



Order (PAP)	Procurement Program/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
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MO	CO	Total	MO		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
1	PR. No. 2022-11-0255: Purchase of Various COVID-19 Response Items and other supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	30-May-23		Government of the Philippines (continuing budget)	359,910.00			357,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2	PR. No. 2022-11-0256: Purchase of Various Office Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	11-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23		Government of the Philippines (continuing budget)	629,070.00			627,870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
3	PR. No. 2022-11-0257: Purchase of ID Card Production System including printing materials for use in the Administrative Division	Administrative Division	NO	Small Value Procurement	N/A	24-Feb-23	N/A	1-Jun-22	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	20-Apr-23		Government of the Philippines (continuing budget)	248,750.00			247,555.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
4	PR. No. 2022-11-0260: Calibration of Current Meter Equipment assigned in Hydrology Section at Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Small Value Procurement	N/A	11-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23		Government of the Philippines (continuing budget)	100,000.00			90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5	PR. No. 2022-11-0261: Purchase of Various Medicines and Medical Supplies for use in the DPWH Regional Office IV-B Clinic	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	4-Apr-23		Government of the Philippines (continuing budget)	124,249.80			124,249.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
6	PR. No. 2022-11-0262: Purchase of Various LED Bulbs for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	22-May-23		Government of the Philippines (continuing budget)	201,175.00			201,135.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
7	PR. No. 2022-11-0264: Purchase of Various Flags and other supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	11-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23		Government of the Philippines (continuing budget)	116,320.00			115,959.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
8	PR. No. 2022-11-0265: Purchase of Various Forms for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	20-Apr-23		Government of the Philippines (continuing budget)	221,600.00			189,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
9	PR. No. 2022-11-0303: Purchase of Steel Open Type Shelving for use in the Equipment Management Division	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	11-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23		Government of the Philippines (continuing budget)	198,000.00			190,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10	PR. No. 2022-12-0323: Purchase of Various Tools to be used by the Facilities Maintenance Personnel in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	6-May-23	N/A	9-May-23	9-May-23	9-May-23	22-May-23	22-May-23	22-May-23	N/A	27-Jun-23		Government of the Philippines (continuing budget)	143,995.00			143,915.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
11	PR. No. 2022-12-0332: Purchase of Various Audio Equipment and Accessories to be used by the DPWH Regional Office IV-B Chorale	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	20-Apr-23		Government of the Philippines (continuing budget)	999,794.00			999,764.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
12	PR. No. 2022-12-0334: Purchase of Customized Bed Frames and Various Type of Beddings for use in the DPWH Regional Office IV-B Employee's Quarter Building	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Feb-23	N/A	27-Feb-23	27-Feb-23	27-Feb-23	28-Mar-23	28-Mar-23	28-Mar-23	N/A	20-Apr-23		Government of the Philippines (continuing budget)	115,200.00			115,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
13	PR. No. 2023-01-0008: Acquisition of Meals and Snacks to be served during the Cascading of the Strategic Performance Management System on March 8-9, 2023 and March 15-16, 2023 at DPWH Regional Office IV-B	Administrative Division	NO	Small Value Procurement	N/A	28-Feb-23	N/A	3-Mar-23	3-Mar-23	3-Mar-23	7-Mar-23	7-Mar-23	7-Mar-23	N/A	8-Mar-23		Government of the Philippines (current year's budget)	144,000.00			144,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
14	PR. No. 2023-01-0023: Procurement of Training Service Provider to facilitate in the Conduct of Strategic Planning with Team Building Activities of DPWH Regional Office IV-B Employees on February 3-5, 2023	Regional Office	NO	Small Value Procurement	N/A	27-Jan-23	N/A	30-Jan-23	30-Jan-23	30-Jan-23	1-Feb-23	1-Feb-23	1-Feb-23	N/A	2-Feb-23		Government of the Philippines (current year's budget)	382,000.00			382,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
15	PR. No. 2023-01-0024: Acquisition of Meals and Snacks and Lease of Venue for the Conduct of Strategic Planning with Team Building Activities of DPWH Regional Office IV-B Employees on February 3-5, 2023	Regional Office	NO	Small Value Procurement	N/A	27-Jan-23	N/A	30-Jan-23	30-Jan-23	30-Jan-23	1-Feb-23	1-Feb-23	1-Feb-23	N/A	2-Feb-23		Government of the Philippines (current year's budget)	650,000.00			650,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
16	PR. No. 2023-02-0039: Purchase of Various Laboratory Testing Equipment and Apparatus for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Small Value Procurement	N/A	11-Jun-23	N/A	13-Jun-23	13-Jun-23	13-Jun-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23		Government of the Philippines (current year's budget)	212,130.11			209,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
17	PR. No. 2023-02-0046: Purchase of Various Laboratory Testing Equipment and Apparatus for use in the Quality Assurance and Hydrology Division	Right-Of-Way Acquisition and Legal Division	NO	Small Value Procurement	N/A	3-Mar-23	N/A	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	6-Mar-23	N/A	6-Mar-23		Government of the Philippines (current year's budget)	90,000.00			90,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
18	PR. No. 2023-03-0067: Purchase of Various Training Kits for use in the ROWALD National Coordination Meeting to be held on March 30-31, 2023	Right-Of-Way Acquisition and Legal Division	NO	Small Value Procurement	N/A	28-Mar-23	N/A	28-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	N/A	29-Mar-23		Government of the Philippines (current year's budget)	137,500.00			137,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	



2023 PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
Updated as of December 31, 2023

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MO OE	CO	Total	MO OE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
19	PR. No. 2023-03-0069: Acquisition of Meals and Snacks to be served during the ROWALD National Coordination Meeting to be held on March 30-31, 2023	Right-Of-Way Acquisition and Legal Division	NO	Small Value Procurement	N/A	26-Mar-23	N/A	28-Mar-23	28-Mar-23	28-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	N/A	29-Mar-23			Government of the Philippines (current year's budget)	220,000.00			220,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20	PR. No. 2023-03-0081: Purchase of Mylar Film Papers for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	6-May-23	N/A	9-May-23	9-May-23	9-May-23	7-Jul-23	7-Jul-23	7-Jul-23	N/A	10-Jul-23			Government of the Philippines (current year's budget)	986,000.00			985,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
21	PR. No. 2023-03-0082: Purchase of Various Paint Supplies for use in the Repainting of DPWH Regional Office IV-B Multi-purpose Building	Planning and Design Division	NO	Small Value Procurement	N/A	12-May-23	N/A	15-May-23	15-May-23	15-May-23	22-May-23	22-May-23	22-May-23	N/A	26-Jun-23			Government of the Philippines (current year's budget)	940,550.00			928,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
22	PR. No. 2023-03-0083: Purchase of Various Fixtures to be installed in DPWH Regional Office IV-B Multi-purpose Room and Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	9-May-23	N/A	12-May-23	12-May-23	12-May-23	29-May-23	29-May-23	29-May-23	N/A	26-Jun-23			Government of the Philippines (current year's budget)	910,750.00			905,344.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23	PR. No. 2023-03-0084: Purchase of Various Furniture for use in the Planning and Design Division's Conference Room	Planning and Design Division	NO	Small Value Procurement	N/A	9-May-23	N/A	12-May-23	12-May-23	12-May-23	29-May-23	29-May-23	29-May-23	N/A	27-Jun-23			Government of the Philippines (current year's budget)	279,000.00			256,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
24	PR. No. 2023-03-0085: Purchase of Office Lounge Sofa and Accent Chair for use in the Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	12-May-23	N/A	15-May-23	15-May-23	15-May-23	29-May-23	29-May-23	29-May-23	N/A	27-Jun-23			Government of the Philippines (current year's budget)	162,500.00			162,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
25	PR. No. 2023-03-0086: Purchase of Mobile Pedestals for use in the Regional Office	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	6-May-23	N/A	9-May-23	9-May-23	9-May-23	22-May-23	22-May-23	22-May-23	N/A	26-Jun-23			Government of the Philippines (current year's budget)	991,980.00			990,310.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
26	PR. No. 2023-03-0087: Purchase of Various Seating Furniture and Tables for use at DPWH Regional Office IV-B Multi-purpose Room	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	9-May-23	N/A	12-May-23	12-May-23	12-May-23	29-May-23	29-May-23	29-May-23	N/A	26-Jun-23			Government of the Philippines (current year's budget)	990,000.00			983,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
27	PR. No. 2023-04-0101: Acquisition of Preventive Maintenance Activities on all Airconditioning Units at DPWH Regional Office IV-B for CY-2023	Regional Office	NO	Small Value Procurement	N/A	13-May-23	N/A	16-May-23	16-May-23	16-May-23	29-May-23	29-May-23	29-May-23	N/A	7-Jul-23			Government of the Philippines (current year's budget)	413,280.00			413,210.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
28	PR. No. 2023-04-0103: Purchase of Various Network Switch for use in the Information and Communication Technology Office	Information and Communication Technology Office	NO	Shopping 52.1 (b)	N/A	6-May-23	N/A	9-May-23	9-May-23	9-May-23	22-May-23	22-May-23	22-May-23	N/A	26-Jun-23			Government of the Philippines (current year's budget)	990,000.00			975,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
29	PR. No. 2023-04-0104: Purchase of Various Office Equipment for use in the Procurement Office	Procurement Office	NO	Shopping 52.1 (b)	N/A	6-May-23	N/A	9-May-23	9-May-23	9-May-23	22-May-23	22-May-23	22-May-23	N/A	27-Jun-23			Government of the Philippines (current year's budget)	315,800.00			315,695.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30	PR. No. 2023-05-0114: Procurement of Internet Direct Services in DPWH Regional Office IV-B for CY-2023	Regional Office	NO	Small Value Procurement	N/A	19-May-23	N/A	22-May-23	22-May-23	22-May-23	23-May-23	23-May-23	23-May-23	N/A	23-May-23			Government of the Philippines (current year's budget)	940,800.00			940,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31	PR. No. 2023-05-0118: Purchase of Various Office Equipment for use in the Procurement Office	Regional Office	NO	Small Value Procurement	N/A	19-May-23	N/A	22-May-23	22-May-23	22-May-23	23-May-23	23-May-23	23-May-23	N/A	23-May-23			Government of the Philippines (current year's budget)	403,200.00			403,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32	Contract ID 22GE00043: Supply and Delivery of Satellite Phones for Disaster Preparedness and Response Requirement For DPWH Regional Office IV-B and District Engineering Offices	Maintenance Division	NO	Public Bidding	N/A	7-Feb-23	N/A	28-Feb-23	28-Feb-23	02/20/2023	10-Mar-23	13-Mar-23	13-Mar-23	20-Mar-23	31-Mar-23			Government of the Philippines (current year's budget)	2,276,062.40			2,264,400.00			COA VACC PCCI	N/A	N/A	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23	N/A	Completed
33	Contract ID 22GE00044: Supply and Delivery of Global Navigation Satellite Systems (GNSS) and Total Stations for use in the Construction Division	Construction Division	NO	Public Bidding	N/A	7-Feb-23	N/A	28-Feb-23	28-Feb-23	02/20/2023	10-Mar-23	13-Mar-23	13-Mar-23	24-Mar-23	31-Mar-23			Government of the Philippines (current year's budget)	23,600,000.00			20,650,000.00			COA VACC PCCI	N/A	N/A	8-Feb-23	8-Feb-23	8-Feb-23	8-Feb-23	N/A	Completed
34	Contract ID 23GE00001: Dry docking and Repair of DPWH K3-04 (Watermaster I Classic III) stationed at Calapan Area Equipment Shop located at Brgy. Sta. Isabel, Calapan City, Oriental Mindoro	Equipment Management Division	NO	Public Bidding	N/A	23-Mar-23	N/A	11-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	25-Apr-23	26-Apr-23	12-May-23	19-May-23			Government of the Philippines (current year's budget)	13,319,492.91			13,289,444.00			COA VACC PCCI	N/A	N/A	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	N/A	Completed

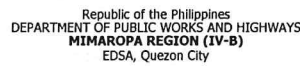


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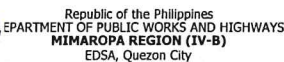
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MO	CO	Total	MO		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																
35	Contract ID 23GE00002: Acquisition of Fuel for use of Various Service Vehicles assigned at DPWH Regional Office IV-B for the 3rd and 4th Quarter CY-2023	Regional Office	NO	Negotiated Procurement - Section 53.14 (Direct Retail)	N/A	N/A	N/A	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23	30-Jun-23			Government of the Philippines (current year's budget)	2,000,225.00			2,000,225.00			COA VACC PCCI	N/A	N/A	23-Mar-23	23-Mar-23	23-Mar-23	23-Mar-23	N/A
36	Contract ID 23GE00003: Supply and Delivery of Various Protective Equipment Uniform and supplies for use of Regional and District Officers and Technical Officers of DPWH Region IV-B	Maintenance Division	NO	Public Bidding	18-Aug-23	23-Aug-23	30-Aug-23	12-Sep-23	12-Sep-23	13-Sep-23	29-Sep-23	29-Sep-23	29-Sep-23	13-Oct-23	18-Oct-23			Government of the Philippines (current year's budget)	10,651,200.00			9,300,000.00			COA VACC PCCI	N/A	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	23-Aug-23	N/A
37	Contract ID 23GE00004: Supply and Delivery of Service Vehicles for use in the DPWH Regional Office IV-B	Equipment Management Division	NO	Public Bidding	10-Oct-23	17-Oct-23	24-Oct-23	7-Nov-23	7-Nov-23	8-Nov-23	17-Nov-23	24-Nov-23	24-Nov-23	6-Dec-23	11-Dec-23			Government of the Philippines (current year's budget)	11,200,000.00			11,180,000.00			COA VACC PCCI	N/A	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	N/A
38	Contract ID 23GE00005: Supply and Delivery of Various Motor Vehicles for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	24-Oct-23	28-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	8-Nov-23	17-Nov-23	24-Nov-23	24-Nov-23	6-Dec-23	11-Dec-23			Government of the Philippines (current year's budget)	35,000,000.00			34,650,000.00			COA VACC PCCI	N/A	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	N/A
39	Contract ID 23GE00006: Supply and Delivery of Three (3) units Heavy-Duty Full Colour Copier for use in the Construction Division and Quality Assurance and Hydrology Division	Construction Division/Quality Assurance and Hydrology Division	NO	Public Bidding	24-Oct-23	28-Oct-23	6-Nov-23	20-Nov-23	20-Nov-23	8-Nov-23	17-Nov-23	24-Nov-23	24-Nov-23	6-Dec-23	11-Dec-23			Government of the Philippines (current year's budget)	2,994,000.00			2,964,000.00			COA VACC PCCI	N/A	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	N/A
40	Contract ID 23GE00007: Supply and Delivery of Various I.T. Equipment for use of Various Offices in DPWH Regional Office IV-B for CY-2023	Regional Office	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	15-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	4-Jan-24			Government of the Philippines (current year's budget)	5,934,000.00			5,932,000.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
41	Contract ID 23GE00008: Dry Docking and Repair of Multi-purpose Amphibious Dredge (MPAD) with DPWH No. K3-05 (Watermaster Classic III SDA 5) stationed at Mamburao, Occidental Mindoro Area Equipment Section	Equipment Management Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	15-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	4-Jan-24			Government of the Philippines (current year's budget)	4,146,548.33			4,140,000.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
42	Contract ID 23GE00009: Supply and Delivery of Eight (8) units Monitoring Drone for use in the Construction Division	Construction Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	15-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	4-Jan-24			Government of the Philippines (current year's budget)	2,400,000.00			2,380,000.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
43	Contract ID 23GE00010: Supply and Delivery including Installation of Capacitor Bank in DPWH Region IV-B Annex Building	Planning and Design Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	16-Jan-24	16-Jan-24	16-Jan-24					Government of the Philippines (current year's budget)	5,500,000.00			5,390,000.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
44	Contract ID 23GE00012: Supply and Delivery including Installation of New Upgrade Electrical System with Capacitor Bank and Automatic Transfer Switch in DPWH Region IV-B Main Building	Planning and Design Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	16-Jan-24	16-Jan-24	16-Jan-24					Government of the Philippines (current year's budget)	23,000,000.00			22,540,000.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
45	Contract ID 23GE00013: Supply and Delivery including Installation of New Upgrade Electrical System with Capacitor Bank and Automatic Transfer Switch in the Quality Assurance and Hydrology Division Building	Planning and Design Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	16-Jan-24	16-Jan-24	16-Jan-24					Government of the Philippines (current year's budget)	13,500,000.00			13,230,000.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
46	Contract ID 23GE00014: Supply and Delivery including Installation of Genset (500KVA) and Powerhouse of DPWH Region IV-B, Main Building	Planning and Design Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	15-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	4-Jan-24			Government of the Philippines (current year's budget)	10,000,000.00			9,800,000.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
47	Contract ID 23GE00015: Supply and Delivery including Installation of Genset with Automatic Transfer Switch and Power house of Quality Assurance and Hydrology Division (QAHD) Field Laboratory in Palawan	Planning and Design Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	15-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	4-Jan-24			Government of the Philippines (current year's budget)	7,000,000.00			6,860,000.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
48	Contract ID 23GE00016: Supply and Delivery including Installation of 100KW Grid Tie and Solar Panel System in DPWH Region IV-B Multi-purpose Building and Annex Building	Planning and Design Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	15-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	4-Jan-24			Government of the Philippines (current year's budget)	15,000,000.00			14,700,000.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
49	Contract ID 23GE00017: Supply and Delivery including Installation of 100KW Grid Tie and Solar Panel System in DPWH Region IV-B Main Building	Planning and Design Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	15-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	4-Jan-24			Government of the Philippines (current year's budget)	15,000,000.00			14,700,000.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
50	Contract ID 23GE00019: Supply and Delivery including Installation of Powerhouse and Relocation of Existing 200KVA from the Main Building to the Quality Assurance and Hydrology Division (QAHD) Building	Planning and Design Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	15-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	4-Jan-24			Government of the Philippines (current year's budget)	3,000,000.00			2,940,000.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
51	Contract ID 23GE00020: Supply and Delivery of Various Airconditioning Units to be installed at the Multi-purpose Building and in the Office of the Regional Director	Planning and Design Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	15-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	4-Jan-24			Government of the Philippines (current year's budget)	3,881,667.00			3,718,260.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A
52	Contract ID 23GE00021: Supply and Delivery of Various Airconditioning Units to be installed at the Office of the Assistant Regional Director, BAC Office, Visitor's Lounge, and Office of the Assistant Chief of the Planning and Design Division	Planning and Design Division	NO	Public Bidding	15-Nov-23	22-Nov-23	29-Nov-23	11-Dec-23	11-Dec-23	12-Dec-23	15-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	4-Jan-24			Government of the Philippines (current year's budget)	1,068,980.00			1,014,018.00			COA VACC PCCI	N/A	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	22-Nov-23	N/A



