18001 01000 00	RFQ No. P-1700-0315-22, Procurement of Airconditioning and Airconditioning System	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement		16-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22		25-Oct-22	9-Nov-22	13-Dec-22	13-Dec-22			GoP	530,840.00	0.00	530,840.00	400,054.00	400,054.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Awarded
18001 01000 00	RFQ No. C-0900-0200-22, Preventive Maintenance of the Spark Optical Emission Spectrometer (Direct Contracting Exclusive Dealer / Manufacturer)	BRS	No	Direct Contracting								18-Jul-22	18-Aug-22	8-Sep-22	8-Sep-22			GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	COA, PCCI, Procurement Watch							Awarded
18001 01000 00	RFQ No. C-0200-0285-22, Procurement of Meals and Snacks	ESSD,PS	No	NP-53.9 - Small Value Procurement		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22		12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22			GoP	135,000.00	135,000.00	0.00	96,768.00	96,768.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Awarded
18001 01000 00	RFQ No. C-0708-0314-22, Procurement of Termite Control Services	FMD-HRAS	No	NP-53.9 - Small Value Procurement		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22		17-Nov-22	23-Nov-22	14-Dec-22	14-Dec-22			GoP	970,000.00	970,000.00	0.00	455,515.84	455,515.84	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Awarded
18001 01000 00	RFQ No. C-7000-0329-22, Procurement of Office Equipment Supplies and Consumables	ODR-NCDA	No	Shopping		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22		7-Oct-22	11-Oct-22	8-Nov-22	8-Nov-22			GoP	135,400.00	135,400.00	0.00	135,000.00	135,000.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Awarded
18001 01000 00	RFQ No. C-0707-0287-22, Vehicle Repair and Maintenance	SPMD-HRAS	No	NP-53.9 - Small Value Procurement		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22		29-Sep-22	5-Oct-22	11-Nov-22	11-Nov-22			GoP	35,110.00	35,110.00	0.00	34,800.00	34,800.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Awarded

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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)	
18001 01000 00	RFQ No. 2C-0707-0260-22, Vehicle Repair and Maintenance	SPMD-HRAS	No	NP-53.9 - Small Value Procurement		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22		27-Sep-22	4-Oct-22	11-Nov-22	11-Nov-22			GoP	95,000.00	95,000.00	0.00	94,500.00	94,500.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Awarded
18001 01000 00	RFQ No. C-0900-0333-22, Procurement of Meals and Snacks	BRS	No	NP-53.9 - Small Value Procurement		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22		23-Sep-22	23-Sep-22	24-Oct-22	24-Oct-22			GoP	446,400.00	446,400.00	0.00	320,574.72	320,574.72	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Awarded
18001 01000 00	RFQ No. C-0115-0360-22, Procurement of Newspaper Publication	PrS	No	NP-53.9 - Small Value Procurement		10-Sep-22		14-Sep-22	14-Sep-22	14-Sep-22		4-Oct-22	1012/2022	1-Dec-22	1-Dec-22			GoP	931,075.20	600,000.00	0.00	403,200.00	403,200.00	0.00	COA, PCCI, Procurement Watch		14-Sep-22	14-Sep-22	14-Sep-22			Awarded
18001 01000 00	RFQ No. C-0113-0339-22, Procurement of IT Software	IMS	No	NP-53.9 - Small Value Procurement		13-Sep-22		21-Sep-22	21-Sep-22	21-Sep-22		17-Oct-22	9-Nov-22	12-Dec-22	22-Dec-22			GoP	1,000,000.00	1,000,000.00	0.00	999,500.00	999,500.00	0.00	COA, PCCI, Procurement Watch		21-Sep-22	21-Sep-22	21-Sep-22			Awarded
18001 01000 00	RFQ No. C-0200-0374-22, Procurement of Meals and Snacks	ESSD,PS	No	NP-53.9 - Small Value Procurement		20-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		21-Oct-22	28-Oct-22	14-Nov-22	14-Nov-22			GoP	15,000.00	15,000.00	0.00	14,800.00	14,800.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
18001 01000 00	RFQ No. C-0200-0373-22, Procurement of Training Materials	ESSD,PS	No	Shopping		20-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		21-Oct-22	28-Oct-22	17-Nov-22	17-Nov-22			GoP	47,330.00	47,330.00	0.00	47,254.00	47,254.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
18001 01000 00	RFQ No. C-0706-0361-22, Procurement of alrconditioning and Airconditioning System	RMD-HRAS	No	NP-53.9 - Small Value Procurement		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		19-Oct-22	24-Oct-22	6-Dec-22	6-Dec-22			GoP	931,000.00	931,000.00	0.00	927,090.00	927,090.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
18001 01000 00	RFQ No. C-0900-0357-22, Procurement of Safety Supplies (Lot E)	BRS	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		27-Oct-22	11-Nov-22	7-Dec-22	7-Dec-22			GoP	338,245.00	338,245.00	0.00	200,500.00	200,500.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
18001 01000 00	RFQ No. C-0900-0356-22, Procurement of Safety Supplies (Lot F)	BRS	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		17-Oct-22	8-Nov-22	24-Nov-22	24-Nov-22			GoP	427,097.60	427,097.60	0.00	222,400.00	222,400.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
18001 01000 00	RFQ No. C-0900-0338-22, Procurement of Safety Supplies (Lot D)	BRS	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		27-Oct-22	11-Nov-22	6-Dec-22	6-Dec-22			GoP	209,498.40	209,498.40	0.00	180,000.00	180,000.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
CONSULTING SERVICES																			0.00			0.00										
32010 23000 10000	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-FCMC	NO	Others - Foreign-funded procurement	3-Jun-21	4-Jun-21	17-Mar-22	-	21-Apr-22	21-Apr-22	-	8-Jul-22	13-Jul-22	28-Sep-22	3-Nov-22	-	-	Foreign	281,219,900.00	0.00	281,219,900.00	269,017,678.91	0.00	269,017,678.91	COA, Resident Ombudsman, COFILCO, PICE	12-Mar-22	-	15-Apr-22	15-Apr-22	-	-	Awarded and Completed
32010 23000 10000	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-FCMC	NO	Others - Foreign-funded procurement	3-Jun-21	4-Jun-21	17-Mar-22	-	21-Apr-22	21-Apr-22	-	8-Jul-22	13-Jul-22	28-Sep-22	3-Nov-22	-	-	Foreign	284,764,900.00	0.00	284,764,900.00	277,116,145.91	0.00	277,116,145.91	COA, Resident Ombudsman, COFILCO, PICE	12-Mar-22	-	15-Apr-22	15-Apr-22	-	-	Awarded and Completed
20000 01007 84000	21CSZ018 - Consulting Services for the Conduct of Value Methodology Associate (VMA Program and VMA Certification) (Rebidding)	BOD	NO	Competitive Bidding	28-Sep-21	30-Sep-21	21-Oct-21	7-Oct-21	4-Nov-21	4-Nov-21	1-Dec-21	29-Dec-21	29-Dec-21	8-Aug-22	11-Aug-22			GoP	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	16-Oct-21	30-Sep-21	29-Oct-21	29-Oct-21		-	Awarded and Completed
31020 53000 02000	21CSZ101 - Consulting Services for the Preparation of Feasibility Studies and Detailed Engineering Designs of Roads and Bridges Projects under ADB Loan No. 3631-PHL: Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	UPMO-RMC I	NO	Others - Foreign-funded procurement	10-Nov-20	17-Nov-20	15-Jul-21		18-Nov-21	18-Nov-21		22-Sep-22	22-Sep-22	15-Nov-22	15-Nov-22	-	-	Foreign	530,000,000.00	0.00	530,000,000.00	440,089,454.87	0.00	440,089,454.87	COA, Resident Ombudsman, COFILCO, PICE	10-Jul-21	-	12-Nov-21	12-Nov-21	-	-	Awarded and Completed

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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)	
31030 63000 15000	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	Others - Foreign-funded procurement	11-Mar-21	8-Oct-21	18-Oct-21	16-Nov-21	16-Nov-21	16-Nov-21	-	16-May-22	16-May-22	30-Jun-22	1-Jul-22	-	-	Foreign	434,900,000.00	0.00	434,900,000.00	314,212,325.79	0.00	314,212,325.79	COA, Resident Ombudsman, COFILCO, PICE	7-Oct-21	-	27-Oct-21	27-Oct-21	12-Apr-22	-	Awarded and Completed
	21CSZ028-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	17-Feb-22	18-Feb-22	-	3-Mar-22	19-Apr-22	19-Apr-22	-	-	-	-	-	-	-	Others	0.00	0.00	0.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Failed Bidding Pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA 9184
20000 01007 58000	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	21-Apr-22	26-Apr-22	14-Jun-22	6-May-22	27-Jun-22	27-Jun-22	1-Aug-22	5-Sep-22	5-Sep-22	13-Sep-22	14-Sep-22	-	-	GoP	53,910,007.73	0.00	53,910,007.73	52,483,050.00	0.00	52,483,050.00	COA, Resident Ombudsman, COFILCO, PICE	26-Apr-22	6-Apr-22	20-Jul-22	20-Jul-22	1-Sep-22	-	Awarded and Completed

