Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

JAN 14 2022

ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board-TSO
Unit 2560, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City 1106

SUBJECT : Procurement Monitoring Report for the 2nd Semester FY 2021

Dear Dir. Ruiz:

In compliance with Resolution No. 11-2020 of Government Procurement Policy Board (GPPB), and Section 12.2, Rule V of the 2016 Revised IRR of R.A. 9184, submitted herewith is the Procurement Monitoring Report for the Centrally-Procured Projects for the 2nd Semester of FY 2021 (July to December 2021).

For your information and reference.

Very truly yours,

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Services

Encl:
PMR FY 2021 (July-December) – DPWH CENTRAL OFFICE with Excel Copy
Certification of Posting in the DPWH Website Transparency Seal

12.1.2 RAG/LJF/MGNO/MVSG

BACI-3.4-13

Department of Public Works and Highways

Procurement Monitoring Report as of December 31, 2021

Total Amount of APP(as updated): ₱111,449,259,716.20

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																			
18 001 0100000	20Z00014 Contract Package 1A: Rehabilitation of Existing Trans-central Roads	UPMO - RMCII	No	Foreign Guidelines - Competitive Bidding	30-Mar-21	13-Apr-21	27-Apr-21	18-May-21	18-May-21	19-May-21	19-May-21	31-Aug-21	31-Aug-21	11-Nov-21	18-Nov-21			GoP & Foreign-Funded	180,191,714.58	0.00	180,191,714.58	177,750,106.17	0.00	177,750,106.17	COA, NACAP	21-Apr-21	13-May-21	13-May-21	04-Jun-21	04-Jun-21		Awarded		
18 001 0100000	20Z00015 Contract Package 1B: Rehabilitation of Existing Mindanao State University (MSU) Roads	UPMO - RMCII	No	Foreign Guidelines - Competitive Bidding	30-Mar-21	13-Apr-21	27-Apr-21	18-May-21	18-May-21	19-May-21	19-May-21	31-Aug-21	31-Aug-21	11-Nov-21	18-Nov-21			GoP & Foreign-Funded	155,398,883.01	0.00	155,398,883.01	161,062,690.35	0.00	161,062,690.35	COA, NACAP	21-Apr-21	13-May-21	13-May-21	04-Jun-21	04-Jun-21		Awarded		
FOA-BMB-A-19-0000001	20Z00017 Contract Package-2, Marikina River Improvement Works (Sta 6+700 to Sta. 9+300) of the Pasig Marikina River Channel Improvement Project, Phase IV (PMRCIP IV), JICA Loan No. PH-P271	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding	27-Oct-20	07-Dec-20	22-Dec-20	09-Mar-21	09-Mar-21	10-Mar-21		16-Jun-21	18-Jun-21	02-Aug-21	23-Sep-21			JICA Loan No. PH-P271 & GoP	8,710,411,165.27	0.00	8,710,411,165.27	8,577,211,380.11	0.00	8,577,211,380.11	COA, NACAP	17-Dec-20	04-Mar-21	04-Mar-21	17-Mar-21			Awarded		
FOA-BMB-A-19-0000001	20Z00018 Contract Package-3, Marikina River Improvement Works (Sta 9+300 to Sta. 13+350, Marikina Bridge, Sto. Nino) of the Pasig Marikina River Channel Improvement Project, Phase IV (PMRCIP IV), JICA Loan No. PH-P271	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding	27-Oct-20	07-Dec-20	22-Dec-20	09-Mar-21	09-Mar-21	10-Mar-21		16-Jun-21	18-Jun-21	02-Aug-21	23-Sep-21			JICA Loan No. PH-P271 & GoP	10,759,332,650.76	0.00	10,759,332,650.76	9,646,480,812.98	0.00	9,646,480,812.98	COA, NACAP	17-Dec-20	04-Mar-21	04-Mar-21	17-Mar-21			Awarded		
5060404001	20Z00021 Construction of Four (4) Storey Justice Center Building 2 (DOJ Library) (Design and Build)	UPMO - BSPMC	No	Competitive Bidding	03-Dec-20	15-Dec-20	12-Jan-21	09-Feb-21	09-Feb-21	10-Feb-21	01-Mar-21	22-Apr-21	22-Apr-21	30-Jun-21	30-Jun-21			GoP	124,374,999.86	0.00	124,374,999.86	123,463,778.04	0.00	123,463,778.04	COA, NACAP	06-Jan-21	02-Feb-21	02-Feb-21	16-Feb-21	04-Mar-21		Awarded		
310201100 002000	21Z00003 Design & Build for the Proposed Conversion of Unit 2d into Airborne Isolation Ward, Conversion of Doctor's Quarters to 35 Bed Patient Ward, Expansion of Emergency Room, Construction of Water Storage Tank, Fire Pump System, Water Distribution System and Pump Room Serving PD/Baxter Warehouse, Field Modular Hemo-Facility and Dormitory at National Kidney and Transplant Institute (NKTI) Complex - East Avenue, Diliman, Quezon City	BOC	No	Competitive Bidding	30-Mar-21	05-Apr-21	13-Apr-21	27-Apr-21	27-Apr-21	28-Apr-21	14-May-21	30-Jun-21	30-Jun-21	16-Jul-21	16-Jul-21			GoP	83,982,131.50	0.00	83,982,131.50	83,838,383.83	0.00	83,838,383.83	COA, NACAP	25-Mar-21	21-Apr-21	21-Apr-21	07-May-21	13-May-21		Awarded		
SARO-BMB-A-2021-0001416	21Z00004 Design and Build Of Five (5) Units Off-Site Modular Hospital for COVID-19 Patients with Moderate and Severe Cases at Lung Center of the Philippines	BOC	No	NP-53.2 Emergency Cases	20-Apr-21			26-Apr-21	26-Apr-21	27-Apr-21	27-Apr-21	26-May-21	26-May-21	02-Jul-21	02-Jul-21			GoP	120,942,586.41	0.00	120,942,586.41	120,080,080.00	0.00	120,080,080.00	COA, NACAP	14-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21	29-Apr-21		Awarded		
	21Z00005 Design and Build Contract Scheme for the Construction of PCSO Corporate Center	UPMO - BSPMC	No	Competitive Bidding	11-May-21	17-May-21	01-Jun-21											PCSO Trust Fund	2,487,561,890.67	0.00	2,487,561,890.67	0.00	0.00	0.00	COA, NACAP, CCWI	07-May-21						Failed	Pre-bidding Conference	All procurement proceedings were terminated as PCSO wasn't allowed by the Office of the President to proceed with the project.
300105200 388000.PC	21Z00010 Retrofitting and Improvement of the DPWH Central Office Buildings (Phase II), Port Area, Manila	UPMO - BSPMC	No	Competitive Bidding	14-Sep-21														0.00	0.00	0.00	0.00	0.00	0.00	COA, NACAP							Failed	Invitation To Bid	Cancelled procurement due to major changes in the plans.
SARO-BMB-A-2021-0005325	21Z00011 Construction of DPWH Standard One (1) Unit Off-Site Dormitory for Medical Personnel at Lung Center of the Philippines, Quezon City	BOC	No	NP-53.2 Emergency Cases	24-Aug-21			20-Sep-21	20-Sep-21	22-Sep-21	28-Sep-21								0.00	0.00	0.00	0.00	0.00	0.00	COA, NACAP							Failed	Post-Qualification	Declared failure of bidding and subsequent termination of procurement in accordance with Section 35.1(c) and Section 35.6(c) of the 2016 Revised IRR of RA 9184, respectively; APP downloaded to Quezon City 2nd DEO.
200000100 003000	Procurement of Assembly, condenser fan (VA01-BP7/LL-975) (C-1000-0126-20)	BOE	No	NP-53.9 - Small Value Procurement		23-Dec-20			06-Jan-21									GAA 2020	67,200.00	0.00	67,200.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Jan-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.a of the 2016 Revised IRR of RA 9184
320101102 560000	Repair of Front End Loader, Caterpillar 910G, I2-1510 (P-2300-0132-20)	FCMC-UPMO	No	NP-53.9 - Small Value Procurement		23-Dec-20			06-Jan-21									GAA 2020	344,980.00	0.00	344,980.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Jan-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.a of the 2016 Revised IRR of RA 9184
320101102 560000	Repair of Isuzu Dump Truck SJC-716 (H3-6585) (P-2300-0133-20)	FCMC-UPMO	No	NP-53.9 - Small Value Procurement		23-Dec-20			06-Jan-21									GAA 2020	300,290.00	0.00	300,290.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Jan-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.a of the 2016 Revised IRR of RA 9184
100000100 001000	Repair of One (1) HP Storeasy 1830 Storage (C-0113-0123-20)	IMS	No	NP-53.9 - Small Value Procurement		23-Dec-20			06-Jan-21									GAA 2020	59,101.28	0.00	59,101.28	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Jan-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.c of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of LTO-7 Ultrium RW Data Cartridge 15TB (C-0113-0072-20)	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Oct-20			04-Nov-20	04-Nov-20		09-Dec-20	14-Dec-20		18-Jan-21	22-Feb-21	22-Feb-21	GAA 2020	818,720.00	0.00	818,720.00	683,760.00	0.00	683,760.00	COA, PCCI, Procurement Watch			04-Nov-20	04-Nov-20		22-Feb-21	Awarded		
200000100 00400	Procurement of Inventory/Common Office Supplies (C-0900-0039-20)	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Jun-20			01-Jul-20	02-Jul-20		21-Oct-20	06-Nov-20		20-Jan-21	29-Jan-21	29-Jan-21	GAA 2020	52,500.00	0.00	52,500.00	11,850.00	0.00	11,850.00	COA, PCCI, Procurement Watch			01-Jul-20	02-Jul-20		29-Jan-21	Awarded		
100000100 001000	Procurement of Meals & Snacks (C-0704-0012-20)	CDD-HRAS	No	Shopping 52.1(a) - Unforeseen Contingency		14-Feb-20			19-Feb-20	20-Feb-20		03-Mar-20	09-Mar-20					GAA 2020	67,500.00	0.00	67,500.00	67,200.00	0.00	67,200.00	COA, PCCI, Procurement Watch			19-Feb-20	20-Feb-20			Awarded		Procurement was cancelled due to pandemic situation and issuance of IATF for the Management of Emerging Infectious Disease of Omnibus Guidelines on the Implementation of Community Quarantine in the Phils. as well as issuance of DPWH Order No.34, series of 2020
100000100 001000	Procurement of Meals & Snacks (C-0115-0015-20)	GSD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Feb-20			26-Feb-20	27-Feb-20		05-Mar-20	10-Mar-20		15-Sep-20	09-Mar-20	09-Mar-20	GAA 2020	45,000.00	0.00	45,000.00	45,000.00	0.00	45,000.00	COA, PCCI, Procurement Watch			26-Feb-20	26-Feb-20		09-Mar-20	Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
100000100 001000	Procurement of Inventory/Common Office Devices (C-0115-0069-20)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Oct-20			04-Nov-20	04-Nov-20		04-Dec-20	21-Dec-20		04-Feb-21	04-Feb-21	04-Feb-21	GAA 2020	36,230.00	0.00	36,230.00	31,700.00	0.00	31,700.00	COA, PCCI, Procurement Watch			04-Nov-20	04-Nov-20		04-Feb-21	Awarded		
100000100 001000	Installation of Windshield Assembly (C-0116-0065-20)	Office of Asst. Sec. Melano	No	NP-53.9 - Small Value Procurement		09-Oct-20			14-Oct-20	15-Oct-20		04-Nov-20	16-Dec-20		18-Jan-21	25-Jan-21	25-Jan-21	GAA 2020	16,900.00	0.00	16,900.00	16,800.00	0.00	16,800.00	COA, PCCI, Procurement Watch			14-Oct-20	15-Oct-20		25-Jan-21	Awarded		
320101102 560000	Repair of Hitachi Front End Loader LX(L2-1513) (P-2300-0134-20)	FCMC-UPMO	No	NP-53.9 - Small Value Procurement		23-Dec-20			06-Jan-21	06-Jan-21								GAA 2020	218,790.00	0.00	218,790.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			06-Jan-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.C of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Inventory/Common Office Supplies (C-0115-0069-20)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Oct-20			04-Nov-20	04-Nov-20		04-Dec-20	11-Dec-20		04-Feb-21	04-Feb-21	04-Feb-21	GAA 2020	36,230.00	0.00	36,230.00	31,700.00	0.00	31,700.00	COA, PCCI, Procurement Watch			04-Nov-20	04-Nov-20		04-Feb-21	Awarded		
100000100 001000	Procurement of Printer (3-in-1)Inkjet (C-0112-0076-20)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Nov-20			25-Nov-20	25-Nov-20		29-Dec-20	08-Jan-21		09-Feb-21	10-Feb-21	10-Feb-21	GAA 2020	30,000.00	0.00	30,000.00	26,000.00	0.00	26,000.00	COA, PCCI, Procurement Watch			25-Nov-20	25-Nov-20		10-Feb-21	Awarded		
320101102 560000	Vehicle Repair and Maintenance (P-2300-0122-20)	FCMC-UPMO	No	NP-53.9 - Small Value Procurement		18-Dec-20			22-Dec-20									GAA 2020	210,040.00	0.00	210,040.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20			Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.C of the 2016 Revised IRR of RA 9184
100000100 001000	20GZ00001- Supply and Delivery of Global Navigation Satellite System (GNSS) Equipment for the Use of Various District Engineering Offices FY 2020	BOD	No	Competitive Bidding	01-Jul-20	02-Jul-20	29-Jul-20	26-Aug-20	26-Aug-20	27-Aug-20	25-Sep-20							GAA 2020	149,833,333.54	0.00	149,833,333.54	0.00	0.00	0.00	COA, PCCI, Procurement Watch	01-Jul-20	02-Jul-20	26-Aug-20	27-Aug-20	25-Sep-20		Failed	Post-Qualification	Failed Bidding Pursuant to Section 38 of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Office equipment supplies and consumanbles - C-0703-0018-21	HRMD, HRAS	No	NP-53.9 - Small Value Procurement		07-Apr-21			14-Apr-21									GAA 2021	184,000.00	0.00	184,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			14-Apr-21				Failed	Opening of Bids	Failed Bidding Pursuant to Annex H,V.D.8.b)ii of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Magnetic Contactor for Airconditioning Unit of Server Room (3C-0113-0034-20)	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Nov-20			11-Nov-20									GAA 2020	5,585.00	0.00	5,585.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			11-Nov-20				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.a of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of IT Accessories and Peripherals : Webcam, Speaker Phone (C-0113-0115-20	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Dec-20			22-Dec-20									GAA 2020	58,794.00	0.00	58,794.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20			Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.a of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Construction Materials (C-0112-0117-20)	Office of Usec. For Planning and PPP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		18-Dec-20			22-Dec-20									GAA 2020	12,758.00	0.00	12,758.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20			Failed	Opening of Bids	Failed Bidding Pursuant to Section 41.C(ii) of the 2016 Revised IRR of RA 9184
100000100 001000	20GZ00013, Courier Services for the Door to Door Delivery of DPWH Official Documents for CY 2021	RMD-HRAS	No	Competitive Bidding	02-Dec-20	03-Dec-20	10-Dec-20		22-Dec-20									GAA 2021	6,999,964.00	0.00	6,999,964.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	10-Dec-20		22-Dec-20				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.a of the 2016 Revised IRR of RA 9184
100000100 001000	20GZ00015-Supply, Delivery, Installation and Commissioning of Centrally-Managed Wireless Access Points (WAP)	IMS	No	Competitive Bidding	08-Jul-20	10-Jul-20	29-Jul-20	26-Aug-20	26-Aug-20	27-Aug-20	11-Sep-20	21-Sep-20	01-Oct-20	28-Nov-20	04-Dec-20	20-Nov-20	20-Nov-20	GAA 2020	3,865,000.00	0.00	3,865,000.00	2,389,888.00	0.00	2,389,888.00	COA, PCCI, Procurement Watch	29-Jul-20	26-Aug-20	26-Aug-20	27-Aug-20	11-Sep-20	20-Nov-20	Awarded		
320101102 560000	Repair and Maintenance of Service Vehicle (2P-2300-0122-20)	FCMC-UPMO	No	NP-53.9 - Small Value Procurement		17-Feb-21			24-Feb-21									GAA 2020	210,040.00	0.00	210,040.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Feb-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Office Appliance - C-0109-0021-21	Office of U/S for Support Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Apr-21			21-Apr-21									GAA 2021	25,000.00	0.00	25,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Apr-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
200000100 00400	Procurement of Chemicals and Chemical Products - C-0900-0020-21	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		16-Apr-21			21-Apr-21									GAA 2021	775,890.00	0.00	775,890.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			21-Apr-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 41.b of the 2016 Revised IRR of RA 9184
200000100 00400	20GZ00024, Supply and Delivery of Geotechnical Subsurface Exploration Drilling Rig for Use of DPWH-BRS, TSD (Rebidding)	BRS	No	Competitive Bidding	16-Mar-21	17-Mar-21	31-Mar-21		14-Apr-21									GAA 2021	12,899,738.00	0.00	12,899,738.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	31-Mar-21		14-Apr-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Office Equipment - C-0115-0027-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Apr-21			28-Apr-21									GAA 2021	114,000.00	0.00	114,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			28-Apr-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Printing Supplies - C-0105-0019-21	Offcie of A/S for Reginal Operations in Mindanao	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-Apr-21			14-Apr-21									GAA 2021	1,650.00	0.00	1,650.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			14-Apr-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
200000100 004000	RFQ NO. 2C-0900-0020-21, Procurement of Chemicals and Chemical Products	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-21			30-Jun-21									GAA 2021	775,890.00	0.00	775,890.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			30-Jun-21				Failed	Invitation To Bid	Failed Bidding Pursuant to Section 41.b of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Printing Supplies (C-0108-0009-21C)	Office of Usec. For Technical Services and RMC II UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Mar-21			24-Mar-21									GAA 2021	19,250.00	0.00	19,250.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Mar-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
310206100 029000	Procurement of Office Appliance (P-17000-0003-21)	BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Mar-21			24-Mar-21									GAA 2021	47,000.00	0.00	47,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Mar-21				Failed	Opening of Bids	Failed Bidding Pursuant to Annex H,V.D.8.b)ii of the 2016 Revised IRR of RA 9184

