

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
1	21GC00092-Supply & Delivery of Non-Destructive Testing (NDT) Equipment for use of the Maintenance Division , DPWH Regional Office No. III, Sindalan, CSFP	Maintenance Division	no		Competitive Public Bidding	n/a	July 9-15, 2021	July 16, 2021	July 29, 2021	July 29, 2021	July 30, 2021	Aug. 2-6, 2021	Aug. 17, 2021	Aug. 18, 2021	Aug. 18, 2021	Aug. 18, 2021		GAA 2021	1,405,000.00			1,380,000.00			COA	n/a	7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/19/2021				
																								CCWI	n/a	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021					
																								PAMCHAM	n/a	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021					
																								SAMAKANA	n/a	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
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2	21GC00091-Procurement of Tires and Batteries for use of Service Vehicles assigned to various Divisions of DPWH Regional Office No. III, Sindalan, CSFP	Equipment Management Div.	no		Competitive Public Bidding	n/a	July 9-15, 2021	July 16, 2021	July 29, 2021	July 29, 2021	July 30, 2021	Aug. 2-6, 2021	Aug. 23, 2021	Aug. 24, 2021	Aug. 24, 2021	Aug. 24, 2021		GAA 2021	1,046,100.00			988,000.00			COA	n/a	7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/19/2021					
																								CCWI	n/a	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021						
																								PAMCHAM	n/a	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021						
																								SAMAKANA	n/a	7/14/2021	7/14/2021	7/14/2021	7/14/2021	7/14/2021						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
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3	21CO0093-Const. of Two-Storey Office Building and Training Center of the National Telecommunications Commission (NTC) Regional Office No. III, DMGC, Brgy. Malimpis, CSFP	Construction Div.	no		Competitive Public Bidding	July 15, 2021	July 23-29, 2021	July 30, 2021	Aug. 12, 2021	Aug. 12, 2021	Aug. 13-19, 2021	Aug. 23-Sept. 3, 2021	Sept. 13, 2021	Sept. 14, 2021	Sept. 15-24, 2021	Sept. 27, 2021		TRUST	25,869,486.79			25,089,026.28			COA	n/a	7/28/2021	7/28/2021	7/28/2021	7/28/2021	7/28/2021					
																								CCWI	n/a	7/26/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021						
																								NACAP	n/a	7/26/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021						
																								SAMAKANA	n/a	7/26/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
4	21CO0080-Local Program-Const./Repair/Rehab/imprvt. Of various Infra including Local Projects, Local Roads and Bridges, Local Roads, Rehab/Improvement (Upgrading and Widening to 4 Lanes with Concrete Slope Protection) of San Matias-Sto. Rosario Pau Road, Sto. Tomas, Pampanga, Prov. of Pampanga	Construction Div.	no		Competitive Public Bidding	July 15, 2021	July 23-29, 2021	July 30, 2021	Aug. 19, 2021	Aug. 19, 2021	Aug. 20-26, 2021	Aug. 27-Sept. 7, 2021	Nov. 9, 2021	Nov. 10, 2021	Nov. 11-22, 2021	Nov. 23, 2021		CY 2021	192,278,982.01			188,360,120.92			COA	n/a	7/28/2021	7/28/2021	7/28/2021	7/28/2021	7/28/2021					
																								CCWI	n/a	7/26/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021						
																								NACAP	n/a	7/26/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021				Revised Award of Contract due to release of SAA (FLR)		
																								SAMAKANA	n/a	7/26/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
5	21CSC005-Procurement of Consulting Services for the Conduct of Parcellary Survey of Sto. Tomas-Arayat Bypass Road & Arayat-Magalang-Sta. Ana-Mexico Circumferential Road, Prov. of Pampanga	Planning & Design Div.	no		Competitive Public Bidding	July 26, 2021	Aug. 4-10, 2021	Aug. 27, 2021	Aug. 12, 2021	Sept. 10, 2021 (Technical Proposal) Opening of Fin. Proposal-Sept. 20, 2021	Sept. 13-15, 2021	Sept. 27-28, 2021	Aug. 19, 2021 (Recommend approval of shortlist of consultants)	Oct. 1, 2021	Oct. 4-8, 2021	Oct. 11, 2021		CY 2021	14,031,075.00			13,999,125.00			COA	n/a	09/08/2021	09/08/2021	09/08/2021	09/08/2021	09/08/2021					
																								CCWI	n/a	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021						
																								PICE	n/a	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021						