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						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)	
20000 01007 63000	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)	Planning Service	NO	Competitive Bidding	17-May-22	18-May-22	19-May-22	31-May-22	31-May-22	31-May-22	27-Jun-22	5-Jul-22	5-Jul-22	7-Dec-22	28-Nov-22			GoP	13,337,098.49	0.00	13,337,098.49	13,037,603.76	0.00	13,037,603.76	COA, Resident Ombudsman, COFILCO, PICE	18-May-22	9-Jun-22	14-Jun-22	14-Jun-22	21-Jul-22	-	Awarded and Completed
	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	26-May-22	3-Jun-22	-	21-Jun-22	-	-	-	-	-	-	-	-	-	Others	0.00	0.00	0.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Failed Bidding Pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA 9184
31020 41018 97000	22CSZ002 - Construction Supervision of Davao City Bypass Construction Project - Packages II (Re-bidding)	UPMO-RMC I	NO	Competitive Bidding	31-Mar-22	8-Apr-22	-	19-Apr-22	-	-	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Failed Bidding Pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA 9184
20000 01008 99000	22CSZ003 - Consulting Services for the Detailed Engineering Design of Metro Cebu Flood Control Projects, Phase I	UPMO-FCMC	NO	Competitive Bidding	31-Mar-22	8-Apr-22	-	19-Apr-22	-	-	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Failed Bidding Pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA 9184
20000 01007 63000	22CSZ004-Consulting Services for the Preparation of Feasibility Studies of National Sewerage and Septage Mngement Program (NSSMP 2022) - Alaminos City, Pangasinan, Region I	Planning Service	NO	Competitive Bidding	7-Apr-22	20-Apr-22	27-Jun-22	6-May-22	21-Jun-22	21-Jun-22	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	20-Apr-22	6-May-22	-	-	-	-	Failed Bidding Pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA 9184
	22CSZ006-Consulting Services on Technical Support and Capability Enhancement on Traffic Impact Assessment (TIA)	Bureau of Quality and Safety	NO	Competitive Bidding	6-May-22	7-May-22	14-Jun-22	19-May-22	27-Jun-22	27-Jun-22	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Failed Bidding Pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA 9184
31030 63001 8000	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	21-Jun-22	23-Jun-22	-	7-Jul-22	-	-	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Failed Bidding Pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA 9184
20000 01008 99000	22CSZ009 - Consulting Services for the Detailed Engineering Design of Metro Cebu Flood Control Projects, Phase I (Re-bidding)	UPMO-FCMC	NO	Competitive Bidding	21-Jul-22	24-Jul-22	12-Sep-22	4-Aug-22	27-Sep-22	27-Sep-22	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Failed Bidding Pursuant to Section 35.1 (c) of the 2016 Revised IRR of RA 9184
	22CSZ010 - Consulting Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Assessment/Inspection in Luzon Area (Negotiated Procurement - Highly Technical Consultant)	Bureau of Quality and Safety	NO	NP-53.7 Highly Technical Consultants	18-Aug-22	-	-	-	-	-	-	29-Aug-22	29-Aug-22	1-Sep-22	3-Oct-22	-	-	GoP	3,000,000.00	0.00	3,000,000.00	2,997,165.00	0.00	2,997,165.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Awarded and Completed
																			0.00			0.00										
Total Alloted Budget of Procurement Activities																			30,400,659,225.23													
Total Contract Price of Procurement Actitvites Conducted																						28,968,020,629.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,432,638,596.23										

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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)
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
31030 63000 07000	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	Others - Foreign-funded procurement	18-Dec-19	21-Dec-19	4-Feb-20	6-Mar-20	6-Mar-20	9-Mar-20	24-Apr-20	8-May-20	8-May-20	6-Aug-20					Foreign	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	2-Mar-20	2-Mar-20	12-Mar-20	27-Apr-20	Loan agreement was signed during state visit of President Marcos to China (Jan 3 6, 2023). Awaiting the effectivity of the loan prior the issuance of NTP.
32010 23000 07000	19Z00042 Contract Package-1, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO - FCMC	NO	Others - Foreign-funded procurement	26-May-20	2-Jun-20	14-Jul-20	18-Aug-20	18-Aug-20	19-Aug-20	4-Sep-20	11-Sep-20	11-Sep-20	1-Oct-20					Foreign	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	9-Jul-20	13-Aug-20	13-Aug-20	24-Aug-20	3-Sep-20	Resubmit and refie of the Loan Application for the project known as the Preferential Buyer's Credit Application to China Eximbank was requested by Secretary Benjamin E. Diokno - Department of Finance to Mr. Wu Fulin, Chairman, The Export-Import Bank of China.
32010 23000 07000	19Z00043 Contract Package-2, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO - FCMC	NO	Others - Foreign-funded procurement	26-May-20	2-Jun-20	14-Jul-20	18-Aug-20	18-Aug-20	19-Aug-20	4-Sep-20	11-Sep-20	11-Sep-20	1-Oct-20					Foreign	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	9-Jul-20	13-Aug-20	13-Aug-20	24-Aug-20	3-Sep-20	Resubmit and refie of the Loan Application for the project known as the Preferential Buyer's Credit Application to China Eximbank was requested by Secretary Benjamin E. Diokno - Department of Finance to Mr. Wu Fulin, Chairman, The Export-Import Bank of China.
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	Others - Foreign-funded procurement	9-Jul-20	11-Jul-20	11-Aug-20	3-Sep-20	3-Sep-20	4-Sep-20	9-Sep-20	18-Sep-20	18-Sep-20	3-Dec-20					Foreign	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	6-Aug-20	26-Aug-20	26-Aug-20	3-Sep-20	10-Sep-20	Loan agreement was signed during state visit of President Marcos to China (Jan 3 6, 2023). Awaiting the effectivity of the loan prior the issuance of NTP.
31020 43000 03000	21Z00007 Davao City Bypass Construction Project (II): Package I-2, JICA L/A No. PH-P273	UPMO - RMC I	NO	Others - Foreign-funded procurement	27-Jul-21	30-Jul-21	31-Aug-21	1-Dec-21	1-Dec-21	2-Dec-21	-							Foreign	7,200,191,235.84	0.00	7,200,191,235.84	0.00	0.00	0.00	COA, NACAP, PHIDHRRRA	25-Aug-21	26-Nov-21	26-Nov-21	16-Dec-21	16-Dec-21		
31020 43000 03000	21Z00008 Davao City Bypass Construction Project (II): Package I-3, JICA L/A No. PH-P273	UPMO - RMC I	NO	Others - Foreign-funded procurement	27-Jul-21	30-Jul-21	31-Aug-21	1-Dec-21	1-Dec-21	2-Dec-21	-	12-Oct-22	17-Nov-22					Foreign	7,752,648,593.10	0.00	7,752,648,593.10	9,711,045,504.85	0.00	9,711,045,504.85	COA, NACAP, PIEP	25-Aug-21	26-Nov-21	26-Nov-21	16-Dec-21	16-Dec-21		
31010 63000 02000	21Z00018 Contract Package 4A: Construction of Rorogagus Bridge	UPMO - RMC II	NO	Others - Foreign-funded procurement	16-Aug-22													Foreign	158,713,581.42	0.00	158,713,581.42	0.00	0.00	0.00							Procurement not yet started	
31010 63000 02000	21Z00019 Contract Package 4B: Construction of BR02 Cabasaran Banco Bridge; BR03 Guimba Bridge; and BR04 Kormatan Matampay Bridge	UPMO - RMC II	NO	Others - Foreign-funded procurement														Foreign	167,250,927.69	0.00	167,250,927.69	0.00	0.00	0.00							Procurement not yet started	
31010 63000 02000	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	Others - Foreign-funded procurement	16-Aug-22	28-Oct-22	16-Nov-22	13-Dec-22	13-Dec-22									Foreign	181,157,165.94	0.00	181,157,165.94	0.00	0.00	0.00	COA, NACAP, CATW	11-Nov-22	7-Dec-22	7-Dec-22				

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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	
FOA-BMB-A-17-00000 05	21Z000023 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	Others - Foreign-funded procurement	9-Aug-22	25-Aug-22	20-Sep-22	13-Dec-22	13-Dec-22								Foreign	4,978,870,000.00	0.00	4,978,870,000.00	0.00	0.00	0.00	COA, NACAP, AAP	15-Sep-22	7-Dec-22	7-Dec-22				
-	22Z000005 Metro Manila Project (MMBP), Bridge No. 3: Kabayani St. - Matandan Balara Bridge	UPMO - BMC	NO	Others - Foreign-funded procurement													Foreign	3,048,250,000.00	0.00	3,048,250,000.00	0.00	0.00	0.00								Procurement not yet started
31030 63000 18000	22Z000012 Metro Manila Bridges Project (MMBP), Bridge No. 1: Marcos Highway-St. Mary Ave. Bridge	UPMO - BMC	NO	Others - Foreign-funded procurement													Foreign	1,948,030,000.00	0.00	1,948,030,000.00	0.00	0.00	0.00								Procurement not yet started
31030 43000 01000	22Z000019 (20Z000001) (Rebidding) Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan PH-P260/PH-P272	UPMO - BMC	NO	Others - Foreign-funded procurement	27-Sep-22	5-Oct-22	8-Nov-22										Foreign	6,318,530,000.00	0.00	6,318,530,000.00	0.00	0.00	0.00	COA, NACAP, CBD	3-Nov-22						Formerly Contract ID no. 20Z000001, the project was transferred to APP 2022 hence, Contract ID no. was updated into 22Z000019.
	22Z000026 General Santos City Underpass/Interchanges (Mabuhay-Bulaong Road and Digos-Makar Road Intersection), Packages 2 & 3	BOC	NO	NP-53.4 Adjacent or Contiguous	18-Oct-22	-	-	29-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	29-Dec-22	29-Dec-22				GoP	212,294,615.00	0.00	212,294,615.00	211,753,172.96	0.00	211,753,172.96	COA, NACAP, CBD	-	25-Nov-22	25-Nov-22	7-Dec-22	7-Dec-22		Ongoing contract perfection.
MYCA-BMB-C-20-00000 01	22Z000032 Construction of the New Senate Building Project (Phase II)	UPMO - BSPMC	NO	NP-53.4 Adjacent or Contiguous	20-Dec-22	-	-										Others	2,329,916,870.85	0.00	2,329,916,870.85	0.00	0.00	0.00		-						Funded from Senate Trust Fund
31010 63000 02000	Contract Package 1C: New Trans-central Roads and Drainage	UPMO - RMC II	NO	Others - Foreign-funded procurement													Foreign	666,713,848.22	0.00	666,713,848.22	0.00	0.00	0.00								Procurement not yet started
31010 63000 02000	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	Others - Foreign-funded procurement													Foreign	719,392,166.06	0.00	719,392,166.06	0.00	0.00	0.00								Procurement not yet started
31020 53000 02000	Br. 2, Tongsinah-Panlongan Bridge	UPMO - RMC II	NO	Others - Foreign-funded procurement													Foreign	1,464,270,000.00	0.00	1,464,270,000.00	0.00	0.00	0.00								Procurement not yet started
31020 41018 97000	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	4,287,619,000.00	0.00	4,287,619,000.00	0.00	0.00	0.00								Procurement not yet started
31020 41018 97000	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	2,740,953,000.00	0.00	2,740,953,000.00	0.00	0.00	0.00								Procurement not yet started
31021 13000 02000	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													Foreign	900,000,000.00	0.00	900,000,000.00	0.00	0.00	0.00								Procurement not yet started
31021 13000 02000	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													Foreign	900,000,000.00	0.00	900,000,000.00	0.00	0.00	0.00								Procurement not yet started