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
20000010000400	Procurement for Transport, Treatment, Storage and Disposal of Spent Chemicals and Hazardous Wastes at the DPWH-BRS (C-09000-0010-21)	BRS	No	NP-53.9 - Small Value Procurement		19-Mar-21			24-Mar-21									GAA 2021	164,890.66	0.00	164,890.66	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Mar-21				Failed	Invitation To Bid	Failed Bidding Pursuant to Section 35.c.a of the 2016 Revised IRR of RA 9184
320101102560000	Procurement of Vehicle (P-1700-0018 20C)	UPMO-BSPMC	No	NP-53.9 - Small Value Procurement		04-Dec-20			09-Dec-20	09-Dec-20		17-Dec-20	21-Dec-20	19-Jan-21	19-Jan-21	21-Jan-21	21-Jan-21	GAA 2020	110,000.00	0.00	110,000.00	110,000.00	0.00	110,000.00	COA, PCCI, Procurement Watch			09-Dec-20	09-Dec-20		21-Jan-21	Awarded		
100000100001000	Procurement of IT Software (Adobe XD for Teams) (C-0113-0097-20)	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-20			16-Dec-20	17-Dec-20		07-Jan-21	26-Jan-21		09-Mar-21	19-Mar-21	19-Mar-21	GAA 2020	97,622.50	0.00	97,622.50	90,960.00	0.00	90,960.00	COA, PCCI, Procurement Watch			16-Dec-20	17-Dec-20	19-Mar-21	19-Mar-21	Awarded		
100000100001000	20GZ00020- Supply and Delivery of Laptop Computers for the Use of the Various Offices in the DPWH Central Office Lot 1 - Laptop (Application Use) with Headset	IMS	No	Competitive Bidding	26-Aug-20	28-Aug-20	09-Sep-20	11-Nov-20	11-Nov-20	11-Nov-20	07-Dec-20	14-Dec-20	18-Dec-20	12-Jan-21	12-Jan-21	27-Apr-21	27-Apr-21	GAA 2020	45,216,000.00	0.00	45,216,000.00	21,959,541.00	0.00	21,959,541.00	COA, PCCI, Procurement Watch	09-Sep-20	11-Nov-20	11-Nov-20	25-Nov-20	07-Dec-20	27-Apr-21	Awarded		
100000100001000	20GZ00020- Supply and Delivery of Laptop Computers for the Use of the Various Offices in the DPWH Central Office Lot 2 - Laptop (Admin. Use) with Headset	IMS	No	Competitive Bidding	26-Aug-20	28-Aug-20	09-Sep-20	11-Nov-20	11-Nov-20	11-Nov-20	07-Dec-20	14-Dec-20	18-Dec-20	12-Jan-21	12-Jan-21	27-Apr-21	27-Apr-21	GAA 2020	58,980,000.00	0.00	58,980,000.00	28,480,720.00	0.00	28,480,720.00	COA, PCCI, Procurement Watch	09-Sep-20	11-Nov-20	11-Nov-20	25-Nov-20	07-Dec-20	27-Apr-21	Awarded		
100000100001000	Repair of One (1) HP Storeasy 1830 Storage (2C-0113-0123-20)	IMS	No	NP-53.9 - Small Value Procurement		16-Jun-21			23-Jun-21									GAA 2021	59,101.28	0.00	59,101.28	0.00	0.00	0.00	COA, PCCI, Procurement Watch			16-Jun-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.c of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No. 21GZ00015, Procurement of Ink/Toner Cartridges for the Use of Various Offices in the DPWH Central Office Including UPMO (CY 2021)	PrS	No	Competitive Bidding	26-May-21	28-May-21	09-Jun-21		23-Jun-21									GAA 2021	5,642,394.96	0.00	5,642,394.96	0.00	0.00	0.00	COA, PCCI, Procurement Watch	09-Jun-21		23-Jun-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100001000	RFQ No. C-0708-0098-21, Procurement of Construction Materials and Supplies	FMD, HRAS	No	NP-53.9 - Small Value Procurement		02-Jul-21			07-Jul-21									GAA 2021	880,958.13	0.00	880,958.13	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Jul-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	Procurement of Office equipment supplies and consumanbles - 2C-0703-0018-21	HRMD, HRAS	No	NP-53.9 - Small Value Procurement		23-Jun-21			30-Jun-21									GAA 2021	184,000.00	0.00	184,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			30-Jun-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	Repair and Maintenance of Service Vehicle - C-0112-0075-21	U/S Cabral	No	NP-53.9 - Small Value Procurement		28-May-21			02-Jun-21									GAA 2021	32,800.00	0.00	32,800.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			02-Jun-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	Procurement of IT Accessories and Peripherals - C-0115-0033-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Apr-21			28-Apr-21									GAA 2021	25,200.00	0.00	25,200.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			28-Apr-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100004000	RFQ NO. 2C-0900-0020-21, Procurement of Chemicals and Chemical Products	BRS	No	NP-53.9 - Small Value Procurement		23-Jun-21			30-Jun-21									GAA 2021	775,890.00	0.00	775,890.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			30-Jun-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100003000	CID No.21GZ00014, Supply and Delivery of Fuel Additives, Lubricants & Anti Corrosives for Various Service Vehicles and Equipment Assigned at DPWH Central Office and UPMO through Framework Agreement	BOE	No	Competitive Bidding	16-Jun-21	18-Jun-21	30-Jun-21		14-Jul-21									GAA 2021	2,524,865.00	0.00	2,524,865.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	16-Jun-21		14-Jul-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
200000100003000	RFQ No. C-1000-0106-21, Procurement of Safety and Occupational Products	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21			18-Aug-21									GAA 2021	528,100.00	0.00	528,100.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100003000	RFQ No. C-1000-0137-21, Procurement of Surveying Supplies and Personal Protective Equipment (PPE)	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21			18-Aug-21									GAA 2021	771,700.00	0.00	771,700.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100003000	RFQ No. C-1000-0138-21, Supply and Delivery of Bunkhouse	BOE	No	NP-53.9 - Small Value Procurement		13-Aug-21			18-Aug-21									GAA 2021	700,000.00	0.00	700,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	RFQ No. C-0113-0130-21, Procurement of IT Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21			18-Aug-21									GAA 2021	260,000.00	0.00	260,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No. 21GZ00019, Supply and Delivery of Shop Tools and Equipment (C.Y. 2021) (ITEM NO.1 to 4)	BOE	No	Competitive Bidding	16-Jun-21	18-Jun-21	30-Jun-21		14-Jul-21									GAA 2021	3,030,452.00	0.00	3,030,452.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	30-Jun-21		14-Jul-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 23.6 of the 2016 Revised IRR of RA 9184
100000100001000	21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 4	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21		30-Jun-21									GAA 2021	14,800,000.00	0.00	14,800,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100001000	21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 8	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21		30-Jun-21									GAA 2021	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Failed	Opening of Bids	Failed Bidding Pursuant to Section 23.6 of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No.21GZ00018, Supply and Delivery of Twenty-five [25] Units Brand New VariousTypes of Heavy Equipment [Land-Based] Item No.2	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21							GAA 2021	238,000,000.00	0.00	238,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	26-Aug-21			Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No.21GZ00018, Supply and Delivery of Twenty-five [25] Units Brand New Various Types of Heavy Equipment [Land-Based] Item No.4	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21							GAA 2021	14,438,000.00	0.00	14,438,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	26-Aug-21			Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No.21GZ00018, Supply and Delivery of Twenty-five [25] Units Brand New Various Types of Heavy Equipment [Land-Based] Item No.5	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21							GAA 2021	14,438,000.00	0.00	14,438,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	26-Aug-21			Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No.21GZ00017, Supply and Delivery of Two [2] Units Brand New Various Types of Heavy Equipment [Water-Based] Item No.1	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21							GAA 2021	75,000,000.00	0.00	75,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21		Failed	Opening of Bids	Failed Bidding Pursuant to Section 23.6 of the 2016 Revised IRR of RA 9184
100000100001000	Contract ID No. 21GZ00026, Supply, Delivery, Installation and Configuration of DPWH Online Examination System (DOES)	IMS	No	Competitive Bidding	28-Jul-21	30-Jul-21	18-Aug-21	08-Sep-21	08-Sep-21	08-Sep-21								GAA 2021	9,950,000.00	0.00	9,950,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	18-Aug-21	08-Sep-21	08-Sep-21	08-Sep-21			Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100001000	RFQ No. C-0115-0132-21, Procurement of Office Supplies and Devices	GSD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Aug-21		25-Aug-21	25-Aug-21	25-Aug-21								GAA 2021	196,584.00	0.00	196,584.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		25-Aug-21	25-Aug-21	25-Aug-21			Failed	Opening of Bids	Failed Bidding Pursuant to Section 23.6 of the 2016 Revised IRR of RA 9184