Code (PAP)	Procurement Program/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			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MO	CO		Total	MO	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
53	Contract ID 23GE00022: Supply and Delivery including Installation of Genset (250KVA) with Automatic Transfer Switch and Power house in DPWH Region IV-B Romblon QAHD Field Laboratory	Planning and Design Division	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	20-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	7,000,000.00			6,860,000.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
54	Contract ID 23GE00023: Supply and Delivery including Installation of Genset (250KVA) with Automatic Transfer Switch and Power house in DPWH Region IV-B Regional Field Office in Langogan, Puerto Princesa, Palawan	Planning and Design Division	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	7,000,000.00			6,860,000.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
55	Contract ID 23GE00024: Supply and Delivery including Installation of Genset (250KVA) with Automatic Transfer Switch and Powerhouse in DPWH Region IV-B Coron, Palawan QAHD Field Laboratory	Planning and Design Division	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	7,000,000.00			6,860,000.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
56	Contract ID 23GE00025: Supply and Delivery of Various Laboratory Equipment for use in the Quality Assurance and Hydrology Division – Materials Section (Regional Laboratory, Puerto Princesa City Satellite Laboratory and Calapan City Satellite Laboratory)	Quality Assurance and Hydrology Division	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	28,460,986.00			28,414,241.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
57	Contract ID 23GE00026: Supply and Delivery of Various Laboratory Equipment for use in the Quality Assurance and Hydrology Division – Materials Section (Regional Laboratory)	Quality Assurance and Hydrology Division	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	4,698,000.00			4,680,000.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
58	Contract ID 23GE00027: Repair and Upgrade of Geotechnical Drilling Machines (Dando Type) assigned at Eight (8) District Engineering Offices of DPWH Region IV-B	Quality Assurance and Hydrology Division	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	23,200,000.00			23,195,000.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
59	Contract ID 23GE00028: Supply and Delivery of Field Equipment for use in Quality Assurance and Hydrology Division – Quality Implementation Section (Mindoro, Marinduque, Romblon and Palawan)	Quality Assurance and Hydrology Division	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	9,932,800.00			9,912,000.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
60	Contract ID 23GE00029: Supply and Delivery of Field Equipment for use in the Quality Assurance and Hydrology Division – Hydrology Section (Regional Hydrographers and District Hydrographers)	Quality Assurance and Hydrology Division	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	13,387,146.64			13,375,200.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
61	Contract ID 23GE00030: Supply and Delivery of Field Equipment for use in the Quality Assurance and Hydrology Division – Quality Implementation Section (Regional Projects)	Quality Assurance and Hydrology Division	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	21,000,000.00			20,985,000.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
62	Contract ID 23GE00031: Supply and Delivery of One (1) set Global Navigation Satellite System for use in the Right-Of-Way Acquisition and Legal Division	Right-Of-Way Acquisition and Legal Division	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	2,350,000.00			1,750,000.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
63	Contract ID 23GE00032: Supply and Delivery of Various Electrical Supplies including Rehabilitation of Fiber Optic Backbone and Installation including System Integration of Centralized Wireless DPWH MIMAROPA Intranet and Internet Connectivity at the Multi-purpose Building	Office of the Regional Director	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	1,780,040.00			1,775,000.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
64	Contract ID 23GE00033: Supply and Delivery of Various Motor Vehicles for use in Various Project Implementations of DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	23-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23	22-Dec-23	22-Dec-23	29-Dec-23	5-Jan-24			Government of the Philippines (current year's budget)	64,466,200.00			63,457,000.00			COA VACC PCCI	N/A	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Completed
65	Contract ID 23GE00034: Supply and Delivery of Various PPEs and Inspection Equipment/Gear for Disaster Preparedness and Response of DPWH Region IV-B	Maintenance Division	NO	Public Bidding	30-Nov-23	6-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	5-Jan-24	12-Jan-24			Government of the Philippines (current year's budget)	1,927,479.97			1,916,975.00			COA VACC PCCI	N/A	6-Dec-23	6-Dec-23	6-Dec-23	6-Dec-23	6-Dec-23	N/A	Completed
66	Contract ID 23GE00035: Supply and Delivery of Three (3) units Full Color Multifunction Copier Machine for use in the Office of the Assistant Regional Director, Maintenance Division and Administrative Division – Records Management Section	Regional Office	NO	Public Bidding	30-Nov-23	6-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	5-Jan-24	12-Jan-24			Government of the Philippines (current year's budget)	2,460,000.00			2,457,680.00			COA VACC PCCI	N/A	6-Dec-23	6-Dec-23	6-Dec-23	6-Dec-23	6-Dec-23	N/A	Completed
67	Contract ID 23GE00036: Supply and Delivery of Field Equipment for use in the Quality Assurance and Hydrology Division and on Eight (8) DEOs – Quality Assurance Section	Quality Assurance and Hydrology Division	NO	Public Bidding	30-Nov-23	6-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23			Government of the Philippines (current year's budget)	59,999,994.00			59,999,990.00			COA VACC PCCI	N/A	6-Dec-23	6-Dec-23	6-Dec-23	6-Dec-23	6-Dec-23	N/A	Completed
68	Contract ID 23GE00037: Supply and Delivery of Eleven (11) units Biometric with Scanner for use in DPWH Regional Office IV-B	Administrative Division	NO	Public Bidding	30-Nov-23	6-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	5-Jan-24	12-Jan-24			Government of the Philippines (current year's budget)	2,663,591.81			1,869,857.00			COA VACC PCCI	N/A	6-Dec-23	6-Dec-23	6-Dec-23	6-Dec-23	6-Dec-23	N/A	Completed



Code (PAP)	Procurement Program/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
					Pre-Proc Conference	Ads/Post of IAEB	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		Accepted Turnover	Total	MO OE	CO	Total	MO OE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
69	PR. No. 2023-01-0907: Purchase of Automatic Traffic Counter/Classifier (ATC) On-ground Survey Type for use in the Planning and Design Division	Regional Office	NO	Small Value Procurement	N/A	6-Oct-23	N/A	9-Oct-23	9-Oct-23	9-Oct-23	15-Nov-23	15-Nov-23	15-Nov-23	22-Nov-23	22-Nov-23			Government of the Philippines (continuing budget)	510,720.00			510,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
70	PR. No. 2023-09-0246: Purchase of One (1) set Standard Reference Manuals for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Small Value Procurement	N/A	31-Oct-23	N/A	3-Nov-23	3-Nov-23	3-Nov-23	17-Nov-23	17-Nov-23	17-Nov-23	24-Nov-23	24-Nov-23			Government of the Philippines (continuing budget)	500,000.00			498,456.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
71	PR. No. 2023-07-0191I: Purchase of Various Inks for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	31-Oct-23	N/A	3-Nov-23	3-Nov-23	3-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23			Government of the Philippines (continuing budget)	100,600.00			99,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
72	PR. No. 2023-07-0191H: Purchase of Inexp+ 360) Inks for use in the printer assigned in Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	31-Oct-23	N/A	3-Nov-23	3-Nov-23	3-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23			Government of the Philippines (continuing budget)	420,500.00			418,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
73	PR. No. 2023-05-0122: Purchase of Folding Beds including Pillows for use in the DPWH Regional Office IV-B Employee's Quarter	Regional Office	NO	Small Value Procurement	N/A	31-Oct-23	N/A	3-Nov-23	3-Nov-23	3-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23			Government of the Philippines (continuing budget)	285,100.00			281,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
74	PR. No. 2023-06-0209: Purchase of Vellum Boards and other Office Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	31-Oct-23	N/A	3-Nov-23	3-Nov-23	3-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23			Government of the Philippines (continuing budget)	89,235.00			88,670.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
75	PR. No. 2023-06-0145: Purchase of Engineer's Field Books and A3 Bond Papers for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	31-Oct-23	N/A	3-Nov-23	3-Nov-23	3-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23			Government of the Philippines (continuing budget)	90,000.00			89,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
76	PR. No. 2023-07-0195: Purchase of Ten (10) units Drum Fan for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	31-Oct-23	N/A	3-Nov-23	3-Nov-23	3-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23			Government of the Philippines (continuing budget)	165,000.00			162,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
77	PR. No. 2023-04-0095: Purchase of 10pcs External SSD 2TB for use in the Public Affairs and Information Office	Public Affairs and Information Office	NO	Shopping 52.1 (b)	N/A	31-Oct-23	N/A	3-Nov-23	3-Nov-23	3-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23			Government of the Philippines (continuing budget)	260,000.00			256,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
78	PR. No. 2023-07-0191D: Purchase of Three (3) sets Split Spoon Sampler (SPT) for DAHDQ Crawling Type Drilling Machine assigned in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Small Value Procurement	N/A	31-Oct-23	N/A	3-Nov-23	3-Nov-23	3-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23			Government of the Philippines (continuing budget)	225,000.00			219,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
79	PR. No. 2023-12-0326: Purchase of Various Customized Name Plate Signages for use in DPWH Regional Office IV-B	Regional Office	NO	Shopping 52.1 (b)	N/A	31-Oct-23	N/A	3-Nov-23	3-Nov-23	3-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23			Government of the Philippines (continuing budget)	164,200.00			163,648.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
80	PR. No. 2023-08-0208: Purchase of Various Personal Protective Equipment and other Supplies for use of Facilities Maintenance Personnel in the Administrative Division	Administrative Division	NO	Shopping 52.1 (b)	N/A	31-Oct-23	N/A	3-Nov-23	3-Nov-23	3-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23			Government of the Philippines (continuing budget)	186,115.00			187,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
81	PR. No. 2023-06-0150: Purchase of Two (2) units STR Airconditioner for use in the Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	574,000.00			566,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
82	PR. No. 2023-08-0233: Purchase of Industrial Exhaust Fans including Electrical Supplies to be installed at the Container Storage Vans located at DPWH Regional Office IV-B	Planning and Design Division	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	523,600.00			520,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
83	PR. No. 2023-11-0318: Purchase of Various IT Equipment for use in the Procurement Office	Procurement Office	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	650,000.00			648,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
84	PR. No. 2023-11-0310: Purchase of Various Medical Supplies and Devices for use in the DPWH Regional Office IV-B Clinic	Administrative Division	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	67,800.00			67,770.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
85	PR. No. 2023-08-0229: Purchase of Barbed Wires to be installed at DPWH Regional Office IV-B Compound	Planning and Design Division	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	233,443.00			230,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
86	PR. No. 2023-07-0191F: Purchase of Various Office Supplies for use in the Conference Room and in Human Resource Development Section	Administrative Division	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	789,015.00			781,015.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
87	PR. No. 2023-10-0266: Purchase of One (1) unit Heavy-Duty Full Colour Copier for use in the Equipment Management Division	Equipment Management Division	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	998,000.00			988,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
88	PR. No. 2023-08-0238: Purchase of Portable P.A. System, Smart Television and Airconditioning Units for use at DPWH Regional Office IV-B Executive Lounge	Planning and Design Division	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	608,925.00			607,025.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
89	PR. No. 2022-10-0234: Purchase of Various Office Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	123,296.00			122,336.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
90	PR. No. 2023-08-0234: Purchase of Various Electrical Supplies and Lighting Fixtures and Devices including installation for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	101,100.00			99,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
91	PR. No. 2023-08-0232: Purchase of Various Electrical Supplies and Biometric System including installation for the Rehabilitation of the Server Room located at DPWH Regional Office IV-B	Information and Communication Technology Staff	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	999,000.00			999,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
92	PR. No. 2023-10-0263: Repair and System Configuration of P3 LED Wall installed at DPWH Regional Office IV-B Conference Room	Regional Office	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	7-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23			Government of the Philippines (current year's budget)	92,000.00			92,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



Code (PAP)	Procurement Program/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
					Pre-Proc Conference	Ads/Post of IAEB	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/ Completio n	Acceptan ce/ Turnover	Total	MO OE	CO		Total	MO OE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																														
93	PR. No. 2023-11-0301: Purchase of Customized Furnitures for use in the Right-Of-Way Acquisition and Legal Division	Right-Of-Way Acquisition and Legal Division	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	200,000.00			198,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
94	PR. No. 2023-10-0264: Purchase of [30] pcs UPS Battery for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	60,000.00			58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
95	PR. No. 2023-09-0240: Purchase of Ten [10] pcs Router/WiFi 6 Access Point for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	60,000.00			59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
96	PR. No. 2023-11-0317: Purchase of Various Folding Chairs and Tables for use in the Regional Office	Regional Office	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	900,400.00			899,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
97	PR. No. 2023-05-0123: Purchase of Sports Uniforms and T-Shirts with Collar for use of the Regional and District Employees	Regional Office	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	777,690.00			776,697.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
98	PR. No. 2023-06-0147: Purchase of 225rolls Mylar Film Paper for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	969,000.00			965,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
99	PR. No. 2023-05-0111: Purchase of Various Office Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	76,700.00			75,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100	PR. No. 2023-08-0211: Purchase of Various LED Bulbs and Electrical Cords for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23		14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	321,990.00			319,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
101	PR. No. 2023-06-0146: Purchase of [200] pcs Customized File Box with DPWH Logo for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23		14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	90,000.00			89,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
102	PR. No. 2023-03-0052: Calibration and Repair of Various Laboratory Equipment assigned in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23		14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	85,000.00			85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
103	PR. No. 2023-07-0197: Purchase of Various Airconditioning Supplies Materials for use of Airconditioning Unit Technicians Personnel of the Administrative Division	Administrative Division	NO	Shopping 52.1 (b)	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	109,720.00			108,579.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
104	PR. No. 2023-01-0015: Purchase of Steel Open Type Shelvings and Steel Storage Cabinets for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (continuing budget)	150,000.00			146,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
105	PR. No. 2023-10-0291: Purchase of Parts and Materials for use in the Repair of Transmission Assembly of One (1) unit of Front End Loader Clark Michigan 50B stationed at Mamburao Area Shop	Equipment Management Division	NO	Small Value Procurement	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (current year's budget)	300,535.00			297,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
106	PR. No. 2023-10-0280: Purchase of Various Medicines for use in the Regional Office	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	4-Dec-23	N/A	7-Dec-23	7-Dec-23	11-Dec-23	14-Dec-23	14-Dec-23	14-Dec-23	21-Dec-23	21-Dec-23		Government of the Philippines (current year's budget)	178,315.00			178,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
107	PR. No. 2023-07-0184: Purchase of Various Office Supplies and Fixtures for use in DPWH Regional Office IV-B Visitors/Stakeholder's Lounge	Regional Office	NO	Small Value Procurement	N/A	10-Nov-23	N/A	13-Nov-23	13-Nov-23	14-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23		Government of the Philippines (current year's budget)	171,900.00			170,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
108	PR. No. 2023-07-0190: Purchase of Smart Televisions and Video Peripherals for use in the Regional Office	Regional Office	NO	Small Value Procurement	N/A	10-Nov-23	N/A	13-Nov-23	13-Nov-23	14-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23		Government of the Philippines (current year's budget)	252,800.00			252,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
109	PR. No. 2023-03-0061: Purchase of Wireless Video Transmission System with Accordion Soundproof and other Various Fixtures for use in the Human Resource Development Section (HRDS) and Conference Room	Human Resource Development Section	NO	Small Value Procurement	N/A	10-Nov-23	N/A	13-Nov-23	13-Nov-23	14-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23		Government of the Philippines (current year's budget)	828,675.00			825,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
110	PR. No. 2023-09-0252: Purchase of Various Office Supplies and Fixtures for use in DPWH Regional Office IV-B Executive Lounge	Regional Office	NO	Small Value Procurement	N/A	10-Nov-23	N/A	13-Nov-23	13-Nov-23	14-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	1-Dec-23	1-Dec-23		Government of the Philippines (current year's budget)	810,821.00			808,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
111	PR. No. 2023-08-0235: Purchase of Various Materials for use in the Painting of Exterior and Passaway of Container Van Storages located at DPWH Regional Office IV-B	Equipment Management Division	NO	Small Value Procurement	N/A	8-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (current year's budget)	404,790.00			401,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
112	PR. No. 2023-06-0157: Purchase of Safety and Protective Equipment for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (current year's budget)	301,452.00			293,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
113	PR. No. 2023-10-0267: Purchase of Various IT Equipment for use in the Equipment Management Division	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (current year's budget)	329,700.00			313,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
114	PR. No. 2023-11-0316: Acquisition of Fuel for use of various vehicles assigned at DPWH Regional Office IV-B	Regional Office	NO	Small Value Procurement	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (current year's budget)	945,000.00			945,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
115	PR. No. 2023-07-0172: Purchase of Various Office Supplies for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (current year's budget)	923,331.25			919,773.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
116	PR. No. 2023-11-0314: Purchase of Laptop and Desktop Computers for use in the Information and Communication Technology Staff Office	Information and Communication Technology Staff	NO	Shopping 52.1 (b)	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (current year's budget)	855,000.00			854,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed



2023 PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
Updated as of December 31, 2023

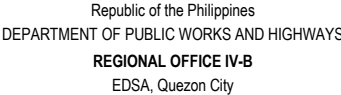
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MO	CO	Total	MO		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
117	PR. No. 2023-08-0212: Purchase of Various Office Supplies for use in the Regional Office	Regional Office	NO	Small Value Procurement	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (continuing budget)	228,982.00			226,541.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
118	PR. No. 2023-09-0242: Purchase of Various Inks for use in the Regional Office	Regional Office	NO	Small Value Procurement	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (continuing budget)	305,456.00			304,556.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
119	PR. No. 2023-11-0309: Purchase of Camera and Microphone Accessories for use in the Public Affairs and Information Office	Public Affairs and Information Office	NO	Shopping 52.1 (b)	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (continuing budget)	337,670.00			337,430.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
120	PR. No. 2023-08-0224: Purchase of Three (3) units Biometrics Scanner for use at Calapan, Palawan and Mindoro Occidental - San Jose Area Equipment Sections	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (continuing budget)	135,000.00			134,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
121	PR. No. 2023-08-0237: Purchase of Various Electrical Supplies and Glass Works for use in the Door Automation of Container Storage Vans located at DPWH Regional Office IV-B	Planning and Design Division	NO	Small Value Procurement	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (continuing budget)	149,600.00			148,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
122	PR. No. 2023-08-0230: Purchase of Various Materials to be used on furnishing the Moriones Souvenirs at the Regional Office	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (continuing budget)	676,740.00			672,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
123	PR. No. 2023-10-0269: Acquisition of Meals and Snacks to be served during the Conduct of DPWH Devolution Transition Plan (DTP) Capacity Building of Local Government Units (LGUs)	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	28-Dec-23	28-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23		Government of the Philippines (continuing budget)	999,680.00			999,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
124	PR. No. 2023-11-0354: Purchase of Training Supplies for use in the Conduct of BMS Training Seminar, Bridge Inspection Accreditation to be held on Dec. 04-08, 2023	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	1-Dec-23	N/A	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23		Government of the Philippines (continuing budget)	174,568.50			174,351.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
125	PR. No. 2023-09-0247: Purchase of Customized File Boxes and Customized Legal Size Oblong Binders for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	4-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	22-Dec-23	22-Dec-23		Government of the Philippines (continuing budget)	57,050.00			57,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
126	PR. No. 2023-11-0355: Acquisition of Various Services during the Conduct of BMS Training Seminar, Bridge Inspection Accreditation to be held on Dec. 04-08, 2023	Planning and Design Division	NO	Small Value Procurement	N/A	1-Dec-23	N/A	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23	4-Dec-23		Government of the Philippines (continuing budget)	809,580.00			809,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
127	PR. No. 2023-06-0154: Acquisition of Meals and Snacks to be served during the Regional Staff Meeting to be held on September 12, 2023	Regional Office	NO	Shopping 52.1 (b)	N/A	23-Jun-23	N/A	26-Jun-23	26-Jun-23	27-Jun-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23	12-Sep-23		Government of the Philippines (continuing budget)	300,000.00			300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
128	PR. No. 2023-03-0073: Purchase of Customized Legal Size Binders for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	22-Dec-23	22-Dec-23		Government of the Philippines (continuing budget)	54,000.00			53,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
129	PR. No. 2023-03-0057: Purchase of One (1) unit High-End Camera for use in the Public Affairs and Information Office	Public Affairs and Information Office	NO	Shopping 52.1 (b)	N/A	26-Aug-23	N/A	27-Oct-23	27-Oct-23	27-Oct-23	24-Nov-23	24-Nov-23	24-Nov-23	6-Dec-23	6-Dec-23		Government of the Philippines (continuing budget)	329,634.00			329,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
130	PR. No. 2023-08-0109: Purchase of Customized Anti-Red Tape Act (ARTA) IDs including ID laces for use of DPWH Regional Office IVB Employees	Regional Office	NO	Small Value Procurement	N/A	14-Oct-23	N/A	17-Oct-23	17-Oct-23	18-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	20-Nov-23	20-Nov-23		Government of the Philippines (continuing budget)	250,700.00			249,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
131	PR. No. 2023-08-0205: Purchase of Various Furniture for use in the Office of the Assistant Regional Director	Office of the Assistant Regional Director	NO	Shopping 52.1 (b)	N/A	14-Oct-23	N/A	17-Oct-23	17-Oct-23	18-Oct-23	25-Oct-23	25-Oct-23	25-Oct-23	20-Nov-23	20-Nov-23		Government of the Philippines (continuing budget)	107,720.00			106,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
132	PR. No. 2023-10-0261: Acquisition of Meals and Snacks to be served during the conduct of Design Assessment Training Course to be held on November 6-10, 2023 at DPWH Regional Office IV-B	Administrative Division	NO	Small Value Procurement	N/A	25-Oct-23	N/A	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	6-Nov-23	6-Nov-23		Government of the Philippines (continuing budget)	215,400.00			215,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
133	PR. No. 2023-03-0065: Purchase of Various Furniture for use in the Office of the Assistant Regional Director	Office of the Assistant Regional Director	NO	Small Value Procurement	N/A	14-Oct-23	N/A	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	20-Nov-23	20-Nov-23		Government of the Philippines (continuing budget)	130,800.00			130,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
134	PR. No. 2023-03-0048: Purchase of Various Furniture for use in the Office of the Assistant Regional Director	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	14-Oct-23	N/A	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	23-Oct-23	20-Nov-23	20-Nov-23		Government of the Philippines (continuing budget)	98,950.00			98,785.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
135	PR. No. 2023-06-0162: Acquisition of Meals and Snacks to be served during the conduct of Seminar on the "2016 Revised Implementing Rules and Regulations of RA 9164" to be held on August 30, 31 and September 1, 2023	Administrative Division	NO	Small Value Procurement	N/A	26-Aug-23	N/A	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23	29-Aug-23		Government of the Philippines (current year's budget)	144,000.00			144,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
136	PR. No. 2023-12-0387: Purchase of Various Office Equipment for use in the Procurement Office	Procurement Office	NO	Small Value Procurement	N/A	9-Dec-23	N/A	12-Dec-23	12-Dec-23	13-Dec-23	15-Dec-23	15-Dec-23	15-Dec-23	22-Dec-23	22-Dec-23		Government of the Philippines (current year's budget)	54,000.00			53,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Alloted Budget of Procurement Activities																		525,839,466.72														
Total Contract Price of Procurement Actlvites Conducted																		515,789,526.05														
Total Savings (Total Alloted Budget - Total Contract Price)																		10,049,940.67														



2023 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of December 31, 2023)

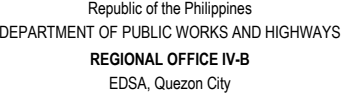
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	Actual Procurement Activity												Source of Fund	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	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	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.	
COMPLETED PROCUREMENT ACTIVITIES																												
1	23CSE0001	Consultancy Services for the Conduct of Land Appraisal for Real Properties affected (25 Lots) by Road Widening of Irawan - Tagburos Road and El-Nido - Jct. New Ibañay Road, Palawan	5-May-23	13-May-23	23-May-23	30-May-23	15-Jun-23	15-Jun-23	22-Jun-23	26-Jun-23	5-Jul-23	7-Jul-23			2023 PDE	999,990.00		999,990.00	0.00		0.00	1. COFILCO 2.PICE 3. COA	27-May-23	20-May-23	12-Jun-23	12-Jun-23		
2	23CSE0002-R1	Consultancy Services for the Conduct of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) of Widening of Marinduque Circumferential Road (Eastern Side) from two (2) lanes - four (4) lanes including bridges, Length = 20.00 Km, Marinduque	1-Jun-23	8-Jun-23	15-Jun-23	22-Jun-23	6-Jul-23	10-Jul-23	19-Jul-20	20-Jul-23	27-Jul-23	27-Jul-23			2023 PDE	3,599,802.00		3,599,802.00	0.00		0.00	1. COFILCO 2.PICE 3. COA	19-Jun-23	12-Jun-23	3-Jul-23	7-Jul-23		
3	23CSE0003	Consultancy Services for the Conduct of Parcellary Survey for the Widening of Mindoro West Coastal Road including Bridges from two (2) - four (4) lanes Parcellary Survey = K0360+985 - K0375+000 (Length = 14.50 km) Occidental Mindoro	28-Jul-23	5-Aug-23	15-Aug-23	22-Aug-23	5-Sep-23	15-Sep-23	22-Sep-23	25-Sep-23	4-Oct-23	5-Oct-23			2023 PDE	2,659,551.79		2,659,551.79	0.00		0.00	1. COFILCO 2.PICE 3. COA	19-Aug-23	12-Aug-23	2-Sep-23	12-Sep-23		
4	23CSE0004	Consultancy Services for the Conduct of Parcellary Survey for the Widening of Calapan South Road Jct. Minas Road incl. bridges from two (2) lanes - four (4) lanes Parcellary Survey = K0035+(-654) - K0052+231, Oriental Mindoro	28-Jul-23	5-Aug-23	15-Aug-23	22-Aug-23	5-Sep-23	15-Sep-23	22-Sep-23	25-Sep-23	4-Oct-23	5-Oct-23			2023 PDE	3,196,294.49		3,196,294.49	0.00		0.00	1. COFILCO 2.PICE 3. COA	19-Aug-23	12-Aug-23	2-Sep-23	12-Sep-23		
5	23CSE0005	Consultancy Services for the Conduct of Full Blown Environmental Impact Assessment (EIA), Preparation of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) for the Construction of Sofronio Española - Quezon Cross Country Road Length = 47.33 km, Palawan	28-Jul-23	5-Aug-23	15-Aug-23	22-Aug-23								2023 PDE	7,495,024.50		7,495,024.50	0.00		0.00	1. COFILCO 2.PICE 3. COA	19-Aug-23	12-Aug-23				CANCELLED	
6	23CSE0006	Consultancy Services to Conduct Right-of-Way (ROW) Action Plan Survey for the Road Widening of El-Nido - Jct. New Ibañay Road from two (2) lanes to six (4) lanes K0272+(-738) - K0304+200 (Length = 30.949 km), Palawan	28-Jul-23	5-Aug-23	15-Aug-23	22-Aug-23								2023 PDE	4,867,580.48		4,867,580.48	0.00		0.00	1. COFILCO 2.PICE 3. COA	19-Aug-23	12-Aug-23				CANCELLED	
7	23CSE0007	Consultancy Services to Conduct of Parcellary Survey for the Widening of Tablas Circumferential Road including bridges from two (2) lanes - four (4) lanes Parcellary Survey = K0090+952 - K0106+600, Tablas, Romblon	28-Jul-23	5-Aug-23	15-Aug-23	22-Aug-23	5-Sep-23	15-Sep-23	22-Sep-23	25-Sep-23	4-Oct-23	5-Oct-23			2023 PDE	2,916,548.74		2,916,548.74	0.00		0.00	1. COFILCO 2.PICE 3. COA	19-Aug-23	12-Aug-23	2-Sep-23	12-Sep-23		
8	23CSE0008	Consultancy Services for the Conduct of Full Blown Environmental Impact Assessment (EIA), Preparation of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) for the Construction of Sofronio Española - Quezon Cross Country Road Length = 47.33 km, Palawan	17-Aug-23	24-Aug-23	15-Aug-23	7-Sep-23	19-Sep-23	21-Sep-23	28-Sep-23	29-Sep-23	9-Oct-23	10-Oct-23			2023 PDE	7,495,024.50		7,495,024.50	0.00		0.00	1. COFILCO 2.PICE 3. COA	4-Sep-23	12-Aug-23	16-Sep-23	18-Sep-23		
9	23CSE0009	Consultancy Services to Conduct of Parcellary Survey and Right-of-Way (ROW) Action Plan Survey for the Widening of El-Nido - Jct. New Ibañay Road incl. bridges from two (2) lanes to four (4) lanes K0304 + 200 - K0329+057, (Length = 23.514 km), El Nido Palawan	17-Aug-23	24-Aug-23	15-Aug-23	7-Sep-23	19-Sep-23	28-Sep-23	28-Sep-23	29-Sep-23	9-Oct-23	10-Oct-23			2023 PDE	4,867,580.48		4,867,580.48	0.00		0.00	1. COFILCO 2.PICE 3. COA	4-Sep-23	12-Aug-23	16-Sep-23	25-Sep-23		
10	23CSE0010	Consulting Services for the Detailed Architectural and Engineering Design of Prison Bridge at Sablayan, Occidental Mindoro	N/A	8-Jun-23	15-Jun-23	22-Jun-23	6-Jul-23	11-Dec-23	14-Dec-23	18-Dec-23	27-Dec-23	28-Dec-23			2023 PDE	999,495.00		999,495.00	0.00		0.00	1. COFILCO 2.PICE 3. COA	19-Jun-23	12-Jun-23	3-Jul-23	8-Dec-23		
11	23CSE0011	Consulting Services to Conduct Parcellary Survey for Road Clearing Operation Pilot Sections along: 1. Puerto Princesa North Road - K0063+000 - K0068+000 = 4.993 kms 2. Puerto Princesa South Road - K0113+615 - K0115+530 = 1.926 kms, Palawan	N/A	8-Jun-23	15-Jun-23	22-Jun-23	6-Jul-23	27-Dec-28	28-Dec-23	28-Dec-23	5-Jan-24	5-Jan-23			2023 PDE	999,468.00		999,468.00	0.00		0.00	1. COFILCO 2.PICE 3. COA	19-Jun-23	12-Jun-23	3-Jul-23	24-Dec-28		
Total Allotted Budget of Procurement Activities																		27,733,755.00										
Total Contract Price of Procurement Activities Conducted																		0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																		27,733,755.00										
ON-GOING PROCUREMENT ACTIVITIES																												
Total Allotted Budget of On-going Procurement Activities																		4,599,792.00										



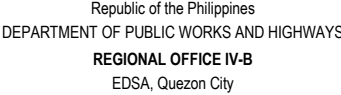
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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																																	
	22E00179	Flood Mitigation Structures protecting Public Infrastructures/ Facilities – Construction of Flood Control Structures along Lumintao River, Barangay Tanyag, Calintaan, Occidental Mindoro Phase II	Maintenance Division	NO	Competitive Bidding	29-Aug-23	4-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23	28-Sep-23	5-Oct-23	6-Oct-23	N/A	N/A	FY 2022 RA 11639 EXTENDED Regular 2022 CONTINUING Funds	115,799,999.63			111,996,945.03			1. NACAP 2. VACC 3. COA 4. CCWI	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	N/A	Completed
	22E00180	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Amnay River, Claudio Salgado, Sablayan, Occidental Mindoro Phase II	Maintenance Division	NO	Competitive Bidding	29-Aug-23	4-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23	28-Sep-23	5-Oct-23	6-Oct-23	N/A	N/A	FY 2022 RA 11639 EXTENDED Regular 2022 CONTINUING Funds	35,705,000.00			34,503,391.53			1. NACAP 2. VACC 3. COA 4. CCWI	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	N/A	Completed
	22E00181	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure, Amnay River, Claudio Salgado Section, Sablayan, Occidental Mindoro, Phase II	Maintenance Division	NO	Competitive Bidding	29-Aug-23	4-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23	28-Sep-23	5-Oct-23	6-Oct-23	N/A	N/A	FY 2022 RA 11639 EXTENDED Regular 2022 CONTINUING Funds	38,600,000.00			37,352,569.28			1. NACAP 2. VACC 3. COA 4. CCWI	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	N/A	Completed
	22E00182	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Patrick Flood Control (Kambingan Section), Sablayan, Occidental Mindoro	Maintenance Division	NO	Competitive Bidding	29-Aug-23	4-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23	28-Sep-23	5-Oct-23	6-Oct-23	N/A	N/A	FY 2022 RA 11639 EXTENDED Regular 2022 CONTINUING Funds	38,599,999.99			37,287,154.70			1. NACAP 2. VACC 3. COA 4. CCWI	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	N/A	Completed
	22E00183	Widening of Permanent Bridge-Bucayao Bridge (B00004MR) along Calapan South Road, Oriental Mindoro	Maintenance Division	NO	Competitive Bidding	29-Aug-23	4-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23	28-Sep-23	5-Oct-23	6-Oct-23	N/A	N/A	FY 2022 RA 11639 EXTENDED Regular 2022 CONTINUING Funds	24,124,999.99			23,884,172.26			1. NACAP 2. VACC 3. COA 4. CCWI	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	N/A	Completed
	22E00184	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of River Control Project at Subaan River (Phase II), San Teodoro, Oriental Mindoro	Maintenance Division	NO	Competitive Bidding	29-Aug-23	4-Sep-23	11-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	27-Sep-23	28-Sep-23	28-Sep-23	5-Oct-23	6-Oct-23	N/A	N/A	FY 2022 RA 11639 EXTENDED Regular 2022 CONTINUING Funds	125,450,000.00			121,147,717.73			1. NACAP 2. VACC 3. COA 4. CCWI	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	4-Sep-23	N/A	Completed
	23E00001	Network Development Program - Construction of By-Pass and Diversion Roads – Boac – Mogpog By-Pass Road, Marinduque	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23 to 17-Feb-23	17-Feb-23 to 27-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	106,149,997.35			102,620,734.89			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00002	Network Development Program - Construction of Missing Links/ New Roads Dr. Damian Reyes Road, Package 1, Marinduque	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,997.90			234,977,574.16			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00003	Network Development Program - Construction of Missing Links/ New Roads Dr. Damian Reyes Road (Boac Side), Marinduque	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,998.40			188,175,731.71			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00004	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Boac Municipal Police Station Building, Boac Marinduque Phase II	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	7,237,499.79			7,007,456.59			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed
	23E00005	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Sta. Cruz Municipal Police Station Building, Sta. Cruz, Marinduque	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	7,237,499.72			7,017,456.08			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed
	23E00006	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Mogpog Shore Protection/Boulevard, Sitio Ulong, Mogpog, Marinduque	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 28-Dec-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.02			185,859,085.67			1. NACAP 2. VACC 3. COA 4. CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	N/A	Completed
	23E00007	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructure/Facilities - Construction of Gasan Shore Protection/Boulevard, Barangay Pangi, Gasan, Marinduque	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 28-Dec-22	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.22			185,858,997.05			1. NACAP 2. VACC 3. COA 4. CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	N/A	Completed
	23E00008	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Sta. Cruz Shore Protection/Boulevard, Barangay Buyabod, Santa Cruz, Marinduque	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 28-Dec-22	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.66			186,639,821.40			1. NACAP 2. VACC 3. COA 4. CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	N/A	Completed