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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 Recommend ing 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)	
31030 63000 15000	China Aid Localized Project for Davao River Bridge (Bucana Bridge)	UPMO - RMC I	NO	Competitive Bidding														Foreign	3,130,919,000.00	0.00	3,130,919,000.00	0.00	0.00	0.00								Procurement not yet started
GOODS AND SERVICES																			0.00	0.00	0.00	0.00	0.00	0.00								
10000 01000 01000	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	7-Dec-21	22-Dec-21	26-Jan-22					GoP	2,982,565.00	2,982,565.00	0.00	1,993,000.00	0.00	1,993,000.00	COA, PCCL, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	7-Dec-21		Awarded
20000 01000 04000	Contract ID No. 21GZ00056, Procurement of Various Laboratory Equipment (RDD)	BRS	No	Competitive Bidding	24-Nov-21	25-Nov-21	8-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	19-Jan-22	7-Feb-22	8-Feb-22					GoP	1,429,881.00	1,429,881.00	0.00	4,899,000.00	0.00	4,899,000.00	COA, PCCL, Procurement Watch	1-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	19-Jan-22		Awarded
10000 01000 01000	Procurement of Office Equipment - C-0115-0046-21	PrS	No	Shopping		23-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		20-May-21	26-May-21					GoP	257,645.00	257,645.00	0.00	158,000.00	0.00	158,000.00	COA, PCCL, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21			Awarded
10000 01000 01000	RFQ No. C-0098-0104-21, Procurement of Occupational and Safety Supplies	Office of the A/S for Legal and Social Concerns	No	Shopping		23-Jun-21		30-Jun-21	30-Jun-21	30-Jun-21		9-Aug-21	8-Sep-21					GoP	22,460.00	22,460.00	0.00	22,000.00	0.00	22,000.00	COA, PCCL, Procurement Watch		30-Jun-21	30-Jun-21	30-Jun-21			Awarded
10000 01000 01000	RFQ No. C-1100-0152-21, Procurement of Internet Service	IMS	No	NP-53.9 – Small Value Procurement		2-Sep-21		8-Sep-21	8-Sep-21	8-Sep-21		26-Oct-21	16-Nov-21					GoP	480,000.00	480,000.00	0.00	323,000.00	0.00	323,000.00	COA, PCCL, Procurement Watch		8-Sep-21	8-Sep-21	8-Sep-21			Awarded
10000 01000 01000	Contract ID No. 22GZ00013, Procurement of Emulsified Asphalt Testing Equipment for MTD	BRS	No	Competitive Bidding	25-May-22	23-May-22	8-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	20-Jul-22	19-Aug-22	16-Sep-22					GoP	6,321,976.56	6,321,976.56	0.00	2,484,213.85	2,484,213.85	0.00	COA, PCCL, Procurement Watch	8-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	20-Jul-22		Awarded
18001 01000 00	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	26-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22	23-Aug-22	23-Aug-22					GoP	48,536,000.00	48,536,000.00	0.00	41,408,000.00	41,408,000.00	0.00	COA, PCCL, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded
20000 01000 03000	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	13-Jul-22	13-Jul-22	27-Jul-22	2-Sep-22	19-Sep-22					GoP	1,527,000.00	1,527,000.00	0.00	1,461,500.00	1,461,500.00	0.00	COA, PCCL, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	27-Jul-22		Awarded
20000 01000 03000	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 Lot-1	BOD	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22	5-Sep-22	7-Sep-22					GoP	20,500,000.00	20,500,000.00	0.00	20,260,000.00	20,260,000.00	0.00	COA, PCCL, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded
20000 01000 03000	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 Lot-2	BOD	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22	5-Sep-22	7-Sep-22					GoP	36,360,000.00	36,360,000.00	0.00	24,998,400.00	24,998,400.00	0.00	COA, PCCL, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded
20000 01000 03000	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 Lot-3	BOD	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22	5-Sep-22	7-Sep-22					GoP	3,060,000.00	3,060,000.00	0.00	2,970,000.00	2,970,000.00	0.00	COA, PCCL, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded

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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)
20000 01000 03000	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 Lot-4	BOD	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22	5-Sep-22	7-Sep-22					GoP	5,400,000.00	5,400,000.00	0.00	4,833,000.00	4,833,000.00	0.00	COA, PCCI, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded
20000 01000 03000	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 Lot-5	BOD	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22	5-Sep-22	7-Sep-22					GoP	2,860,000.00	2,860,000.00	0.00	2,471,500.02	2,471,500.02	0.00	COA, PCCI, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded
20000 01000 03000	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 Lot-6	BOD	No	Competitive Bidding	15-Jun-22	16-Jun-22	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22	5-Sep-22	7-Sep-22					GoP	780,000.00	780,000.00	0.00	720,000.00	720,000.00	0.00	COA, PCCI, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded
20000 01000 03000	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	13-Jul-22	13-Jul-22	10-Aug-22	26-Aug-22	26-Aug-22					GoP	48,536,000.00	48,536,000.00	0.00	41,408,000.00	41,408,000.00	0.00	COA, PCCI, Procurement Watch	15-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded
20000 01000 03000	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	13-Jul-22	13-Jul-22	10-Aug-22	5-Sep-22	7-Sep-22					GoP	21,265,667.00	21,265,667.00	0.00	17,980,000.00	17,980,000.00	0.00	COA, PCCI, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded
20000 01000 04000	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	13-Jul-22	13-Jul-22	10-Aug-22	14-Sep-22	4-Oct-22					GoP	5,637,478.48	5,637,478.48	4,270,000.00	4,270,000.00	4,270,000.00	0.00	COA, PCCI, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	10-Aug-22		Awarded
10000 01000 01000	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	13-Jul-22	13-Jul-22	31-Aug-22	15-Sep-22	16-Sep-22					GoP	7,699,987.52	7,699,987.52	0.00	5,215,249.00	5,215,249.00	0.00	COA, PCCI, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	31-Aug-22		Awarded
10000 01000 01000	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	13-Jul-22	13-Jul-22	17-Aug-22	23-Sep-22	23-Sep-22					GoP	15,111,215.50	15,111,215.50	0.00	15,055,888.00	15,055,888.00	0.00	COA, PCCI, Procurement Watch	29-Jun-22	13-Jul-22	13-Jul-22	13-Jul-22	17-Aug-22		Awarded
10000 01000 01000	Contract ID No.22GZ00003, Renewal of One (1) Year Internet Service for DPWH Central Office (Main ISP) FY 2022 (Rebidding)	IMS	No	Competitive Bidding	13-Jul-22	14-Jul-22	27-Jul-22	10-Aug-22	10-Aug-22	10-Aug-22	31-Aug-22	19-Sep-22	20-Sep-22					GoP	2,300,000.00	2,300,000.00	0.00	902,028.00	902,028.00	0.00	COA, PCCI, Procurement Watch	27-Jul-22	10-Aug-22	10-Aug-22	10-Aug-22	31-Aug-22		Awarded
18001 01000 00	Contract ID No. 22GZ00031, Supply and Delivery of Calibration Testers and Load Cells for Use of Various Regional Offices FY 2022	BRS	No	Competitive Bidding	17-Aug-22	18-Aug-22	31-Aug-22	14-Sep-22	14-Sep-22	14-Sep-22	5-Oct-22	17-Oct-22	20-Oct-22					GoP	11,695,539.00	11,695,539.00	0.00	11,399,888.00	11,399,888.00	0.00	COA, PCCI, Procurement Watch	31-Aug-22	14-Sep-22	14-Sep-22	14-Sep-22	5-Oct-22		Awarded

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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)		
18001 01000 00	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 [CY 2021] -Rebidding	IMS	No	Competitive Bidding	17-Aug-22	17-Aug-22	31-Aug-22	14-Sep-22	14-Sep-22	14-Sep-22	5-Oct-22	17-Oct-22	19-Oct-22					GoP	15,000,000.00	15,000,000.00	0.00	14,935,000.00	14,935,000.00	0.00	COA, PCCI, Procurement Watch	31-Aug-22	14-Sep-22	14-Sep-22	14-Sep-22	5-Oct-22		Awarded	
18001 01000 00	Contract ID: 22GZ00032, Supply and Delivery of Various Equipment for the Use of DPWH – Bureau of Research and Standards – Technical Services Division FY 2022	BRS	No	Competitive Bidding	17-Aug-22	18-Aug-22	31-Aug-22	14-Sep-22	14-Sep-22	14-Sep-22	12-Oct-22	16-Nov-22	23-Nov-22					GoP	20,088,615.00	20,088,615.00	0.00	19,901,310.00	19,901,310.00	0.00	COA, PCCI, Procurement Watch	31-Aug-22	14-Sep-22	14-Sep-22	14-Sep-22	12-Oct-22		Awarded	
18001 01000 00	Contract ID No. 22GZ00033, Supply, Delivery and Installation of Biometrics Time and Attendance System for the use of the DPWH Head Office	HRAS	No	Competitive Bidding	21-Sep-22	21-Sep-22	7-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	12-Oct-22	3-Nov-22	7-Nov-22					GoP	6,235,637.60	6,235,637.60	0.00	6,175,720.00	6,175,720.00	0.00	COA, PCCI, Procurement Watch	7-Sep-22	21-Sep-22	21-Sep-22	21-Sep-22	12-Oct-22		Awarded	
18001 01000 00	Contract ID No. 22GZ00009, Procurement of Maintenance for the Data Center Equipment - Rebidding	IMS	No	Competitive Bidding	21-Sep-22	21-Sep-22	12-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	17-Nov-22	9-Dec-22	20-Dec-22					GoP	10,000,000.00	10,000,000.00	0.00	9,977,734.00	9,977,734.00	0.00	COA, PCCI, Procurement Watch	12-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	14-Nov-22		Awarded	
18001 01000 00	Contract ID No. 22GZ00013, Procurement of Emulsified Asphalt Testing Equipment for MTD – Rebidding – Lot B	BRS	No	Competitive Bidding	28-Sep-22	09/28/2022	12-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	16-Nov-22	9-Dec-22	12-Dec-22					GoP	2,769,778.20	2,769,778.20	0.00	2,113,910.00	2,113,910.00	0.00	COA, PCCI, Procurement Watch	12-Oct-22	26-Oct-22	26-Oct-22	26-Oct-22	16-Nov-22		Awarded	
18001 01000 00	Contract ID No. 22GZ00040, Supply, Delivery, and Installation of Parcellary Surveying Software with CAD Software to Various DPWH Offices (CY 2022)	BOD	No	Competitive Bidding	5-Oct-22	6-Oct-22	19-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	23-Nov-22	13-Dec-22	14-Dec-22					GoP	25,725,000.00	25,725,000.00	0.00	25,200,000.00	25,200,000.00	0.00	COA, PCCI, Procurement Watch	19-Oct-22	2-Nov-22	2-Nov-22	2-Nov-22	23-Nov-22		Awarded	
18001 01000 00	Contract ID No. 21GZ00048, Negotiated Procurement for the Supply and Delivery of Various IT Equipment for the use of the Various Offices in the DPWH Central Office (2021)	IMS	No	Competitive Bidding	5-Oct-22	6-Oct-22	26-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22	1-Dec-22	21-Dec-22	22-Dec-22					GoP	29,604,193.47	29,604,193.47	0.00	17,248,300.00	17,248,300.00	0.00	COA, PCCI, Procurement Watch	26-Oct-22	9-Nov-22	9-Nov-22	9-Nov-22	1-Dec-22		Awarded	
18001 01000 00	Contract ID No.22GZ00039, Procurement of Customized Binders of Various Sizes for the Use of Different Offices in the DPWH Central Office Including UPMOs For 2022	HRAS	No	Competitive Bidding	12-Oct-22	23-Oct-22	26-Oct-22		9-Nov-22									GoP	3,641,117.35	3,641,117.35	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	26-Oct-22		9-Nov-22				On-going	
18001 01000 00	Contract ID No. 21GZ00058, Negotiated Procurement for the Supply, Delivery, Installation, and Configuration of Cloud Hosting Subscription for One (1) Year	IMS	No	Competitive Bidding	19-Oct-22	21-Oct-22	9-Nov-22		23-Nov-22									GoP	2,300,000.00	2,300,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	9-Nov-22		16-Nov-22				On-going	
18001 01000 00	Contract ID No. 22GZ00047, Supply, Delivery and Installation of Digital Concrete Pipe Tester for Use of DPWH-BRS, MTD	BRS	No	Competitive Bidding	19-Oct-22	21-Oct-22	2-Nov-22		16-Nov-22									GoP	14,134,000.00	14,134,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	2-Nov-22		16-Nov-22				On-going	
18001 01000 00	Contract ID No. 22GZ00050, Supply, Delivery, Installation, Configuration and Implementation of National Government-Owned Buildings Information Application (NGOBIA)	IMS	No	Competitive Bidding	26-Oct-22	26-Oct-22	2-Nov-22		16-Nov-22									GoP	23,000,000.00	23,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	2-Nov-22		16-Nov-22				On-going	