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
100000100 001000	RFQ No. C-0113-0129-21, Procurement of IT Software	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21								GAA 2021	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch		18-Aug-21	18-Aug-21	18-Aug-21			Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0113-0168-21, Procurement of IT Software	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		01-Sep-21			08-Sep-21									GAA 2021	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Sep-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Office Equipment Supplies and Consumables (C-0707-0064-20)	SPMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-20			04-Nov-20	04-Nov-20	04-Nov-20	11-Dec-20	12-Jan-21		05-Mar-21	05-Mar-21	05-Mar-21	GAA 2020	465,000.00	0.00	465,000.00	464,590.00	0.00	464,590.00	COA, PCCI, Procurement Watch			04-Nov-20	04-Nov-20		05-Mar-21	Awarded		
200000100 003000	RFQ No. C-1000-0157-21, Procurement of Accessories and Calibration of Existing Olympus 45MG UTG	BOE	No	NP-53.9 - Small Value Procurement		09-Sep-21			15-Sep-21									GAA 2021	87,615.00	0.00	87,615.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Sep-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0108-0148-21C, Procurement of Vehicle Parts and Accessories	BQS	No	NP-53.9 - Small Value Procurement		02-Sep-21			08-Sep-21									GAA 2021	242,000.00	0.00	242,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Sep-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100 003000	RFQ No. C-1000-0170-21, Supply, Delivery ad Installation of Spare Parts for Sewer Jet Vacuum Cleaner	BOE	No	NP-53.9 - Small Value Procurement		02-Sep-21			08-Sep-21									GAA 2021	233,739.34	0.00	233,739.34	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Sep-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100 003000	RFQ No. C-1000-0140-21, Rehabilitation of Pontoon Assembly Accessories	BOE	No	NP-53.9 - Small Value Procurement		13-Aug-21			18-Aug-21									GAA 2021	831,870.00	0.00	831,870.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. 0113-0143-21, Procurement of IT Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21			18-Aug-21									GAA 2021	97,000.00	0.00	97,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0113-0142-21, Procurement of IT Accessories and Peripherals	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21			18-Aug-21									GAA 2021	81,000.00	0.00	81,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. 2C-0703-0018-21, Procurement of YMCKO Ribbon	HRMD, HRAS	No	NP-53.9 - Small Value Procurement		23-Jun-21			30-Jun-21									GAA 2021	184,000.00	0.00	184,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			30-Jun-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100 00400	RFQ No. C-0900-0010-21, Procurement for the Transport, Treatment, Storage and Disposal of Spent Chemicals and Hazardous Waste	BRS	No	NP-53.9 - Small Value Procurement		26-Mar-21			31-Mar-21									GAA 2021	164,890.66	0.00	164,890.66	0.00	0.00	0.00	COA, PCCI, Procurement Watch			31-Mar-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Office Equipment - 2C-0115-0027-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Apr-21			28-Apr-21									GAA 2021	114,000.00	0.00	114,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			28-Apr-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100 003000	RFQ No. C-1000-0139-21, Procurement of Laboratory Equipments	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Sep-21			08-Sep-21									GAA 2021	950,000.00	0.00	950,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Sep-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0708-0211-21, Procurement of Airconditioning and Airconditioning Systems	FMD-HRAS	No	NP-53.9 - Small Value Procurement		26-Oct-21			03-Nov-21									GAA 2021	100,700.00	0.00	100,700.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			03-Nov-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	Contract ID No. 21GZ00034, Supply and Delivery of Mobile Dewatering System for Dredging	BOE	No	Competitive Bidding	13-Oct-21	14-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21								GAA 2021	40,000,000.00	0.00	40,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21			Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	Contract ID No. 21GZ00040, Supply and Delivery of Rackmountable Servers (ADMIN SERVER)	IMS	No	Competitive Bidding	20-Oct-21	21-Oct-21	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21								GAA 2021	11,000,000.00	0.00	11,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21			Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. 0113-0143-21, Procurement of IT Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21			18-Aug-21									GAA 2021	97,000.00	0.00	97,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0113-0142-21, Procurement of IT Accessories and Peripherals	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21			18-Aug-21									GAA 2021	81,000.00	0.00	81,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0113-0169-21, Procurement of Communication Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Sep-21			22-Sep-21									GAA 2021	170,000.00	0.00	170,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			22-Sep-21				Failed	Opening of Bids	Failed Bidding Pursuant to Annex H,V.C.2.b)V of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Iinventory/Common Office Supplies - 2C-0115-0033-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Aug-21			11-Aug-21									GAA 2021	25,200.00	0.00	25,200.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			11-Aug-21				Failed	Opening of Bids	Failed Bidding Pursuant to Annex H,V.C.2.b)V of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Printing Supplies (2C-0108-0009-21C)	Office of U/S For Technical Services and RMC II UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Jun-21			07-Jul-21									GAA 2021	19,250.00	0.00	19,250.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Mar-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Printing Supplies - 2C-0105-0019-21	Office of A/S for Regional Operations in Mindanao	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Jun-21			07-Jul-21									GAA 2021	1,650.00	0.00	1,650.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Jul-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	Procurement of Printing Supplies - C-0101-0042-21	OSEC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Jun-21			16-Jun-21									GAA 2021	11,000.00	0.00	11,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			16-Jun-21				Failed	Opening of Bids	Failed Bidding Pursuant to Annex H,V.C.2.b)V of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0113-0191-21, Repair and Maintenance of IT Equipment	IMS	No	NP-53.9 - Small Value Procurement		03-Nov-21			27-Oct-21									GAA 2021	59,101.28	0.00	59,101.28	0.00	0.00	0.00	COA, PCCI, Procurement Watch			03-Nov-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
100000100 001000	RFQ No.C-0600-0159-21C, Procurement of Electrical Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-21			03-Nov-21									GAA 2021	13,400.00	0.00	13,400.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			03-Nov-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
200000100 002000	RFQ No. C-0800-0119-21, Procurement of Books	BOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Aug-21			11-Aug-21									GAA 2021	16,000.00	0.00	16,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			11-Aug-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
200000100 003000	RFQ No. C-1000-0156-21, Procurement of Personal Protective Equipment	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Aug-21			01-Sep-21									GAA 2021	417,500.00	0.00	417,500.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Sep-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0113-0200-21, Procurement of IT Software	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Oct-21			03-Nov-21									GAA 2021	30,000.00	0.00	30,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			03-Nov-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. 2C-0708-0098-21,REPAIR/IMPROVEMENT OF ROOFING AT BOC, 4TH FLOOR, MAIN BUILDING	FMD, HRAS	No	NP-53.9 - Small Value Procurement		13-Aug-21			18-Aug-21									GAA 2021	880,958.13	0.00	880,958.13	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
320101300 001000	RFQ No. C-0115-0206-21, Procurement of Office Equipment Supplies and Consumables	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Oct-21			03-Nov-21									GAA 2021	675,371.00	0.00	675,371.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			03-Nov-21				Failed	Opening of Bids	Failed Bidding Pursuant to Annex H,V.C.2.b)V of the 2016 Revised IRR of RA 9184
200000100 003000	RFQ No. C-1000-0141-21, Procurement of Echosounder	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21			18-Aug-21									GAA 2021	995,000.00	0.00	995,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				Failed	Opening of Bids	Failed Bidding Pursuant to Section 35.1.a of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0404-0158-21, Repairs and Mainenance of Office	SRS	No	NP-53.9 - Small Value Procurement		02-Sep-21			08-Sep-21									GAA 2021	47,311.00	0.00	47,311.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Sep-21				Failed	Post-Qualification	Failed Bidding Pursuant to Section 41.c)ii of the 2016 Revised IRR of RA 9184
100000100 001000	RFQ No. C-0404-0176-21, Procurement of Audiolog Basic and HW Maintenance Renewal forOne (1) Year Subscription	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Oct-21			20-Oct-21									GAA 2021	215,000.00	0.00	215,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Oct-21				Failed	Opening of Bids	Failed Bidding Pursuant to Annex H,V.C.2.b)iv of the 2016 Revised IRR of RA 9184
200000100 477000	21CSZ022 - Consulting Services (Independent Third - Party Auditor/Certifying Body) to Provide Re- Registration to ISO 9001:2015 Certificate to the Department of Public Works and Highways for a 3 - Year Cycle to Include Surveillance Audits	QMS Core team	NO	Competitive Bidding	07-Oct-21	14-Oct-21												GAA 2021	14,040,000.00	0.00	14,040,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC, CMN							Failed	Pre Qualification	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
	21CSZ003 - Consulting Services for the Detailed Architectural and Engineering Design (DAED) for the Proposed Government Communication Academy, Manolo Fortrich, Bukidnon	BOD	NO	Competitive Bidding	29-Apr-21	06-May-21	27-May-21	10-Jun-21	10-Jun-21	10-Jun-21								GAA 2021	19,033,425.00	0.00	19,033,425.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	22-May-21	05-Jun-21	05-Jun-21	05-Jun-21			Failed		Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
100000100 001000	20CSZ034 - Strengthening Quality Management System Capabilities for the Department of Public Works and Highways	DPWH QMS Core Team	No	NP-53.5 Agency-to-Agency	06-May-21							14-May-21		21-Jun-21	24-Jun-21			GAA2020	4,188,600.00	0.00	4,188,600.00	0.00	0.00	4,009,600.00	COA, Resident Ombudsman, COFILCO, PICE							Awarded		Completed
200000100 472000	20CSZ028 - Consulting Services for the Quality Assurance Consultant in the Conduct of Civil Works Project Assessment/Inspection in Visayas-Mindanao Area (Re-Bidding)	BQS	No	Competitive Bidding	10-Dec-20	30-Dec-20	04-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	05-May-21	12-May-21	12-May-21					GAA2020	86,690,000.00	0.00	86,690,000.00	86,544,987.00	0.00	86,544,987.00	COA, Resident Ombudsman, COFILCO, PICE	31-Jan-21	19-Feb-21	19-Feb-21	19-Feb-21			Cancelled		Failed Bidding Pursuant to Section 41.c.ii of the 2016 Revised IRR of RA 9184
200001006 20000	20CSZ029 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings ("The Big One" Phase III - Contract Packages 5 Negotiated Procurement)	BOD	No	NP-53.1 Two Failed Biddings	21-Dec-20	07-Jan-21	14-Jan-21	11-Feb-21	11-Feb-21	11-Feb-21	15-Mar-21	12-Apr-21	12-Apr-21	02-Aug-21	06-Aug-21			GAA2020	29,795,256.00	0.00	29,795,256.00	29,124,270.00	0.00	29,124,270.00	COA, Resident Ombudsman, COFILCO, PICE	08-Jan-21	05-Feb-21	05-Feb-21	05-Feb-21			Awarded		Completed
200000100 464000	20CSZ023 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Public Buildings ("The Big One" Phase III - Contract Packages 1 Rebidding)	BOD	No	Competitive Bidding	29-Sep-20	30-Sep-20	27-Oct-20	10-Nov-20	10-Nov-20	10-Nov-20	29-Dec-20	14-Jan-21	14-Jan-21	08-Jun-21	14-Jun-21			GAA2020	29,795,256.00	0.00	29,795,256.00	29,504,428.50	0.00	29,504,428.50	COA, Resident Ombudsman, COFILCO, PICE	23-Oct-20	07-Nov-20	07-Nov-20	07-Nov-20			Awarded		Completed
200000010 0515000	20CSZ002 - Consulting Services for the National Road Roughness Index Program IV	SD - PS	Yes	Competitive Bidding	26-Nov-19	27-Nov-19	19-Dec-20	14-Jan-20	14-Jan-20	14-Jan-20	12-Feb-20	11-Jun-20	11-Jun-20					GAA 2020	26,451,952.50	0.00	26,451,952.50	25,937,415.00	0.00	25,937,415.00	COA, Resident Ombudsman, COFILCO, PICE	13-Dec-20	10-Jan-20	10-Jan-20	10-Jan-20			Cancelled		Failed Bidding Pursuant to Section 41.c.ii of the 2016 Revised IRR of RA 9184
310211300 002000	20CSZ027 - Detailed design, Tender assistance and Construction Supervision of Road Network Development Project in Conflict-affected Areas in Mindanao	UPMO - RMC I	No	Foreign Guidelines - Alternative Method	28-Oct-20	04-Nov-20	10-Nov-20		22-Dec-20	22-Dec-20		15-Mar-21	15-Mar-21	09-Jun-21	07-Sep-21			FOREIGN	132,584,134.00	0.00	132,584,134.00	3,467,700.00	0.00	3,467,700.00	COA, Resident Ombudsman, COFILCO, PICE	07-Nov-20	16-Dec-20	16-Dec-20	16-Dec-20			Awarded		Completed
310204300 005000	19CSZ013 - Consulting Services for the Construction Supervision of the Arterial Road Bypass Project, Phase III, Contract Packages 1, 2 and 4 under JICA Loan Agreement No. PH-P266	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding	06-Dec-21	28-Mar-19	10-Dec-19		11-Feb-20	11-Feb-20		11-Nov-20	11-Nov-20	09-Jun-21	03-Aug-21			FOREIGN	138,978,743.63	0.00	138,978,743.63	131,249,982.14	0.00	131,249,982.14	COA, Resident Ombudsman, COFILCO, PICE	05-Dec-19		10-Feb-20	10-Feb-20			Awarded		With Multi Year Contractual Authority (MYCA) On-going preparation of contract. Target date of completion May 2023
310204300 003000	19CSZ014 - Consulting Services for the Construction Supervision of Davao City Bypass Construction Project - Package I -1	UPMO - RMC I	No	Competitive Bidding	02-Jul-19	19-Jun-20	23-Jun-20		04-Aug-20	25-Aug-20		09-Dec-20	09-Dec-20	18-Aug-21	10-Dec-21			FOREIGN	470,247,928.92	0.00	470,247,928.92	534,736,371.84	0.00	534,736,371.84	COA, Resident Ombudsman, COFILCO, PICE	16-Jun-20	29-Jul-20	29-Jul-20	20-Aug-20			Awarded		With Multi Year Contractual Authority (MYCA) On-going preparation of contract. Target date of completion December 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
310304300 001000	20CSZ106 - Connector (SIDC) Project under Infrastructure Preparation and Innovation Facility (IPIF) Consulting Services for the Detailed Engineering Design of Bataan - Cavite Interlink Bridge (BCIP) Project under Infrastructure Preparation Innovation Facility (IPIF)	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding		25-Dec-19			20-Apr-20	28-May-20			04-Sep-21	20-Oct-21	20-Oct-21			Foreign	3,000,000,000.00	0.00	3,000,000,000.00	25,937,415.00	0.00	3,013,356,140.45								Awarded		Procurement of this project is handled by ADB pursuant to Project Administration Manual for the ADB Loan 3886-PHI Mode of Procurement: Quality Cost Based Selection (QCBS)/ ADB Procurement Guidelines Project is on-going, target date of completion January 31, 2022
200000100 753000	Consulting Services for the Detailed Engineering Design for Bridges under the Bridge Construction Replacement Program (BCRP) III	UPMO-BMC	NO	Competitive Bidding	30-Sep-21	01-Oct-21	15-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21								GAA 2021	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, CMN, PhilDRA	08-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21			Failed	Bid Evaluation	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100 758000	Consulting Services for the Feasibility Study and Detailed Engineering Design of the Proposed Camiling-Agno River Floodway	UPMO-FCMC	NO	Competitive Bidding	22-Jul-21	23-Jul-21	02-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21								GAA 2021	55,000,000.00	0.00	55,000,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21			Failed	Bid Evaluation	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100 763000	Consulting Services for the Preparation of Feasibility Studies of National Septage and Sewerage Management Program (Ozamis and Los Baños)	PS-ESSD	NO	Competitive Bidding	01-Jul-21	08-Jul-21	05-Aug-21	17-Aug-21	17-Aug-21	17-Aug-21								GAA 2021	14,293,664.85	0.00	14,293,664.85	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PGBC	30-Jul-21	11-Aug-21	11-Aug-21	11-Aug-21			Failed	Bid Evaluation	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100 784000	Consulting Services for the Conduct of Value Methodology Associate (VMA Program and VMA Certification)	BOD	NO	Competitive Bidding	21-Jun-21	24-Jun-21	22-Jul-21	05-Aug-21	05-Aug-21	05-Aug-21								GAA 2021	10,212,075.00	0.00	10,212,075.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PGBC	16-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21			Failed	Negotiation	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
	Consulting Services for the Detailed Architectural and Engineering Design (DAED) of the Lung Center of the Philippines (LCP) West Wing Building	BOD	NO	Competitive Bidding	30-Sep-21	04-Oct-21	28-Oct-21											GAA 2021	67,921,575.00	0.00	67,921,575.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, CMN, PGBC	22-Oct-21						Failed	Bid Evaluation	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100 783000	21CSZ001 - Traffic Engineering Consulting Services (Negotiated Procurement)	BQS	NO	NP-53.1 Two Failed Biddings	21-Jan-21	12-Mar-21	18-Mar-21	22-Apr-21	22-Apr-21	22-Apr-21								GAA 2021	89,918,542.72	0.00	89,918,542.72	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	12-Mar-21	16-Apr-21	16-Apr-21	16-Apr-21			Failed	Bid Evaluation	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
200000100 783000	21CSZ016 - Traffic Engineering Consulting Services (Agency-to-Agency)	BQS	NO	NP-53.5 Agency-to-Agency								14-Jul-21						GAA 2021	89,918,542.72	0.00	89,918,542.72	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE							Failed	Negotiation	Failed Bidding Pursuant to Section 35.1.c of the 2016 Revised IRR of RA 9184
																		Total Alloted Budget of Procurement Activities	**22,799,483,605.88**	**0.00**	**22,799,483,605.88**													
																		Total Contract Price of Procurement Actitvites Conducted				**18,893,191,129.48**	**0.00**	**18,893,191,129.48**										
																		Total Savings (Total Alloted Budget - Total Contract Price)	**3,906,292,476.40**															
ON-GOING PROCUREMENT ACTIVITIES																																		
310205300 002000	19Z00011 (Rebidding) Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP), PR-01a, Gutalac-Baliguian Road, Zamboanga del Norte, K2027+802.62-K2055+764.93	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding	07-Sep-21	14-Sep-21	12-Oct-21	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21							ADB	900,388,931.70	0.00	900,388,931.70	0.00	0.00	0.00	COA, NACAP, AAP	07-Nov-21	18-Nov-21	18-Nov-21	16-Dec-21	16-Dec-21		On-going		
310306300 007000	19Z00041 Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project, under China Government Financing Facility, Contract Package 1 - North & South Harbor Bridge (Design and Build)	UPMO - BMC	No	Competitive Bidding	18-Dec-19	21-Dec-19	04-Feb-20	06-Mar-20	06-Mar-20	09-Mar-20	24-Apr-20	08-May-20	08-May-20	06-Aug-20				Chinese Government Financing Facility	6,804,608,863.20	0.00	6,804,608,863.20	6,753,171,284.68	0.00	6,753,171,284.68	COA, NACAP	30-Jan-20	02-Mar-20	02-Mar-20	12-Mar-20	27-Apr-20		Awarded		Loan application on process.
320102300 007000	19Z00042 Contract Package-1, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO - FCMC	No	Competitive Bidding	26-May-20	02-Jun-20	14-Jul-20	18-Aug-20	18-Aug-20	19-Aug-20	04-Sep-20	11-Sep-20	11-Sep-20	01-Oct-20				Foreign Funded: China EXIM (FOA-BMB-A-18-0000010)	10,159,540,045.42	0.00	10,159,540,045.42	10,108,742,345.19	0.00	10,108,742,345.19	COA, NACAP	09-Jul-20	13-Aug-20	13-Aug-20	24-Aug-20	03-Sep-20		Awarded		Ongoing loan negotiation.
320102300 007000	19Z00043 Contract Package-2, Design and Build of the Ambal-Simuay River and Rio Grande De Mindanao Flood Control Projects	UPMO - FCMC	No	Competitive Bidding	26-May-20	02-Jun-20	14-Jul-20	18-Aug-20	18-Aug-20	19-Aug-20	04-Sep-20	11-Sep-20	11-Sep-20	01-Oct-20				Foreign Funded: China EXIM (FOA-BMB-A-18-0000010)	20,162,841,907.02	0.00	20,162,841,907.02	20,102,343,381.29	0.00	20,102,343,381.29	COA, NACAP	09-Jul-20	13-Aug-20	13-Aug-20	24-Aug-20	03-Sep-20		Awarded		Ongoing loan negotiation.
310304300 001000	20Z00001 (Rebidding) Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan PH-P260/PH-P272	UPMO - BMC	No	Foreign Guidelines - Competitive Bidding														JICA Loan No. PH-P260/PH-P272 & GoP with MYCA	5,390,310,000.00	0.00	5,390,310,000.00	0.00	0.00	0.00								On-going		To date, IO is awaiting the concurrence of JICA on the bidding document.