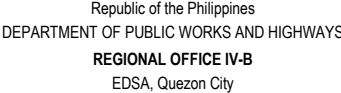
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PNO End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)	
	23E00009	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of Buenavista Shore Protection/Boulevard, Barangay Tungib-Lipata, Buenavista, Marinduque	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 28-Dec-22	29-Mar-23	31-Jan-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.08			186,624,444.08			1. NACAP 2. VACC 3. COA 4. CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	N/A	Completed
	23E00010	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Torrijos Shore Protection/Boulevard, Barangay Poblacion, Torrijos, Marinduque, Sta.0+000 - Sta.0+200.00	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 28-Dec-22	29-Mar-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.13			186,592,270.73			1. NACAP 2. VACC 3. COA 4. CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	N/A	Completed
	23E00012	Network Development Program- Construction of Missing Links/ New Roads Victoria Sablayan (Mindoro Cross Island Road) Package IX, Sta. 7+664.00 – Sta. 8+460.00, Occidental Mindoro	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,875.67			98,068,645.18			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00013	Network Development Program - Construction of Missing Links/New Roads - Mindoro Island Circumferential Road(Puerto Galera-Abra De Ilog), Package C, Mindoro Occidental	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23 to 17-Feb-23	17-Feb-23 to 26-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	277,919,996.36			268,749,051.78			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00014	Bridge Program Widening of Permanent Bridges Lumintao Br. (B00084MR) along Mindoro West Coastal Rd (Completion), Mindoro Occidental	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	289,500,000.00			281,679,698.81			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed
	23E00015	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Bank Protection Structure with Road Dike along Lumintao River, Magsikap Section, Rizal Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.21			93,121,311.88			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Bank Protection Structure with Road Dike along Pinpin River, Sitio Bagong Sikat, Barangay Pinagtuliran, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.27			93,117,721.86			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00017	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Shore Protection and Coastal Road Development along Barangay San Vicente, Package 1, Santa Cruz, Occidental Mindoro	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	28-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.33			93,604,972.42			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00018	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Control Structure at Lumintao River, Sitio Lumintao, Barangay Malawaan, Sta. 0+000 - Sta. 0+800, Rizal, Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	10-Feb-23	14-Feb-23	31-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	193,736,209.42			186,625,580.27			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00019	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of PNP Building, Mamburao, Occidental Mindoro, Phase II	Construction Division	NO	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	14,474,999.38			14,089,399.06			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00020	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Slope Protection along Abra de Ilog - Puerto Galera Road, Sigman Section, Occidental Mindoro Sta. 000+00 – Sta. 000+095	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.35			98,182,122.78			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00021	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road Slope Protection along Abra de Ilog - Puerto Galera Road, Udalo Proper Section, Occidental Mindoro, Sta. 000+000 – Sta. 000+102	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.03			98,179,022.82			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00022	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Road Slope Protection along Abra de Ilog - Puerto Galera Road, Camurong Section, Occidental Mindoro, Sta. 000+000 – Sta. 000+198	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.82			93,507,776.91			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00023	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Mamburao Shore Protection and Causeway Development, Mamburao, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.78			116,160,342.80			1. NACAP 2. VACC 3. COA 4. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	N/A	Completed
	23E00024	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike/Esplenade along Patrick River, Barangay Tagumpay Section, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,996.88			209,281,118.39			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed



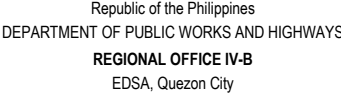
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
	23E00025	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/Esplanade along Patrick River, Barangay Victoria Section, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.48			209,098,337.31			1. NACAP 2. VACC 3. COA 4. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	N/A	Completed
	23E00026	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Road Dike/Esplanade along Patrick River, Barangay Paetan Section, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.48			209,156,512.00			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00027	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Ligaya - Sta. Lucia Coastal Road, Paluan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	207,474,999.76			200,005,528.21			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00028	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities Construction of Tagumpay - Victoria Riverbank Protection Structure with Road Component, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	207,474,999.76			198,764,591.20			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00029	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Paetan-Victoria Riverbank Protection Structure with Road Component, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.93			204,508,590.00			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00030	Construction of Road Dike/Esplanade along Patrick River, Barangay Victoria Section, Sablayan, Occidental Mindoro, Sta. 0+661.64 – Sta. 0+986.64	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,991.79			208,871,263.17			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed
	23E00031	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities -Construction of Ilvita Riverbank Protection Works along Annay River, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.60			209,325,571.85			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00032	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Claudio Salgado Riverbank Protection Works along Annay River, Sablayan, Occidental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.95			208,113,752.81			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00033	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of River Control Structure along Nagapi River (Left Side), Sitio Balangabong - Sitio Saycohan Section, Calintaan, Occidental Mindoro	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.47			92,985,578.48			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00034	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of River Control Structure along Nagapi River (Right Side), Sitio Balangabong - Sitio Saycohan Section, Calintaan, Occidental Mindoro	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.96			92,999,087.02			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00035	Construction of Missing Links/ New Roads Victoria - Sablayan Road (Mindoro Cross Island Road), Package II, Mindoro Oriental	Construction Division	NO	Competitive Bidding	5-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	2-Feb-23 to 8-Feb-23	18-Feb-23 to 24-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.74			187,016,116.93			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00036	Replacement of Permanent Weak Bridges Alag Malaki Br. (B00181MR) along Calapan North Rd	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23 to 23-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	202,649,999.99			197,583,803.70			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00037	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Firing Range, Camp Efigenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro, Phase II	Construction Division	NO	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	14,474,999.38			14,140,975.88			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00038	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Police Commissioned Officer's Quatering Facility, Camp Efigenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro, Phase II	Construction Division	NO	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	9-Feb-23	9-Feb-23	9-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	28,949,999.90			28,211,040.43			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00039	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Police Non-Commissioned Officer's Quartering Facility, Camp Efigenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro,Phase II	Construction Division	NO	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	9-Feb-23	9-Feb-23	9-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	28,949,999.96			28,119,588.06			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed



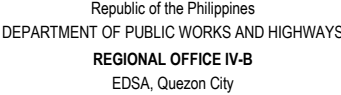
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)	
	23E00040	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Bongabong Shore Protection and Causeway Development, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.14			116,271,412.90			1. NACAP 2. VACC 3. COA 4. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	N/A	Completed
	23E00041	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Road Dike/Espanade along Mag-asawang Tubig River, Sitio 1 & 2, Barangay San Andres Section, Naujan, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.98			210,610,643.37			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00042	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Road Dike/Espanade along Mag-asawang Tubig River, Sitio 3 & 4, Barangay San Andres Section, Naujan, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.84			210,613,578.90			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00043	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/Espanade along Mag-asawang Tubig River, Sitio Ginhawa Section, Barangay Tagumpay, Naujan, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	221,949,999.95			213,805,453.14			1. NACAP 2. VACC 3. COA 4. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	N/A	Completed
	23E00044	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/Espanade along Mag-asawang Tubig River, Sitio Masaya Section, Barangay Tagumpay, Naujan, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.98			204,759,811.29			1. NACAP 2. VACC 3. COA 4. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	N/A	Completed
	23E00045	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Road Dike/Espanade along Mag-asawang Tubig River, Sitio Bagong Buhay Section, Barangay Tagumpay, Naujan, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.49			208,796,503.69			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00046	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Road Dike/Espanade along Mag-asawang Tubig River,Sitio Damayan Section, Barangay Inarawan, Naujan, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,995.45			208,921,964.33			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00047	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Road Dike/Espanade along Mag-asawang Tubig River, Sitio Bagong Pook Section, Barangay Inarawan, Naujan, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.95			208,701,295.63			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00048	Construction of Road Dike/Espanade along Mag-asawang Tubig River, Sitio Bagong Pag-Asa Section, Barangay Inarawan, Naujan, Oriental Mindoro, Sta. 008+460 – Sta. 008+796.00	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	28-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,993.43			204,460,267.45			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed
	23E00049	Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Puerto Princesa North Road, K0267+1600 - K0267+1733, Palawan	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	28-Dec-22	30-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	66,584,999.46			64,339,344.48			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00050	Asset Preservation Program Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Secondary Roads, Puerto Princesa North Road, K0110+765-K0110+816, K0266+530-K0266+741, Palawan	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	28-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	148,904,324.87			143,942,132.15			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00051	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa North Road, K0150+035 – K0150+140, Palawan	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	28-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	121,203,999.34			117,155,917.36			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00052	Road Widening - Secondary Roads – Roxas Diversion Road, K0137+(-709) - K0137+280, Roxas, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	68,529,475.00			66,925,308.04			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Completed
	23E00053	Network Development Program - Road Widening - Secondary Roads - El Nido - Jct New Ibahay Road, K0283+133 – K0283+454, K0283+598 – K0284+012, K0284+000 – K0284+981, K0285+00 – K0285+956, Palawan	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	28-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.26			98,133,261.85			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00054	Network Development Program- Road Widening - Secondary Roads - El Nido-Jct New Ibahay Road, El Nido, Palawan K0284+971 – K0285+000, K0285+000 – K0286+000, K0286+000 – K0287+000, K0287+000 – K0287+145, Palawan	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	28-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.67			98,133,262.20			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed



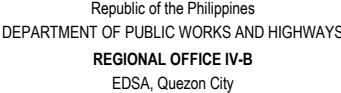
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	RNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
	23E00055	Network Development Program- Road Widening - Secondary Roads - El Nido-Jct New Ibahay Road, El Nido, Palawan K0287 + 145 – K0288+000, K0288+000 – K0288+480, K0288+620 – K0289+000, K0289+000 – K0289+513, Palawan	Construction Division	YES	Competitive Bidding		16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	26-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.52			98,133,662.20			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00056	Road Widening - Secondary Roads - Puerto Princesa North Road K0183+000 - K0183+816, K0183+952 - K0184+629, Taytay, Palawan	Construction Division	YES	Competitive Bidding		3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	118,608,150.00			114,871,993.25			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Completed
	23E00057	Road Widening - Secondary Roads - Puerto Princesa North Road, K0184+629 - K0184+1007, Palawan	Construction Division	YES	Competitive Bidding		3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.65			98,133,262.15			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Completed
	23E00058	Road Widening - Secondary Roads - Puerto Princesa North Road, K00184+1007 – K0185+683, Palawan	Construction Division	YES	Competitive Bidding		3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	16-Mar-23	27-Mar-23	27-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	101,325,000.00			98,133,262.53			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Completed
	23E00059	Road Widening - Secondary Roads Puerto Princesa North Rd – K0185+683 - K0185+951, K0186+080 - K0186+903, Palawan	Construction Division	YES	Competitive Bidding		3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	16-Mar-23	27-Mar-23	27-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00			93,460,250.00			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Completed
	23E00060	Network Development Program- Road Widening - Secondary Roads - Puerto Princesa North Road, K0186+903.00 – K0187+406, Palawan	Construction Division	YES	Competitive Bidding		11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	28-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.98			93,460,337.78			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00061	Network Development Program - Road Widening - Tertiary Roads Coron - Busuanga Road, K0059+866 - K0061+527, Coron, Palawan	Construction Division	NO	Competitive Bidding		3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	31-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.28			98,133,261.80			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00062	Construction/Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN) Bantulan-Sandoval Airport Access Road, Taytay, Palawan	Construction Division	YES	Competitive Bidding		4-Oct-22	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	106,053,499.35			102,588,831.63			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed
	23E00063	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Roxas Diving Spots, Roxas, Palawan	Construction Division	YES	Competitive Bidding		4-Oct-22	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	106,149,977.76			102,770,531.47			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed
	23E00064	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) - Decabobo-Buenavista-Borac - RoRo Port	Construction Division	NO	Competitive Bidding		3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	106,149,998.75			102,912,211.98			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00065	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) – Construction of Coron Municipal Police Station Building, Coron, Palawan, Phase II	Construction Division	NO	Competitive Bidding		10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 23-Feb-23	14-Feb-23 to 23-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	4,824,999.97			4,793,503.40			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00067	Network Development Program - Construction of Missing Links/ New Roads – Sofronio Española - Quezon Cross Country Road (Pulot Interior-Tagusao Section), Package G, Palawan Sta. 177+900.00 – Sta. 179+440.00, Sta. 179+600.00 – Sta. 180+168.00, Quezon, Palawan	Construction Division	YES	Competitive Bidding		3-Oct-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	17-Dec-22 to 20-Dec-22	21-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	144,749,874.57			140,839,115.50			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Completed
	23E00068	Construction of Missing Links/ New Roads - Palawan Circumferential Road (Latud - Canipaan Section), Package H, Palawan	Construction Division	YES	Competitive Bidding		3-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	6-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,997.94			98,790,645.53			1. NACAP 2. VACC 3. COA 4. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	N/A	Completed
	23E00069	Construction of Missing Links/ New Roads - Palawan Circumferential Road (Latud - Canipaan Section), Package I, Palawan	Construction Division	YES	Competitive Bidding		3-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	6-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,998.98			98,788,892.11			1. NACAP 2. VACC 3. COA 4. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	N/A	Completed
	23E00070	Network Development Program - Construction of Missing Links/ New Roads – Sofronio Española - Quezon Cross Country Road (Pulot Interior-Tagusao Section), Package H, Palawan Sta. 180+168.00 – Sta. 181+689.00, Quezon, Palawan	Construction Division	YES	Competitive Bidding		3-Nov-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 20-Dec-22	21-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,641.85			187,787,897.38			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Completed



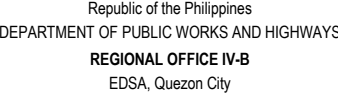
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
	23E00071	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Riverbank Protection Structure- RC Dike with Steel Sheet Piles along Panacan River(Both Sides), Narra, Palawan	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.09			94,183,999.00			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00072	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Riverbank Protection Structures - RC Dike with Steel Sheet Piles along Salogon River (Both Sides), Brooks Point, Palawan	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,500,005.96			94,184,000.00			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00073	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Brooke's Point Shore Protection and Causeway Development, District I, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 13-Feb-23	13-Feb-23 to 15-Feb-23	31-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	46,078,749.88			42,154,695.46			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00074	Construction/ Improvement of Access Roads leading to Declared Tourism Destination (Tourism Road Infrastructure Program - TRIP) - Balabac Circumferential Road, Balabac, Palawan	Construction Division	YES	Competitive Bidding	5-Oct-22	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	31-Jan-23	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	126,699,548.31			122,883,579.88			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed
	23E00076	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Coastal Roads/Causeway for Environmental Protection/ Conservation – Construction of Marabahay Shore Protection Structure/Causeway, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.18			186,244,314.50			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00077	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -Coastal Roads/Causeway for Environmental Protection/ Conservation- Construction of Turbong Coastal Road, Barangay Marangay, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 13-Feb-23	10-Feb-23 to 15-Feb-23	31-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.40			177,001,184.67			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00078	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Bulliyan Shore Protection and Causeway Development, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.05			117,725,333.13			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00079	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Road Dike / Esplanade along Tigaplan River, Barangay Pangoblian, Brooke's Point, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 13-Feb-23	13-Feb-23 to 15-Feb-23	31-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,985.90			176,869,294.49			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00080	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of River Bank Protection Works along Bulalacao River, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.01			188,376,887.77			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00081	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of River Bank Protection Works along Culandanum River, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 13-Feb-23	13-Feb-23 to 15-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.90			188,372,413.08			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00085	Network Development Program – Road Widening – Secondary Roads – Puerto Princesa South Road, K0060+227 – K0061+1068, K0062+002 – K0063+089, Palawan	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 20-Dec-22	20-Dec-22 to 27-Dec-23	28-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	106,149,999.52			102,804,257.39			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00086	Network Development Program - Road Widening - Secondary Roads- Puerto Princesa South Road, K0053+096 - K0055+203, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	2-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	106,149,999.90			102,804,994.68			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Completed
	23E00087	Network Development Program- Road Widening - Secondary Roads – Puerto Princesa South Road, K0058+(494) – K0060+227, Palawan	Construction Division	YES	Competitive Bidding	11-Nov-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 20-Dec-22	20-Dec-22 to 27-Dec-22	28-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	106,149,999.56			102,804,525.66			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00088	Road Widening - Secondary Roads- Puerto Princesa North Road K0050+098 – K0052+696, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	2-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	21-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	110,974,998.33			107,466,832.13			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Completed
	23E00090	Widening of Permanent Bridges - Babuyan Br. (B00095PW) along Puerto Princesa North Road, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23 to 24-Feb-23	24-Feb-23 to 27-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	159,224,999.93			153,571,556.89			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed