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18001 01000 00	Contract ID No. 22GZ00026, Installation, Configuration and Commissioning of DPWH Wide Area Network (WAN) Connectivity and Internet Services (Rebidding)	IMS	No	Competitive Bidding	26-Oct-22	26-Oct-22	2-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	28-Nov-22	14-Dec-22	14-Dec-22					GoP	166,900,000.00	166,900,000.00	0.00	134,400,000.00	134,400,000.00	0.00	COA, PCCI, Procurement Watch	2-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	28-Nov-22		Awarded
18001 01000 00	Contract ID No. 22GZ00045, Supply and Delivery of Shop Tools and Equipment (C.Y. 2022)	BOE	No	Competitive Bidding	26-Oct-22	26-Oct-22	9-Nov-22		23-Nov-22									GoP	1,767,000.00	1,767,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	9-Nov-22		23-Nov-22				On-going
18001 01000 00	Contract ID No.22GZ00056, Philippines Seismic Risk Reduction and Resilience Project (PSRRRP)	BSPMC-UPMO	No	Others - Foreign-funded procurement	26-Oct-22	27-Oct-22	9-Oct-22		28-Nov-22									GoP	2,138,800,000.00	0.00	2,138,800,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	9-Nov-22		28-Nov-22				On-going
18001 01000 00	Contract ID No. 21GZ00017, Negotiated Procurement for the Supply and Delivery of One [1] Unit Brand New Cutter Suction Dredge with Vegetation Cutter Assembly [CY 2021]	BOE	No	Competitive Bidding	26-Oct-22	27-Oct-22	9-Oct-22	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22	15-Dec-22	15-Dec-22					GoP	75,000,000.00	75,000,000.00	0.00	75,000,000.00	75,000,000.00	0.00	COA, PCCI, Procurement Watch	9-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22		Awarded
18001 01000 00	Contract ID No. 21GZ00018, Negotiated Procurement for the Supply and Delivery of Six [6] Units Brand New Heavy Equipment [Land-Based] [CY 2021]	BOE	No	Competitive Bidding	26-Oct-22	27-Oct-22	9-Oct-22	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22	15-Dec-22	19-Dec-22					GoP	44,400,000.00	44,400,000.00	0.00	22,280,000.00	22,280,000.00	0.00	COA, PCCI, Procurement Watch	9-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22		Awarded
18001 01000 00	Contract ID No.22GZ00034,Supply and Delivery of Drone-Mounted LIDAR for Dredging	BOE	No	Competitive Bidding	26-Oct-22	27-Oct-22	9-Oct-22	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22	28-Dec-22	3-Jan-23					GoP	21,500,000.00	21,500,000.00	0.00	21,224,800.00	21,224,800.00	0.00	COA, PCCI, Procurement Watch	9-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22		Awarded
18001 01000 00	Contract ID No.22GZ00041,Supply and Delivery of Mobile Dewatering System for Dredging	BOE	No	Competitive Bidding	26-Oct-22	27-Oct-22	9-Oct-22	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22	28-Dec-22	29-Dec-22					GoP	44,000,000.00	44,000,000.00	0.00	43,980,000.00	43,980,000.00	0.00	COA, PCCI, Procurement Watch	9-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	14-Dec-22		Awarded
18001 01000 00	Contract ID No. 22GZ00053, Maintenance Services of Active Directory and Exchange Server	IMS	No	Competitive Bidding	2-Nov-22	1102/2022	9-Nov-22		23-Nov-22									GoP	4,600,000.00	4,600,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	9-Nov-22		23-Nov-22				On-going
18001 01000 00	Contract ID No. 22GZ00054,Supply, Delivery, Installation, and Configuration of Indoor Video Wall Solution	IMS	No	Competitive Bidding	2-Nov-22	1102/2022	9-Nov-22		23-Nov-22									GoP	2,600,000.00	2,600,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	9-Nov-22		23-Nov-22				On-going
18001 01000 00	Contract ID No. 22GZ00055, Supply, Delivery and Installation of New Soil and Cement Equipment for Use of DPWH-BRS, MTD	BRS	No	Competitive Bidding	9-Nov-22	9-Nov-22	23-Nov-22		7-Dec-22									GoP	12,002,988.00	12,002,988.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	23-Nov-22		7-Dec-22				On-going
18001 01000 00	Contract ID No. 22GZ00052, Procurement of Bituminous Mix Testing Equipment	BRS	No	Competitive Bidding	9-Nov-22	9-Nov-22	23-Nov-22		7-Dec-22									GoP	11,383,678.48	11,383,678.48	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	23-Nov-22		7-Dec-22				On-going
18001 01000 00	Contract ID No. 22GZ00051, Procurement of Ductless Fume Hood	BRS	No	Competitive Bidding	9-Nov-22	9-Nov-22	23-Nov-22		7-Dec-22									GoP	3,293,981.00	3,293,981.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	23-Nov-22		7-Dec-22				On-going
18001 01000 00	Contract ID No. 22GZ00012, Procurement of Archiving System (Supply, Delivery, Installation,Configuration and Implementation of Electronic Document Management System (EDMS) CY 2022) (Rebidding)	RMD-HRAS	No	Competitive Bidding	9-Nov-22	17-Nov-22	25-Nov-22		7-Dec-22									GoP	12,200,000.00	12,200,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	25-Nov-22		7-Dec-22				On-going
18001 01000 00	Contract ID No.22GZ00046, Procurement of Engineering and Architectural Design Systems and Software for Bureau of Design (BOD) CY 2022	BOD	No	Competitive Bidding	9-Nov-22	17-Nov-22	25-Nov-22		7-Dec-22									GoP	30,426,900.00	30,426,900.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	25-Nov-22		7-Dec-22				On-going