																								SAMAKANA	n/a	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
6	21GC00094-Proc. of Prev. Maintenance Parts & Supplies of Multi Purpose Amphibious Dredge Watermaster Classic V with DPWH No. K3-34 presently stationed at Bancal River, Brgy. Danabunga, Botolan, Zambales and DPWH No. K3-33 presently stationed at Kalaklan River, Olongapo City, Zambales	Equipment Management Div.	no		Competitive Public Bidding	July 26, 2021	Aug. 3-9, 2021	Aug. 12, 2021	Aug. 24, 2021	August 24, 2021	Aug. 25-27, 2021	Aug. 31-Sept. 9, 2021	Sept. 14, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021		CY 2021	2,266,902.00			2,241,680.00			COA	n/a	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021					
																								CCWI	n/a	09/08/2021	09/08/2021	09/08/2021	09/08/2021	09/08/2021						
																								PAMCHAM	n/a	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021						
																								SAMAKANA	n/a	09/08/2021	09/08/2021	09/08/2021	09/08/2021	09/08/2021				approved Modification		
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
						Pre-pro																														

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						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept		
10		20GCO0089-Proc. of Personal Protective Equipment (PPE) to be utilized by the Dredge Personnel of various Dredges assigned at Different Tributaries within the jurisdiction of DPWH Region III, Sindalan, CSFP	Equipment Management Div.	no	Competitive Public Bidding	n/a	Aug. 3-9, 2021	n/a	Aug. 24, 2021	Aug. 24, 2021	Aug. 25-27, 2021	Aug. 31-Sept. 9, 2021	Sept. 14, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021				2020	704,300.00			663,800.00			COA	n/a	N/A	10/08/2021	10/08/2021	10/08/2021	10/08/2021					
																											CCWI	n/a	N/A	09/08/2021	09/08/2021	09/08/2021	09/08/2021					
																											SAMAKANA			10/08/2021	10/08/2021	10/08/2021	10/08/2021					
																											PAMCHAM	n/a	N/A	09/08/2021	09/08/2021	09/08/2021	09/08/2021					
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11		20GCO0088-Proc. of Operational Tools and Equipment to be utilized by DPWH Amphibious Excavator (K4-35) for the Dredging of Sta. Elena River, Hanga, Hagonoy, Bulacan and other Tributaries under the jurisdiction of Region III, Prov. of Bulacan	Equipment Management Div.	no	Competitive Public Bidding	n/a	Aug. 3-9, 2021	n/a	Aug. 24, 2021	Aug. 24, 2021	Aug. 25-27, 2021	Aug. 31-Sept. 9, 2021	Sept. 14, 2021	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021				2020	499,450.00			491,800.00			COA	n/a	N/A	10/08/2021	10/08/2021	10/08/2021	10/08/2021					
																											CCWI	n/a	N/A	09/08/2021	09/08/2021	09/08/2021	09/08/2021					
																											SAMAKANA			10/08/2021	10/08/2021	10/08/2021	10/08/2021					
																											PAMCHAM	n/a	N/A	09/08/2021	09/08/2021	09/08/2021	09/08/2021					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
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12		20GZ00036-Procurement of Diesel Fuel for use of Service Vehicles of the Unified Project Management Office-Flood Control Management Cluster (UPMO-FCMC), Sindalan, CSFP	UPMO-FCMC	no	Competitive Public Bidding	n/a	Aug. 5-11, 2021	n/a	Sept. 2, 2021	Sept. 2, 2021	Sept. 10, 2021	Sept. 10, 2021	Sept. 13, 2021	Sept. 14, 2021	Sept. 14, 2021	Sept. 14, 2021				2020	900,000.00			898,902.46			COA	n/a	N/A	8/16/2021	10/08/2021	10/08/2021	10/08/2021					
																											CCWI	n/a	N/A	09/08/2021	09/08/2021	09/08/2021	09/08/2021					
																											SAMAKANA			10/08/2021	10/08/2021	10/08/2021	10/08/2021					
																											PAMCHAM	n/a	N/A	09/08/2021	09/08/2021	09/08/2021	09/08/2021					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
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13		21200009-San Miguel Bridge 1 along San Simon-Baliwag Road in San Simon, Pampanga under Bridge Construction Replacement Program (BCRP) 1, Prov. of Pampanga	BMC-UPMO	no	Competitive Public Bidding	July 26, 2021	Aug. 9-15, 2021	Aug. 19, 2021	Aug. 31, 2021	Aug. 31, 2021																	COA	n/a	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021				No contractor had purchased bidding documents.	