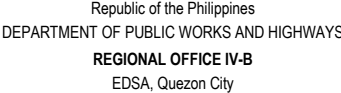
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	RNO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
	23E00091	Construction/Rehabilitation of Flood Control Mitigation Facilities within Major Basins and Principal Rivers - Construction of Aborlan River Waterway, Puerto Princesa South Road, Aborlan, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 23-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.39			117,730,000.00			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed	
	23E00092	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)- Bacungan-Simpucan-Bagumbayan-Napsan Road, Puerto Princesa City, Palawan Sta. 0+000 – Sta.0+628, Sta. 43+284 – Sta. 43+532, Sta. 47+495 – Sta. 47+910, Sta. 47+960 – Sta. 49+070	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	21-Dec-22 to 27-Dec-22	28-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	121,936,434.64			118,170,395.22			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00094	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Puerto Princesa Northern Tourism Mega-Highway, Barangay Maruyugon to Barangay Buenavista, Puerto Princesa City, Palawan	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.35			189,332,995.75			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00095	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Rizal Avenue Extension Boardwalk, Barangay Banca-bancao, Puerto Princesa City, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23 to 27-Feb-23	27-Feb-23 to 1-Mar-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.45			186,147,842.18			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00096	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Puerto Princesa East Coastal Road, Puerto Princesa City, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	16-Feb-23	16-Feb-23	16-Feb-23	17-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.25			188,174,440.39			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00097	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Aborlan East Coastal Road, Aborlan, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23 to 23-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.77			188,368,916.05			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00098	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Coastal Roads/Causeway for Environmental Protection/ Conservation - Construction of Puerto Princesa West Coastal Bypass Road, Barangay Bacungan-Simpocan, Puerto Princesa City, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23 to 24-Feb-23	24-Feb-23 to 27-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.45			187,787,199.46			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00099	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Construction of Cruise Port and Facilities Package G, Puerto Princesa City, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23	24-Feb-23 to 27-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	106,149,999.96			103,600,000.00			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00100	Construction of Building of Presidential Management Staff (PMS) - Office of the President (OP) Integrated Operations and Service Continuity (IOSC), in Brgy. Sta. Monica, Puerto Princesa City, Palawan, Phase IV	Construction Division	NO	Competitive Bidding	13-Jan-23	20-Jan-23	27-Jan-23	16-Feb-23	16-Feb-23	16-Feb-23	17-Feb-23 to 24-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	33,774,999.99			33,497,456.07			1. NACAP 2. VACC 3. COA 4. CCWI	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	N/A	Completed
	23E00101	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K0000+000 - K0001+477, K0002+186 - K0003+538, Romblon	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 27-Dec-22	28-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.88			98,279,445.69			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00102	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K0021+574 - K0024+000, K0031+242 - K0031+567, Tablas, Romblon	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 27-Dec-22	28-Dec-22	16-Mar-23	27-Mar-23	27-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.03			98,279,736.86			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00103	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd, K0036+778-K0037+990, K0041+000-K0041+445, K0042+000-K0042+375, Tablas, Romblon	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 27-Dec-22	28-Dec-22	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	98,373,064.66			95,417,625.60			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00104	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd, K0062+000 - K0062+684, K0062+692 - K0064+449, K0065+000-K0065+380, Romblon	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 27-Dec-22	28-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.97			98,279,173.93			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00105	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd – K0088+674-K0089+000, K0090+952-K0093+045, Tablas, Romblon	Construction Division	YES	Competitive Bidding	16-Nov-22	23-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 27-Dec-22	28-Dec-22	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	101,324,999.92			98,282,755.80			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Completed
	23E00106	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Sibuyan Circumferential Road, Sta. 37+000 – Sta. 37+280, Sta. 65+255.49 – Sta. 65+316.16, Romblon	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22 to 23-Dec-22	23-Dec-22 to 28-Dec-22	29-Dec-22	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	97,464,999.61			94,137,611.09			1. NACAP 2. VACC 3. COA 4. CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	N/A	Completed



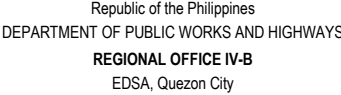
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)	
	23E00107	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Sta. Maria Municipal Police Station Building, Sta. Maria, Romblon, Phase II	Construction Division	YES	Competitive Bidding	3-Oct-23	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	24-Nov-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	4,824,999.85			4,677,328.93			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed
	23E00108	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of San Andres Municipal Police Station Building, San Andres, Romblon, Phase II	Construction Division	YES	Competitive Bidding	3-Oct-23	12-Oct-22	19-Oct-22	3-Nov-22	3-Nov-22	4-Nov-22 to 10-Nov-23	11-Nov-22 to 22-Nov-22	24-Nov-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	4,824,999.99			4,679,572.83			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed
	23E00109	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Tablas East Coast Boulevard, Tablas Island, Santa Maria, Romblon	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22 to 23-Dec-22	23-Dec-22 to 28-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.61			232,805,642.94			1. NACAP 2. VACC 3. COA 4. CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	N/A	Completed
	23E00110	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Tablas Island Southern Road Network, Santa Fe, Romblon, Sta. 000+000.00 - Sta. 000+980.00	Construction Division	NO	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-22	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.27			232,806,198.92			1. NACAP 2. VACC 3. COA 4. CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	N/A	Completed
	23E00111	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Construction of Santa Fe - Agmanic Road, Tablas Island, Santa Fe, Romblon, Sta. 000+980.00 - Sta. 001+860.00	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 19-Dec-22	19-Dec-22 to 28-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.42			186,244,194.36			1. NACAP 2. VACC 3. COA 4. CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	N/A	Completed
	23E00112	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Coastal Roads/Causeway for Environmental Protection/ Conservation - Construction of Tugdan Causeway, Tablas Island, Alcantara, Romblon	Construction Division	YES	Competitive Bidding	18-Nov-22	25-Nov-22	2-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22 to 19-Dec-22	19-Dec-22 to 28-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.39			232,803,790.34			1. NACAP 2. VACC 3. COA 4. CCWI	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	N/A	Completed
	23E00113	Preventive Maintenance - Secondary Roads - Mindoro Oriental/Occidental East Coastal Road - K0183+780 - K0184+722, K0185+000 - K0185+282, K0187+537 - K0188+000, K0193+946 -K0194+607, K0195+086 - K0195+412, Bulalacao, Oriental Mindoro	Construction Division	YES	Competitive Bidding	4-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	23-Dec-22	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	101,325,000.00			98,282,992.53			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Completed
	23E00114	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads Calapan South Road, K0064+950 - K0068+631	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	99,919,959.72			96,822,011.13			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00115	Network Development Program - Construction of Missing Links/ New Roads – Bulalacao - San Jose Road (Bulalacao Section), Oriental Mindoro	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	135,099,999.97			130,913,136.70			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00116	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Waterway from Bongabong Diversion Road to Ipil Creek (Outfall), Barangay Ipil, Bongabong, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23 to 24-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	53,634,699.71			52,025,750.63			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00117	Construction of Roxas By-Pass Road, Roxas, Oriental Mindoro, Sta. 000+984 – Sta. 01+594.88, Mindoro Oriental	Construction Division	YES	Competitive Bidding	3-Oct-22	12-Oct-22	19-Oct-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	221,949,991.12			213,959,028.32			1. NACAP 2. VACC 3. COA 4. CCWI	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	12-Oct-22	N/A	Completed
	23E00118	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Paclasan-San Isidro Road , Roxas, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23	14-Feb-23 to 24-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.87			205,402,101.74			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00119	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Coastal Roads/Causeway for Environmental Protection/Conservation – Construction of Southern Mindoro Coastal Road, Bongabong, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	26-Oct-22	3-Nov-22	1-Dec-22	1-Dec-22	2-Dec-22 to 8-Dec-22	9-Dec-22 to 20-Dec-22	21-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	207,474,999.71			200,067,598.97			1. NACAP 2. VACC 3. COA 4. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	N/A	Completed
	23E00120	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/ Causeway for Environmental Protection/ Conservation - Construction of Southern Mindoro Coastal Road, Pinamalayan Section, Pinamalayan, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Nov-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	207,474,999.51			199,996,763.19			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00121	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Mansalay Coastal Road, Del Mundo Section, Mansalay, Oriental Mindoro	Construction Division	YES	Competitive Bidding	19-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.53			204,670,451.63			1. NACAP 2. VACC 3. COA 4. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	N/A	Completed



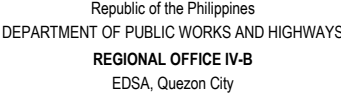
Implementing Office: REGIONAL OFFICE

Code (UACS/IPAP)	Procurement Program/Project	RNO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)	
	23E00122	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Coastal Roads/Causeway for Environmental Protection/Conservation - Construction of Maujao Shore Protection and Causeway Development, Bulalacao, Oriental Mindoro	Construction Division	YES	Competitive Bidding	19-Oct-22	26-Oct-22	3-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22 to 22-Nov-22	23-Nov-22 to 5-Dec-22	7-Dec-22	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.82			116,298,370.44			1. NACAP 2. VACC 3. COA 4. CCWI	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	N/A	Completed
	23E00123	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Road Dike/Espanade along Caratao River, Bulalacao, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.48			209,482,311.40			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00124	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/ Esplanade along Bongabong River, Anilao -Mina de Oro Section, Bongabong, Oriental Mindoro	Construction Division	YES	Competitive Bidding	4-Nov-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.91			209,536,052.23			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00125	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike/ Esplanade along Bongabong River, San Isidro-San Jose Section, Bongabong, Oriental Mindoro	Construction Division	YES	Competitive Bidding	4-Nov-22	12-Nov-22	22-Nov-22	6-Dec-22	6-Dec-22	7-Dec-22 to 13-Dec-22	14-Dec-22 to 21-Dec-22	23-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.94			209,465,726.63			1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	Completed
	23E00126	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Road Dike/Esplanade along Bongabong River, Morente-Lisap Section, Bongabong, Oriental Mindoro	Construction Division	YES	Competitive Bidding	3-Oct-22	18-Nov-22	25-Nov-22	15-Dec-22	15-Dec-22	16-Dec-22 to 22-Dec-22	23-Dec-22 to 27-Dec-22	29-Dec-22	31-Jan-23	9-Feb-23	10-Feb-23	N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.55			209,467,197.48			1. NACAP 2. VACC 3. COA 4. CCWI	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	Completed
	23E00127	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per RA. 11239 - Installation of Road Safety Devices (SOLAR STUDS and CHEVRON SIGNS) along Marinduque Circumferential Road, Mogpog-Balanacan Port Road, Dr. Damian Reyes Memorial Road (Boac and Torrijos Side), Marinduque Circumferential Road K0003+000- K0112+600; Mogpog- Balanacan Port Road K0008+680 – K0016 +300; Dr. Damian Reyes Memorial Road (Boac Side) K0004+100- K0027 +200; Dr. Damian Reyes Memorial Road (Torrijos Side) K0048+500-K0062+450	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			93,020,840.34			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00128	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure along Libtangan River, Barangay Mangiloli Section, Gasan, Marinduque	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.90			232,522,402.90			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00129	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Torrijos Seawall, Barangay Poblacion Section, Torrijos, Marinduque	Construction Division	NO	Competitive Bidding	3-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.60			232,401,001.12			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00130	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Torrijos Seawall, Barangay Marlangga Section, Torrijos, Marinduque	Construction Division	NO	Competitive Bidding	3-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.81			232,624,818.16			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00131	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Sta Cruz Seawall, Barangay Tagum - Barangay Morales Section, Sta Cruz, Marinduque	Construction Division	NO	Competitive Bidding	3-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.63			232,665,073.76			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00132	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities- Construction of Sta Cruz Seawall, Barangay Morales Section, Sta Cruz, Marinduque	Construction Division	NO	Competitive Bidding	3-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.38			232,438,487.72			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00133	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Multi-Purpose Building, Phase 5, Barangay Poblacion, Torrijos, Marinduque	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23 to 21-Feb-23	21-Feb-23 to 1-Mar-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	74,787,499.98			73,151,342.52			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00134	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Pagasa Sablayan to Victoria Rd, Mayba Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23 to 21-Feb-23	21-Feb-23 to 1-Mar-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			92,978,711.67			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00135	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Pagasa Sablayan to Victoria Rd, Mayba Section (Phase 2), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	15-Feb-23 to 21-Feb-23	21-Feb-23 to 1-Mar-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			93,007,760.01			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed



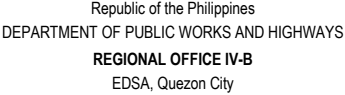
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)	
	23E00136	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Ilog Rd, Udalo Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.77			92,950,655.89			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00137	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Ilog Rd, Udalo Section (Phase 2), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.74			92,962,842.65			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00138	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Ilog Rd, Lucutan Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			93,030,563.06			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00139	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Ilog Rd, Lucutan Section (Phase 2), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			93,014,849.54			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00140	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Ilog Rd, Sualin Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.96			93,062,410.06			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00141	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Abra de Rd, Sualin Section (Phase 2), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.96			93,062,410.06			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00142	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Pagasa Sablayan to Victoria Rd, Palsikayon Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.56			92,968,466.80			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00143	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Pagasa Sablayan to Victoria Rd, Palsikayon Section (Phase 2), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.81			92,950,268.79			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00144	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Apyas - Mananao Apyas Section, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.79			93,043,192.38			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00145	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Apyas - Mananao Apyas Section, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.88			92,978,119.74			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00146	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Mamburao - Paluan Rd, Bitukang Manok Section (Phase 1), Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.96			93,034,549.06			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00147	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Pagasa Sablayan to Victoria Rd, Makatulyo Section, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			92,994,176.98			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00148	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Slope Protection Structure along Mamburao - Paluan Rd, Lumang Bayan Section, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.80			92,945,031.21			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00149	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Shore Protection and Coastal Road Development along Barangay Poblacion 1, Sta. Cruz, Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.33			234,012,484.45			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00150	Sustainable Infrastructure Projects Alleviating Gaps - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Shore Protection and Coastal Road Development along Barangay Poblacion 2, Sta. Cruz, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.10			234,011,027.94			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed



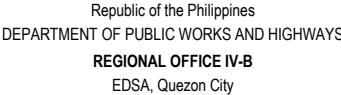
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)	
	23E00151	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Shore Protection and Coastal Road Development along Barangay Mulawin, Sta. Cruz, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.48			234,012,939.38			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00152	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure along Nagapi River, Malpalon Section (LS), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 15-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,991.95			186,252,940.06			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00153	Basic Infrastructure Program Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Pu blic Buildings/ Facilities - Rehabilitation of Roads with Slips, Slope Collapse and Landslide along Brgy. Casague, Santa Cruz, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,999.67			240,069,980.01			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00154	Basic Infrastructure Program Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Pu blic Buildings/ Facilities - Construction of Sitio Ygar-Sitio Barbuhan Road Brgy. Lumangbayan, Santa Cruz, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23 to 24-Feb-23	24-Feb-23 to 1-Mar-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	148,499,999.25			144,015,312.84			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00155	Coastal Roads/Causeway for environmental protection/ conservation - Construction (Improvement) of Mindoro West Coastal Road Including Road Safety Devices and Drainage Systems, Magsaysay, Occidental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	23-Feb-23	23-Feb-23	23-Feb-23 to 24-Feb-23	24-Feb-23 to 1-Mar-23	19-Apr-23	19-Apr-23	27-Apr-23	28-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,999.87			240,050,322.82			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00156	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Road Dike/Espanade along Dulangan River, Sitio Sili, Barangay Metolza Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	284,499,999.79			280,785,729.03			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00157	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Road Dike/Espanade along Dulangan River, Sitio Centro V, Barangay Metolza Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.79			280,785,729.03			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00158	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices (guardrails, solar studs, and chevron signs) along Calapan North Road and CSR Jct. Pola Road, CNR K0021+000 - K0061+000; CSR Jct Pola K0068+000 - K0072+000	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.76			93,019,299.89			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00159	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Pu blic Buildings/ Facilities - Construction of Road, Burbuli - Lumangbayan Provincial Road, Baco, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 23-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.25			116,829,897.22			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00160	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Pu blic Buildings/ Facilities - Construction of Road, Barangay Sta. Rosa II Provincial Road, Sitio Calamansian, Baco, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 23-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.24			116,826,918.62			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00161	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Pu blic Buildings/ Facilities - Construction of Road, Barangay Sta Cruz Provincial Road, Sitio Happy Valley, Baco, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 23-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.44			116,828,997.62			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00162	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Pu blic Buildings/ Facilities - Construction of Road, Barangay Sta Cruz Provincial Road, Sitio Centro, Baco, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 23-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	120,624,999.44			116,831,867.27			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00163	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Dike along Dulangan River, Sitio Bayanan, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	8-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.81			232,082,499.82			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00164	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Dike along Dulangan River, Sitio Bagong Buhay, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	8-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.84			232,323,798.95			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00165	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Dike along Dulangan River, Evangelista Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,996.43			232,815,269.42			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed