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180010100000	Contract ID No. 22GZ00058, Supply and Delivery of One (1) Unit Brand New Multi-Purpose Amphibious Dredge, 10" Discharge Diameter	BOE	No	Competitive Bidding	9-Nov-22	17-Nov-22	25-Nov-22		7-Dec-22									GoP	60,000,000.00	60,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	25-Nov-22		7-Dec-22				On-going
180010100000	Contract ID No.22GZ00057, Supply and Delivery of Nine (9) Units Brand New Various Types of Heavy Equipment [Land-Based]	BOE	No	Competitive Bidding	9-Nov-22	17-Nov-22	25-Nov-22		7-Dec-22									GoP	116,100,000.00	116,100,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	25-Nov-22		7-Dec-22				On-going
180010100000	Contract ID No.22GZ00025,Procurement of Copying Machine Rental for the use of the DPWH Head Office, FY-2022 (Rebidding)	SPMD-HRAS	No	Competitive Bidding	23-Nov-22	23-Nov-22	1-Dec-22		13-Dec-22									GoP	41,354,160.00	41,354,160.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	1-Dec-22		13-Dec-22				On-going
180010100000	Contract ID No.22GZ00061, Supply, Delivery, Installation, and Configuration of Cloud Disaster Recovery Solution	IMS	No	Competitive Bidding	23-Nov-22	23-Nov-22	1-Dec-22		13-Dec-22									GoP	15,000,000.00	15,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	1-Dec-22		13-Dec-22				On-going
180010100000	Contract ID No.22GZ00059,Supply and Delivery of Ground Penetrating Radar	BOE	No	Competitive Bidding	23-Nov-22	25-Nov-22	5-Dec-22		15-Dec-22									GoP	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	5-Dec-22		15-Dec-22				On-going
180010100000	Contract ID No.22GZ00060,Supply and Delivery of Water Quality and Analytical Surveying Equipment	BOE	No	Competitive Bidding	23-Nov-22	25-Nov-22	5-Dec-22		15-Dec-22									GoP	4,000,000.00	4,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	5-Dec-22		15-Dec-22				On-going
180010100000	Contract ID No.22GZ00062, Procurement of Dynamic Triaxial Testing Equipment (RDD)	BRS	No	Competitive Bidding	1-Dec-22	1-Dec-22	8-Dec-22		21-Dec-22									GoP	14,012,592.00	14,012,592.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	8-Dec-22		21-Dec-22				On-going
180010100000	Contract ID No.22GZ00021, Negotiated Procurement for the Supply and Delivery of Three (3) Units Brand New Service Vehicle [Pick-Up, 4x4 AT, Double Cab with Canopy] for Use of BSPMC-UPMO	BSPMC-UPMO	No	Competitive Bidding	14-Dec-22	15-Dec-22	22-Dec-22		4-Jan-23									GoP	5,700,000.00	0.00	5,700,000.00	5,700,000.00	0.00	5,700,000.00	COA, PCCI, Procurement Watch	22-Dec-22		4-Jan-23				On-going
1000001000010000	RFQ No. 2C-0108-0148-21C (A), Vehicle Parts and Accessories	Office of U/S for Technical Services	No	NP-53.9 - Small Value Procurement		22-Mar-22		30-Mar-22	30-Mar-22	30-Mar-22		16-May-22	16-May-22					GoP	40,000.00	40,000.00	0.00	37,020.00	37,020.00	0.00	COA, PCCI, Procurement Watch		30-Mar-22	30-Mar-22	30-Mar-22			Awarded
1000001000010000	RFQ No. C-0113-0147-22C, Procurement of Inventory/Common Office Supplies	IMS, BOC, LS,FS	No	Shopping		12-Apr-22		20-Apr-22	20-Apr-22	20-Apr-22		15-Jun-22	27-Jun-22					GoP	683,730.00	683,730.00	0.00	661,057.00	0.00	661,057.00	COA, PCCI, Procurement Watch		20-Apr-22	20-Apr-22	20-Apr-22			Awarded
1000001000010000	RFQ No. C-0404-0174-22, Procurement of Airconditioning and Airconditioning Systems	SRS	No	NP-53.9 - Small Value Procurement		24-May-22		1-Jun-22	1-Jun-22	1-Jun-22		22-Jun-22	2-Sep-22					GoP	974,300.00	974,300.00	0.00	972,000.00	972,000.00	0.00	COA, PCCI, Procurement Watch		1-Jun-22	1-Jun-22	1-Jun-22			Awarded
1000001000010000	RFQ No. C-0707-0163-22, Supply and Delivery of CCTV Camera System	SPMD-HRAS	No	Shopping		24-May-22		1-Jun-22	1-Jun-22	1-Jun-22		7-Jul-22	28-Jul-22					GoP	666,420.00	666,420.00	0.00	523,000.00	523,000.00	0.00	COA, PCCI, Procurement Watch		1-Jun-22	1-Jun-22	1-Jun-22			Awarded
2000001000004000	RFQ No. C-0900-0213-22, Procurement of Inventory/Common Office Supplies and Devices	BRS	No	Shopping		7-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22		20-Jul-22	11-Aug-22					GoP	788,775.00	788,775.00	0.00	569,385.00	569,385.00	0.00	COA, PCCI, Procurement Watch		15-Jun-22	15-Jun-22	15-Jun-22			Awarded
2000001000003000	RFQ No. C-1200-0228-22, Procurement of Inventory/Common Office Supplies and Devices	BOD	No	Shopping		7-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22		8-Aug-22	9-Sep-22					GoP	731,176.00	731,176.00	0.00	444,416.75	444,416.75	0.00	COA, PCCI, Procurement Watch		15-Jun-22	15-Jun-22	15-Jun-22			Awarded
1000001000010000	RFQ No. C-0200-0225-22, Procurement of Airconditioning and Airconditioning System	PS	No	NP-53.9 - Small Value Procurement		8-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22		25-Jul-22	29-Jul-22					GoP	276,920.00	276,920.00	0.00	214,000.00	214,000.00	0.00	COA, PCCI, Procurement Watch		15-Jun-22	15-Jun-22	15-Jun-22			Awarded