																											CCWI	n/a	09/08/2021	09/08/2021	09/08/2021	09/08/2021	09/08/2021					
																											SAMAKANA	n/a	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021					
																											NACAP	n/a	09/08/2021	09/08/2021	09/08/2021	09/08/2021	09/08/2021					
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14		21GCO0096-Proc. of Five (5) units Motor Vehicles to be used by DPWH Regional Office No. III, Equipment Management Division (EMD), Sindalan, CSFP	Equipment Management Div.	no	Competitive Public Bidding	Aug. 3, 2021	Aug. 11-17, 2021	Aug. 19, 2021	aug. 31, 2021	Aug. 31, 2021	Sept. 1-7, 2021 (Lot B & C)	Sept. 8-22, 2021 (Lot B)	Oct. 6, 2021 (Sept. 28, 2021)	Oct. 6, 2021 (Lot B)	Oct. 6, 2021 (Lot B)	Oct. 6, 2021 (Lot C)	Oct. 6, 2021 (Lot C)	Oct. 6, 2021 (Lot C)	Sept. 8-27, 2021 (Lot C)	Oct. 27, 2021 (lot A)	Oct. 28, 2021 (Lot A)	Oct. 28, 2021 (Lot A)				COA	n/a	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021						
																											CCWI	n/a	09/08/2021	09/08/2021	09/08/2021	09/08/2021	09/08/2021					
																											SAMAKANA	n/a	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021					
																											PAMCHAM	n/a	09/08/2021	09/08/2021	09/08/2021	09/08/2021	09/08/2021					
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15		21GCO0100-Dry-Docking and Repair of Multi-Purpose Amphibious Dredge Watermaster 14 (K3-15) presently located at Federosa River, Sto. Tomas, Pampanga	Equipment Management Div.	no	Competitive Public Bidding	Aug. 5, 2021	Aug. 13-19, 2021	Aug. 20, 2021	Sept. 6, 2021	Sept. 6, 2021	Sept. 3-6, 2021	Sept. 7-17, 2021	Sept. 20, 2021	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021				2021	8,567,561.29			8,481,885.69			COA	n/a	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021				
																											CCWI	n/a	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021					
																											SAMAKANA	n/a	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021					
																											PAMCHAM	n/a	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021					
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16		21GCO0099-Proc. of Corrective Maintenance Parts of Amphibious Excavator 22 with DPWH No. K4-26 stationed at Meycauyan River, Meycauyan, Nulcan	Equipment Management Div.	no	Competitive Public Bidding	Aug. 5, 2021	Aug. 13-19, 2021	Aug. 20, 2021	Sept. 6, 2021	Sept. 6, 2021	Sept. 3-6, 2021	Sept. 7-17, 2021	Sept. 20, 2021	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021				2021	3,290,224.43			3,257,323.00			COA	n/a	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021				
																											CCWI	n/a	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021					
																											PAMCHAM	n/a	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021					
																											SAMAKANA	n/a	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
17		21GCO0098-Proc. of Corrective Maintenance Parts of Amphibious Excavator 4 with DPWH No. K4-10 stationed at Marilao River, Marilao, Bulacan	Equipment Management Div.	no	Competitive Public Bidding	n/a	Aug. 13-19, 2021	Aug. 20, 2021	Sept. 6, 2021	Sept. 6, 2021	Sept. 3-6, 2021	Sept. 7-17, 2021	Sept. 20, 2021	Sept. 21, 2021	Sept. 21, 2021	Sept. 21, 2021				2021	1,046,588.75			1,036,122.00			COA	n/a	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021					
																											CCWI	n/a	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021					
																											SAMAKANA	n/a	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021					
																											PAMCHAM	n/a	8/16/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept					
18		21GCO0097-Proc. of Preventive Maintenance Supplies and Parts of Multi-Purpose Amphibious Dredge Watermaster Classic IV with DPWH No. K3-10 stationed at Kalakan River, Obongapo City, Zambales and DPWH K3-11 stationed at Talisay River, Puerto Rivas, Balanga, Bataan	Equipment Management Div.	no	Competitive Public Bidding	n/a	Aug. 13-19, 2021	Aug. 20, 2021	Sept. 6, 2021	Sept. 6, 2021	Sept. 3-6, 2021	Sept. 7-17, 2021	Sept. 20, 2021																									

	Procurement	Program/Project		Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	
30		21GCO011-Supply and Delivery of various ICT Equipment for use in the DPWH Regional Office No. III, Sindalan, CSFP	Administrative Div.	no	Competitive Public Bidding	Sept. 9, 2021	Sept. 17-23, 2021	Sept. 24, 2021	Oct. 14, 2021	Oct. 14, 2021	Oct. 15, 2021	Oct. 18-29, 2021	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021	Nov. 2, 2021		CY 2021	4,305,000.00			3,322,715.00			COA	n/a	9/23/2021	9/23/2021	9/23/2021	9/23/2021	9/23/2021					