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
310-306-3000-07000	20Z00006 Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project, under China Government Financing Facility, Contract Package 2 - Palanca-Villegas Bridge and Eastbank-Westbank Bridge 2 (Design and Build)	UPMO - BMC	No	Competitive Bidding	09-Jul-20	11-Jul-20	11-Aug-20	03-Sep-20	03-Sep-20	04-Sep-20	09-Sep-20	18-Sep-20	18-Sep-20	03-Dec-20				MYOA & Foreign Funded	4,804,693,006.21	0.00	4,804,693,006.21	4,789,726,526.35	0.00	4,789,726,526.35	COA, NACAP	06-Aug-20	26-Aug-20	26-Aug-20	03-Sep-20	10-Sep-20		Awarded		Loan application on process.
310306300 010000	20Z00008 Design and Build of Samal Island - Davao City Connector (SIDC) Project under China Government Financing Facility	UPMO - RMCII	No	Competitive Bidding	20-Oct-20	22-Oct-20	03-Nov-20	17-Nov-20	17-Nov-20	18-Nov-20	18-Nov-20	14-Dec-20	14-Jan-21	14-Jan-21				Foreign Funded	19,411,760,010.13	0.00	19,411,760,010.13	19,321,083,655.00	0.00	19,321,083,655.00	COA, NACAP	28-Oct-20	11-Nov-20	11-Nov-20	02-Dec-20	10-Dec-20		Awarded		Loan application on process.
310205300 002000	21Z00001 Br. 1, Nalil-Sikkiat Bridge, Tawi-Tawi, K-0+031.00 – K0+509.80, under ADB Loan No. 3631-PHI: Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding	07-Sep-21	14-Sep-21	12-Oct-21	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21							GoP & Foreign-Funded	1,196,090,000.00	0.00	1,196,090,000.00	0.00	0.00	0.00	COA, NACAP, PhilDHRRA	07-Nov-21	18-Nov-21	18-Nov-21	16-Dec-21	16-Dec-21		On-going		
310205300 002000	21Z00002 Br. 3, Malassa-Lupa Pula Bridge, Tawi-Tawi, K0+174.65 – K0+855.25, under ADB Loan No. 3631-PHI: Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding	07-Sep-21	14-Sep-21	12-Oct-21	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21							GoP & Foreign-Funded	953,560,000.00	0.00	953,560,000.00	0.00	0.00	0.00	COA, NACAP, CCWI	07-Nov-21	18-Nov-21	18-Nov-21	16-Dec-21	16-Dec-21		On-going		
310204300 003000	21Z00007 Davao City Bypass Construction Project (DCBCP): Package I-2, JICA L/A No. PH-P273 (Construction of Road (PCCP=11,922.50m), 7 bridges (TL=877.50m), 1 Overpass Bridge, 2 Underpass Bridges, Drainage & Slope Protection and Miscellaneous Structures)	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding	27-Jul-21	30-Jul-21	31-Aug-21	01-Dec-21	01-Dec-21	02-Dec-21								JICA Loan No. PH-P273	5,361,000,000.00	0.00	5,361,000,000.00	0.00	0.00	0.00	COA, NACAP, PhilDHRRA	25-Aug-21	26-Nov-21	26-Nov-21	16-Dec-21	16-Dec-21		On-going		
310204300 003000	21Z00008 Davao City Bypass Construction Project (DCBCP): Package I-3, JICA L/A No. PH-P273 (Construction of Road (PCCP=5,375.00m), 1 bridge (TL=200m), 1 Overpass Bridge, 2 Cut & Cover Tunnels (TL=525m), Drainage & Slope Protection and Miscellaneous Structures)	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding	27-Jul-21	30-Jul-21	31-Aug-21	01-Dec-21	01-Dec-21	02-Dec-21								JICA Loan No. PH-P273	5,311,000,000.00	0.00	5,311,000,000.00	0.00	0.00	0.00	COA, NACAP, PIEP	25-Aug-21	26-Nov-21	26-Nov-21	16-Dec-21	16-Dec-21		On-going		
5.06E+09	21Z00017 Completion of New Buildings for Prosecutors and Attached Agencies in the Provinces, including the Main Office (Phase II Construction of the Design and Build of DOJ Academy/Training Center in Tagaytay City)	UPMO - BSPMC	No	Competitive Bidding	02-Nov-21	05-Nov-21	16-Nov-21	01-Dec-21	01-Dec-21	02-Dec-21	07-Dec-21	29-Dec-21	29-Dec-21						41,836,991.56	0.00	41,836,991.56	38,753,118.68	0.00	38,753,118.68	COA, NACAP, AAP	11-Nov-21	26-Nov-21	26-Nov-21	02-Dec-21	09-Dec-21		On-going		
310205300 002000	Br 2, Tongsinah-Paniongan Bridge, Length = 322.80 L.M (Construction/Improvement of Bridge)	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														ADB	1,464,270,000.00	0.00	1,464,270,000.00	0.00	0.00	0.00								On-going		Ongoing finalization of bidding documents and other ADB requirements. Detailed Engineering Design (DED) plans and other deliverables are subject for approval.
310204101 437000	Davao City Bypass Construction Project, North Section, Contract Package II-1 (Sta. 29+600 to Sta. 32+240) (Construction of New Bypass Road (TL=2.65km, 4 lanes), which include 1.49km roadway, 7 bridges (TL=1.150km), 4RCP)	UPMO - RMC I	No	Competitive Bidding														GoP with MYCA	3,219,929,447.11	0.00	3,219,929,447.11	0.00	0.00	0.00								On-going		On-going review and approval of the Plans.
FOA-BMB-A-17-0000005	Contract Package - 1, Construction of San Juan and Maalimango Diversion Channels including Flood Gates, Bridge (6 lanes) and Diversion Weir under Cavite Industrial Area Flood Risj Management Project (CIA-FRIMP)M, JICA Loan No. PH-P265	UPMO - FCMC	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	3,131,000,000.00	0.00	3,131,000,000.00	0.00	0.00	0.00								On-going		
310106300 002000	Contract Package 1C: New Trans-central Roads and Drainage	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	744,405,236.00	0.00	744,405,236.00	0.00	0.00	0.00								On-going		
310106300 002000	Contract Package 3: Construction of Main Drainage Channels along Luksadatu-Lake Lanao Phase I; Beyaba-Damag Open Channel; and Sarimanuk-Luksadatu Phase II	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	61,767,518.00	0.00	61,767,518.00	0.00	0.00	0.00								On-going		
310106300 002000	Contract Package 4A: Construction of Rorogagus Bridge	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	85,808,700.00	0.00	85,808,700.00	0.00	0.00	0.00								On-going		
310106300 002000	Contract Package 4B: Construction of Cabasaran Bridge; Box Culvert at Guimba; and Kormatan Matampay Bridge	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	103,289,400.00	0.00	103,289,400.00	0.00	0.00	0.00								On-going		
310106300 002000	Contract Package 5: Slope Protection (Marawi-Bito Road) Upper and Lower Slopes; TR-28 Rehabilitation of Road along Marawi - Bito Road (transferred part of JICA Road 1-2); Longitudinal, Cross-carriage and Downslope Drainage; and SPC-01 Covered Drainage Channel connecting to Agus River	UPMO - RMC II	No	Foreign Guidelines - Competitive Bidding														GoP & Foreign	163,965,717.00	0.00	163,965,717.00	0.00	0.00	0.00								On-going		
																			0.00	0.00	0.00	0.00	0.00	0.00										
																			0.00	0.00	0.00	0.00	0.00	0.00										
100000100 001000	20GZ00003- Supply, Delivery, Installation, Configuration and Commissioning of Automatic Rain Gauge System	BOD	Yes	Competitive Bidding	04-Dec-19	06-Dec-19	18-Dec-19	10-Jan-20	10-Jan-20	12-Feb-20	6-Mar-20	13-Jul-20	03-Aug-20	22-Oct-20	30-Oct-20			GAA 2020	2,434,666.67	0.00	2,434,666.67	1,468,000.00	0.00	1,468,000.00	COA, PCCI, Procurement Watch	13-Dec-19	06-Jan-20	06-Jan-20	06-Jan-20	28-Feb-20		Awarded		
100000100 001000	20GZ00002- Supply and Delivery of Six (6) Units 24-Channel Seismograph for the Use of DPWH Regional Offices (FY 2020)	BOD	No	Competitive Bidding	08-Jul-20	10-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	03-Sep-20	30-Sep-20	11-Nov-20	16-Nov-20	13-Jan-21	13-Jan-21			GAA 2020	35,010,000.00	0.00	35,010,000.00	18,300,000.00	0.00	18,300,000.00	COA, PCCI, Procurement Watch	22-Jul-20	05-Aug-20	05-Aug-20	08/06/220	11-Aug-20		Awarded		
100000100 001000	20GZ00004-Supply and Delivery of Six (6) Units Ground Penetrating Radar (GPR) for the Use of DPWH Regional Offices (FY 2020)	BOD	No	Competitive Bidding	08-Jul-20	10-Jul-20	29-Jul-20	02-Sep-20	02-Sep-20	03-Sep-20	30-Sep-20	09-Nov-20	16-Nov-20	13-Jan-21	13-Jan-21			GAA 2020	40,654,602.00	0.00	40,654,602.00	26,850,000.00	0.00	26,850,000.00	COA, PCCI, Procurement Watch	22-Jul-20	05-Aug-20	05-Aug-20	08/06/220	11-Aug-20		Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
200000100 003000	20GZ00011- Supply And Delivery Of Fuel (Unleaded Gasoline And Blended Diesel) For Use Of Various DPWH Service Vehicles And Equipment (CY 2020)	BOE	No	Competitive Bidding	19-Feb-20	21-Feb-20	04-Mar-20	03-Jun-20	03-Jun-20	04-Jun-20	05-Jun-20	25-Jun-20	01-Jul-20	21-Oct-20	26-Oct-20			GAA	21,432,000.00	0.00	21,432,000.00	15,539,880.12	0.00	15,539,880.12	COA, PCCI, Procurement Watch	28-Feb-19	29-May-20	29-May-20	29-May-20	05-Jun-20		Awarded		
200000100 005000	20GZ00012-Supply, Delivery, Installation, Configuration and Commissioning of Radio Communication System (Rebidding)	BOM	No	Competitive Bidding	04-Nov-20	06-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	16-Dec-20	07-Jan-21	18-Jan-21	28-Apr-21	29-Apr-21			GAA 2020	126,745,640.00	0.00	126,745,640.00	126,740,000.00	0.00	126,740,000.00	COA, PCCI, Procurement Watch	18-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	16-Dec-20		Awarded		
100000100 001000	20GZ00013, Courier Services for the Door to Door Delivery of DPWH Official Documents for CY 2021 (Rebidding)	RMD, HRAS	No	Competitive Bidding	31-Mar-21	02-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21	02-Jun-21	17-Jun-21	08-Jul-21	08-Jul-21			GAA 2021	6,999,964.00	0.00	6,999,964.00	6,715,657.00	0.00	6,715,657.00	COA, PCCI, Procurement Watch	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21		Awarded		
100000100 001000	20GZ00016-Supply, Delivery, Installation and Configuration of Engineering Design and Project Management Software of Bureau of Design, Regional Offices and District Engineering Offices FY 2020 ; Lot 1- Bridge Design Software	BOD	No	Competitive Bidding	20-Nov-20	20-Nov-20	02-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	21-Jan-21	30-Apr-21	30-Apr-21			GAA 2020	52,887,800.00	0.00	52,887,800.00	15,654,912.00	0.00	15,654,912.00	COA, PCCI, Procurement Watch	20-Nov-20	16-Dec-20	16-Dec-20	22-Dec-20	29-Dec-20		Awarded		
100000100 001000	20GZ00016-Supply, Delivery, Installation and Configuration of Engineering Design and Project Management Software of Bureau of Design, Regional Offices and District Engineering Offices FY 2020 ; Lot 2 - Highway Design Software	BOD	No	Competitive Bidding	20-Nov-20	20-Nov-20	02-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	21-Jan-21	04-May-21	04-May-21			GAA 2020	19,334,400.00	0.00	19,334,400.00	14,381,126.00	0.00	14,381,126.00	COA, PCCI, Procurement Watch	20-Nov-20	16-Dec-20	16-Dec-20	22-Dec-20	29-Dec-20		Awarded		
100000100 001000	20GZ00016-Supply, Delivery, Installation and Configuration of Engineering Design and Project Management Software of Bureau of Design, Regional Offices and District Engineering Offices FY 2020 ; Lot 3 - CADD Software	BOD	No	Competitive Bidding	20-Nov-20	20-Nov-20	02-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	21-Jan-21	04-May-21	04-May-21			GAA 2020	2,564,000.00	0.00	2,564,000.00	953,750.00	0.00	953,750.00	COA, PCCI, Procurement Watch	20-Nov-20	16-Dec-20	16-Dec-20	22-Dec-20	29-Dec-20		Awarded		
100000100 001000	20GZ00018- Procurement of Geology and Geohazard Assessment Investigation Tools for the Use of SPWH Central Office and Regional Offices FY 2020	BOD	No	Competitive Bidding	04-Nov-20	06-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	18-Dec-20	07-Jan-21	12-Jan-21	02-Mar-21	02-Mar-21			GAA 2020	1,352,625.00	0.00	1,352,625.00	887,850.00	0.00	887,850.00	COA, PCCI, Procurement Watch	18-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20		Awarded		
320101300 001000.GO P.PC	20GZ00021- Metro Manila Flood Mangement Project, Phase I, Upgrading of Vitas Pumping Station, Tondo Manila (C1-2018-CW2)	UPMO-FCMC	No	Foreign Guidelines - Competitive Bidding	30-Sep-20	09-Oct-20	28-Oct-20	09-Dec-20	09-Dec-20	03-Feb-21	04-Feb-21	15-Mar-21	15-Mar-21					Foreign Assisted-World Bank(WB) and Asian Infrastructure and Investment Bank (AIIB)	824,984,533.12	0.00	824,984,533.12	747,009,985.05	0.00	747,009,985.05	COA, PCCI, Procurement Watch	28-Oct-20	09-Dec-20	09-Dec-20	10-Dec-20			Awarded		
100000100 001000	20GZ00022- One (1) Year Rental of Multifunction Colored Printers for the Use of Various Offices in the DPWH Central Office	IMS	No	Competitive Bidding	07-Oct-20	09-Oct-20	21-Oct-20	04-Nov-20	04-Nov-20	05-Nov-20	20-Nov-20	11-Dec-20	18-Dec-20					GAA 2020	16,920,000.00	0.00	16,920,000.00	12,540,000.00	0.00	12,540,000.00	COA, PCCI, Procurement Watch	21-Oct-20	04-Nov-20	04-Nov-20	05-Nov-20	20-Nov-20		Awarded		
200000100 00400	20GZ00023-Procurement of Various Laboratory Equiment RDD	BRS	No	Competitive Bidding	11-Nov-20	12-Nov-20	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20	07-Jan-21	18-Jan-21					GAA 2020	1,788,410.00	0.00	1,788,410.00	1,425,000.00	0.00	1,425,000.00	COA, PCCI, Procurement Watch	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20		Awarded		
200000100 00400	20GZ00024, Negotiated Procurement for the Supply and Delivery of Geotechnical Subsurface Exploration Drilling Rig for Use of DPWH-BRS, TSD	BRS	No	Competitive Bidding	25-Sep-21	27-Sep-21	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21	26-Nov-21	02-Dec-21					GAA 2021	12,899,738.00	0.00	12,899,738.00	12,770,740.61	0.00	12,770,740.61	COA, PCCI, Procurement Watch	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21		Awarded		
200000100 00400	20GZ00025-Supply and Delivery of Various New Calibration Testing and Technical Equipment and Apparatus for the Use of DPWH-BRS. TSD	BRS	No	Competitive Bidding	11-Nov-20	12-Nov-20	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20	07-Jan-21	12-Jan-21					GAA 2020	2,451,511.00	0.00	2,451,511.00	1,970,000.00	0.00	1,970,000.00	COA, PCCI, Procurement Watch	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20		Awarded		
200000100 00400	20GZ00026- Procuremet of Various Equipment for Asphalt Testing for the Use of DWPH-BRS.TSD	BRS	No	Competitive Bidding	11-Nov-20	12-Nov-20	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20	07-Jan-21	12-Jan-21					GAA 2020	5,357,020.46	0.00	5,357,020.46	4,760,700.00	0.00	4,760,700.00	COA, PCCI, Procurement Watch	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20		Awarded		
100000100 001000	20GZ00027- Procurement of Ink/Toner Cartridges for the Use of Various Offices in the DPWh Central Office including UPMO (CY 2020)	PrS	No	Competitive Bidding	25-Nov-20	27-Nov-20	04-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	14-Jan-21					GAA 2020	7,795,626.30	0.00	7,795,626.30	4,332,525.00	0.00	4,332,525.00	COA, PCCI, Procurement Watch	04-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20		Awarded		
100000100 001000	20GZ00028- Procurement of Office Supplies for the Use of Various Offices in the SPWH Central Office Including UPMO	PrS	No	Competitive Bidding	25-Nov-20	27-Nov-20	04-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20	29-Dec-20	18-Jan-21	07-Jun-21	10-Jun-21			GAA 2020	3,755,464.16	0.00	3,755,464.16	3,749,671.00	0.00	3,749,671.00	COA, PCCI, Procurement Watch	04-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	28-Dec-20		Awarded		
200000100 003000	20GZ00029-Supply and Delivery of Physical Asset Management -Fleet Management Solution	BOE	No	Competitive Bidding	25-Nov-20	27-Nov-20	04-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	22-Dec-20	07-Jan-21	29-Jan-21					GAA 2020	20,000,000.00	0.00	20,000,000.00	19,542,198.09	0.00	19,542,198.09	COA, PCCI, Procurement Watch	04-Dec-20	16-Dec-20	16-Dec-20	22-Dec-20	22-Dec-20		Awarded		
200000100 003000	18GZ00066- Supply and Delivery of One (1) Unit Hydraulic Excavator, Crawler Mounted, 4.5 cu.m capacity under the Supply and Delivery of 19 units Brand New Various Types of Heavy Equipment (Off-Road Vehicle)(Rebidding)	BOE	No	Competitive Bidding	11-Nov-20	12-Nov-20	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20	29-Dec-20	12-Jan-21	26-Feb-21	01-Mar-21			GAA 2019	35,000,000.00	0.00	35,000,000.00	28,138,000.00	0.00	28,138,000.00	COA, PCCI, Procurement Watch	20-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	22-Dec-20		Awarded		
100000100 001000	19GZ00033- Procurement of Color Measuring Instrument for Thermoplastic Paint, MTD-BRS (Rebidding)	BRS	No	Competitive Bidding	04-Nov-20	05-Nov-20	18-Nov-20	02-Dec-20	02-Dec-20	16-Dec-20	18-Dec-20	07-Jan-21	02-Feb-21	04-Mar-21	11-Mar-21			GAA 2019	3,516,665.86	0.00	3,516,665.86	3,490,000.00	0.00	3,490,000.00	COA, PCCI, Procurement Watch	18-Nov-20	02-Dec-20	02-Dec-20	26-Dec-20	22-Dec-20		Awarded		
100000100 001000	19GZ00051-Supply and Delivery of Various IT Equipment for the Use of the Various Office in the DPWH Central Office (4th Quarter)(Rebidding)	IMS	No	Competitive Bidding	11-Nov-20	12-Nov-20	25-Nov-20	09-Dec-20	09-Dec-20	16-Dec-20	22-Dec-20	04-Jan-21	08-Feb-21	09-Mar-21	06-Apr-21			GAA 2019	6,430,561.61	0.00	6,430,561.61	5,404,885.00	0.00	5,404,885.00	COA, PCCI, Procurement Watch	25-Nov-20	09-Dec-20	09-Dec-20	16-Dec-20	22-Dec-20		Awarded		
100000100 001000	Procurement of Printing Supplies (C-0107-0027-20C)	A/S Palafox	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Jun-20		17-Jun-20	17-Jun-20	17-Jun-20		27-Aug-20	08-Sep-20	21-Oct-20	21-Oct-20			GAA 2020	9,900.00	0.00	9,900.00	9,360.00	0.00	9,360.00	COA, PCCI, Procurement Watch		17-Jun-20	17-Jun-20	17-Jun-20			Awarded		
100000100 001000	Procurement of Inventory/Common Communication Supplies (C-0113-0029-20)	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		05-Jun-20			10-Jun-20	11-Jun-20		24-Jul-20	08-Sep-20		16-Dec-20			GAA 2020	881,500.00	0.00	881,500.00	299,700.00	0.00	299,700.00	COA, PCCI, Procurement Watch			10-Jun-20	11-Jun-20			Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
100000100 001000	Procurement of Internet Service (C-0113-0038-20)	IMS	No	NP-53.9 - Small Value Procurement		12-Jun-20			17-Jun-20	18-Jun-20		24-Jul-20	13-Aug-20		01-Mar-21			GAA 2020	913,650.00	0.00	913,650.00	900,480.00	0.00	900,480.00	COA, PCCI, Procurement Watch			17-Jun-20	17-Jun-20			Awarded		
100000100 001000	Procurement of Internet Service (C-0113-0040-20)	IMS	No	NP-53.9 - Small Value Procurement		17-Jun-20			22-Jun-20	23-Jun-20		24-Jul-20	24-Aug-20		21-Oct-20			GAA 2020	480,000.00	0.00	480,000.00	395,423.00	0.00	395,423.00	COA, PCCI, Procurement Watch			22-Jun-20	23-Jun-20			Awarded		
200000100 00400	DPWH Technical journal Dec. 2019& Printing of DPWH Letterhead Color Logo (C-0900-0045-20)	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Jul-20			15-Jul-20	16-Jul-20		15-Oct-20	27-Oct-20		18-Jan-21			GAA 2020	205,000.00	0.00	205,000.00	192,400.00	0.00	192,400.00	COA, PCCI, Procurement Watch			15-Jul-20	16-Jul-20			Awarded		