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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)	
20000 01000 03000	RFQ No. C-1000-0211-22, Procurement of Electrical Supplies	BOE	No	Shopping		8-Jun-22		15-Jun-22	15-Jun-22	15-Jun-22		20-Jul-22	8-Sep-22					GoP	115,325.00	115,325.00	0.00	114,925.00	114,925.00	0.00	COA, PCCI, Procurement Watch		15-Jun-22	15-Jun-22	15-Jun-22			Awarded
20000 01000 04000	RFQ No. 2C-0900-0039-22C, Procurement of Office Equipment Supplies and Consumables	BRS & Office of Asec. Mallari	No	Shopping		22-Jun-22		29-Jun-22	29-Jun-22	29-Jun-22		16-Aug-22	5-Sep-22					GoP	438,000.00	438,000.00	0.00	384,800.00	384,800.00	0.00	COA, PCCI, Procurement Watch		29-Jun-22	29-Jun-22	29-Jun-22			Awarded
10000 01000 01000	RFQ No. C-0707-0234-22, Procurement of Office Equipment	SPMD-HRAS	No	Shopping		22-Jun-22		29-Jun-22	29-Jun-22	29-Jun-22		19-Aug-22	17-Oct-22					GoP	9,000.00	9,000.00	0.00	8,000.00	8,000.00	0.00	COA, PCCI, Procurement Watch		29-Jun-22	29-Jun-22	29-Jun-22			Awarded
20000 01000 04000	RFQ No. C-3400-0192-22, Procurement of Airconditioning Equipment	BQS	No	NP-53.9 - Small Value Procurement		5-Jul-22		13-Jul-22	13-Jul-22	13-Jul-22		4-Aug-22	2-Sep-22					GoP	747,600.00	747,600.00	0.00	747,400.00	0.00	747,400.00	COA, PCCI, Procurement Watch		13-Jul-22	13-Jul-22	13-Jul-22			Awarded
10000 01000 01000	RFQ No. C-0113-0243-22, Procurement of Office Equipment	IMS	No	Shopping		5-Jul-22		13-Jul-22	13-Jul-22	13-Jul-22		19-Aug-22	8-Sep-22					GoP	63,000.00	63,000.00	0.00	61,500.00	61,500.00	0.00	COA, PCCI, Procurement Watch		13-Jul-22	13-Jul-22	13-Jul-22			Awarded
10000 01000 01000	RFQ No. C-0113-0238-22, Procurement of IT Software	IMS	No	Shopping		5-Jul-22		13-Jul-22	13-Jul-22	13-Jul-22		19-Aug-22	8-Sep-22					GoP	291,200.00	291,200.00	0.00	259,840.00	259,840.00	0.00	COA, PCCI, Procurement Watch		13-Jul-22	13-Jul-22	13-Jul-22			Awarded
10000 01000 01000	RFQ No. C-0600-0258-22, Procurement of Airconditioning and Airconditioning Systems	IAS	No	NP-53.9 - Small Value Procurement		24-Jul-22		3-Aug-22	3-Aug-22	3-Aug-22		3-Sep-22	15-Sep-22					GoP	554,000.00	554,000.00	0.00	418,000.00	418,000.00	0.00	COA, PCCI, Procurement Watch		3-Aug-22	3-Aug-22	3-Aug-22			Awarded
10000 01000 01000	RFQ No. C-0708-0273-22C, Procurement of Fire Fighting Equipment	FMD-HRAS, PrS	No	Shopping		28-Jul-22		3-Aug-22	3-Aug-22	3-Aug-22		2-Sep-22	15-Sep-22					GoP	522,500.00	522,500.00	0.00	513,000.00	513,000.00	0.00	COA, PCCI, Procurement Watch		3-Aug-22	3-Aug-22	3-Aug-22			Awarded
20000 01000 03000	RFQ No.2C-1000-0210-22, Procurement of Vehicle Parts and Accessories	BOE	No	NP-53.9 - Small Value Procurement		3-Aug-22		10-Aug-22	10-Aug-22	10-Aug-22		5-Sep-22	21-Sep-22					GoP	120,000.00	120,000.00	0.00	108,000.00	108,000.00	0.00	COA, PCCI, Procurement Watch		10-Aug-22	10-Aug-22	10-Aug-22			Awarded
18001 01000 00	RFQ No. P-1700-0305-22, Procurement of Occupational Supplies	BSPMC-UPMO	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22		9-Nov-22	28-Nov-22					GoP	180,600.00	0.00	180,600.00	76,000.00	76,000.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Awarded
10000 01000 01000	RFQ No. 2C-0708-0207-22, Procurement of Airconditioning and Airconditioning System	FMD-HRAS	No	Shopping		15-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22		4-Oct-22	14-Oct-22					GoP	267,160.00	267,160.00	0.00	261,729.00	261,729.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Awarded
18001 01000 00	RFQ No. P-6000-0316-22, Procurement of Electrical Supplies	RMC II -UPMO	No	Shopping		16-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22		9-Nov-22	7-Dec-22					GoP	106,300.00	0.00	106,300.00	105,040.00	0.00	105,040.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Awarded
18001 01000 00	RFQ No. 2C-1000-0231-22, Procurement of Safety and Occupational Products	BOE	No	Shopping		16-Aug-22		24-Aug-22	24-Aug-22	24-Aug-22		14-Oct-22	28-Oct-22					GoP	486,800.00	486,800.00	0.00	308,780.00	308,780.00	0.00	COA, PCCI, Procurement Watch		24-Aug-22	24-Aug-22	24-Aug-22			Awarded
18001 01000 00	RFQ No. C-0104-0293-22, Procurement of Office Equipment Supplies and Consumables	BSPMC-UPMO, IAS	No	Shopping		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22		10-Oct-22	18-Oct-22					GoP	337,200.00	0.00	337,200.00	333,690.00	0.00	333,690.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Awarded
18001 01000 00	RFQ No. C-0900-0332-22, Procurement of Meals and Snacks	BRS	No	NP-53.9 - Small Value Procurement		1-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22		14-Oct-22	17-Oct-22					GoP	120,000.00	120,000.00	0.00	116,000.00	116,000.00	0.00	COA, PCCI, Procurement Watch		7-Sep-22	7-Sep-22	7-Sep-22			Awarded
18001 01000 00	RFQ No. C-1100-0218-22, Procurement of Office Equipment Supplies and Consumables	BOM	No	Direct Contracting						14-Jun-22	7-Sep-22	26-Jul-22	7-Sep-22					GoP	13,810.00	13,810.00	0.00	13,810.00	13,810.00	0.00	COA, PCCI, Procurement Watch		14-Jun-22	14-Jun-22	14-Jun-22			Awarded
18001 01000 00	RFQ No. P-1700-0350-22, Vehicle Repair and Maintenance	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement		13-Sep-22		7-Sep-22	7-Sep-22	7-Sep-22		26-Oct-22	16-Nov-22					GoP	120,000.00	0.00	120,000.00	73,039.02	0.00	73,039.02	COA, PCCI, Procurement Watch		21-Sep-22	21-Sep-22	21-Sep-22			Awarded
18001 01000 00	RFQ No.C-7000-0358-22, Procurement of Meals and Snacks	NCDA	No	NP-53.9 - Small Value Procurement		10-Sep-22		14-Sep-22	14-Sep-22	14-Sep-22		23-Sep-22	27-Sep-22					GoP	600,000.00	600,000.00	0.00	510,080.00	510,080.00	0.00	COA, PCCI, Procurement Watch		14-Sep-22	14-Sep-22	14-Sep-22			Awarded
18001 01000 00	RFQ No. C-0900-0344-22C, Procurement of Office Supplies	BRS	No	Shopping		15-Sep-22		21-Sep-22	21-Sep-22	21-Sep-22		12-Oct-22	24-Oct-22					GoP	105,000.00	105,000.00	0.00	71,990.00	71,990.00	0.00	COA, PCCI, Procurement Watch		21-Sep-22	21-Sep-22	21-Sep-22			Awarded
18001 01000 00	RFQ No. C-0505-0346-22, Procurement of Airconditioning and Airconditioning Systems	CASH-HRAS	No	NP-53.9 - Small Value Procurement		15-Sep-22		21-Sep-22	21-Sep-22	21-Sep-22		14-Oct-22	27-Oct-22					GoP	472,100.00	472,100.00	0.00	453,546.00	453,546.00	0.00	COA, PCCI, Procurement Watch		21-Sep-22	21-Sep-22	21-Sep-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						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)
180010100000	RFQ No. C-1000-0348-22, Service Vehicle Repair and Maintenance	BOE	No	NP-53.9 - Small Value Procurement		15-Sep-22		21-Sep-22	21-Sep-22	21-Sep-22		17-Oct-22	7-Nov-22					GoP	116,295.00	116,295.00	0.00	116,200.00	116,200.00	0.00	COA, PCCI, Procurement Watch		21-Sep-22	21-Sep-22	21-Sep-22			Awarded
180010100000	RFQ No. 3C-3400-0220-22, Procurement of Vehicle Parts and Accessories	BQS	No	NP-53.9 - Small Value Procurement		19-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		14-Oct-22	25-Oct-22					GoP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
180010100000	RFQ No. C-0700-0365-22, Procurement of Training Needs and Materials	ODR-NCDA	No	Shopping		20-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		14-Oct-22	18-Oct-22					GoP	476,450.00	476,450.00	0.00	467,420.00	467,420.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
180010100000	RFQ No. C-0708-0370-22, Procurement of Electrical Supplies	FMD-HRAS	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		18-Oct-22	19-Oct-22					GoP	530,705.00	530,705.00	0.00	523,740.00	523,740.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
180010100000	RFQ No. C-1000-0362-22, Procurement of Office Supplies	BOE	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		17-Oct-22	7-Nov-22					GoP	310,125.00	310,125.00	0.00	270,800.00	270,800.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
180010100000	RFQ No. C-0900-0336-22, Procurement of Safety Supplies (Lot B)	BRS	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		28-Oct-22	11-Nov-22					GoP	591,456.00	591,456.00	0.00	46,500.00	465,000.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
180010100000	RFQ No. C-0900-0335-22, Procurement of Safety Supplies (Lot A)	BRS	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		27-Nov-22	11-Nov-22					GoP	635,893.28	635,893.28	0.00	406,700.00	406,700.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
180010100000	RFQ No. 2C-1100-0161-22, Procurement of Office Equipment Supplies and Consumables	BOM	No	Shopping		22-Sep-22		28-Sep-22	28-Sep-22	28-Sep-22		17-Oct-22	2-Dec-22					GoP	18,000.00	18,000.00	0.00	16,950.00	16,950.00	0.00	COA, PCCI, Procurement Watch		28-Sep-22	28-Sep-22	28-Sep-22			Awarded
180010100000	RFQ No. C-0115-0375-22, Procurement of Meals and Snacks	GSD-PrS	No	NP-53.9 - Small Value Procurement		28-Sep-22		5-Oct-22	5-Oct-22	5-Oct-22		18-Oct-22	24-Oct-22	22-Nov-22	22-Nov-22			GoP	46,800.00	46,800.00	0.00	46,020.00	46,020.00	0.00	COA, PCCI, Procurement Watch		5-Oct-22	5-Oct-22	5-Oct-22			Awarded
180010100000	RFQ No. 2C-0900-0332-22, Procurement of Meals and Snacks	BRS	No	NP-53.9 - Small Value Procurement		28-Sep-22		5-Oct-22	5-Oct-22	5-Oct-22		14-Oct-22	17-Oct-22					GoP	120,000.00	120,000.00	0.00	116,000.00	116,000.00	0.00	COA, PCCI, Procurement Watch		5-Oct-22	5-Oct-22	5-Oct-22			Awarded
180010100000	RFQ No. 2C-0113-0244-22, Procurement of Computer Supplies	IMS	No	Shopping		28-Sep-22		5-Oct-22	5-Oct-22	5-Oct-22		10-Nov-22	2-Dec-22					GoP	3,500.00	3,500.00	0.00	2,630.00	2,630.00	0.00	COA, PCCI, Procurement Watch		5-Oct-22	5-Oct-22	5-Oct-22			Awarded
180010100000	RFQ No. C-0900-0230-22, Procurement of Preventive Maintenance of Laboratory Equipment	BRS	No	Direct Contracting								4-Oct-22	7-Oct-22	24-Nov-22	24-Nov-22			GoP	910,000.00	910,000.00	0.00	910,000.00	910,000.00	0.00	COA, PCCI, Procurement Watch							Awarded
180010100000	RFQ No. 2C-0900-0251-22, Procurement of Office Appliances	BRS	No	Shopping		5-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22		3-Nov-22	17-Nov-22	20-Dec-22	20-Dec-22			GoP	215,000.00	215,000.00	0.00	161,880.04	161,880.04	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Awarded
180010100000	RFQ No. 2C-0113-0304-22, Procurement of Airconditioning Units	IMS	No	NP-53.9 - Small Value Procurement		7-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22		27-Oct-22	10-Nov-22	28-Nov-22	28-Nov-22			GoP	55,850.00	55,850.00	0.00	54,450.00	54,450.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Awarded
180010100000	RFQ No. C-0708-0385-22, Procurement of Office Appliances	FMD-HRAS	No	Shopping		7-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22		3-Nov-22	9-Nov-22					GoP	251,094.44	251,094.44	0.00	207,160.00	207,160.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Awarded
180010100000	RFQ No. 2C-1100-0295-22C, Procurement of Office Supplies	BOC & BOM	No	Shopping		7-Oct-22		12-Oct-22	12-Oct-22	12-Oct-22		10-Nov-22	23-Nov-22					GoP	123,700.00	123,700.00	0.00	119,230.00	119,230.00	0.00	COA, PCCI, Procurement Watch		12-Oct-22	12-Oct-22	12-Oct-22			Awarded
180010100000	RFQ No.2P-6000-0309-22, Procurement of Printing Supplies	RMCI-UPMO	No	Shopping		20-Oct-22			26-Oct-22									GoP	36,000.00	0.00	36,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			26-Oct-22				On-going
180010100000	RFQ No.3C-0707-0250-22, Procurement of Airconditioning Equipment	DEQ-HRAS	No	NP-53.9 - Small Value Procurement		20-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22		17-Nov-22	25-Nov-22					GoP	484,050.00	484,050.00	0.00	454,370.00	454,370.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Awarded
180010100000	RFQ No.C-0200-0408-22, Procurement of Meals and Snacks	ESSD,PS	No	NP-53.9 - Small Value Procurement		20-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22		8-Nov-22	12-Nov-22	15-Nov-22	15-Nov-22			GoP	96,000.00	96,000.00	0.00	68,000.00	68,000.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Awarded
180010100000	RFQ No.2C-0102-0364-22, Procurement of Vehicle Parts and Accessories	U/Sec. Pipo	No	NP-53.9 - Small Value Procurement		20-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22		8-Nov-22	10-Nov-22	28-Nov-22	28-Nov-22			GoP	34,000.00	34,000.00	0.00	32,400.00	32,400.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Awarded
180010100000	RFQ No.P-1700-0399-22, Procurement of Appliances	BSPMC-UPMO	No	Shopping		20-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22		9-Dec-22	22-Dec-22					GoP	120,000.00	0.00	120,000.00	75,000.00	0.00	75,000.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Awarded
180010100000	RFQ No.C-0900-0401-22, Procurement of Office Equipment	BRS	No	Shopping		21-Oct-22		26-Oct-22	26-Oct-22	26-Oct-22		15-Dec-22	22-Dec-22					GoP	680,344.00	680,344.00	0.00	358,000.00	358,000.00	0.00	COA, PCCI, Procurement Watch		26-Oct-22	26-Oct-22	26-Oct-22			Awarded