																								CCWI	n/a	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021						
																								SAMAKANA	n/a	9/16/2021	9/16/2021	9/16/2021	9/16/2021	9/16/2021						
																								PAMOCHAM	n/a	9/17/2021	9/17/2021	9/17/2021	9/17/2021	9/17/2021						
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	
31		21ZOO014-Flood Control and Drainage System, Structures and Related Facilities- Nationwide, Pampanga Delta Development Project, Brgy. Consuelo, Macabebe, Pampanga	UPMO-FCMC	no	Competitive Public Bidding	Sept. 20, 2021	Sept. 28-Oct. 4, 2021	Oct. 7, 2021	Oct. 19, 2021	Oct. 19, 2021	Oct. 20-26, 2021	Oct. 27-Nov. 8, 2021	Nov. 8, 2021	Nov. 12, 2021					CY 2021	45,490,808.78			44,611,469.46			COA	n/a	04/10/2021	04/10/2021	04/10/2021	04/10/2021	04/10/2021				
																								CCWI	n/a	9/27/2021	9/27/2021	9/27/2021	9/27/2021	9/27/2021						
																								SAMAKANA	n/a	9/27/2021	9/27/2021	9/27/2021	9/27/2021	9/27/2021						
																								NACAP	n/a	9/27/2021	9/27/2021	9/27/2021	9/27/2021	9/27/2021						
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	
32		21GCO0113-Proc. of Five (5) sets of Global Navigation Satellite System (GNSS) Equipment for use of Aurora DEO, Bataan 2nd DEO, Bulacan 2nd DEO, Nueva Ecija 1st DEO and Zambales 2nd DEO, DPWH region III, Sindalan, CSFP	Planning & Design div.	no	Competitive Public Bidding	Oct. 11, 2021	Oct. 19-25, 2021	Oct. 28, 2021	Nov. 9, 2021	Nov. 9, 2021									CY 2021							COA	n/a	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021				Failure of Bidding
																								CCWI	n/a	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021						
																								SAMAKANA	n/a	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021						
																								PAMOCHAM	n/a	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021						
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	
33		21GCO0112-Proc. of Fuel for use of various Vehicles and Generators assigned at the DPWH Regional Office No. III, Sindalan, CSFP	Administrative Div.	no	Competitive Public Bidding	Oct. 11, 2021	Oct. 19-25, 2021	Oct. 28, 2021	Nov. 9, 2021	Nov. 9, 2021	Nov. 10-11, 2021	Nov. 12-19, 2021	Nov. 22, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 23, 2021		CY 2021	2,711,910.00			2,706,000.00			COA	n/a	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021				
																								CCWI	n/a	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021						
																								SAMAKANA	n/a	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021						
																								PAMOCHAM	n/a	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021						
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	
34		21GCO0114-Supply, Delivery & Commissioning of Multi-Function Color Copiers for use in the DPWH-regional Office No. 3, Sindalan, CSFP	Administrative Div.	no	Competitive Public Bidding	n/a	Oct. 19-25, 2021	Oct. 28, 2021	Nov. 9, 2021	Nov. 9, 2021	Nov. 10, 11, 2021	Nov. 12-19, 2021	Nov. 22, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 23, 2021		CY 2021	1,700,000.00			1,650,000.00			COA	n/a	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021				
																								CCWI	n/a	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021						
																								SAMAKANA	n/a	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021						
																								PAMOCHAM	n/a	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021						
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	
35		21ZOO013-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related activities- Flood Control & Drainage Systems, Structures and Related Facilities- Nationwide-Pinatubo Hazard Urgent Mitigation Project (PHUMP), Bacolor, Pamp.	UPMO-FCMC	no	Competitive Public Bidding	Oct. 11, 2021	Oct. 21-27, 2021	Oct. 28, 2021	Nov. 9, 2021	Nov. 9, 2021	Nov. 10-16, 2021	Nov. 17-29, 2021	Dec. 3, 2021	Dec. 6, 2021					CY 2021	43,864,649.90			42,963,194.44			COA	n/a	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021				
																								CCWI	n/a	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021						
																								SAMAKANA	n/a	10/21/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021						
																								NACAP	n/a	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021						