100000100 001000	Procurement of Modular Workstation (C-0109-0061-20)	Usec. Medenilla	No	NP-53.9 - Small Value Procurement		26-Oct-20			04-Nov-20	04-Nov-20		04-Dec-20	11-Dec-20		21-Jan-21			GAA 2020	335,294.09	0.00	335,294.09	325,000.00	0.00	325,000.00	COA, PCCI, Procurement Watch			04-Nov-20	04-Nov-20			Awarded		
100000100 001000	Procurement of Batteries for Generator Set (C-0708-0063-20)	FMD, HRAS	No	NP-53.9 - Small Value Procurement		28-Oct-20			04-Nov-20	04-Nov-20		28-Dec-20	08-Jan-21					GAA 2020	50,000.00	0.00	50,000.00	46,240.00	0.00	46,240.00	COA, PCCI, Procurement Watch			04-Nov-20	04-Nov-20			Awarded		
100000100 001000	Procurement of Inventory/Common Computer Supplies (C-0115-0070-20)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Oct-20			04-Nov-20	04-Nov-20		07-Dec-20	11-Dec-20		29-Mar-21			GAA 2020	991,850.00	0.00	991,850.00	599,615.00	0.00	599,615.00	COA, PCCI, Procurement Watch			04-Nov-20	04-Nov-20			Awarded		
310101300 001000	Procurement of Inventory/Common Janitorial Supplies (2C-0115-0071-20)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Feb-21			24-Feb-21			23-Apr-21	22-May-21					GAA 2020	13,500.00	0.00	13,500.00	13,170.00	0.00	13,170.00	COA, PCCI, Procurement Watch			24-Feb-21	24-Feb-21			Awarded		
100000100 001000	Fabrication of Open Shelve Slotted Steel Angle (C-0707-0075-20)	SPMD-HRAS	No	NP-53.9 - Small Value Procurement		16-Nov-20			25-Nov-20	25-Nov-20		21-Jan-21	22-Feb-21					GAA 2020	142,346.00	0.00	142,346.00	141,999.00	0.00	141,999.00	COA, PCCI, Procurement Watch			25-Nov-20	25-Nov-20			Awarded		
200000100 00400	Procurement of Laboratory Supplies and Equipment (C-0900-0084-20)	BRS	No	NP-53.9 - Small Value Procurement		23-Nov-20			02-Dec-20	03-Dec-20		29-Dec-20	26-Jan-21	29-Apr-21	29-Apr-21			GAA 2020	787,666.00	0.00	787,666.00	750,000.00	0.00	750,000.00	COA, PCCI, Procurement Watch			02-Dec-20	03-Dec-20			Awarded		
100000100 001000	Procurement of Internet Service (C-0113-0094-20)	IMS	No	NP-53.9 - Small Value Procurement		24-Nov-20			02-Dec-20	02-Dec-20		09-Dec-20	10-Dec-20	23-Feb-21	23-Feb-21			GAA 2020	913,650.00	0.00	913,650.00	672,000.00	0.00	672,000.00	COA, PCCI, Procurement Watch			02-Dec-20	02-Dec-20			Awarded		
320101102 560000	Newspaper Publication of Various National Building Code (NBC) (P-1700-0095-20)	BSPMC UPMO	No	NP-53.9 - Small Value Procurement		04-Dec-20			09-Dec-20	09-Dec-20		17-Dec-20	21-Dec-20	18-Jan-21	18-Jan-21			GAA 2020	219,000.00	0.00	219,000.00	112,320.00	0.00	112,320.00	COA, PCCI, Procurement Watch			09-Dec-20	09-Dec-20			Awarded		
100000100 001000	Procurement of Inventory/Common Office Supplies (C-0115-0099-20C)	GSD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-20			16-Dec-20	16-Dec-20		16-Feb-21	17-Feb-21	25-Jun-21	25-Jun-21			GAA 2020	234,330.00	0.00	234,330.00	231,266.00	0.00	231,266.00	COA, PCCI, Procurement Watch			16-Dec-20	16-Dec-20			Awarded		
100000100 001000	Procurement of Inventory/Common Office Supplies (C-0115-0100-20C)	GSD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-20			16-Dec-20	16-Dec-20		16-Feb-21	26-Feb-21	28-Apr-21	28-Apr-21			GAA 2020	827,570.00	0.00	827,570.00	827,560.00	0.00	827,560.00	COA, PCCI, Procurement Watch			16-Dec-20	16-Dec-20			Awarded		
100000100 001000	Procurement of Service Maintenance for One (1) Unit of Otis Passenger Elevator (C-0708-0106-20)	FMD, HRAS	No	Direct Contracting								21-Jan-21	01-Mar-21					GAA 2020	295,467.48	0.00	295,467.48	295,467.48	0.00	295,467.48	COA, PCCI, Procurement Watch							Awarded		
200000100 005000	Procurement of Common Electrical Supplies (C-1100-0107-20)	BOM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		11-Dec-20			16-Dec-20	16-Dec-20		18-Feb-21	26-Feb-21					GAA 2020	40,634.00	0.00	40,634.00	37,101.25	0.00	37,101.25	COA, PCCI, Procurement Watch			16-Dec-20	16-Dec-20			Awarded		
100000100 001000	One (1) Year Publication/Advertisement of DPWH Central Office Awarded Contracts (C-0115-0109-20)	GSD-PrS	No	NP-53.9 - Small Value Procurement		10-Dec-20			16-Dec-20	16-Dec-20		07-Jan-21	26-Feb-21	09-Mar-21	09-Mar-21			GAA 2020	931,075.20	0.00	931,075.20	403,200.00	0.00	403,200.00	COA, PCCI, Procurement Watch			16-Dec-20	16-Dec-20			Awarded		
320101102 560000	Repair and Maintenance of Service Vehicle (P-1700-0112-20)	BSPMC UPMO	No	NP-53.9 - Small Value Procurement		11-Dec-20			16-Dec-20	16-Dec-20		06-Jan-21						GAA 2020	28,336.00	0.00	28,336.00	28,300.00	0.00	28,300.00	COA, PCCI, Procurement Watch			16-Dec-20	16-Dec-20			Awarded		
100000100 001000	Procurement of IT Software (C-0113-0113-20C)	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Dec-20			22-Dec-20	22-Dec-20		17-Feb-21	19-Feb-21	20-Apr-21	20-Apr-21			GAA 2020	151,227.96	0.00	151,227.96	125,642.00	0.00	125,642.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20			Awarded		
100000100 001000	Internet Services (C-0115-0127-20)	GSD-PrS	No	NP-53.9 - Small Value Procurement		17-Dec-20			22-Dec-20	22-Dec-20		29-Dec-20	22-Jan-21					GAA 2020	931,650.00	0.00	931,650.00	822,516.00	0.00	822,516.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20			Awarded		
100000100 001000	Procurement of Safety Supplies (C-0708-0130-20)	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Dec-20			06-Jan-21	06-Jan-21		16-Feb-21	19-Feb-21	07-May-21	07-May-21			GAA 2020	115,245.00	0.00	115,245.00	101,600.00	0.00	101,600.00	COA, PCCI, Procurement Watch			06-Jan-21	06-Jan-21			Awarded		
100000100 001000	One Year Subscription/Supply of Newspapers (C-0706-0131-20)	RMD, HRAS	No	NP-53.9 - Small Value Procurement		18-Dec-20			22-Dec-20	22-Dec-20		29-Dec-20	08-Jan-21					GAA 2020	797,320.00	0.00	797,320.00	462,716.00	0.00	462,716.00	COA, PCCI, Procurement Watch			22-Dec-20	22-Dec-20			Awarded		
100000100 001000	Procurement of Office Equipment Supplies and Consumables (C-1300-0137-20)	COA-DPWH-OSEC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Dec-20			06-Jan-21	06-Jan-21		05-Feb-21	18-Feb-21					GAA 2020	916,400.00	0.00	916,400.00	898,868.00	0.00	898,868.00	COA, PCCI, Procurement Watch			06-Jan-21	06-Jan-21			Awarded		
100000100 001000	Procurement of Inventory/Common Office Supplies (C-0115-0138-20)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Dec-20			06-Jan-21	06-Jan-21		18-Feb-21	26-Feb-21	26-Jun-21	29-Jun-21			GAA 2020	192,550.00	0.00	192,550.00	158,280.00	0.00	158,280.00	COA, PCCI, Procurement Watch			06-Jan-21	06-Jan-21			Awarded		
200000100 005000	Procurement of consumables for the repair and maintenance of office equipment	BOM	No	Direct Contracting								03-Nov-20	27-Nov-20	17-Feb-21				GAA 2020	47,109.00	0.00	47,109.00	47,109.00	0.00	47,109.00	COA, PCCI, Procurement Watch							Awarded		
320113000 01000	Contract ID No.21GZ00001, PH-DPWH-214729-GO-RFB, Procurement of Plant Design, Supply and Installation, Metro Manila Flood Management Project, Phase I, Modernization of Paco Pumping Station, Paco, Manila	FCMC-UPMO	No	Foreign Guidelines - Competitive Bidding	24-Mar-21	10-Mar-21	24-Mar-21	19-May-21	19-May-21	19-May-21	23-Oct-21	09-Nov-21	09-Nov-21					Foreign Assisted-World Bank(WB) and Asian Infrastructure and Investment Bank (AIIB)	0.00	0.00	0.00	600,606,867.53	0.00	600,606,867.53	COA, PCCI, Procurement Watch	24-Mar-21	19-May-21	19-May-21	19-May-21	19-May-21		Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IB	Actual Procurement Activity: Pre-bid Conf	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qual	Actual Procurement Activity: Date of BAC Resolution Recommending Award	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Date of Receipt of Invitation: Eligibility Check	Date of Receipt of Invitation: Sub/Open of Bids	Date of Receipt of Invitation: Bid Evaluation	Date of Receipt of Invitation: Post Qual	Date of Receipt of Invitation: Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
320113000 01000	Contract ID No.21GZ00002, PH-DPWH-81902-CW-RFB, Procurement of Plant Design, Supply and Installation, Metro Manila Flood Management Project, Phase I, Upgrading of Labasan Pumping Station,Tipas-Napindan,Taguig City	FCMC-UPMO	No	Foreign Guidelines - Competitive Bidding	24-Mar-21	10-Mar-21	24-Mar-21	19-May-21	19-May-21	19-May-21	18-Jun-21	18-Aug-21	18-Aug-21					Foreign Assisted-World Bank(WB) and Asian Infrastructure and Investment Bank (AIIB)	0.00	0.00	0.00	375,545,587.74	0.00	375,545,587.74	COA, PCCI, Procurement Watch	24-Mar-21	19-May-21	19-May-21	19-May-21			Awarded		
100000100 001000	Contract ID No.21GZ00003 - Procurement of Janitorial Service Requirement for DPWH Head Office and Six (6) Staff Bureaus including SPMD warehouse, Focus Building, DPWH Employees' Quarters, DPWH 2nd St. Compound and Unified Project Management Offices (CY 2020)	FMD-HRAS	No	Competitive Bidding	03-Mar-21	11-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	29-Mar-21	30-Mar-21	31-Mar-21	07-Apr-21					GAA 2021	101,669,256.00	0.00	101,669,256.00	76,576,893.12	0.00	76,576,893.12	COA, PCCI, Procurement Watch	11-Mar-21	23-Mar-21	23-Mar-21	29-Mar-21	30-Mar-21		Awarded		
100000100 001000	Contract ID No.21GZ00004, Renewal of One (1) Year Warranty and Maintenance of Palo Alto 5220 (PA-5220) Next Generation Firewall (NGFW)	IMS	No	Competitive Bidding	16-Mar-21	17-Mar-21	31-Mar-21	14-Apr-21	14-Apr-21	14-Apr-21	28-Apr-21	05-May-21	07-May-21					GAA 2021	9,900,000.00	0.00	9,900,000.00	9,872,519.00	0.00	9,872,519.00	COA, PCCI, Procurement Watch	31-Mar-21	14-Apr-21	14-Apr-21	14-Apr-21	28-Apr-21		Awarded		
100000100 001000	Contract ID No.21GZ00005, Procurement of Additional Licenses and Renewal of One (1) Year Software Maintenance of Solarwinds Monitoring Tools and VMWare Software (Lot 1)	IMS	No	Competitive Bidding	31-Mar-21	02-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21	04-Jun-21	22-Jun-21	16-Jul-21	17-Aug-21			GAA 2021	5,300,000.00	0.00	5,300,000.00	5,250,000.00	0.00	5,250,000.00	COA, PCCI, Procurement Watch	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21		Awarded		
100000100 001000	Contract ID No.21GZ00005, Procurement of Additional Licenses and Renewal of One (1) Year Software Maintenance of Solarwinds Monitoring Tools and VMWare Software (Lot 2)	IMS	No	Competitive Bidding	31-Mar-21	02-Apr-21	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21	04-Jun-21	01-Jun-21	16-Jul-21	30-Jul-21			GAA 2021	5,900,000.00	0.00	5,900,000.00	3,900,033.20	0.00	3,900,033.20	COA, PCCI, Procurement Watch	14-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	19-May-21		Awarded		
100000100 001000	Contract ID No.21GZ00006,Procurement of Copying Machine Rental for the use of the DPWH Head Office includingUPMOs (FY 2021)	SPMD-HRAS	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	07-Jul-21	29-Jul-21	20-Aug-21	10-Sep-21	11-Oct-21			GAA 2021	46,446,104.00	0.00	46,446,104.00	36,692,422.16	0.00	36,692,422.16	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	07-Sep-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 1	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21					GAA 2021	15,000,000.00	0.00	15,000,000.00	14,600,000.00	0.00	14,600,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 2	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21					GAA 2021	30,600,000.00	0.00	30,600,000.00	29,100,000.00	0.00	29,100,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 3	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21					GAA 2021	10,400,000.00	0.00	10,400,000.00	10,200,000.00	0.00	10,200,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 5	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21	22-Dec-21	23-Dec-21			GAA 2021	21,600,000.00	0.00	21,600,000.00	9,592,000.00	0.00	9,592,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No. 6	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21	29-Dec-21	29-Dec-21			GAA 2021	15,800,000.00	0.00	15,800,000.00	15,600,000.00	0.00	15,600,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00007, Supply and Delivery of Twenty-Two [22] Units Brand New Various Types of HeavyEquipment [Land-Based] Item No.7	BOE	No	Competitive Bidding	05-May-21	07-May-21	19-May-21	30-Jun-21	30-Jun-21	30-Jun-21	26-Aug-21	26-Oct-21	05-Nov-21	22-Dec-21	23-Dec-21			GAA 2021	7,400,000.00	0.00	7,400,000.00	5,798,000.00	0.00	5,798,000.00	COA, PCCI, Procurement Watch	19-May-21	02-Jun-21	02-Jun-21	02-Jun-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00008, Procurement of Ons (1) Year Subscription for Adobe Photoshop Creative Cloud (CC) for teams and Adobe Prmiere Pro Creative Cloud (CC) for teams	IMS	No	Competitive Bidding	28-Apr-21	30-Apr-21	12-May-21	26-May-21	26-May-21	26-May-21	01-Jun-21	10-Jun-21	10-Jun-21	16-Jul-21	23-Jul-21			GAA 2021	10,800,000.00	0.00	10,800,000.00	10,367,260.00	0.00	10,367,260.00	COA, PCCI, Procurement Watch	12-May-21	26-May-21	26-May-21	26-May-21			Awarded		
100000100 001000	Contract ID No.21GZ00009, Supply, Delivery, Installation and Configuration of Integrated Service Digital Network Primary Rate Interface (ISDN PRI) Trunk Line	IMS	No	Competitive Bidding	28-Apr-21	30-Apr-21	12-May-21	26-May-21	26-May-21	26-May-21	08-Jun-21	18-Jun-21	13-Jul-21	23-Dec-21	23-Dec-21			GAA 2021	4,280,000.00	0.00	4,280,000.00	3,360,000.00	0.00	3,360,000.00	COA, PCCI, Procurement Watch	12-May-21	26-May-21	26-May-21	26-May-21	02-Jun-21		Awarded		
100000100 001000	Contract ID No.21GZ00010, Procurement of Office Supplies for the Use of Various Offices in the DPWH Central Office including UPMO (CY 2021)	PrS	No	Competitive Bidding	28-Apr-21	12-May-21	26-May-21	16-Jun-21	16-Jun-21	16-Jun-21	28-Jul-21	05-Aug-21	24-Aug-21					GAA 2021	3,642,181.00	0.00	3,642,181.00	3,463,236.00	0.00	3,463,236.00	COA, PCCI, Procurement Watch	26-May-21	26-May-21	09-Jun-21	20-Aug-21	03-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00011, Supply and Delivery of Tires and Batteries for Use of Various Service Vehicles and Equipment assigned at DPWH Central Office and UPMO Thru Framework Agreement for One Year (CY 2021)	BOE	No	Competitive Bidding	26-May-21	26-May-21	09-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	28-Jul-21	20-Aug-21	03-Sep-21	09-Dec-21	20-Dec-21			GAA 2021	9,564,210.00	0.00	9,564,210.00	7,859,208.00	0.00	7,859,208.00	COA, PCCI, Procurement Watch	26-May-21	26-May-21	23-Jun-21	23-Jun-21	28-Jul-21		Awarded		
100000100 001000	Contract ID No. 21GZ00012, Procurement of Optical Microscope for Refractive Index of Paints and Miscellaneous Construction Materials Testing for the Use of DPWH-BRS, MTD	BRS	No	Competitive Bidding	16-Jun-21	18-Jun-21	30-Jun-21	14-Jul-21	14-Jul-21	14-Jul-21	18-Aug-21	16-Sep-21	21-Oct-21	13-Dec-21	15-Dec-21			GAA 2021	2,619,666.67	0.00	2,619,666.67	2,186,820.00	0.00	2,186,820.00	COA, PCCI, Procurement Watch	30-Jun-21	30-Jun-21	14-Jul-21	14-Jul-21	18-Aug-21		Awarded		
200000100 003000	Contract ID No.21GZ00013, Supply and Delivery of Five [5] Units Brand New Various Types of Heavy Equipment [Water-Based] Item No.1	BOE	No	Competitive Bidding	26-May-21	26-May-21	09-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21	29-Sep-21	28-Sep-21	29-Dec-21	29-Dec-21			GAA 2021	75,000,000.00	0.00	75,000,000.00	73,888,800.00	0.00	73,888,800.00	COA, PCCI, Procurement Watch	26-May-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21		Awarded		
200000100 003000	Contract ID No.21GZ00013, Supply and Delivery of Five [5] Units Brand New Various Types of Heavy Equipment [Water-Based] Item No.2	BOE	No	Competitive Bidding	26-May-21	26-May-21	09-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21	29-Sep-21	28-Sep-21	29-Dec-21	29-Dec-21			GAA 2021	58,000,000.00	0.00	58,000,000.00	55,500,000.00	0.00	55,500,000.00	COA, PCCI, Procurement Watch	26-May-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21		Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
200000100 003000	Contract ID No.21GZ00013, Supply and Delivery of Five [5] Units Brand New Various Types of Heavy Equipment [Water-Based] Item No.3	BOE	No	Competitive Bidding	26-May-21	26-May-21	09-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21	29-Sep-21	29-Sep-21	20-Dec-21	22-Dec-21			GAA 2021	110,000,000.00	0.00	110,000,000.00	110,000,000.00	0.00	110,000,000.00	COA, PCCI, Procurement Watch	26-May-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21		Awarded		
200000100 003000	Contract ID No.21GZ00013, Supply and Delivery of Five [5] Units Brand New Various Types of Heavy Equipment [Water-Based] Item No.4	BOE	No	Competitive Bidding	26-May-21	26-May-21	09-Jun-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21	29-Sep-21	29-Sep-21	20-Dec-21	22-Dec-21			GAA 2021	40,000,000.00	0.00	40,000,000.00	40,000,000.00	0.00	40,000,000.00	COA, PCCI, Procurement Watch	26-May-21	23-Jun-21	23-Jun-21	23-Jun-21	18-Aug-21		Awarded		
200000100 003000	Contract ID No.21GZ00014, Supply and Delivery of Fuel Additives, Lubricants & Anti Corrosives for Various Service Vehicles and Equipment Assigned at DPWH Central Office and UPMO through Framework Agreement (REBIDDING)	BOE	No	Competitive Bidding	06-Oct-21	08-Oct-21	20-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21								GAA 2021	2,524,865.00	0.00	2,524,865.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	06-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21			On-going		
100000100 001000	Contract ID No. 21GZ00015, Procurement of Ink/Toner Cartridges for the Use of Various Offices in the DPWH Central Office Including UPMO (CY 2021) (REBIDDING)	PrS	No	Competitive Bidding	01-Sep-21	03-Sep-21	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	17-Nov-21	18-Nov-21	18-Nov-21					GAA 2021	5,642,394.96	0.00	5,642,394.96	5,578,135.00	0.00	5,578,135.00	COA, PCCI, Procurement Watch	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	17-Nov-21		Awarded		
100000100 001000	Contract ID No.21GZ00016, Modern Maintenance Equipment	UPMO-FCMC	No	Foreign Guidelines - Competitive Bidding		18-Nov-21	01-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21								Foreign Assisted-World Bank(WB) and Asian Infrastructure and Investment Bank (AIIB)	0.00	0.00	0.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	01-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21			On-going		