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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)	
18001 01000 00	RFQ No.C-1100-0302-22, Procurement of Office Equipment Supplies and Consumables	DOD-BOM	No	Direct Contracting								7-Oct-22	20-Oct-22	14-Dec-22	14-Dec-22			GoP	20,715.00	20,715.00	0.00	20,715.00	20,715.00	0.00	COA, PCCI, Procurement Watch							Awarded
18001 01000 00	RFQ No.C-0113-0414-22, Procurement of Airconditioning Units	IMS	No	NP-53.9 - Small Value Procurement		8-Nov-22		16-Nov-22	16-Nov-22	16-Nov-22		9-Dec-22	29-Dec-22					GoP	788,840.00	788,840.00	0.00	675,593.46	675,593.46	0.00	COA, PCCI, Procurement Watch		16-Nov-22	16-Nov-22	16-Nov-22			Awarded
18001 01000 00	RFQ No.2C-0900-0342-22, Procurement of Medical Supplies and Equipment	BRS	No	Shopping		9-Nov-22			16-Nov-22									GoP	31,500.00	31,500.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			16-Nov-22				On-going
18001 01000 00	RFQ No.2C-0900-0379-22, Procurement of Vehicle Parts and Accessories	BRS	No	NP-53.9 - Small Value Procurement		9-Nov-22		16-Nov-22	16-Nov-22	16-Nov-22		6-Dec-22	16-Dec-22					GoP	42,400.00	42,400.00	0.00	39,800.00	39,800.00	0.00	COA, PCCI, Procurement Watch		16-Nov-22	16-Nov-22	16-Nov-22			Awarded
18001 01000 00	RFQ No.C-0708-0417-22, Procurement of Audio and Visual Equipment	FMD-HRAS	No	Shopping		11-Nov-22			17-Nov-22									GoP	740,819.20	740,819.20	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			17-Nov-22				On-going
18001 01000 00	RFQ No.C-0113-0418-22, Procurement of Office Furniture	IMS	No	NP-53.9 - Small Value Procurement		11-Nov-22			17-Nov-22									GoP	80,500.00	80,500.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			17-Nov-22				On-going
18001 01000 00	RFQ No.2C-0404-0388-22, Procurement of IT Equipment	SRS	No	Shopping		11-Nov-22		23-Nov-22	23-Nov-22	23-Nov-22		14-Dec-22	22-Dec-22					GoP	900,000.00	900,000.00	0.00	719,940.00	719,940.00	0.00	COA, PCCI, Procurement Watch		23-Nov-22	23-Nov-22	23-Nov-22			Awarded
18001 01000 00	RFQ No.C-0600-0424-22, Procurement of Office Equipment Supplies and Consumables	IAS	No	Shopping		17-Nov-22			23-Nov-22									GoP	92,000.00	92,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Nov-22				On-going
18001 01000 00	RFQ No.C-0600-0421-22, Procurement of Office Supplies	IAS	No	Shopping		17-Nov-22			23-Nov-22									GoP	52,450.00	52,450.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Nov-22				On-going
18001 01000 00	RFQ No.C-0600-0423-22, Procurement of Office Equipment	IAS	No	Shopping		17-Nov-22			23-Nov-22									GoP	67,500.00	67,500.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Nov-22				On-going
18001 01000 00	RFQ No.C-0600-0425-22, Procurement of Office Equipment Parts and Accessories	IAS	No	Shopping		17-Nov-22			23-Nov-22									GoP	99,000.00	99,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			23-Nov-22				On-going
18001 01000 00	RFQ No.C-0900-0429-22, Procurement of Meals and Snacks	BRS	No	NP-53.9 - Small Value Procurement		18-Nov-22		23-Nov-22	23-Nov-22	23-Nov-22		5-Dec-22	5-Dec-22					GoP	91,200.00	91,200.00	0.00	89,680.00	89,680.00	0.00	COA, PCCI, Procurement Watch		23-Nov-22	23-Nov-22	23-Nov-22			Awarded
18001 01000 00	RFQ No.C-0701-0432-22, Procurement of Medical Supplies	OD-HRAS	No	Shopping		21-Nov-22			25-Nov-22									GoP	149,040.00	149,040.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			25-Nov-22				On-going
18001 01000 00	RFQ No.C-1000-0428-22, Supply and Delivery of Spare Parts of Various Survey Equipment	BOE	No	Shopping		22-Nov-22			1-Dec-22									GoP	341,000.00	341,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			1-Dec-22				On-going
18001 01000 00	RFQ No.C-0900-0390-22, Procurement of Calibration Services	BRS	No	Direct Contracting								18-Nov-22	24-Nov-22					GoP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	COA, PCCI, Procurement Watch							Awarded
18001 01000 00	RFQ No C-0708-0427-22, Procurement of Construction Equipment	FMD-HRAS	No	Shopping		23-Nov-22			1-Dec-22									GoP	408,800.00	408,800.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			1-Dec-22				On-going
18001 01000 00	RFQ No. C-0113-0426-22, Procurement of Airconditioning Units	IMS	No	NP-53.9 - Small Value Procurement		23-Nov-22		1-Dec-22	1-Dec-22	1-Dec-22		20-Dec-22	29-Dec-22					GoP	52,900.00	52,900.00	0.00	489,924.00	489,924.00	0.00	COA, PCCI, Procurement Watch		1-Dec-22	1-Dec-22	1-Dec-22			Awarded
18001 01000 00	RFQ No. 2C-0800-0355-22, Procurement of Office Supplies	BOC	No	Shopping		25-Nov-22			1-Dec-22									GoP	593,350.00	593,350.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			1-Dec-22				On-going
18001 01000 00	RFQ No. 3C-0501-0319-22, Fabrication of Wooden Cabinet	Budget Div. FS	No	Shopping		25-Nov-22			1-Dec-22									GoP	32,420.00	32,420.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			1-Dec-22				On-going
18001 01000 00	RFQ No. C-0113-0433-22, Procurement of Communication Supplies	IMS	No	Shopping		25-Nov-22		1-Dec-22	1-Dec-22	1-Dec-22		20-Dec-22	22-Dec-22					GoP	999,124.00	999,124.00	0.00	458,500.00	458,500.00	0.00	COA, PCCI, Procurement Watch		1-Dec-22	1-Dec-22	1-Dec-22			Awarded
18001 01000 00	RFQ No. 2C-0800-0380-22, Procurement of Electrical Supplies	BOC	No	Shopping		25-Nov-22			1-Dec-22									GoP	46,000.00	46,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			1-Dec-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)	
18001 01000 00	RFQ No. C-1000-0436-22, Procurement of Safety and Occupational Products	BOE	No	NP-53.9 - Small Value Procurement		2-Dec-22			7-Dec-22									GoP	980,000.00	980,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			7-Dec-22				On-going
18001 01000 00	RFQ No.C-1200-0441-22, Procurement of Survey Equipment Calibration	BOD	No	NP-53.9 - Small Value Procurement		6-Dec-22			14-Dec-22									GoP	198,333.00	198,333.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			14-Dec-22				On-going
18001 01000 00	RFQ No. C-0900-0439-22, Procurement of Diamond Core Bit of Microcore Drilling Apparatus	BRS	No	Shopping		6-Dec-22			14-Dec-22									GoP	923,422.50	923,422.50	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			14-Dec-22				On-going
18001 01000 00	RFQ No.C-1000-0438-22, Procurement of Surveying Instruments	BOE	No	Shopping		6-Dec-22			14-Dec-22									GoP	82,800.00	82,800.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			14-Dec-22				On-going
18001 01000 00	RFQ No.C-0900-0437-22, Procurement of Laboratory Supply and Equipment	BRS	No	Shopping		6-Dec-22			14-Dec-22									GoP	978,026.50	978,026.50	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			14-Dec-22				On-going
18001 01000 00	RFQ No.3C-0101-0372-22, Procurement of IT Equipment	OSEC	No	Shopping		6-Dec-22			14-Dec-22									GoP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			14-Dec-22				On-going
18001 01000 00	RFQ No.C-0117-0442-22, Procurement of IT Equipment	RPMQ-BARMM	No	Shopping		7-Dec-22			14-Dec-22									GoP	971,960.00	971,960.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			14-Dec-22				On-going
18001 01000 00	RFQ No.C-1200-0440-22, Procurement of Engineering and Architectural Design System	BOD	No	Shopping		7-Dec-22			14-Dec-22									GoP	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			14-Dec-22				On-going
18001 01000 00	RFQ No. 2C-1000-0369-22, Procurement of Office Equipment	BOE	No	Shopping		15-Dec-22			21-Dec-22									GoP	216,760.00	216,760.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Dec-22				On-going
18001 01000 00	RFQ No. 2C-0900-0383-22, Procurement of Laboratory Supplies and Equipment	BRS	No	Shopping		15-Dec-22			21-Dec-22									GoP	349,226.67	349,226.67	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Dec-22				On-going
18001 01000 00	RFQ No. C-0706-0446-22, Procurement of Office Supplies	RMD-HRAS	No	Shopping		15-Dec-22			21-Dec-22									GoP	398,744.25	398,744.25	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Dec-22				On-going
18001 01000 00	RFQ No. 3C-0113-0317-22, Procurement of IT Equipment	IMS	No	Shopping		15-Dec-22			21-Dec-22									GoP	30,000.00	30,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Dec-22				On-going
18001 01000 00	RFQ No. C-0708-0444-22, Procurement of Airconditioning and Airconditioning Systems	FMD-HRAS	No	Shopping		15-Dec-22			21-Dec-22									GoP	351,537.70	351,537.70	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Dec-22				On-going
18001 01000 00	RFQ No. C-0200-0443-22, Procurement of Airconditioning and Airconditioning Systems	PS	No	NP-53.9 - Small Value Procurement		15-Dec-22			21-Dec-22									GoP	553,840.00	553,840.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Dec-22				On-going
18001 01000 00	RFQ No. 2C-07080378-22, General Repair and Maintenance	FMD-HRAS	No	NP-53.9 - Small Value Procurement		15-Dec-22			21-Dec-22									GoP	921,922.95	921,922.95	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Dec-22				On-going
18001 01000 00	RFQ No. C-4100-0445-22, Procurement of Vehicle Accessories	PPPS	No	NP-53.9 - Small Value Procurement		15-Dec-22			21-Dec-22									GoP	49,920.00	49,920.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Dec-22				On-going
18001 01000 00	RFQ No. 2P-1700-0387-22, Procurement of Furniture and Fixtures	BSPMC-UPMO	No	Shopping		15-Dec-22			21-Dec-22									GoP	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Dec-22				On-going
18001 01000 00	RFQ No. C-0707-0447-22, Procurement of Construction Materials	SPMD-HRAS	No	Shopping		15-Dec-22			21-Dec-22									GoP	35,740.00	35,740.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Dec-22				On-going
18001 01000 00	RFQ No. 3C-0800-0395-22, Procurement of IT Equipment	BOC	No	NP-53.9 - Small Value Procurement		21-Dec-22			4-Jan-23									GoP	100,000.00	100,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			4-Jan-23				On-going
18001 01000 00	RFQ No. 2C-0800-0393-22, Procurement of Communication Device	BOC	No	Shopping		21-Dec-22			4-Jan-23									GoP	70,000.00	70,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			4-Jan-23				On-going