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	
36		21GCO0122-Procurement of Corrective Maintenance Parts and Supplies for use of Dredge Watermaster 6 (K3-26) presently stationed at Calumpit River, Calumpit, Bulacan	Equipment Management Div.	no	Competitive Public Bidding	Nov. 3, 2021	Nov. 12-18, 2021	Nov. 19, 2021	Dec. 1, 2021	Dec. 1, 2021	Dec. 2-3, 2021	Dec. 6-13, 2021	Dec. 14, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021	Dec. 15, 2021		CY 2021	2,783,760.00			2,630,000.00			COA	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021				
																								CCWI	n/a	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021						
																								SAMAKANA	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021						
																								NACAP	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021						
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	
37		21CO0121-Research on Construction Materials of various Pilot Road Research Projects in Region III	QC4D	no	Competitive Public Bidding	Nov. 2, 2021	Nov. 10-16, 2021	Nov. 17, 2021	Nov. 29, 2021	Nov. 29, 2021	Dec. 1, 2021	Dec. 1, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 13-22, 2021	Dec. 23, 2021		CY 2021	33,774,853.82			33,054,736.55			COA	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021					
																								CCWI	n/a	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021						
																								SAMAKANA	n/a	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021						
																								NACAP	n/a	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021						
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	
38		21CO0116-Rehabilitation of Disaster-Related Infrastructure and other Facilities-Construction of One (1) Unit Modular Hospital at Aurora Memorial Hospital with Triage, Prov. of Aurora	Maintenance Div.	no	Competitive Public Bidding	Oct. 27, 2021	Nov. 4-10, 2021	Nov. 11, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24-25, 2021	Nov. 26-Dec. 7, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 13-22, 2021	Dec. 23, 2021		CY 2021	28,948,778.72			28,367,895.53			COA	n/a	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021					

	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)													
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept											
40		21CO0119-Rehabilitation of Disaster-Related Infrastructure and other Facilities-Const./Rehab. of Multi-Purpose Building (Isolation Facility) at Bataan 2nd District including Site Development,Dangol, City of Balanga, Bataan and Const. of Two (2) Storey Isolation Facility/Health Center, including Site Development, Candaba, Pampanga, Provinces of Bataan and Pampanga	Maintenance Div.	no	Competitive Public Bidding	Oct. 27, 2021	Nov. 4-10, 2021	Nov. 11, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24-25, 2021	Nov. 26-Dec. 7, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 13-22, 2021	Dec. 23, 2021		CY 2021	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)													
																			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept												
41	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)													
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept											
42	21GC00120-Rehabilitation of Disaster-Related Infrastructure and other Facilities-Construction of Modular Isolation Emergency Room at Jose B. Lingad Hospital, San Fernando, Pampanga	Maintenance Div.	no	Competitive Public Bidding	Oct. 27, 2021	Nov. 4-10, 2021	Nov. 11, 2021	Nov. 23, 2021	Nov. 23, 2021	Nov. 24-25, 2021	Nov. 26-Dec. 7, 2021	Dec. 9, 2021	Dec. 10, 2021	Dec. 13-22, 2021	Dec. 23, 2021		CY 2021	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)														
																		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept													
43	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)													
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept											
44	21GC00118-Procurement of Corrective Maintenance Supplies and Parts of DPWH Amphibious Excavator (K4-24) stationed at Sto. Tomas, Pampanga, Prov. of Pampanga	Equipment Management Div.	no	Competitive Public Bidding	Oct. 22, 2021	Nov. 3-9, 2021	Nov. 10, 2021	Nov. 22, 2021	Nov. 22, 2021	Nov. 23, 2021	Nov. 24-Dec. 1, 2021	Dec. 2, 2021	Dec. 3, 2021	Dec. 3, 2021	Dec. 3, 2021		CY 2021	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)														
																		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept													