100000100 001000	Contract ID No.21GZ00017, Supply and Delivery of Two [2] Units Brand New Various Types of Heavy Equipment [Water-Based] Item No.2	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21	20-Oct-21	15-Nov-21					GAA 2021	58,000,000.00	0.00	58,000,000.00	58,000,000.00	0.00	58,000,000.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00018, Supply and Delivery of Twenty-five [25] Units Brand New Various Types of Heavy Equipment [Land-Based] Item No.1	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21	20-Oct-21	05-Nov-21	24-Dec-21	29-Dec-21			GAA 2021	52,950,000.00	0.00	52,950,000.00	49,150,000.00	0.00	49,150,000.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	26-Aug-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00018, Supply and Delivery of Twenty-five [25] Units Brand New Various Types of Heavy Equipment [Land-Based] Item No.3	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21	20-Oct-21	05-Nov-21	24-Dec-21	29-Dec-21			GAA 2021	14,438,000.00	0.00	14,438,000.00	12,280,000.00	0.00	12,280,000.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	26-Aug-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No.21GZ00018, Supply and Delivery of Twenty-five [25] Units Brand New Various Types of Heavy Equipment [Land-Based] Item No.6	BOE	No	Competitive Bidding	09-Jun-21	10-Jun-21	23-Jun-21	07-Jul-21	07-Jul-21	07-Jul-21	26-Aug-21	20-Oct-21	05-Nov-21	22-Dec-21	23-Dec-21			GAA 2021	14,800,000.00	0.00	14,800,000.00	11,496,000.00	0.00	11,496,000.00	COA, PCCI, Procurement Watch	23-Jun-21	07-Jul-21	07-Jul-21	26-Aug-21	26-Aug-21		Awarded		
100000100 001000	Contract ID No. 21GZ00019, Supply and Delivery of Shop Tools and Equipment (C.Y. 2021) (ITEM No.5)	BOE	No	Competitive Bidding	16-Jun-21	18-Jun-21	30-Jun-21	14-Jul-21	14-Jul-21	14-Jul-21	18-Aug-21	16-Sep-21	28-Sep-21					GAA 2021	1,800,000.00	0.00	1,800,000.00	1,755,000.00	0.00	1,755,000.00	COA, PCCI, Procurement Watch	30-Jun-21	14-Jul-21	14-Jul-21	18-Sep-21	18-Aug-21		Awarded		
100000100 001000	Contract ID No. 21GZ00019, Supply and Delivery of Shop Tools and Equipment (C.Y. 2021) REBIDDING	BOE	No	Competitive Bidding	13-Oct-21	14-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	18-Aug-21							GAA 2021	4,830,452.00	0.00	4,830,452.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	18-Aug-21		On-going		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.1)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	37,000,000.00	0.00	37,000,000.00	28,128,000.00	0.00	28,128,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.2)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	44,000,000.00	0.00	44,000,000.00	34,960,000.00	0.00	34,960,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.3)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	47,600,000.00	0.00	47,600,000.00	36,720,000.00	0.00	36,720,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.4)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	4,303,000.00	0.00	4,303,000.00	3,980,000.00	0.00	3,980,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.5)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	22-Dec-21	23-Dec-21			GAA 2021	22,200,000.00	0.00	22,200,000.00	17,064,000.00	0.00	17,064,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.6)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	60,200,000.00	0.00	60,200,000.00	48,180,000.00	0.00	48,180,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.7)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	22-Dec-21	23-Dec-21			GAA 2021	196,000,000.00	0.00	196,000,000.00	191,600,000.00	0.00	191,600,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.8)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	29-Dec-21	29-Dec-21			GAA 2021	32,500,000.00	0.00	32,500,000.00	32,200,000.00	0.00	32,200,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.9)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	24-Dec-21	29-Dec-21			GAA 2021	63,000,000.00	0.00	63,000,000.00	62,460,000.00	0.00	62,460,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.10)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	10-Nov-21	23-Dec-21	24-Dec-21			GAA 2021	32,500,000.00	0.00	32,500,000.00	32,200,000.00	0.00	32,200,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.11)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	24-Dec-21	29-Dec-21			GAA 2021	14,400,000.00	0.00	14,400,000.00	12,200,000.00	0.00	12,200,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No.21GZ00020, Supply and Delivery of Thirty-Seven (37) Units Brand New Various Types of Heavy Equipment [Land-based] (Item No.12)	BOE	No	Competitive Bidding	23-Jun-21	26-Jun-21	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21	20-Oct-21	08-Nov-21	24-Dec-21	29-Dec-21			GAA 2021	14,800,000.00	0.00	14,800,000.00	14,200,000.00	0.00	14,200,000.00	COA, PCCI, Procurement Watch	07-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	01-Sep-21		Awarded		
200000100 003000	Contract ID No. 21GZ00021, Supply, Delivery and Installation of One (1) Lot Bathymetric and Dredging Surveying Instruments	BOE	No	Competitive Bidding	16-Jun-21	18-Jun-21	30-Jun-21	30-Jun-21	14-Jul-21	14-Jul-21	28-Jul-21	23-Aug-21	23-Sep-21	17-Dec-21	21-Dec-21			GAA 2021	10,000,000.00	0.00	10,000,000.00	9,995,000.00	0.00	9,995,000.00	COA, PCCI, Procurement Watch	30-Jun-21	14-Jul-21	14-Jul-21	14-Jul-21	28-Jul-21		Awarded		
200000100 003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.1	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21					GAA 2021	480,000,000.00	0.00	480,000,000.00	477,000,000.00	0.00	477,000,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100 003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.2	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21					GAA 2021	290,000,000.00	0.00	290,000,000.00	270,000,000.00	0.00	270,000,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100 003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.3	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21					GAA 2021	21,000,000.00	0.00	21,000,000.00	19,568,000.00	0.00	19,568,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100 003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.4	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21					GAA 2021	165,000,000.00	0.00	165,000,000.00	165,000,000.00	0.00	165,000,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100 003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.5	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21					GAA 2021	250,000,000.00	0.00	250,000,000.00	230,800,000.00	0.00	230,800,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100 003000	Contract ID No. 21GZ00022, Supply and Delivery of Twelve (12) Units Brand New Various Types of Heavy Equipment (Water-Based) Item No.6	BOE	No	Competitive Bidding	01-Jul-21	02-Jul-21	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21	21-Dec-21	22-Dec-21					GAA 2021	80,000,000.00	0.00	80,000,000.00	78,000,000.00	0.00	78,000,000.00	COA, PCCI, Procurement Watch	14-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	23-Sep-21		Awarded		
200000100 003000	Contract ID No. 21GZ00023, Supply and Delivery of Fuel (Unleaded Gasoline and Blended Diesel) For Use of Various Service Vehicles and Equipment for One (1) Year (C.Y. 2021)	BOE	No	Competitive Bidding	21-Jul-21	23-Jul-21	04-Aug-21	08-Sep-21	08-Sep-21	08-Sep-21	22-Sep-21	15-Oct-21	27-Oct-21					GAA 2021	20,710,000.00	0.00	20,710,000.00	20,703,579.23	0.00	20,703,579.23	COA, PCCI, Procurement Watch	04-Aug-21	08-Sep-21	08-Sep-21	08-Sep-21	22-Sep-21		Awarded		
100000100 001000	Contract ID No. 21GZ00024, Supply, Delivery, Configuration and Implementation of Cloud-Based Web Application Security Solution (WASS)	IMS	No	Competitive Bidding	14-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	08-Sep-21	08-Sep-21	15-Sep-21	27-Oct-21	11-Nov-21					GAA 2021	4,400,000.00	0.00	4,400,000.00	4,150,000.00	0.00	4,150,000.00	COA, PCCI, Procurement Watch	28-Jul-21	08-Sep-21	08-Sep-21	08-Sep-21	15-Sep-21		Awarded		
100000100 001000	Contract ID No.21GZ00025, Procurement of Computer Supplies for the Use of Various Offices in the DPWH Central Office including UPMO (CY 2021)	PrS	No	Competitive Bidding	01-Sep-21	03-Sep-21	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	17-Nov-21	10-Dec-21	13-Dec-21					GAA 2021	2,135,330.00	0.00	2,135,330.00	1,838,573.00	0.00	1,838,573.00	COA, PCCI, Procurement Watch	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	17-Nov-21		Awarded		
100000100 001000	Contract ID No. 21GZ00026, Supply, Delivery, Installation and Configuration of DPWH Online Examination System (DOES)	IMS	No	Competitive Bidding	28-Jul-21	30-Jul-21	18-Aug-21	08-Sep-21	08-Sep-21									GAA 2021	9,950,000.00	0.00	9,950,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	18-Aug-21	08-Sep-21	08-Sep-21				Failed		
100000100 001000	Contract ID No.21GZ00027, Procurement of Customized Binders of Various Sizes for Use of Different Offices in the DPWH Central Office including UPMOs for Cy 2021 (1st Qtr)	HRAS	No	Competitive Bidding	25-Aug-21	27-Aug-21	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21								GAA 2021	2,406,030.00	0.00	2,406,030.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21			On-going		
200000100 004000	Contract ID No.21GZ00028, Supply and Delivery of Various New Calibration Equipment and Apparatus for Use of DPWH Bureau of Research and Standards 9BRS) - Technical Services Division (TSD)	BRS	No	Competitive Bidding	25-Aug-21	27-Aug-21	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21	26-Nov-21	29-Nov-21					GAA 2021	2,840,685.00	0.00	2,840,685.00	2,820,000.00	0.00	2,820,000.00	COA, PCCI, Procurement Watch	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	27-Oct-21		Awarded		
200000100 004000	Contract ID No.21GZ00029, Procurement of Laboratory testing Equipment for MTD 2021	BRS	No	Competitive Bidding	01-Sep-21	03-Sep-21	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	24-Nov-21	25-Nov-21	29-Nov-21					GAA 2021	16,496,961.60	0.00	16,496,961.60	13,742,562.00	0.00	13,742,562.00	COA, PCCI, Procurement Watch	15-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	24-Nov-21		Awarded		
100000100 001000	Contract ID No.21GZ00032, Supply and Delivery of Five (5) Units Ground Penetrating Radar (GPR) for the Use of DPWH Regional Offices (FY 2021)	BOD	No	Competitive Bidding	15-Sep-21	15-Sep-21	15-Sep-21	13-Oct-21	13-Oct-21	13-Oct-21								GAA 2021	34,329,170.00	0.00	34,329,170.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	15-Sep-21	13-Oct-21	13-Oct-21	13-Oct-21			On-going		
100000100 001000	Contract ID No. 21GZ00033, Procurement Of Durability Testing Equipment For Concrete 2021	BRS	No	Competitive Bidding	13-Oct-21	14-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21								GAA 2021	2,982,565.00	0.00	2,982,565.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21			On-going		
100000100 001000	Contract ID No.21GZ00035, Supply and Delivery of Five (5) Units 24-Channel Seismograph for the Use of DPWH Regional Offices FY 2021	BOD	No	Competitive Bidding	13-Oct-21	14-Oct-21	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21								GAA 2021	29,834,718.00	0.00	29,834,718.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21			On-going		
200000100 004000	Contract ID No. 21GZ00036, Supply and Delivery of Water Quality Testers and Analytical Surveying Instrument	BRS	No	Competitive Bidding	20-Oct-21	21-Oct-21	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21	22-Dec-21	23-Dec-21					GAA 2021	3,000,000.00	0.00	3,000,000.00	2,883,000.00	0.00	2,883,000.00	COA, PCCI, Procurement Watch	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21		Awarded		
100000100 001000	Contract ID No. 21GZ00037, Supply, Delivery, Installation and Configuration of DPWH Central Office Network Equipment Upgrade	IMS	No	Competitive Bidding	20-Oct-21	21-Oct-21	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21	21-Dec-21	23-Dec-21					GAA 2021	32,000,000.00	0.00	32,000,000.00	20,870,108.07	0.00	20,870,108.07	COA, PCCI, Procurement Watch	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21		Awarded		
200000100 004000	Contract ID No. 21GZ00038, Supply and Delivery of Various New Non-Destructive Testing Equipment for Steel Structures for Use of Bureau of Research and Standards (BRS) FY 2021	BRS	No	Competitive Bidding	20-Oct-21	21-Oct-21	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21	21-Dec-21	23-Dec-21					GAA 2021	5,146,932.00	0.00	5,146,932.00	3,886,400.00	0.00	3,886,400.00	COA, PCCI, Procurement Watch	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	07-Dec-21		Awarded		
200000100 004000	Contract ID No. 21GZ00039, Supply and Delivery of Various New Non-Nuclear Density Testing Equipment and Calibration Weights for Use of Bureau of Research and Standards (BRS) FY 2021	BRS	No	Competitive Bidding	20-Oct-21	21-Oct-21	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21								GAA 2021	5,719,114.00	0.00	5,719,114.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	03-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21			On-going		
300116202 217000	Contract ID No. 21GZ00041, Supply and Delivery of Heavy Equipment Simulator (C.Y. 2021)	BOE	No	Competitive Bidding	27-Oct-21	29-Oct-21	10-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21								GAA 2021	22,000,000.00	0.00	22,000,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	10-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21			On-going		
200000100 004000	Contract ID No.21GZ00043, Supply and Delivery of Non-Destructive (NDT) Equipment for Soil and Concrete for Use of Bureau of Research and Standards (BRS) FY 2021	BRS	No	Competitive Bidding	03-Nov-21	05-Nov-21	17-Nov-21	01-Dec-21	01-Dec-21	01-Dec-21								GAA 2021	10,594,833.38	0.00	10,594,833.38	0.00	0.00	0.00	COA, PCCI, Procurement Watch	17-Nov-21	01-Dec-21	01-Dec-21	01-Dec-21			On-going		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
310206100 029000	Procurement of Office Appliance (2P-17000-0003-21)	BSPMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available In PS		30-Jun-21		07-Jul-21	07-Jul-21	07-Jul-21	20-Aug-21	19-Oct-21	19-Oct-21	16-Nov-21	16-Nov-21			GAA 2021	47,000.00	0.00	47,000.00	43,984.00	0.00	43,984.00	COA, PCCI, Procurement Watch		07-Jul-21	07-Jul-21	07-Jul-21			Awarded		
100000100 001000	Procurement of Office Appliance (C-4100-0008-21)	PPPS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Mar-21		24-Mar-21	24-Mar-21	24-Mar-21		04-Jun-21	25-Jun-21	18-Oct-21	18-Oct-21			GAA 2021	120,000.00	0.00	120,000.00	80,000.00	0.00	80,000.00	COA, PCCI, Procurement Watch		24-Mar-21	24-Mar-21	24-Mar-21			Awarded		
200000100 00400	RFQ No. 2C-0900-0010-21, Procurement for the Transport, Treatment, Storage and Disposal of Spent Chemicals and Hazardous Waste	BRS	No	NP-53.9 - Small Value Procurement		09-Sep-21			15-Sep-21									GAA 2021	164,890.66	0.00	164,890.66	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Sep-21				On-going		
100000100 001000	Procurement of First Aide Kit - C-0115-0017-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Apr-21		05-May-21	05-May-21	05-May-21		16-Jun-21	30-Jun-21					GAA 2021	5,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00	COA, PCCI, Procurement Watch		05-May-21	05-May-21	05-May-21			Awarded		
100000100 001000	RFQ No. 2C-0703-0018-21, Procurement of YMCKO Ribbon	HRMD-HRAS	No	NP-53.9 - Small Value Procurement		13-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21		23-Sep-21	11-Nov-21					GAA 2021	184,000.00	0.00	184,000.00	130,000.00	0.00	130,000.00	COA, PCCI, Procurement Watch		18-Aug-21	18-Aug-21	18-Aug-21			Awarded		
200000100 00400	RFQ No. 3C-0900-0020-21, Procurement of Chemicals and Chemical Products for Use of DPWH, BRS-MTD	BRS	No	NP-53.9 - Small Value Procurement		02-Sep-21			08-Sep-21									GAA 2021	775,890.00	0.00	775,890.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Sep-21				On-going		
100000100 001000	Procurement of Office Appliances - 2C-0109-0021-21	Office of the Undersecretary for Support Services	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Jun-21		07-Jul-21	07-Jul-21	07-Jul-21		16-Sep-21	19-Oct-21	06-Dec-21	06-Dec-21			GAA 2021	25,000.00	0.00	25,000.00	24,000.00	0.00	24,000.00	COA, PCCI, Procurement Watch		07-Jul-21	07-Jul-21	07-Jul-21			Awarded		
100000100 001000	Procurement of Construction Materials and Supplies - C-0708-0024-21	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-May-21			02-Jun-21			26-Jul-21	03-Aug-21	13-Oct-21	13-Oct-21			GAA 2021	696,190.00	0.00	696,190.00	695,310.00	0.00	695,310.00	COA, PCCI, Procurement Watch		02-Jun-21	02-Jun-21	02-Jun-21			Awarded		
100000100 001000	Procurement of Inventory/Common Communication Supplies (C-0115-0026-21)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-May-21			12-May-21									GAA 2021	10,250.00	0.00	10,250.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			12-May-21				On-going		
100000100 001000	Procurement of Office Equipment - 2C-0115-0027-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		30-Jun-21			07-Jul-21	07-Jul-21		05-Aug-21	18-Aug-21	17-Sep-21	17-Sep-21			GAA 2021	114,000.00	0.00	114,000.00	107,600.00	0.00	107,600.00	COA, PCCI, Procurement Watch		07-Jul-21	07-Jul-21	07-Jul-21			Awarded		
300111200 103000	RFQ No. P-1700-0031-21, Repair and Maintenance of Service Vehicle	BSPMC-UPMO	No	NP-53.9 - Small Value Procurement		21-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		27-May-21	11-Jun-21					GAA 2021	30,000.00	0.00	30,000.00	29,800.00	0.00	29,800.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21			Awarded		
100000100 001000	Procurement of Inventory/Common Janitorial Supplies (C-0115-0032-21)	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		09-Jun-21	28-Jun-21	08-Oct-21	08-Oct-21			GAA 2021	223,540.00	0.00	223,540.00	68,040.00	0.00	68,040.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21	08-Oct-21		Awarded		
100000100 001000	Procurement of Iinventory/Common Office Supplies - 3C-0115-0033-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Nov-21			01-Dec-21									GAA 2021	25,200.00	0.00	25,200.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Dec-21				On-going		
100000100 001000	Procurement of Inventory/Common Office Supplies - C-0703-0045-21	HRMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		20-May-21	26-May-21	29-Jun-21	29-Jun-21			GAA 2021	200,000.00	0.00	200,000.00	158,000.00	0.00	158,000.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21			Awarded		