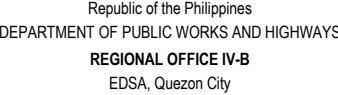
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)	
	23E00166	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Dike along Dulangan River, Paitan Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	31-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	241,249,991.74			232,815,269.42			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00167	Basic Infrastructure Program Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Pu blic Buildings/ Facilities - Construction of Roads with Slips, Slope Collapse and Landslide at Sitio Talipanan, Sta.015+460-015+660 in Barangay Aninuan, Puerto Galera, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	163,349,999.69			157,306,048.88			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00168	Basic Infrastructure Program Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Pu blic Buildings/ Facilities - Construction of Montemayor-Masagueng-Herrera Road, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	25-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	147,999,059.41			143,311,651.25			1. NACAP 2. VACC 3. COA 4. CCWI	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	N/A	Completed
	23E00169	Basic Infrastructure Program Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Subaan Flood Control System, Brgy. Calsapa-Brgy. Bigaan Section (Upstream/RS), Oriental Mindoro	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	8-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	98,999,999.95			93,096,037.56			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00170	Basic Infrastructure Program Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike Along Dulangan River, (Paitan Section), Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,999.58			239,952,693.85			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00171	Basic Infrastructure Program Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction Road Dike Along Dulangan River, (Metolza Section), Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,999.85			240,026,728.77			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00172	Basic Infrastructure Program Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike Along Dulangan River, (Evangelista Section), Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 26-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,998.29			239,979,105.45			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00173	Basic Infrastructure Program Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike Brgy. Dulangan, Puerto Galera, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	31-Mar-23	31-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,499,999.98			240,016,841.14			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00174	Basic Infrastructure Program Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Multi- Purpose Building, Heritage, Culture and Arts Building, at the Old City Hall, Barangay Itoaba East, Calapan City, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	17-Feb-23 to 1-Mar-23	11-Apr-23	11-Apr-23	20-Apr-23	21-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	74,249,999.98			71,873,999.50			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00175	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa North Rd - Sta. 215+005 - Sta. 215+365, Taytay, Palawan	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 7-Feb-23	7-Feb-23 to 16-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	160,189,999.73			155,336,729.84			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00176	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Puerto Princesa North Rd - Sta. 214+610 - Sta. 214+835, Taytay, Palawan	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	135,099,999.62			131,011,920.40			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00177	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct - Paglaum - Bato Rd Sta. 0+500 to Sta. 0+716, Taytay, Palawan	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	125,449,999.40			121,654,944.23			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00178	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Jct - Paglaum - Bato Rd Sta. 0+817 to Sta. 0+915, Taytay, Palawan	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 7-Feb-23	7-Feb-23 to 16-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	48,828,999.96			47,346,381.66			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00179	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices (Solar Studs and Chevron Signs) along Puerto Princesa, North Road, PPNR K0141+100-K0267+2512; PPNR Jct Taytay Poblacion Road K00211+(-955)-K0213+000; El Nido- Jct New Bahay Rd K0274+500- K0293+420; Coron-Busuanga Rd K0010+360-K0025+000	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	31-Jan-23 to 3-Feb-23	3-Feb-23 to 10-Feb-23	25-Apr-23	25-Apr-23	3-May-23	4-May-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.75			92,972,254.01			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00180	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Balabac Military Runway, Palawan, Phase IV	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23	15-Feb-23 to 24-Feb-23	27-Feb-23	27-Feb-23	9-Mar-23	10-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	179,212,079.22			173,620,383.81			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed



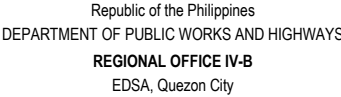
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	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 Conference	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	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
	23E00181 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Bataraza-Rizal Cross Country (Sumbiling-Canipaán) Package A, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	16-Feb-23 to 24-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	279,849,999.29			273,130,052.12			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00182 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Bataraza-Rizal Cross Country (Sumbiling-Canipaán) Package B, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	16-Feb-23 to 24-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.47			282,552,484.39			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00183 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Tagnato-Tabud Cross Country, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	16-Feb-23 to 24-Feb-23	22-Mar-23	22-Mar-23	30-Mar-23	31-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	202,649,999.17			197,786,400.00			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00184 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Riverbank Protection Structures - Ransang River (Both sides) with Steel Piles, Rizal, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	17-Feb-23 to 24-Feb-23	19-Apr-23	19-Apr-23	27-Apr-23	28-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,996.76			188,368,771.91			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00185 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Cabuluan River Flood Structure, barangay Calategas, Narra, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.49			188,367,550.45			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00186 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Tarusan Island Seawall, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	16-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.55			279,651,179.00			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00187 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure along Iraan River Upstream, Barangay Iraan, Aborlan, Palawan	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 15-Feb-23	16-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.52			205,544,598.10			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00188 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of River Bank Protection Structures along Irawan River Downstream (R/S), Barangay Irawan, Puerto Princesa City, Palawan	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 15-Feb-23	15-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	212,302,254.39			204,790,728.10			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00189 Coastal Roads/Causeway for Environmental Protection/ Conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along Sta. Fe Port, Tablas Island, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.79			279,367,038.51			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00190 Coastal Roads/Causeway for Environmental Protection/ Conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along San Jose Port, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.76			279,367,395.25			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00191 Coastal Roads/Causeway for Environmental Protection/ Conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along Carmen Port, San Agustín, Tablas Island, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.44			279,367,251.07			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00192 Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K057 + 000 - K058 + 581, K058 + 611 - K060 + 634, K060 + 658 - K061 + 406, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.53			205,715,810.90			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed



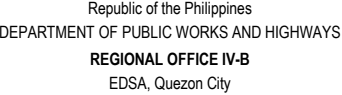
Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)	
	23E00193	Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K000 + 000 - K005 + 000, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.40			205,717,456.74			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00194	Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K062 + 000 - K066 + 000, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.20			187,013,148.21			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00195	Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K088 + 000 - K091 + 968, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.54			187,008,535.40			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00196	Preventive Maintenance - Secondary Roads - Tablas Circumferential Rd - K041 + 000 - K043 + 239, Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	9-Feb-23	9-Feb-23	9-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	154,399,999.75			149,609,012.52			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00197	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Mayha - Rizal Flood Control Structure, Tablas Island Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.99			186,244,511.73			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00198	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Dubduban Flood Control Structure, San Agustin, Tablas Island Romblon	Construction Division	NO	Competitive Bidding	3-Jan-23	10-Jan-23	17-Jan-23	31-Jan-23	31-Jan-23	1-Feb-23 to 7-Feb-23	7-Feb-23 to 14-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.99			279,367,158.14			1. NACAP 2. VACC 3. COA 4. CCWI	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	10-Jan-23	N/A	Completed
	23E00199	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/ conservation - Construction of Causeway for Tourism along Ambulong Port, Magdiwang, Sibuyan Island, Romblon	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.52			278,870,997.31			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00200	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/ conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along Azagra Port, Cajidiocan, Sibuyan Island, Romblon	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.77			278,989,727.93			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00201	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/ conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along Cajidiocan Port, Sibuyan Island, Romblon	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.18			279,013,143.40			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00202	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/Causeway for environmental protection/ conservation - Construction of Coastal Road/Boulevard and Causeway for Tourism along Poblacion San Fernando, Sibuyan Island, Romblon	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.34			279,032,299.06			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00203	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Coastal Road/Boulevard and Causeway for Tourism along Sablayan Port, Romblon	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.44			279,070,257.16			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed
	23E00204	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Control Structure along Cavillan River Upstream, Bulalacao, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Jan-23	12-Jan-23	19-Jan-23	2-Feb-23	2-Feb-23	3-Feb-23 to 10-Feb-23	10-Feb-23 to 16-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	202,649,905.78			195,558,789.83			1. NACAP 2. VACC 3. COA 4. CCWI	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	12-Jan-23	N/A	Completed
	23E00205	Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Construction of Ranzo-Bacawan-Buhay na Tubig-Calima Road, Pinamalayan-Pola, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	17-Feb-23 to 28-Feb-23	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	247,297,047.58			238,215,287.58			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00206	Basic Infrastructure Program - Construction of Multi-Purpose Facility (Roxas Market), Roxas, Oriental Mindoro	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	14-Feb-23	14-Feb-23	14-Feb-23 to 16-Feb-23	17-Feb-23 to 28-Feb-23	11-Apr-23	11-Apr-23	20-Apr-23	21-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	89,099,999.93			87,763,502.21			1. NACAP 2. VACC 3. COA 4. CCWI	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
	23E00207	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Mindoro West Coastal Rd - K0320+624 - K0324+403	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	24-Jan-23	7-Feb-23	7-Feb-23	8-Feb-23 to 14-Feb-23	14-Feb-23 to 24-Feb-23	24-Mar-23	24-Mar-23	3-Apr-23	4-Apr-23	N/A	N/A	Government of the Philippines (current year's budget)	101,245,869.68			98,066,430.08			1. NACAP 2. VACC 3. COA 4. CCWI	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	N/A	Completed



Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)	
	23E00208	Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Mag-Asawang Tubig River Control (Gabion Revetment), Brgy. Masagana, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	13-Jan-23	20-Jan-23	27-Jan-23	9-Feb-23	9-Feb-23	10-Feb-23 to 16-Feb-23	16-Feb-23 to 23-Feb-23	16-Mar-23	16-Mar-23	27-Mar-23	28-Mar-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.79			94,386,106.07			1. NACAP 2. VACC 3. COA 4. CCWI	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	N/A	Completed
	23E00209	Network Development Program- Paving of Unpaved Roads - Secondary Roads Quezon Punta Baja Road, K0168+282 - K0168+285, K0169+085.54 - K0169+131, K0169+175 - K0169+211, K0171+252 - K0171+460, K0174+422.60 - K0174+637, K0175+125.31 - K0175 + 177, K0181+1003 - K0181+1014, K0192+542 - K0193+033, K0197+580 - K0198+344	Construction Division	NO	Competitive Bidding	18-Feb-23	24-Feb-23	3-Mar-23	16-Mar-23	16-Mar-23	16-Mar-23 to 20-Mar-23	21-Mar-23 to 27-Mar-23	22-Aug-23	22-Aug-23	29-Aug-23	30-Aug-23	N/A	N/A	Government of the Philippines (current year's budget)	80,359,409.87			77,943,871.45			1. NACAP 2. VACC 3. COA 4. CCWI	24-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	N/A	Completed
	23E00210	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Inogbong River Revetments 1&2, Brgy. Inogbong, Bataraza, Palawan	Maintenance Division	NO	Competitive Bidding	16-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	15-Jun-23 to 16-Jun-23	16-Jun-23 to 20-Jun-23	26-Jun-23	27-Jun-23	6-Jul-23	7-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	6,542,699.98			6,399,417.00			1. NACAP 2. VACC 3. COA 4. CCWI	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23	N/A	Completed
	23E00211	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Sta. Monica Tinguiban River Revetments 1&2, Brgy. Sta. Monica, Puerto Princesa City, Palawan	Maintenance Division	NO	Competitive Bidding	17-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	15-Jun-23 to 16-Jun-23	16-Jun-23 to 20-Jun-23	26-Jun-23	27-Jun-23	6-Jul-23	7-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	4,245,999.35			4,160,872.32			1. NACAP 2. VACC 3. COA 4. CCWI	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23	N/A	Completed
	23E00212	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Nagbaril River 2 Revetments 1, Brgy. Bintuan, Coron, Palawan	Maintenance Division	NO	Competitive Bidding	16-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	16-Jun-23	20-Jun-23	26-Jun-23	27-Jun-23	6-Jul-23	7-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	3,184,499.35			3,105,132.98			1. NACAP 2. VACC 3. COA 4. CCWI	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23	N/A	Completed
	23E00213	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Malbato River 2 Revetment 3, Brgy. Bintuan, Coron, Palawan	Maintenance Division	NO	Competitive Bidding	16-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	15-Jun-23 to 16-Jun-23	16-Jun-23 to 20-Jun-23	26-Jun-23	27-Jun-23	6-Jul-23	7-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	2,991,499.35			2,918,172.38			1. NACAP 2. VACC 3. COA 4. CCWI	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23	N/A	Completed
	23E00214	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Burawraw River Revetment, Roxas, Oriental Mindoro	Maintenance Division	NO	Competitive Bidding	16-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	15-Jun-23 to 16-Jun-23	16-Jun-23 to 20-Jun-23	26-Jun-23	27-Jun-23	6-Jul-23	7-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	5,982,999.27			5,861,646.46			1. NACAP 2. VACC 3. COA 4. CCWI	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23	N/A	Completed
	23E00215	Flood Mitigation Structures Protecting Public Infrastructures/Facilities- Repair/ Maintenance of Sta. Cruz Creek, Revetment 1, Brgy. Bagong Silang, Sta. Cruz, Marinduque	Maintenance Division	NO	Competitive Bidding	16-May-23	24-May-23	31-May-23	15-Jun-23	15-Jun-23	15-Jun-23 to 16-Jun-23	16-Jun-23 to 20-Jun-23	26-Jun-23	27-Jun-23	6-Jul-23	7-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	3,859,999.35			3,781,992.67			1. NACAP 2. VACC 3. COA 4. CCWI	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23	N/A	Completed
	23E00216	Rehabilitation/Reconstruction of Flood Control Structures along Mogpog River (Phase 1), Barangay Bobocog, Mogpog, Marinduque	Maintenance Division	NO	Competitive Bidding	30-May-23	6-Jun-23	15-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23 to 30-Jun-23	30-Jun-23 to 6-Jul-23	17-Jul-23	17-Jul-23	26-Jul-23	27-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	46,500,454.86			45,019,666.73			1. NACAP 2. VACC 3. COA 4. CCWI	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	N/A	Completed
	23E00217	Rehabilitation/Reconstruction of Flood Control Structures along Mogpog River (Phase 2), Barangay Bobocog, Mogpog, Marinduque	Maintenance Division	NO	Competitive Bidding	30-May-23	6-Jun-23	15-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23 to 30-Jun-23	30-Jun-23 to 6-Jul-23	17-Jul-23	17-Jul-23	26-Jul-23	27-Jul-23	N/A	N/A	Government of the Philippines (current year's budget)	46,500,454.86			45,009,864.53			1. NACAP 2. VACC 3. COA 4. CCWI	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	8-Jun-23	N/A	Completed
	23E00218	Construction of Farm-to-Market Road along Brgy. Montemayor, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	3-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	1-Sep-23	5-Sep-23	7-Sep-23	8-Sep-23	14-Sep-23	15-Sep-23	N/A	N/A	Government of the Philippines (current year's budget)	29,850,000.00			29,403,715.21			1. NACAP 2. VACC 3. COA 4. CCWI	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	N/A	Completed
	23E00219	Construction of Farm-to-Market Road along Brgy. San Juan, Dumaran, Palawan	Construction Division	NO	Competitive Bidding	3-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	1-Sep-23	5-Sep-23	7-Sep-23	8-Sep-23	14-Sep-23	15-Sep-23	N/A	N/A	Government of the Philippines (current year's budget)	19,899,999.99			19,606,740.55			1. NACAP 2. VACC 3. COA 4. CCWI	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	N/A	Completed
	23E00220	Concreting of Sitio Maruso, Brgy. Candawaga FMR, Rizal, Palawan	Construction Division	NO	Competitive Bidding	4-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	1-Sep-23	5-Sep-23	7-Sep-23	8-Sep-23	14-Sep-23	15-Sep-23	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00			14,551,875.00			1. NACAP 2. VACC 3. COA 4. CCWI	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	N/A	Completed
	23E00221	Concreting of Sitio Malutok, Brgy. Ransang FMR, Rizal, Palawan	Construction Division	NO	Competitive Bidding	4-Aug-23	11-Aug-23	18-Aug-23	31-Aug-23	31-Aug-23	1-Sep-23	5-Sep-23	7-Sep-23	8-Sep-23	14-Sep-23	15-Sep-23	N/A	N/A	Government of the Philippines (current year's budget)	14,925,000.00			14,521,409.88			1. NACAP 2. VACC 3. COA 4. CCWI	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	11-Aug-23	N/A	Completed
	23E00229	Repair/Renovation/Improvement of Room 1 (Right Side) of Main Building, Room 1 (Left Side) of Main Building, Pantry Extension Room (Left Side) of Annex Building and Two (2) offices (Right Side) of Annex Building at DPWH Regional Office IV-B, EDSA, Quezon City	Maintenance Division	NO	Competitive Bidding	15-Sep-23	22-Sep-23	29-Sep-23	11-Oct-23	11-Oct-23	13-Oct-23	18-Oct-23	20-Oct-23	20-Oct-23	6-Nov-23	7-Nov-23	N/A	N/A	Government of the Philippines (current year's budget)	9,218,966.09			9,002,508.67			1. NACAP 2. VACC 3. COA 4. CCWI	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	N/A	Completed



Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	RNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)
	23E00230	Repair/Renovation/Improvement of Maintenance Division Office with Additional Storey at DPWH Regional Office IV-B, EDSA, Quezon City	Maintenance Division	NO	Competitive Bidding	15-Sep-23	22-Sep-23	29-Sep-23	11-Oct-23	11-Oct-23	13-Oct-23	18-Oct-23	20-Oct-23	20-Oct-23	6-Nov-23	7-Nov-23	N/A	N/A	Government of the Philippines (current year's budget)	24,569,452.98			23,944,167.79			1. NACAP 2. VACC 3. COA 4. CCWI	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	N/A	Completed
	23E00231	Repair/Renovation/Improvement of Administrative Division Office, and Human Resource Development Section Office at DPWH Regional Office IV-B, EDSA, Quezon City	Maintenance Division	NO	Competitive Bidding	15-Sep-23	22-Sep-23	29-Sep-23	11-Oct-23	11-Oct-23	13-Oct-23	18-Oct-23	20-Oct-23	20-Oct-23	6-Nov-23	7-Nov-23	N/A	N/A	Government of the Philippines (current year's budget)	10,496,802.14			10,240,193.92			1. NACAP 2. VACC 3. COA 4. CCWI	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	N/A	Completed
	23E00232	Repair/Renovation/Improvement of Conference Room 1 and 2 at DPWH Regional Office IV-B, EDSA, Quezon City	Maintenance Division	NO	Competitive Bidding	15-Sep-23	22-Sep-23	29-Sep-23	11-Oct-23	11-Oct-23	13-Oct-23	18-Oct-23	20-Oct-23	20-Oct-23	6-Nov-23	7-Nov-23	N/A	N/A	Government of the Philippines (current year's budget)	8,472,282.64			8,247,523.65			1. NACAP 2. VACC 3. COA 4. CCWI	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	N/A	Completed
	23E00233	Repair/Renovation/Improvement of Records Management Section Office, Cash Section Office and Supply & Property Management Section Office at DPWH Regional Office IV-B, EDSA, Quezon City	Maintenance Division	NO	Competitive Bidding	15-Sep-23	22-Sep-23	29-Sep-23	11-Oct-23	11-Oct-23	13-Oct-23	18-Oct-23	20-Oct-23	20-Oct-23	6-Nov-23	7-Nov-23	N/A	N/A	Government of the Philippines (current year's budget)	12,146,592.49			11,887,312.83			1. NACAP 2. VACC 3. COA 4. CCWI	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	N/A	Completed
	23E00234	Repair/Renovation/Improvement of Finance Management Division Office, Information & Communication Technology Staff Office and Public Affairs Information Staff Office at DPWH Regional Office IV-B, EDSA, Quezon City	Maintenance Division	NO	Competitive Bidding	15-Sep-23	22-Sep-23	29-Sep-23	11-Oct-23	11-Oct-23	13-Oct-23	18-Oct-23	20-Oct-23	20-Oct-23	6-Nov-23	7-Nov-23	N/A	N/A	Government of the Philippines (current year's budget)	11,487,011.95			11,233,726.10			1. NACAP 2. VACC 3. COA 4. CCWI	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	N/A	Completed
	23E00235	Repair/Renovation/Improvement of Roofing and Hallways of Main and Annex Buildings at DPWH Regional Office IV-B, EDSA, Quezon City	Maintenance Division	NO	Competitive Bidding	15-Sep-23	22-Sep-23	29-Sep-23	11-Oct-23	11-Oct-23	13-Oct-23	18-Oct-23	20-Oct-23	20-Oct-23	6-Nov-23	7-Nov-23	N/A	N/A	Government of the Philippines (current year's budget)	23,693,506.98			23,058,030.88			1. NACAP 2. VACC 3. COA 4. CCWI	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	22-Sep-23	N/A	Completed
	23E00236	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures protecting Public Infrastructures/Facilities- Construction of Flood Control Structure/Esplanade along Mogpog River, Bocboc Section	Construction Division	NO	Competitive Bidding	20-Oct-23	29-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	5-Dec-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99			139,545,999.99			1. NACAP 2. VACC 3. COA 4. CCWI	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	Completed
	23E00237	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/Esplanade along Libtangan River, Duyay Section (Upstream), Gasan, Marinduque	Construction Division	NO	Competitive Bidding	6-Oct-23	14-Oct-23	24-Oct-23	7-Nov-24	8-Nov-23	10-Nov-23	15-Nov-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99			139,688,898.99			1. NACAP 2. VACC 3. COA 4. CCWI	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	N/A	Completed
	23E00238	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/ Esplanade along Libtangan River, Duyay - Tapuyan Section, Gasan, Marinduque	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	16-Nov-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99			139,629,127.69			1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	Completed
	23E00239	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/Esplanade along Libtangan River, Barangay Tapuyan Section, Gasan, Marinduque	Construction Division	NO	Competitive Bidding	20-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	24-Nov-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99			139,527,153.42			1. NACAP 2. VACC 3. COA 4. CCWI	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	N/A	Completed
	23E00240	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/ Esplanade along Libtangan River, Tapuyan - Kabugao Section, Gasan, Marinduque	Construction Division	NO	Competitive Bidding	20-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	24-Nov-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99			139,496,471.55			1. NACAP 2. VACC 3. COA 4. CCWI	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	N/A	Completed
	23E00241	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/Esplanade along Mogpog River, Brgy. Candahon Section, Mogpog, Marinduque	Construction Division	NO	Competitive Bidding	20-Oct-23	28-Oct-23	7-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	29-Nov-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.98			92,958,086.81			1. NACAP 2. VACC 3. COA 4. CCWI	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	N/A	Completed
	23E00242	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures / Facilities - Repair/Rehabilitation of Damaged/Collapsed Flood Control Structure along Mogpog River, Brgy. Candahon-Poblacion, Mogpog, Marinduque	Construction Division	NO	Competitive Bidding	20-Oct-23	28-Oct-23	7-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	29-Nov-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.98			93,103,553.95			1. NACAP 2. VACC 3. COA 4. CCWI	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	N/A	Completed
	23E00243	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Repair/ Rehabilitation of Damaged/Collapsed Flood Control Structure along Lapu-Lapu River, Brgy. Maharika 1st Zone Section, Sta. Cruz, Marinduque	Construction Division	NO	Competitive Bidding	20-Oct-23	28-Oct-23	7-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	29-Nov-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.99			93,040,914.91			1. NACAP 2. VACC 3. COA 4. CCWI	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	N/A	Completed
	23E00244	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/Esplanade along Libtangan River. Mangilil - Masiga Section, Gasan, Marinduque	Construction Division	NO	Competitive Bidding	6-Oct-23	14-Oct-23	24-Oct-23	7-Nov-23	8-Nov-23	10-Nov-23	15-Nov-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99			142,144,907.36			1. NACAP 2. VACC 3. COA 4. CCWI	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	N/A	Completed



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2023 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of December 31, 2023)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
	23E000249	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Flood Control Structure/ Esplanade along Nagapi River, Malpalon Section (RS), Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Oct-23	14-Oct-23	24-Oct-23	7-Nov-23	8-Nov-23	10-Nov-23	15-Nov-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.99			93,026,039.15			1. NACAP 2. VACC 3. COA 4. CCWI	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	N/A	Completed
	23E000303	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/Esplanade along Busuanga River, Barangay San Pedro, San Jose, Occidental Mindoro	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.99			186,283,401.03			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Completed
	23E00006	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Poblacion-Tagumpay Diversion Road Leading to Coron Cruise Port, Package 1, Coron, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	28-Dec-23	29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.99			280,235,999.99			1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Completed
Total Alloted Budget of Procurement Activities																			34,443,417,693.67														
Total Contract Price of Procurement Activities Conducted																			33,347,150,571.67														
Total Savings (Total Alloted Budget - Total Contract Price)																			1,096,267,122.00														
ON-GOING PROCUREMENT ACTIVITIES																																	
	23E000066	Preventive Maintenance - Secondary Roads Aramaywan-Berong-Pto Princesa Rd - K0180+000 - K0181+630, K0182+000 - K0182+417, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 20-Dec-22	20-Dec-22 to 27-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	71,987,069.98			-			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Cancelled
	23E000075	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Balabac Military Runway, Palawan, Phase IV	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	1-Dec-22	1-Dec-22	1-Dec-22 to 7-Dec-22	8-Dec-22 to 20-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.99			-			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Cancelled
	23E000082	Asset Preservation Program- Preventive Maintenance - Secondary Roads - Puerto Princesa North Road (S00025PW) - K0060+000 - K0063+786, Puerto Princesa, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 20-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	121,574,449.39			-			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Cancelled
	23E000083	Asset Preservation Program- Preventive Maintenance - Secondary Roads - Puerto Princesa South Road (S00038PW) - K0058+464 - K0062+820, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 20-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	152,174,709.92			-			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Cancelled
	23E000084	Asset Preservation Program-Preventive Maintenance - Secondary Roads - PPSR Jct – Napsan – Apurawan Road, K0033+000 – K0035+918, Palawan	Construction Division	YES	Competitive Bidding	3-Nov-22	11-Nov-22	18-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22 to 16-Dec-22	16-Dec-22 to 20-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	104,247,984.91			-			1. NACAP 2. VACC 3. COA 4. CCWI	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A	Cancelled
	23E000089	Replacement of Permanent Weak Bridges- Concepcion Br. (B00101PW) along Puerto Princesa North Rd	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	115,799,998.78			-			1. NACAP 2. VACC 3. COA 4. CCWI	N/A	N/A	N/A	N/A	N/A		Cancelled
	23E000093	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS)- Construction of Hangar, Military Ramp and Taxiway, Naval Station Apolinario Jalandoni (NSAJ), Brgy. San Miguel, Puerto Princesa City	Construction Division	NO	Competitive Bidding	10-Jan-23	17-Jan-23	26-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,197,149.98			-			1. NACAP 2. VACC 3. COA 4. CCWI	N/A	N/A	N/A	N/A	N/A		Cancelled
	23E000245	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/Esplanade along Boac River Downstream, Boac, Marinduque	Construction Division	NO	Competitive Bidding	6-Oct-23	14-Oct-23	24-Oct-23	7-Nov-23	8-Nov-23	10-Nov-23	15-Nov-23							Government of the Philippines (current year's budget)	144,749,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	N/A	Cancelled
	23E000246	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Mogpog River, Mogpog, Marinduque	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	16-Nov-23					N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.98						1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E000247	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Boac River, Boac, Marinduque	Construction Division	NO	Competitive Bidding	8-Nov-23	15-Nov-23	22-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	11-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E000248	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Tiguion River Flood Control, Gasan, Marinduque	Construction Division	NO	Competitive Bidding	8-Nov-23	15-Nov-23	22-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	11-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	N/A	For Award; Waiting for the approval of NOA

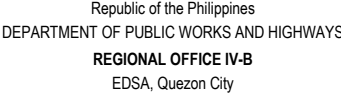


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2023 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of December 31, 2023)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)
	23E00250	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/Esplanade along Busuanga River, Barangay Bato Ili, San Jose, Occidental Mindoro	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	16-Nov-23					N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00251	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/Esplanade along Busuanga River, Barangay Central, San Jose, Occidental Mindoro	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	16-Nov-23					N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00252	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Road Dike/Esplanade along Busuanga River, Barangay Pitogo, Rizal, Occidental Mindoro	Construction Division	NO	Competitive Bidding	8-Nov-23	14-Oct-23	24-Oct-23	5-Dec-23	5-Dec-23	6-Dec-23	11-Dec-23							Government of the Philippines (current year's budget)	144,749,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	N/A	Cancelled
	23E00253	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/Esplanade along Busuanga River, Barangay Central - San Agustin Section, San Jose, Occidental Mindoro	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	16-Nov-23					N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00254	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Anahawin River, Sitio Marumpungin Section, Barangay Poblacion, Calintaan, Occidental Mindoro	Construction Division	NO	Competitive Bidding	6-Oct-23	14-Oct-23	24-Oct-23	7-Nov-23	8-Nov-23	10-Nov-23	15-Nov-23							Government of the Philippines (current year's budget)	115,799,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	N/A	Cancelled
	23E00255	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure along Anahawin River, Sitio Panay Avenue Section, Barangay Poblacion, Calintaan, Occidental Mindoro	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	16-Nov-23					N/A	N/A	Government of the Philippines (current year's budget)	115,799,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00256	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Shore Protection and Coastal Road Development along Sitio Panay Avenue - Sitio Kamutian, Brgy. Poblacion, Calintaan, Occidental Mindoro	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	16-Nov-23					N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00257	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Buenavista Bridge, Sablayan, Occidental Mindoro	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	16-Nov-23					N/A	N/A	Government of the Philippines (current year's budget)	115,799,999.09						1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00258	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/Esplanade along Dulangan River, Sitio Maligaya Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	24-Nov-23					N/A	N/A	Government of the Philippines (current year's budget)	164,049,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00259	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/Esplanade along Dulangan River, Sitio Gona, Barangay Metolza Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	24-Nov-23					N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00260	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/Esplanade along Cavillan River Downstream, Bulalacao, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Oct-23	14-Oct-23	24-Oct-23	7-Nov-23	8-Nov-23	10-Nov-23								Government of the Philippines (current year's budget)	241,249,99.99						1. NACAP 2. VACC 3. COA 4. CCWI	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	N/A	Cancelled
	23E00261	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Coastal Roads/Causeway for Environmental Protection/ Construction of Bongabong Shore Protection and Causeway Development, Barangay Poblacion, Sitio KI 2, Bongabong, Oriental Mindoro	Construction Division	NO	Competitive Bidding	8-Nov-23	15-Nov-23	22-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	11-Dec-23							Government of the Philippines (current year's budget)	212,299,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	N/A	Cancelled
	23E00262	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities -Construction of Bongabong Shore Protection and Causeway Development Brgy. Labasan, Bongabong, Oriental Mindoro	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.98						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00263	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Coastal Roads/Causeway for Environmental Protection/ Construction of Bongabong Shore Protection and Causeway Development, Barangay Poblacion, Sitio Ki, Bongabong, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	24-Nov-23					N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00264	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Coastal Roads/Causeway for Environmental Protection/ Construction of Bongabong Shore Protection and Causeway Development, Barangay Masaguisi, Sitio Happy Village, Bongabong, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	29-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	5-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.98						1. NACAP 2. VACC 3. COA 4. CCWI	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	For Award; Waiting for the approval of NOA



Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	RNO/ End-user	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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)	
	23E00265	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Lumangbayan PCDG Bridge, Brgy Lumangbayan, Pinamalayan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	8-Nov-23	15-Nov-23	22-Nov-23								Government of the Philippines (current year's budget)	48,249,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	N/A	Cancelled		
	23E00266	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sta Isabel - Guinhawa Road, Pinamalayan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	29-Oct-23	14-Nov-23							N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	Cancelled	
	23E00267	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Marayos - Sabang Road, Pinamalayan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	24-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	67,549,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00268	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Pili - Banilad Road, Pinamalayan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	24-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00269	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Mirayan - Buong Lupa Road, Gloria, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	28-Oct-23	7-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	29-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00270	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Salcedo - Sumague - Aplaya Road, Bansud, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	28-Oct-23	7-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	29-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00271	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sumague PCDG Bridge, Brgy Sumague, Bansud, Oriental Mindoro	Construction Division	NO	Competitive Bidding	22-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	57,899,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00272	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Brgy Roscara Road, Bansud, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	28-Oct-23	7-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	29-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00273	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Brgy Conrazon Road, Bansud, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	28-Oct-23	7-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	29-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00274	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Brgy Malo Road, Bansud, Oriental Mindoro	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23						N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	Cancelled
	23E00275	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Brgy Bato Road, Bansud, Oriental Mindoro	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23						N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	Cancelled
	23E00276	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Brgy Mabuhay Road, Roxas, Oriental Mindoro	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	17-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00277	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of San Jose - Mabuhay - Liblong Road, Roxas, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	29-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	5-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00278	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Liblong - Uyao Road, Roxas, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	29-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	5-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99							1. NACAP 2. VACC 3. COA 4. CCWI	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00279	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Site Development of DPWH Compound, San Mariano, Roxas, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	29-Oct-23	14-Nov-23								N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.98							1. NACAP 2. VACC 3. COA 4. CCWI	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	Cancelled



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(Updated as of December 31, 2023)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
	23E00280	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Concreting of Villa Celestial - Roma Road, Mansalay, Oriental Mindoro	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	17-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00281	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bonbon Bridge, Brgy Bonbon, Mansalay, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	5-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00282	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bulalacao Diversion Road Box Culvert, Bulalacao, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	5-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	19,299,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00283	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Road Opening of Quepanglao - San Juan Proper Road, Bulalacao, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	5-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00284	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Opening of Balatasan - Pandan Point Road, Bulalacao, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Nov-23	10-Nov-23	17-Nov-23								N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	N/A	Cancelled
	23E00285	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Buliluyan Cruise Port, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	22-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00286	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Buliluyan Seawall, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	16-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00287	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Brgy. Marangas Causeway, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	8-Nov-23	15-Nov-23	22-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	11-Dec-23						Government of the Philippines (current year's budget)	289,499,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	N/A	Cancelled
	23E00288	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Brgy. Marangas Causeway, Bataraza, Palawan	Construction Division	NO	Competitive Bidding	8-Nov-23	15-Nov-23	22-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	11-Dec-23						Government of the Philippines (current year's budget)	289,499,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	N/A	Cancelled
	23E00289	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Abo-abo River Control Structure (Left Side), Espanola, Palawan	Construction Division	NO	Competitive Bidding	20-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	24-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00290	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Abo-abo River Control Structure (Right Side), Espanola, Palawan	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	16-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00291	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Ransang River Control Structure/Espanade, Brgy Ransang (Left Side), Rizal, Palawan	Construction Division	NO	Competitive Bidding	20-Oct-23	28-Oct-23	7-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	29-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00292	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Ransang River Control Structure/Espanade, Brgy. Ransang (Right Side), Rizal, Palawan	Construction Division	NO	Competitive Bidding	20-Oct-23	27-Oct-23	6-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	24-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	30-Oct-23	N/A	For Award; Waiting for the approval of NOA
	23E00293	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/Espanade along Aborian River Upstream, Barangay Poblacion, Aborian, Palawan	Construction Division	NO	Competitive Bidding	20-Oct-23	28-Oct-23	7-Nov-23								N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	31-Oct-23	N/A	Issued a Notice of Postponement dated November 17, 2023
	23E00294	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Coastal Road/Boulevard and Causeway for Tourism along Alcantara Port, Tables Island, Romblon	Construction Division	NO	Competitive Bidding	6-Oct-23	14-Oct-23	24-Oct-23	7-Nov-23	8-Nov-23	10-Nov-23	17-Nov-23						Government of the Philippines (current year's budget)	280,390,399.99						1. NACAP 2. VACC 3. COA 4. CCWI	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	N/A	For Award; Waiting for the approval of NOA