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180010100000	RFQ No. 2C-0800-0400-22, Procurement of Office Supplies	BOC	No	Shopping		21-Dec-22			4-Jan-23									GoP	6,000.00	6,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			4-Jan-23				On-going
180010100000	RFQ No. 2C-0113-0409-22, Procurement of I Software	IMS	No	Shopping		21-Dec-22			4-Jan-23									GoP	716,650.00	716,650.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			4-Jan-23				On-going
180010100000	RFQ No. C-0404-0451-22, Procurement of Office Supplies	SRS	No	Shopping		21-Dec-22			4-Jan-23									GoP	101,295.00	101,295.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			4-Jan-23				On-going
180010100000	RFQ No. 2C-0113-0416-22, Repair and Maintenance of ICT Equipment	IMS	No	NP-63.9 - Small Value Procurement		21-Dec-22			4-Jan-23									GoP	208,800.00	208,800.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			4-Jan-23				On-going
180010100000	RFQ No. 3C-0113-0318-22, Procurement of Construction Materials and Supplies	IMS	No	Shopping		21-Dec-22			4-Jan-23									GoP	11,610.00	11,610.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			4-Jan-23				On-going
180010100000	RFQ No. 3C-0113-0027-22, Procurement of Office Equipment Supplies and Consumables	IMS	No	Shopping		21-Dec-22			4-Jan-23									GoP	740,000.00	740,000.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			4-Jan-23				On-going
CONSULTING SERVICES																			0.00	0.00	0.00	0.00	0.00	0.00								
310306300007000	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	21-Jan-21	-	-	-	-	Foreign	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	3-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20	-	-	Awarded. Ongoing contract perfection
310211300002000	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	Others - Foreign-funded procurement	-	6-Feb-21	11-Feb-21	-	-	15-Apr-21	-	15-Aug-22	15-Aug-22	-	-	-	-	Foreign	992,031,355.00	0.00	992,031,355.00	1,251,973,023.80	0.00	1,251,973,023.80	COA, Resident Ombudsman, COFILCO, PICE	6-Feb-21	-	10-Apr-21	10-Apr-21	-	-	Awarded. Ongoing review of contract by JICA
310204300011000	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	Others - Foreign-funded procurement	11-Mar-21	-	-	-	-	-	-	-	-	-	-	-	-	Foreign	1,516,000,000.00	0.00	1,516,000,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Ongoing. Awaiting JICA's NOL on the TOR and RFP
310306300010000	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	Others - Foreign-funded procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Foreign	1,008,542,873.20	0.00	1,008,542,873.20	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Procurement not yet started
310204300003000	21CSZ024 - Construction Supervision of the Davao City Bypass Construction Project - Packages I-2 and I-3 (JICA Loan Agreement No. PH-P261 and PH-P273)	UPMO- RMC I	NO	Others - Foreign-funded procurement	25-Nov-21	27-Nov-21	-	-	-	-	-	-	-	-	-	-	-	Foreign	343,719,300.00	0.00	343,719,300.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Awaiting JICA's concurrence on the shortlisting result, TOR and RFP

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32010 23000 10000	21CSZ026 - Contract Package 1: Consulting Services for the Feasibility Study Lubao Guagua-Sasmuan-Minalin Santo Tomas Bypass Road under Philippines-Korea Project Preparation Facility (PK-PPF)	UPMO-RMC I	NO	Others - Foreign-funded procurement	27-Jan-22	19-Feb-22	-	-	-	-	-	-	-	-	-	-	-	Foreign	141,292,668.42	0.00	141,292,668.42	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Ongoing. Awaiting EXIM Bank's NOL on the shortlisting result, RFP and TOR
32010 23000 10000	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	Others - Foreign-funded procurement	27-Jan-22	19-Feb-22		-			-	-	-	-	-	-	-	Foreign	220,077,080.78	0.00	220,077,080.78	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Ongoing. Awaiting EXIM Bank's NOL on the shortlisting result, RFP and TOR
31020 43000 12000	21CSZ033 - Consulting Services for the Detailed Engineering Design and Tender Assistance of Panay-Guimaras-Negros Island Bridges	UPMO-RMC I	NO	Others - Foreign-funded procurement		24-May-22		-			-	-	-	-	-	-	-	Foreign	0.00	0.00	0.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Ongoing preparation of technical and financial proposals
31020 53000 02000	22CSZ101 - ICD-1 MultiYear Planning	Plannin g Service	NO	Others - Foreign-funded procurement	7-Jun-22	3-Aug-22	-	-	-	-	-	-	-	-	-	-	-	Foreign	230,276,077.50	0.00	230,276,077.50	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Ongoing. Awaiting ADB's NOL on the Submission 1
31030 63000 13000	22CSZ102 - Consulting Services for the Construction Supervision of the Metro Manila Bridges Project (MMBP), under ADB Financing (ADB Loan No. 4168-PHI)	UPMO-RMC I	NO	Others - Foreign-funded procurement	15-Sep-22	21-Sep-22	-	-	-	-	-	-	-	-	-	-	-	Foreign	823,780,500.00	0.00	823,780,500.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Ongoing preparation of Submission 1
30010 52005 77000	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	4-Nov-21	5-Nov-21	13-Jan-22	28-Nov-21	27-Jan-22	27-Jan-22	28-Feb-22	7-Mar-22	7-Mar-22	-	-	-	-	Others	48,291,712.50	0.00	48,291,712.50	47,379,720.00	0.00	47,379,720.00	COA, Resident Ombudsman, COFILCO, PICE	4-Nov-21	29-Nov-21	10-Feb-22	10-Feb-22	7-Mar-22	-	Contract perfection on hold due to insufficient funds. Awaiting for approval of MYCA.
31020 41018 97000	22CSZ008 - Construction Supervision of Davao City Bypass Construction Project - Packages II (Re-bidding)	UPMO-RMC I	NO	Competitive Bidding	7-Jul-22	12-Jul-22	26-Aug-22	21-Jul-22	8-Sep-22	8-Sep-22	26-Oct-22	16-Nov-22	16-Nov-22	-	-	-	-	GoP	321,861,189.57	0.00	321,861,189.57	315,670,717.50	0.00	315,670,717.50	COA, Resident Ombudsman, COFILCO, PICE	12-Jul-22	21-Jul-22	28-Sep-22	28-Sep-22	27-Oct-22	-	Ongoing contract perfection
31030 63001 8000	22CSZ011-Consulting Services to Undertake the External Monitoring (EMA) of the Resettlement Plan Under the Metro Manila Bridges Project (MMBP) (Re-bidding) (Negotiated Procurement)	UPMO-BMC	NO	NP-53.1 Two Failed Biddings	26-Aug-22	31-Aug-22	1-Sep-22	0915/2022	15-Sep-22	16-Sep-22	20-Oct-22	16-Nov-22	16-Nov-22	-	-	-	-	GoP	8,130,075.00	0.00	8,130,075.00	7,381,425.00	0.00	7,381,425.00	COA, Resident Ombudsman, COFILCO, PICE	31-Aug-22	15-Sep-22	28-Sep-22	28-Sep-22	24-Oct-22	-	Awarded. Ongoing contract perfection
	22CSZ012 - Consulting Services for the Construction Supervision of Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan No. PH-P260	UPMO-BMC	NO	Others - Foreign-funded procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Foreign	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	Procurement not yet started	
20000 01008 95000	22CSZ013 - Consulting Services on Technical Support and Capability Enhancement on Traffic Impact Assessment (TIA) (Rebidding)	Bureau of Quality and Safety	NO	Competitive Bidding	1-Sep-22	6-Sep-22	12-Oct-22	13-Sep-22	27-Oct-22	27-Oct-22	23-Dec-22	29-Dec-22	29-Dec-22	-	-	-	-	GoP	10,000,000.00	0.00	10,000,000.00	8,924,775.00	0.00	8,924,775.00	COA, Resident Ombudsman, COFILCO, PICE	6-Sep-22	15-Sep-22	27-Oct-22	27-Oct-22	27-Dec-22	-	Ongoing contract perfection

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						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)
	22CSZ014 - Consulting Services for the Preparation of Feasibility Study of National Septage and Sewerage Management Program (NSSMP) 2022 – Alaminos City, Pangasinan, Region I (Rebidding)	Planning Service	NO	Competitive Bidding	12-Oct-22	18-Oct-22	1-Dec-22	27-Oct-22	15-Dec-22	15-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22	-	-	-	-	GoP	8,253,636.23	0.00	8,253,636.23	8,924,775.00	0.00	8,924,775.00	COA, Resident Ombudsman, COFILCO, PICE	18-Oct-22	27-Oct-22	22-Dec-22	22-Dec-22	27-Dec-22	-	Awarded. Ongoing contract perfection
	22CSZ015 - Consulting Services for National Road Roughness Index Program V (NRRIP V)	Planning Service	NO	Competitive Bidding	10-Nov-22	14-Nov-22	1-Dec-22	18-Nov-22	13-Dec-22	13-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22	-	-	-	-	GoP	29,015,400.00	0.00	29,015,400.00	28,187,730.00	0.00	28,187,730.00	COA, Resident Ombudsman, COFILCO, PICE	14-Nov-22	18-Nov-22	22-Dec-22	22-Dec-22	27-Dec-22	-	Awarded. Ongoing contract perfection
	22CSZ016-Consulting Services for the Detailed Architecture and Engineering Design (DAED) of the Lung Center of the Philippines (LCP) West Wing Building (Re-Bidding) (Negotiated Procurement)	BOD	NO	NP-53.1 Two Failed Biddings	15-Sep-22	22-Nov-22	24-Nov-22	-	13-Dec-22	13-Dec-22		-	-	-	-	-	-	Others	0.00	0.00	0.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Ongoing procurement
30011 02000 06000	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.	Public-Private Partnership Service	NO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Procurement not yet started
31010 63000 02000	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	Others - Foreign-funded procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Foreign	31,250,000.00	0.00	31,250,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	-	-	-	-	-	-	Procurement not yet started
20000 01009 00000	Consulting Services for the Detailed Engineering Design of Proposed Pumping Station at Talayan Creek and Drainage Interceptor along Sto. Domingo Creek	UPMO-FCMC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	Reverted as per memorandum dated September 19, 2022	
20000 01008 97000	Consulting Services for the Proposed Flood Control Projects in Sinocalan-Marusay (Dagupan) Rivers and Patalan-Cayanga-Angalacan Rivers	UPMO-FCMC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	Reverted as per memorandum dated September 19, 2022	
20000 01007 54000	Consulting Services for the Detailed Engineering Design for the Parallel Bridge to Biliran Bridge under the Priority Bridges Seismic Improvement Project	UPMO-FCMC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	Procurement not yet started	
20000 01009 01000	Consulting Services for the Drainage System Master Plan and Feasibility Study for Tuguegarao City, Cagayan	UPMO-FCMC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-	-	Procurement not yet started	
																			0.00	0.00	0.00	0.00	0.00	0.00								
Total Alloted Budget of On-going Procurement Activities																			100,466,049,633.32													

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