100000100 001000	Procurement of Office Equipment - C-0115-0046-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		20-May-21	26-May-21					GAA 2021	257,645.00	0.00	257,645.00	158,000.00	0.00	158,000.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21			Awarded		
100000100 001000	Procurement of Inventory/Common Office Devices - C-0115-0047-21	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Apr-21		28-Apr-21	28-Apr-21	28-Apr-21		17-Jun-21	25-Jun-21	19-Oct-21	19-Oct-21			GAA 2021	357,200.00	0.00	357,200.00	273,430.00	0.00	273,430.00	COA, PCCI, Procurement Watch		28-Apr-21	28-Apr-21	28-Apr-21			Awarded		
100000100 001000	Procurement of Philippins Flag (C-0708-0050-21)	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		07-May-21		12-May-21	12-May-21	12-May-21		23-Jun-21	05-Jul-21					GAA 2021	42,000.00	0.00	42,000.00	41,802.00	0.00	41,802.00	COA, PCCI, Procurement Watch		12-May-21	12-May-21	12-May-21			Awarded		
200000100 004000	Procurement of DPWH Technical Journal December 2021 - C-0900-0068-21	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-May-21		02-Jun-21	02-Jun-21	02-Jun-21		09-Jul-21	12-Aug-21	27-Sep-21	27-Sep-21			GAA 2021	150,000.00	0.00	150,000.00	96,550.00	0.00	96,550.00	COA, PCCI, Procurement Watch		02-Jun-21	02-Jun-21	02-Jun-21			Awarded		
100000100 001000	Procurement of Airconditioning & Airconditioning System - C-0708-0070-21	FMD, HRAS	No	NP-53.9 - Small Value Procurement		28-May-21		02-Jun-21	02-Jun-21	02-Jun-21		26-Jul-21	10-Aug-21	14-Oct-21	14-Oct-21			GAA 2021	382,475.00	0.00	382,475.00	354,846.00	0.00	354,846.00	COA, PCCI, Procurement Watch		02-Jun-21	02-Jun-21	02-Jun-21			Awarded		
100000100 001000	RFQ No. 2C-0115-0071-20, Procurement of Janitorial Supplies and Materials	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Feb-21			24-Feb-21									GAA 2021	13,500.00	0.00	13,500.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Feb-21				On-going		
100000100 001000	Procurement of Photographic Equipment - C-0105-0073-21	ASEC. Canlas	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		28-May-21			02-Jun-21			14-Jul-21	24-Aug-21					GAA 2021	195,600.00	0.00	195,600.00	180,000.00	0.00	180,000.00	COA, PCCI, Procurement Watch		02-Jun-21	02-Jun-21	02-Jun-21			Awarded		
100000100 001000	Repair and Maintenance of Service Vehicle - 2C-0112-0075-21	U/S Cabral	No	NP-53.9 - Small Value Procurement		02-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21								GAA 2021	32,800.00	0.00	32,800.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			11-Aug-21				On-going		
200000100 003000	Repair and Maintenance of Various Service Vehicles - C-1000-0078-21C	BOE	No	NP-53.9 - Small Value Procurement		28-May-21		02-Jun-21	02-Jun-21	02-Jun-21		14-Jul-21	13-Aug-21					GAA 2021	117,000.00	0.00	117,000.00	94,483.00	0.00	94,483.00	COA, PCCI, Procurement Watch		02-Jun-21	02-Jun-21	02-Jun-21			Awarded		
200000100 004000	RFQ No. C-0900-0079-21, Procurement of Printing Supplies	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Jun-21		16-Jun-21	16-Jun-21	16-Jun-21		14-Jul-21	18-Aug-21	27-Sep-21	27-Sep-21			GAA 2021	180,000.00	0.00	180,000.00	97,510.00	0.00	97,510.00	COA, PCCI, Procurement Watch		16-Jun-21	16-Jun-21	16-Jun-21			Awarded		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
100000100 001000	Procurement of Office Appliances - C-0113-0081-21	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		09-Jun-21		16-Jun-21	16-Jun-21	16-Jun-21		15-Jul-21	04-Aug-21	23-Sep-21	23-Sep-21			GAA 2021	116,750.00	0.00	116,750.00	105,400.00	0.00	105,400.00	COA, PCCI, Procurement Watch		16-Jun-21	16-Jun-21	16-Jun-21			Awarded		
320101300 001000	Installation of Communication Network - P-2300-0083-21	FCMC-UPMO	No	NP-53.9 - Small Value Procurement		09-Jun-21		16-Jun-21	16-Jun-21	16-Jun-21		19-Jul-21	06-Oct-21	02-Dec-21	02-Dec-21			GAA 2021	418,224.90	0.00	418,224.90	398,150.00	0.00	398,150.00	COA, PCCI, Procurement Watch		16-Jun-21	16-Jun-21	16-Jun-21			Awarded		
100000100 001000	RFQ No. C-0708-0084-21, Procurement of Inventory Janitorial Supplies	FMD, HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-21			30-Jun-21			07-Sep-21	05-Nov-21					GAA 2021	57,500.00	0.00	57,500.00	26,500.00	0.00	26,500.00	COA, PCCI, Procurement Watch		30-Jun-21	30-Jun-21	30-Jun-21			Awarded		
100000100 001000	RFQ No. C-0900-0099-21, Procurement of Preventive Maintenance Consumables of Merck-Milli Q-IQ 7003 Water Purification System	BRS	No	Direct Contracting								23-Aug-21	03-Sep-21					GAA 2021	447,200.00	0.00	447,200.00	447,200.00	0.00	447,200.00	COA, PCCI, Procurement Watch							Awarded		
100000100 001000	RFQ No. C-0115-0102-21, Procurement of Office Supplies and Devices	GSD, PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		27-Oct-21	06-Dec-21					GAA 2021	137,030.00	0.00	137,030.00	117,351.00	0.00	117,351.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21			Awarded		
100000100 001000	RFQ No. C-0115-0103-21, Procurement of Office Equipment Supplies and Consumables	COA., FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Jul-21		07-Jul-21	07-Jul-21	07-Jul-21		16-Sep-21	14-Oct-21	06-Dec-21	06-Dec-21			GAA 2021	571,375.00	0.00	571,375.00	494,455.00	0.00	494,455.00	COA, PCCI, Procurement Watch		07-Jul-21	07-Jul-21	07-Jul-21			Awarded		
100000100 001000	RFQ No. C-0098-0104-21, Procurement of Occupational and Safety Supplies	Office of the A/S for Legal and Social Concerns	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		23-Jun-21			30-Jun-21									GAA 2021	22,460.00	0.00	22,460.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			30-Jun-21				On-going		
100000100 001000	Procurement of Geotechnical Software (GEO5)	A/S YAP	No	Direct Contracting								22-Nov-21	22-Nov-21					GAA 2021	1,880,000.00	0.00	1,880,000.00	1,880,000.00	0.00	1,880,000.00	COA, PCCI, Procurement Watch							Awarded		
100000100 001000	RFQ No. C-0404-0110-21,Procurement of IT Software	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Jul-21			07-Jul-21									GAA 2021	615,000.00	0.00	615,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Jul-21				On-going		
200000100 002000	RFQ No. C-0800-0111-21, Procurement of Office Supplies and Devices	BOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Jul-21		07-Jul-21	07-Jul-21	07-Jul-21		23-Aug-21	08-Oct-21	21-Oct-21	21-Oct-21			GAA 2021	126,000.00	0.00	126,000.00	86,400.00	0.00	86,400.00	COA, PCCI, Procurement Watch		07-Jul-21	07-Jul-21	07-Jul-21			Awarded		
100000100 001000	RFQ No. C-0200-0112-21, Procurement of Costruction Supplies	ESSD, PS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		19-Nov-21	10-Dec-21					GAA 2021	30,000.00	0.00	30,000.00	24,900.00	0.00	24,900.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21			Awarded		
100000100 001000	RFQ No. C-0708-0114-21, Procurement of Janitorial Supplies	FMD,HRAs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Aug-21			11-Aug-21			20-Oct-21	20-Oct-21	05-Nov-21				GAA 2021	618,700.00	0.00	618,700.00	368,261.00	0.00	368,261.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21			Awarded		
100000100 001000	RFQ No. C-0115-0115-21, Procurement of Office Supplies and Devices	PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		26-Oct-21	26-Oct-21	17-Nov-21				GAA 2021	683,550.00	0.00	683,550.00	458,870.00	0.00	458,870.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21			Awarded		
100000100 001000	RFQ No. C-0300-0116-21, Procurement of Vehicle Parts and Accessories	LS	No	NP-53.9 - Small Value Procurement		02-Aug-21		11-Aug-21	11-Aug-21	11-Aug-21		20-Oct-21	03-Dec-21					GAA 2021	30,000.00	0.00	30,000.00	30,000.00	30,000.00	0.00	COA, PCCI, Procurement Watch		11-Aug-21	11-Aug-21	11-Aug-21			Awarded		
100000100 001000	RFQ No. C-0708-0117-21, Procurement of Spare Parts	BOE	No	Direct Contracting									16-Sep-21	08-Nov-21				GAA 2021	84,000.00	0.00	84,000.00	84,000.00	0.00	84,000.00	COA, PCCI, Procurement Watch							Awarded		
200000100 002000	RFQ No. C-0800-0118-21, Procurement of Appliances	BOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Aug-21			11-Aug-21									GAA 2021	665,000.00	0.00	665,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			11-Aug-21				On-going		
200000100 002000	RFQ No. 2C-0800-0119-21, Procurement of Books	BOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Nov-21			01-Dec-21									GAA 2021	16,000.00	0.00	16,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Dec-21				On-going		
100000100 001000	RFQ No. P-2300-0120-21,Procurement of IT Accessories and Peripherals	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Aug-21			11-Aug-21									GAA 2021	179,700.00	0.00	179,700.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			11-Aug-21				On-going		
320101102 560000	RFQ No. 2P-2300-0122-20, Vehicle Repair and Maintenance (Hitachi Front End Loader LX30)	FCMC-UPMO	No	NP-53.9 - Small Value Procurement		19-Feb-21			24-Feb-21									GAA 2021	210,040.00	0.00	210,040.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Feb-21				On-going		
100000100 001000	RFQ No. 0707-0127-21, Procurement of Occupational Supplies	SPMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21		10-Dec-21	28-Dec-21					GAA 2021	17,400.00	0.00	17,400.00	16,940.00	0.00	16,940.00	COA, PCCI, Procurement Watch			18-Aug-21				Awarded		
100000100 001000	RFQ No.C-0113-0131-21, Procurement of Communcation Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21			18-Aug-21									GAA 2021	5,000.00	0.00	5,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				On-going		
200000100 003000	RFQ No. C-1000-0135-21, Supply and Delivery of Auxiliary Fuel Filter	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21		18-Aug-21	18-Aug-21	18-Aug-21		17-Nov-21	15-Dec-21					GAA 2021	218,400.00	0.00	218,400.00	208,000.00	0.00	208,000.00	COA, PCCI, Procurement Watch		18-Aug-21	18-Aug-21	18-Aug-21			Awarded		
200000100 003000	RFQ NO. C-1000-0136-21, Procurement of Appliances	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		13-Aug-21			18-Aug-21									GAA 2021	450,000.00	0.00	450,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				On-going		
200000100 003000	RFQ No. 2C-1000-0138-21, Procurement of Office Equipment	BOE	No	NP-53.9 - Small Value Procurement		17-Nov-21			24-Nov-21									GAA 2021	700,000.00	0.00	700,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Nov-21				On-going		
200000100 003000	RFQ No. 2C-1000-0140-21, Rehabilitation of Pontoon Assembly Accessories	BOE	No	NP-53.9 - Small Value Procurement		03-Dec-21			07-Dec-21									GAA 2021	831,870.00	0.00	831,870.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			18-Aug-21				On-going		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
100000100001000	RFQ No. C-0115-0150-21, Procurement of Office Supplies and Devices	GSD,PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		26-Aug-21			01-Sep-21									GAA 2021	9,000.00	0.00	9,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Sep-21				On-going		
100000100001000	RFQ No. C-1100-0152-21, Procurement of Internet Service	IMS	No	NP-53.9 - Small Value Procurement		02-Sep-21			08-Sep-21									GAA 2021	480,000.00	0.00	480,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Sep-21				On-going		
200000100003000	RFQ No. C-1000-0155-21, Supply and Delivery of Insulation Resistance Tester	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Sep-21		08-Sep-21	08-Sep-21	08-Sep-21		26-Oct-21	22-Nov-21					GAA 2021	975,630.10	0.00	975,630.10	914,396.00	0.00	914,396.00	COA, PCCI, Procurement Watch		08-Sep-21	08-Sep-21	08-Sep-21			Awarded		
100000100001000	RFQ No. C-0113-0173-21, Procurement of Internet Service	IMS	No	NP-53.9 - Small Value Procurement		27-Aug-21		01-Sep-21	01-Sep-21	01-Sep-21		17-Sep-21	04-Oct-21					GAA 2021	409,546.68	0.00	409,546.68	387,072.00	0.00	387,072.00	COA, PCCI, Procurement Watch		01-Sep-21	01-Sep-21	01-Sep-21			Awarded		
310204100708000	RFQ No. C-4100-0174-21, Supply, Delivery, Installation and Commissioning of Three (3) Units Air Conditioning Equipment	PPPS	No	NP-53.9 - Small Value Procurement		08-Oct-21			13-Oct-21									GAA 2021	664,220.00	0.00	664,220.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			08-Oct-21				On-going		
30023101030000	RFQ No. C-1000-0175-21, Supply, Delivery and Repair of Water Quality Buoy	BOE	No	NP-53.9 - Small Value Procurement		22-Oct-21			27-Oct-21									GAA 2021	171,405.00	0.00	171,405.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Oct-21				On-going		
100000100001000	RFQ No. C-0404-0177-21, Procurement of IT Software	SRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Oct-21			20-Oct-21									GAA 2021	400,000.00	0.00	400,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Oct-21				On-going		
100000100001000	RFQ No. C-0106-0179-21, Procurement of Prothographic Equipment	Office of A/S for Reg'l Operations	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Oct-21			20-Oct-21									GAA 2021	49,500.00	0.00	49,500.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Oct-21				On-going		
100000100001000	RFQ NO. C-0113-0182-21, Procurement of Appliances	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		15-Oct-21			20-Oct-21									GAA 2021	99,000.00	0.00	99,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			20-Oct-21				On-going		
100000100001000	RFQ No. C-0113-0189-21, Procurement of Office Supplies	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Nov-21			24-Nov-21									GAA 2021	125,000.00	0.00	125,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Nov-21				On-going		
310306300001000	RFQ No. P-6000-0192-21, Procurement of Vehicle Supplies	RMCII-IPMO	No	NP-53.9 - Small Value Procurement		21-Oct-21			27-Oct-21									GAA 2021	23,600.00	0.00	23,600.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Oct-21				On-going		
100000100001000	RFQ No, C-0704-0196-21, Procurement of Audio and Visual Equipment	CDD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		22-Oct-21			27-Oct-21									GAA 2021	236,000.00	0.00	236,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Oct-21				On-going		
100000100001000	RFQ No. C-0113-0197-21, Procurement of Internet Bandwidth (Redundant ISP)	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		19-Oct-21			27-Oct-21									GAA 2021	926,911.80	0.00	926,911.80	0.00	0.00	0.00	COA, PCCI, Procurement Watch			27-Oct-21				On-going		
100000100001000	RFQ No. C-0113-0199-21, Procurement of Office Equipment	IMS	No	NP-53.9 - Small Value Procurement		17-Nov-21			24-Nov-21									GAA 2021	250,000.00	0.00	250,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Nov-21				On-going		
200000100005000	RFQ No. C-1100-0201-21, Procurement of Vehicle Parts and Accessories	BOM	No	NP-53.9 - Small Value Procurement		26-Oct-21			03-Nov-21									GAA 2021	37,810.00	0.00	37,810.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			03-Nov-21				On-going		
100000100001000	RFQ No. C-0708-0202-21, Procurement of Electrical Supplies	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Oct-21		03-Nov-21	03-Nov-21	03-Nov-21		10-Dec-21	28-Dec-21					GAA 2021	460,725.00	0.00	460,725.00	438,350.00	0.00	438,350.00	COA, PCCI, Procurement Watch		03-Nov-21	03-Nov-21	03-Nov-21			Awarded		
100000100001000	RFQ No. C-0115-0205-21, Procurement of Office Supplies	GSD,PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		17-Nov-21			24-Nov-21									GAA 2021	866,270.00	0.00	866,270.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			24-Nov-21				On-going		
320101300001000	RFQ No. P-2300-0209-21C, Procurement of Office Supplies and Devices	UPMO-FCMC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Nov-21			17-Nov-21	17-Nov-21								GAA 2021	672,750.00	0.00	672,750.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			17-Nov-21				On-going		
200000100003000	RFQ No. C-1000-0214-21, Procurement of Vehicle Parts and Accessories	BOE	No	NP-53.9 - Small Value Procurement		26-Oct-21			03-Nov-21									GAA 2021	795,140.00	0.00	795,140.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			03-Nov-21				On-going		
100000100001000	RFQ No. 2C-0113-0130-21, Procurement of IT Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Nov-21			17-Nov-21	17-Nov-21								GAA 2021	260,000.00	0.00	260,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			17-Nov-21				On-going		
100000100001000	Procurement of Spare Parts (MCTC-CCB-PCB, Hall Buttons) for Nippon Passenger Elevator	FMD-HRAS	No	Direct Contracting							16-Sep-21	08-Nov-21						GAA 2021	84,000.00	0.00	84,000.00	84,000.00	0.00	84,000.00	COA, PCCI, Procurement Watch							Awarded		
100000100001000	RFQ No. P-2300-0232-21, Procurement of Emergency Kit	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Nov-21			01-Dec-21									GAA 2021	27,000.00	0.00	27,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Dec-21				On-going		
100000100001000	RFQ No. C-0113-0229-21, Procurement of Office Equipment	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		25-Nov-21			01-Dec-21									GAA 2021	60,000.00	0.00	60,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			01-Dec-21				On-going		
200000100003000	RFQ No.C-0501-0221-21, Procurement of Office Supplies	BOE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	831,870.00	0.00	831,870.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100001000	RFQ No. P-1700-0222-21, Procurement of Office Supplies and Consumables	DSPMC UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	176,800.00	0.00	176,800.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100001000	RFQ No. C-0113-0228-21, Procurement of IT Supplies and Accessories	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	120,000.00	0.00	120,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)			
100000100 001000	RFQ No. P-2300-0235-21, Procurement of Office Supplies and Devices	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	745,480.00	0.00	745,480.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. P-2300-0242-21, Procurement of Office Supplies and Consumables	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	559,384.00	0.00	559,384.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. C-0115-0251-21, Procurement of Office Supplies	CWD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	50,000.00	0.00	50,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