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
	23E00295	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Coastal Road/Boulevard and Causeway for Tourism along Malbog Port, Looc, Tablas Island, Romblon	Construction Division	NO	Competitive Bidding	6-Oct-23	14-Oct-23	24-Oct-23	7-Nov-23	8-Nov-23	10-Nov-23						Government of the Philippines (current year's budget)	289,499,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	17-Oct-23	N/A	Cancelled		
	23E00296	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Rizal River Control Structure, Tablas Island Romblon	Construction Division	NO	Competitive Bidding	13-Oct-23	20-Oct-23	27-Oct-23	9-Nov-23	9-Nov-23	11-Nov-23	17-Nov-23				N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	N/A	For Award; Waiting for the approval of NOA	
	23E00297	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/Esplanade along Bucayao River, Sitio Cabas-an, Barangay Malavar Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	8-Nov-23	15-Nov-23	22-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	11-Dec-23						Government of the Philippines (current year's budget)	289,499,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	N/A	Cancelled	
	23E00298	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/Esplanade along Bucayao River, Sitio Mindanao, Barangay Malavar Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	6-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	1-Dec-23	5-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	10-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00299	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Flood Control Structure/Esplanade along Bucayao River, Sitio Mindanao, Barangay Malavar Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	8-Nov-23	15-Nov-23	22-Nov-23	5-Dec-23	5-Dec-23	6-Dec-23	11-Dec-23						Government of the Philippines (current year's budget)	289,499,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	15-Nov-23	N/A	Cancelled	
	23E00300	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike/Esplanade along Mag-asawang Tubig River, Sitio Dayapan - Sitio Centro, Barangay Sto. Nino Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	29-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	5-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.98						1. NACAP 2. VACC 3. COA 4. CCWI	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00301	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Road Dike/Esplanade along Mag-asawang Tubig River, Sitio San Isidro, Barangay Apitong Section, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	29-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	5-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	270,199,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00302	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Road Dike/Esplanade along Dulangan River, Brgy. Metolza - Brgy. Masagana, Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	20-Oct-23	29-Oct-23	14-Nov-23	28-Nov-23	28-Nov-23	29-Nov-23	5-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	270,199,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	7-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00304	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Road Dike along Bucayao River, Barangay Mulawin (Downstream), Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23							29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	202,649,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Cancelled	
	23E00305	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Road Dike along Bucayao River, Barangay Mulawin (Upstream), Naujan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23							29-Dec-23	N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Cancelled	
	23E00307	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Poblacion- Tagumpay Diversion Road leading to Coron Cruise Port, Package 2, Coron, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00308	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (TRIP) - Decabobo-Buenavista-Turda-Borac RoRo Port, Coron, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23									N/A	N/A	Government of the Philippines (current year's budget)	147,162,499.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Cancelled
	23E00309	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance (Asphalt Overlay) along PPSR Jct (Abo-abo)-Quezon Road - K0130+607 - K0133+397, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23									N/A	N/A	Government of the Philippines (current year's budget)	149,574,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Schedule for Opening of Bids was set on January 16, 2024



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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
	23E00310	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance (Asphalt Overlay) along PPSR Jct (Abo-abo)-Quezon Road - K0139+568 - K0142+730, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23								N/A	N/A	Government of the Philippines (current year's budget)	173,699,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Schedule for Opening of Bids was set on January 16, 2024
	23E00311	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance (Asphalt Overlay) along Quezon-Punta Baja Road - K0147+414 - K0150+465, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23								N/A	N/A	Government of the Philippines (current year's budget)	202,649,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Schedule for Opening of Bids was set on January 16, 2024
	23E00312	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Panalingaan National Highway to Kuhot - Suwi - Maluway, Rizal, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00313	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Taburi National Highway to Sto. Tagbitok via Block 9-Quarry, Magkalip-Mapiang, Rizal, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00314	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Brgy. Latud from National Highway Kamantian Sitio Tagpas-Dignoson, Rizal, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00315	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Sofronio Espanola Quezon Cross Country (Panitian Section), Package A, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	183,349,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00316	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Tagusao River Flood Control Structure, Brgy. Tagusao Quezon, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	202,649,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00317	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance of Road: Asphalt Overlay of Puerto Princesa South Road (SO0038PW), K0068+388 - K0074+000, K0074+000 - K0077+000, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23								N/A	N/A	Government of the Philippines (current year's budget)	226,774,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00318	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance of Road: Asphalt Overlay of PPSR K0066+(-691) - K0071+543, K0040+818 - K0041+004, K0049+000 - K0050+000, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23								N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00319	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance (Asphalt Overlay) along Jct. - Napsan - Apurawan Rd K0029+000 - K0033+629, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23								N/A	N/A	Government of the Philippines (current year's budget)	149,574,999.90						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00320	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance of Road: Asphalt Overlay of Puerto Princesa North Road (SO0025PW), K0003+(-233) - K0005+000, K0005+000 - K0007+000, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23								N/A	N/A	Government of the Philippines (current year's budget)	132,888,219.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00321	Asset Preservation Program -Preventive Maintenance - Secondary Roads - Preventive Maintenance of Road: Asphalt Overlay of Puerto Princesa North Road (SO0025PW), K0007+000-K0009+468, K0010+000-K0011+425, K0013+000-K0014+000, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23								N/A	N/A	Government of the Philippines (current year's budget)	153,865,389.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00322	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance of Road: Asphalt Overlay of Puerto Princesa South Road (SO0032PW), K0003+683-K0005+000, K0005+000-K0007+000, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23								N/A	N/A	Government of the Philippines (current year's budget)	177,133,629.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00323	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance (Asphalt Overlay) along Puerto Princesa South Diversion Road K0034+(-443)-K0037+560, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23								N/A	N/A	Government of the Philippines (current year's budget)	105,184,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00324	Asset Preservation Program - Preventive Maintenance - Secondary Roads - Rehabilitation/Improvement (Asphalt Overlay) PPSR K0028+525-K0033+629, Puerto Princesa, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23								N/A	N/A	Government of the Philippines (current year's budget)	123,519,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2023 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of December 31, 2023)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	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 Conference	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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
	23E00325Asset Preservation Program - Preventive Maintenance - Secondary Roads Preventive Maintenance of Road: Asphalt Overlay of Puerto Princesa South Road (SO0038PW), K0058+464-K0063+000, K0063+000-K0068+388, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23									N/A	N/A	Government of the Philippines (current year's budget)	184,122,964.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00326Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance of Road: Asphalt Overlay of Puerto Princesa South Road, K0039+674-K0045+132, K0045+201 -K0047+000, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23									N/A	N/A	Government of the Philippines (current year's budget)	258,434,835.79						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00327Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance of Road: Asphalt Overlay of Puerto Princesa North Road (SO0025PW), K0031+925-K0037+243, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23									N/A	N/A	Government of the Philippines (current year's budget)	207,474,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00328Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance of Road: Asphalt Overlay of Puerto Princesa North Road (SO0025PW), K0013+000 - K0015+427, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23									N/A	N/A	Government of the Philippines (current year's budget)	188,174,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00329Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance of Road: Asphalt Overlay of Puerto Princesa North Road (SO0025PW), K0005+000 -K0007+773, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23									N/A	N/A	Government of the Philippines (current year's budget)	202,649,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00330Asset Preservation Program - Preventive Maintenance - Secondary Roads - Preventive Maintenance (Asphalt Overlay) along Puerto Princesa South Diversion Road, K0051+200-K0056+650, Palawan	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23									N/A	N/A	Government of the Philippines (current year's budget)	212,299,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Issued a Notice of Postponement
	23E00331Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Quarters and Barracks at 203rd Brigade Philippine Army at Brgy. Pag-asa, Bansud, Oriental Mindoro	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23									N/A	N/A	Government of the Philippines (current year's budget)	192,999,999.19						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Cancelled
	23E00332Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Riverbank Protection Works along Mamara River, Barangay Tubili (Downstream), Paluan, Occidental Mindoro	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	289,499,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00333Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bongabong Shore Protection and Causeway Development Brgy. Labasan - Brgy. Bagumbayan II, Bongabong, Oriental Mindoro	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00334Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities - Construction of Bongabong Shore Protection and Causeway Development Brgy. Labasan, Bongabong, Oriental Mindoro	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23									N/A	N/A	Government of the Philippines (current year's budget)	53,074,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	Cancelled
	23E00335Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Brgy. Bato Road, Bansud, Oriental Mindoro	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	52,534,599.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00336Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Site Development of DPWH Compound, San Mariano, Roxas, Oriental Mindoro	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	57,899,998.69						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00337Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Sta. Isabel - Guinhawa Road, Pinamalayan, Oriental Mindoro	Construction Division	NO	Competitive Bidding	17-Nov-23	24-Nov-23	1-Dec-23	14-Dec-23	14-Dec-23	15-Dec-23	19-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	57,899,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	24-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00338Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Brgy Malo Road, Bansud, Oriental Mindoro	Construction Division	NO	Competitive Bidding	22-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	22-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	53,074,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00339Repair/ Renovation/ Improvement of Quality Assurance and Hydrology Division with Additional storey at DPWH Regional Office IV-B, EDSA, Quezon City	Maintenance Division	NO	Competitive Bidding	22-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23					N/A	N/A	Government of the Philippines (current year's budget)	69,992,288.68						1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	For Award; Waiting for the approval of NOA



Republic of the Philippines
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REGIONAL OFFICE IV-B
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FY 2023 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of December 31, 2023)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
	23E00340	Repair/ Renovation/ Improvement of Construction Division Office with Additional Storey at DPWH Regional Office IV-B, EDSA, Quezon City	Maintenance Division	NO	Competitive Bidding	22-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	31,877,608.35						1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00341	Construction of New Entrance Gate with Guard House along EDSA at DPWH Regional Office IV-B, EDSA, Quezon City	Maintenance Division	NO	Competitive Bidding	22-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	10,180,175.20						1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00342	Repair/Renovation/Improvement of Regional Office IV-B Quarters, Commission on Audit Building and Administrative Division's Septic Tank at DPWH Regional Office IV-B	Maintenance Division	NO	Competitive Bidding	22-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	29,586,326.02						1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00343	Renovation/ Improvement of DPWH Regional Field Office at Brgy. Langogan, Puerto Princesa City, Palawan	Maintenance Division	NO	Competitive Bidding	22-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	16,743,100.73						1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00344	Repair/ Renovation/ Improvement of DPWH Regional Quality Assurance and Hydrology Division Field Laboratory in Calapan, Oriental Mindoro	Maintenance Division	NO	Competitive Bidding	22-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23	29-Dec-23	29-Dec-23		N/A	N/A	Government of the Philippines (current year's budget)	16,338,213.85						1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Ongoing Contract Perfection and Preparation of the NTP
	23E00345	Repair/ Renovation/ Improvement of DPWH Regional Quality Assurance and Hydrology Division Field Laboratory in Coron, Palawan	Maintenance Division	NO	Competitive Bidding	22-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23				N/A	N/A	Government of the Philippines (current year's budget)	18,589,790.10						1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	For Award; Waiting for the approval of NOA
	23E00346	Construction of DPWH Regional Quality Assurance and Hydrology Division Field Laboratory in Odiongan, Romblon	Maintenance Division	NO	Competitive Bidding	22-Nov-23	30-Nov-23	7-Dec-23	19-Dec-23	19-Dec-23	20-Dec-23	21-Dec-23	22-Dec-23	29-Dec-23		N/A	N/A	Government of the Philippines (current year's budget)	18,189,790.10						1. NACAP 2. VACC 3. COA 4. CCWI	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	30-Nov-23	N/A	Ongoing Contract Perfection and Preparation of the NTP
	23E00347	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road/ Bridges along Puerto Princesa – Brgy. Bacungan – Sitio Talaudyong Road Section, K0011+175 – K0011+242, Palawan	Construction Division	NO	Competitive Bidding	1-Dec-23	8-Dec-23	15-Dec-23							N/A	N/A	Government of the Philippines (current year's budget)	22,476,779.99						1. NACAP 2. VACC 3. COA 4. CCWI	8-Dec-23	8-Dec-23	8-Dec-23	8-Dec-23	8-Dec-23	N/A	Issued a Notice of Postponement	
	23E00348	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Road Dike/ Esplanade along Busuanga River, Barangay Aguas, Rizal, Occidental Mindoro	Construction Division	NO	Competitive Bidding	1-Dec-23	8-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	28-Dec-28	29-Dec-28	29-Dec-28		N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	8-Dec-23	8-Dec-23	8-Dec-23	8-Dec-23	8-Dec-23	N/A	Ongoing Contract Perfection and Preparation of the NTP
	23E00349	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Road Dike/ Esplanade along Busuanga River, Barangay Pitogo, Rizal, Occidental Mindoro	Construction Division	NO	Competitive Bidding	1-Dec-23	8-Dec-23	15-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	28-Dec-28	29-Dec-28	29-Dec-28		N/A	N/A	Government of the Philippines (current year's budget)	241,249,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	8-Dec-23	8-Dec-23	8-Dec-23	8-Dec-23	8-Dec-23	N/A	Ongoing Contract Perfection and Preparation of the NTP
	23E00350	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Road, Brgy. Agpudlos leading to RSU Road, San Andres, Romblon	Construction Division	NO	Competitive Bidding	1-Dec-23	8-Dec-23	15-Dec-23							N/A	N/A	Government of the Philippines (current year's budget)	22,476,779.99						1. NACAP 2. VACC 3. COA 4. CCWI	8-Dec-23	8-Dec-23	8-Dec-23	8-Dec-23	8-Dec-23	N/A	Issued Supplemental Bulletin due to change of Contract ID and Source of Funds; Issued a Notice of Postponement	
	23E00351	Rehabilitation/ Reconstruction of Road with Slip, Slope Collapse and Landslide – Secondary Roads - Puerto Princesa North Road, Palawan	Construction Division	NO	Competitive Bidding	13-Dec-23	21-Dec-23	28-Dec-23							N/A	N/A	Government of the Philippines (current year's budget)	220,019,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	N/A	Schedule for Opening of Bids was set on January 9, 2024	
	23E00352	Rehabilitation/ Reconstruction of Road with Slip, Slope Collapse and Landslide – Secondary Roads – PPSR Jct. Napsan – Apurawan Road, Palawan	Construction Division	NO	Competitive Bidding	13-Dec-23	21-Dec-23	28-Dec-23							N/A	N/A	Government of the Philippines (current year's budget)	217,124,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	N/A	Schedule for Opening of Bids was set on January 9, 2024	
	23E00353	Rehabilitation/ Reconstruction of Road with Slip, Slope Collapse and Landslide – Secondary Roads – Puerto Princesa South Road, Palawan	Construction Division	NO	Competitive Bidding	13-Dec-23	21-Dec-23	28-Dec-23							N/A	N/A	Government of the Philippines (current year's budget)	207,474,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	N/A	Schedule for Opening of Bids was set on January 9, 2024	
	23E00354	Rehabilitation/ Reconstruction of Road with Slip, Slope Collapse and Landslide – Oyster Bay, Puerto Princesa, Palawan	Construction Division	NO	Competitive Bidding	13-Dec-23	21-Dec-23	28-Dec-23							N/A	N/A	Government of the Philippines (current year's budget)	223,879,999.99						1. NACAP 2. VACC 3. COA 4. CCWI	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	N/A	Schedule for Opening of Bids was set on January 9, 2024	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2023 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of December 31, 2023)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	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.	
	23E00355	Rehabilitation/ Reconstruction of Road with Slip, Slope Collapse and Landslide – Puerto Princesa City, Palawan	Construction Division	NO	Competitive Bidding	13-Dec-23	21-Dec-23	28-Dec-23								N/A	N/A	Government of the Philippines (current year's budget)	178,524,999.99						1. NACAP 2. VACC 3. COA 4. CCWII	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	21-Dec-23	N/A	Schedule for Opening of Bids was set on January 9, 2024
Total Alloted Budget of On-going Procurement Activities																			17,151,319,752.65													

Prepared By:

MARICHU L. VILLA-REAL
OIC-Head, Procurement Staff

Recommended for Approval by:

DOMINIC G. SERRANO
BAC Chairperson

APPROVED:

GERALD A. PACANAN, CESO III
Head of the Procuring Entity