200000100 003000	RFQ No. C-1200-0258-21, Procurement of Surveying Instruments	BOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	660,000.00	0.00	660,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
200000100 003000	RFQ No. C-1200-0259-21, Procurement of Surveying Instruments	BOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	250,000.00	0.00	250,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. P-2300-0277-21, Procurement of Office Supplies and Devices	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		02-Dec-21			07-Dec-21									GAA 2021	246,500.00	0.00	246,500.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
200000100 003000	RFQ No.2C-1000-0170-21, Procurement of SpareParts	BOE	No	NP-53.9 - Small Value Procurement		03-Dec-21			07-Dec-21									GAA 2021	233,739.34	0.00	233,739.34	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. P-2300-0215-21, Procurement of Electrical Supplies	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	353,450.00	0.00	353,450.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. P-2300-0223-21, Procurement of Janitorial Supplies	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	160,000.00	0.00	160,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. 3C-0113-0129-21C, Procurement of IT Software	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. P-2300-0231-21, Procurement of Photographic Equipment	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	80,000.00	0.00	80,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. P-2300-0234-21, Procurement of Appliances	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	100,000.00	0.00	100,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. C-0115-0252-21, Procurement of Office Furniture	CWD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	177,000.00	0.00	177,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
200000100 004000	RFQ No. C-0900-0253-21, Supply, Installation and Testing of Structured Cabling System	BRS	No	NP-53.9 - Small Value Procurement		03-Dec-21			07-Dec-21									GAA 2021	981,240.00	0.00	981,240.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. C-0113-0254-21, Procurement of Communication Supplies	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	743,250.00	0.00	743,250.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
200000100 004000	RFQ No. C-0900-0260-21, Procurement of Office Equipment Supplies and Consumables	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	96,000.00	0.00	96,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
200000100 004000	RFQ No. C-0900-0261-21, Calibration Service of Digital Proving Ring of the Universal Calibrating Machine	BRS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	786,600.00	0.00	786,600.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. P-2300-0262-21, Procurement of Fire Extinguisher	FCMC-UPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		03-Dec-21			07-Dec-21									GAA 2021	550,000.00	0.00	550,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. C-0115-0272-21, Procurement of Airconditioning Equipment	CWD-PrS	No	NP-53.9 - Small Value Procurement		03-Dec-21			07-Dec-21									GAA 2021	678,090.00	0.00	678,090.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. C-0115-0273-21, Procurement of Airconditioning Equipment	CWD-PrS	No	NP-53.9 - Small Value Procurement		03-Dec-21			07-Dec-21									GAA 2021	830,760.00	0.00	830,760.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			07-Dec-21				On-going		
100000100 001000	RFQ No. 2C-0115-0132-21, Procurement of Office Supplies and Devices	GSD-PrS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-21			15-Dec-21									GAA 2021	196,584.00	0.00	196,584.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Dec-21				On-going		
100000100 001000	RFQ No. C-0113-0263-21, Procurement of Office Furniture	IMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-21			15-Dec-21									GAA 2021	203,000.00	0.00	203,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Dec-21				On-going		
100000100 001000	RFQ No. C-0708-0270-21, Procurement of Construction Equipment	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-21			15-Dec-21									GAA 2021	246,000.00	0.00	246,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Dec-21				On-going		
100000100 001000	RFQ No. C-0708-0271-21, Procurement of Electrical Supplies	FMD-HRAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		10-Dec-21			15-Dec-21									GAA 2021	188,270.00	0.00	188,270.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Dec-21				On-going		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
100000100 001000	RFQ No. C-0707-0274-21, Supply/Installation Modular Partition and Electrical Works	FMD-HRAS	No	NP-53.9 - Small Value Procurement		10-Dec-21			15-Dec-21									GAA 2021	976,000.00	0.00	976,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Dec-21				On-going		
100000100 001000	RFQ No. C-0115-0275-21, Procurement of Airconditioning and Airconditioning Equipment	CSD,GSD,PRS	No	NP-53.9 - Small Value Procurement		10-Dec-21			15-Dec-21									GAA 2021	675,440.00	0.00	675,440.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			15-Dec-21				On-going		
100000100 001000	RFQ No. C-1200-0268-21, Procurement of Drone	BOD	No	NP-53.9 - Small Value Procurement		21-Dec-21			29-Dec-21									GAA 2021	500,000.00	0.00	500,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Dec-21				On-going		
100000100 001000	RFQ No. C-0113-0276-21, Repair and Maintenance of ICT Equipment	IMS	No	NP-53.9 - Small Value Procurement		21-Dec-21			29-Dec-21									GAA 2021	174,000.00	0.00	174,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Dec-21				On-going		
310205100 437000	RFQ No. C-0800-0281-21, Supply, Installation, Commissioning including Labor Cost of One (1) Unit of AC Equipment	BOC	No	NP-53.9 - Small Value Procurement		21-Dec-21			29-Dec-21									GAA 2021	264,500.00	0.00	264,500.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Dec-21				On-going		
200000100 004000	RFQ No. C-3400-0280-21, Procurement of Office Supplies	BQS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		21-Dec-21			29-Dec-21									GAA 2021	150,000.00	0.00	150,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Dec-21				On-going		
100000100 001000	RFQ No. C-0108-0148-21C, Vehicle Repair and Maintenance	U/S for Technical Services	No	NP-53.9 - Small Value Procurement		21-Dec-21			29-Dec-21									GAA 2021	242,000.00	0.00	242,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			29-Dec-21				On-going		
310306300 001000	RFQ No.P-6000-0285-21, Service Vehicle Repair and Maintenance	RMCII-IPMO	No	NP-53.9 - Small Value Procurement		29-Dec-21			05-Jan-21									GAA 2021	180,050.00	0.00	180,050.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			05-Jan-21				On-going		
310306300 001000	RFQ No.P-6000-0286-21, Procurement of Office Supplies	RMCII-IPMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		29-Dec-21			05-Jan-21									GAA 2021	50,330.00	0.00	50,330.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			05-Jan-21				On-going		
320102300 010000	21CSZ008-Consulting Services for the Conduct of Updating of Master Plan and Feasibility Study of Flood Control for Panay and Agusan River Basins – Package II under the EDCF Facility Agreement No. PHL – 20	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding	10-Jun-21	12-Jun-21												FOREIGN	284,764,900.00	0.00	284,764,900.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, CCW I							On-going		Source of Fund: EDCF Loan Agreement No. PHL - 20 2021: 42,714,735.00 2022: 181,537,623.75 2023: 60,512,541.25
320102300 010000	21CSZ007-Consulting Services for the Conduct of Updating of MP and FS of Flood Control for Pampanga and Bicol River Basins–Package I under the EDCF Facility Agreement No. PHL-20	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding	10-Jun-21	12-Jun-21												FOREIGN	281,219,900.00	0.00	281,219,900.00	0.00	0.00		COA, Resident Ombudsman, COFILCO, PICE, CCW I							On-going		Source of Fund: EDCF Loan Agreement No. PHL - 20 2021: 42,182,985.00 2022: 179,277,686.25 2023: 59,759,228.75
310204300 003000	19CSZ016 - Consulting Services for the Capacity Development of DPWH Staff for Tunnel Operation and Maintenance and Tender Document Preparation for Procurement of O&M Company of the Davao City Bypass Construction Project - Package I	UPMO - RMC I	No	Foreign Guidelines - Competitive Bidding		02-Jul-20	07-Jul-20		26-Aug-20	26-Aug-20		13-Jul-21	13-Jul-21					FOREIGN	77,024,324.68	0.00	77,024,324.68	0.00	0.00	83,947,131.02	COA, Resident Ombudsman, COFILCO, PICE	02-Jul-20		18-Aug-20	18-Aug-20			On-going		On-going preparation of Contract
310211300 002000	20CSZ031 - Road Network Development Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1 for the following Sub-Projects I. SP-7 Marawi City Ring Road-Construction Supervision II. SP-2 Parang-Balabagan Road, SP-8 Parang East Diversion Road, SP-9 Manuangan-Parang Road – Detailed Design, Tender Assistance and Construction Supervision	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding		06-Feb-21	11-Feb-21		15-Apr-21	15-Apr-21		15-Mar-21	15-Mar-21					Foreign	992,031,355.00	0.00	992,031,355.00	130,653,340.00	0.00	130,653,340.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC	06-Feb-21		10-Apr-21	10-Apr-21			On-going		On-going preparation of Contract
310306300 015000	Consulting Services on Tender Assistance and Construction Supervision of the Cebu - Mactan Bridge (4th Bridge) and Coastal Road Construction Project	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding														Foreign	1,516,000,000.00	0.00	1,516,000,000.00	0.00	0.00	0.00								On-going		Procurement Not Yet started
310306300 015000	Consulting Services for the Conduct of Detailed Engineering Design and Construction Supervision of China Aid Localized Project for Davao River Bridge (Bucana Bridge)	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding	11-Mar-21	08-Oct-21	18-Oct-21	16-Nov-21	16-Nov-21	16-Nov-21								Foreign	434,900,000.00	0.00	434,900,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PhilDHRA, PGBC	13-Oct-21		11-Nov-21	11-Nov-21			On-going		
310306300 015000	21CSZ024 - Construction Supervision of Davao City Bypass Construction Project - Packages I-2 and I-3 (JICA Loan Agreement No. PH-P261 and P273)	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding		25-Nov-21												Foreign	500,000,000.00	0.00	500,000,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC							On-going		
310204101 437000	Construction Supervision of Davao City Bypass Construction Project - Packages II	UPMO - RMC I	NO	Foreign Guidelines - Competitive Bidding														Foreign	326,084,865.00	0.00	326,084,865.00	0.00	0.00	0.00								On-going		Procurement Not Yet started
310304300 001000	20CSZ107 - Consulting Services for the Detailed Engineering Design of Laguna Lakeshore Road Network (LLRN) Project under Infrastructure Preparation and Innovation Facility (IPIF)	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding		14-Oct-20			06-Apr-21	04-May-21			18-Nov-21	22-Nov-21	29-Nov-21			Foreign	2,250,000,000.00	0.00	2,250,000,000.00	1,896,056,012.25	0.00	1,896,056,012.25								Awarded		Procurement of this project is handled by ADB pursuant to Project Administration Manual for the ADB Loan 3886-PHI Mode of Procurement: Quality Cost Based Selection (QCBS))/ ADB Procurement Guidelines
310205300 002000	21CSZ101 - Consulting Services for the Preparation of Feasibility Studies and Detailed Engineering Designs of Roads and Bridges Projects under ADB Loan No. 3631-PHI: Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding	10-Nov-20	17-Nov-20	15-Jul-21		18-Nov-21	18-Nov-21								Foreign	530,000,000.00	0.00	530,000,000.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PGBC	10-Jul-21						On-going		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
310106300 002000	Consulting Services to Undertake the External Monitoring of the Resettlement and Indigenous People Plan under ADB Loan No. 3769-PHI: Reconstruction and Development Plan for a Greater Marawi Stage 2	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding														Foreign	31,250,000.00	0.00	31,250,000.00	0.00	0.00	0.00										Procurement Not Yet Started
310306300 010000	Consulting Services for the Construction Supervision of the Design and Build of Samal Island - Davao City Connector (SIDC) Project under China Government Financing Facility	UPMO - RMC II	NO	Foreign Guidelines - Competitive Bidding														Foreign	1,008,542,873.20	0.00	1,008,542,873.20	0.00	0.00	0.00										Procurement Not Yet Started
310306300 007000	20CSZ025 - Consulting Services for the Design Review and Construction Supervision of the Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project under China Government Financing Facility	UPMO - BMC	NO	Competitive Bidding	10-Nov-20	20-Nov-20	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12-Jan-21	15-Jan-21	15-Jan-21					GAA2020	432,263,557.50	0.00	432,263,557.50	426,213,522.00	0.00	426,213,522.00	COA, Resident Ombudsman, COFILCO, PICE	03-Dec-20	17-Dec-20	17-Dec-20	17-Dec-20			Awarded		On-going preparation of Contract
200000100 754000	Consulting Services for the Detailed Engineering Design for the Parallel Bridge to Biliran Bridge under the Priority Bridges Seismic Improvement Project	UPMO-BMC	NO	Competitive Bidding														GAA 2021	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00										Procurement cancelled as per Memorandum of IU dated June 14, 2021
200000100 781000	20CSZ006 - Consulting Services for the Vaious DPWH Proposed Projects (Detailed Engineering Design and/or Special Studies) CY 2021	BOD	NO	Competitive Bidding	03-Jun-21	04-Jun-21	01-Jul-21	15-Jul-21	15-Jul-21	15-Jul-21	20-Aug-21	21-Sep-21	21-Sep-21					GAA 2021	49,997,550.00	0.00	49,997,550.00	49,440,000.00	0.00	49,440,000.00	COA, Resident Ombudsman, COFILCO, PICE, PGBC	26-Jun-21	10-Jul-21	10-Jul-21	10-Jul-21			Awarded		On-going preparation of Contract
200000100 464000	20CSZ009 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrotfitting of Public Buildings ("The Big One" Phase IV - Contract Package 1)	BOD	NO	Competitive Bidding	10-Jun-21	11-Jun-21	15-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21	10-Sep-21	15-Oct-21	18-Oct-21					GAA 2021	25,113,696.00	0.00	25,113,696.00	24,288,243.00	0.00	24,288,243.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP	10-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21			Awarded		On - going preparation of contract
200000100 464000	20CSZ010 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrotfitting of Public Buildings ("The Big One" Phase IV - Contract Package 2)	BOD	NO	Competitive Bidding	10-Jun-21	11-Jun-21	15-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21			18-Oct-21					GAA 2021	25,113,696.00	0.00	25,113,696.00	24,000,000.00	0.00	24,000,000.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP	10-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21			Awarded		On - going preparation of contract
200000100 464000	20CSZ011 - Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrotfitting of Public Buildings ("The Big One" Phase IV - Contract Package 3)	BOD	NO	Competitive Bidding	10-Jun-21	11-Jun-21	15-Jul-21	29-Jul-21	29-Jul-21	29-Jul-21			18-Oct-21					GAA 2021	24,770,157.00	0.00	24,770,157.00	23,090,878.50	0.00	23,090,878.50	COA, Resident Ombudsman, COFILCO, PICE, PIEP	10-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21			Awarded		On - going preparation of contract
200000100 784000	21CSZ018 - Consulting Services for the Conduct of Value Methodology Associate (VMA Program and VMA Certification) (Rebidding)	BOD	NO	Competitive Bidding	23-Sep-21	30-Sep-21	21-Oct-21	04-Nov-21	04-Nov-21	04-Nov-21	01-Dec-21	29-Dec-21	29-Dec-21					GAA 2021	10,193,625.00	0.00	10,193,625.00	9,910,158.75	0.00	9,910,158.75	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC	16-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21			Awarded		On - going preparation of contract
200000010 0787000	Consulting Services for the Detailed Architectural and Engineering Design (DAED) for the Proposed Virology and Vaccine Institute of the Philippines (VIP)	BOD	NO	Competitive Bidding	01-Jul-21	08-Jul-21	19-Aug-21	02-Sep-21	02-Sep-21	02-Sep-21	28-Sep-21	21-Oct-21	21-Oct-21					GAA 2021	49,769,025.00	0.00	49,769,025.00	49,405,050.00	0.00	49,405,050.00	COA, Resident Ombudsman, COFILCO, PICE PIEP	13-Aug-21	27-Sep-21	27-Sep-21	27-Sep-21			Awarded		On - going preparation of contract
	22CSZ001 - Consulting Services for the Detailed Architecture and Engineering Design (DAED) of the proposed National Labor Relations Commission (NLRC) Office Building	BOD	NO	Competitive Bidding	28-Oct-21	05-Nov-21												GAA 2022	48,291,712.50	0.00	48,291,712.50	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC							On-going		Source of Fund: NEP2022 Contract Duration: 6 Months
200000100 477000	21CSZ023 - Consulting Services (Independent Third - Party Auditor/Certifying Body) to Provide Re- Registration to ISO 9001:2015 Certificate to the Department of Public Works and Highways for a 3 - Year Cycle to Include Surveillance Audits (Re-bidding)	QMS Core team	NO	Competitive Bidding	29-Oct-21	29-Oct-21	25-Nov-21	09-Dec-21	09-Dec-21	09-Dec-21	26-Dec-21	28-Dec-21	28-Dec-21					GAA 2021	14,040,000.00	0.00	14,040,000.00	13,564,489.38	0.00	13,564,489.38	COA, Resident Ombudsman, COFILCO, PICE, PIEP, PhilDHRA, PGBC, CMN	20-Nov-21	04-Dec-21	04-Dec-21	04-Dec-21			Awarded		On - going preparation of contract

Total Alloted Budget of On-going Procurement Activities 88,649,776,110.32

Prepared by:

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

Recommended for Approval by:

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NCR, Region IV-B and the Visayas
Chairperson, BAC for Goods and Services

MAXIMO L. CARVAJAL
Undersecretary for Regional Operations
NCR, Region IV-B, and the Visayas; and Technical Services
Chairperson, BAC for Civil Works

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

APPROVED:

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