45	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)													
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept											
46	21GC00123-Supplemental Dry-Docking and Repair of DPWH Multi-Purpose Amphibious Dredge (K3-09) presently located at Sapang Gumil River, Lubao, Pampanga	Equipment Management Div.	no	Competitive Public Bidding	Nov. 16, 2021	Nov. 24-30, 2021	Dec. 1, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec., 14, 2021	Dec. 15, 2021	Dec. 22, 2021	Dec. 23, 2021	Dec. 23, 2021	Dec. 23, 2021		CY 2021	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)														
																		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept													
47	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)													
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept											
48	21GC00124-Procurement of Corrective Maintenance Parts for use of DPWH Multi-Purpose Amphibious Excavator 16 (K4-19) presently stationed at Baong River, San Agustin, Iba, Zambales	Equipment Management Div.	no	Competitive Public Bidding	n/a	Nov. 26-Dec. 2, 2021	Dec. 3, 2021	Dec. 16, 2021	Dec. 16, 2021								CY 2021	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)														
																		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept													
49	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)													
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept											

	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Accept ance/ Turnov er	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
50		Supply and Delivery of Various Toners and Spare Parts and Spare Parts needed for the Repair of Various Copiers assigned at the Planning and Design Division	Planning & Design Div.	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 31, 2021	Aug. 31, 2021	Aug. 31, 2021	Aug. 31, 2021		69,652.00			69,652.00		COA	n/a	n/a	n/a	n/a	n/a	n/a						
																					CCWI	n/a	n/a	n/a	n/a	n/a	n/a							
																					SAMAKANA	n/a	n/a	n/a	n/a	n/a	n/a							
																					PAMCHAM	n/a	n/a	n/a	n/a	n/a	n/a							
	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turnov er	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Deliver y/Accee nt	
51		Supply, Delivery and Commissioning of one (1) Unmanned Aerial Vehicle/System (UAV/UAS) Multirotor Camera Drones for use in the Implementation and Inspection of various Projects of Planning and Design Division	Planning & Design Div.	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Aug. 10, 2021	Aug. 11, 2021	Aug. 11, 2021	Aug. 31, 2021	Aug. 31, 2021	Aug. 31, 2021	Aug. 31, 2021		500,000.00			498,000.00		COA	n/a	n/a	n/a	n/a	n/a	n/a					

	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
61	Supply and Delivery of various Office and Janitorial Supplies for use in the DPWH Regional Office No. III	Regional Office	NO	Shopping	n/a	n/a	n/a	n/a	Nov. 16, 2021	Nov. 17, 2021	Nov. 17, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021	Nov. 19, 2021		996,474.50			991,872.50			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						CCWI	n/a	n/a	n/a	n/a	n/a	n/a					
																						SAMAKANA	n/a	n/a	n/a	n/a	n/a	n/a					
																						PAMCHAM	n/a	n/a	n/a	n/a	n/a	n/a					
																						List of Invited Observer											

	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
72	Supply and Delivery of various Toners and Spare Parts needed for the Repair of Various Copiers assigned at the DWP/ Regional Office No. III	Regional Office	Regional Office	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 22, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 22, 2021			912,958.00			912,958.00			COA	n/a	n/a	n/a	n/a	n/a	n/a					
																							CCWI	n/a	n/a	n/a	n/a	n/a	n/a						
																								SAMAKANA	n/a	n/a	n/a	n/a	n/a	n/a					
																								PAMCHAM	n/a	n/a	n/a	n/a	n/a	n/a					
73	Procurement of Tires for Service Vehicle, Toyota Innova, Conduction Sticker No. PGV-224 and Nissan Navarra, Conduction Sticker No. F3J-369	Regional Office	Regional Office	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 21, 2021	Dec 22, 2021	Dec 22, 2021	Dec 23, 2021	Dec 23, 2021	Dec 23, 2021	Dec 23, 2021			77,200.00			76,600.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																							CCWI	n/a	n/a	n/a	n/a	n/a	n/a						
																								SAMAKANA	n/a	n/a	n/a	n/a	n/a	n/a					
																								PAMCHAM	n/a	n/a	n/a	n/a	n/a	n/a					

Total allotted Budget of Procurement Activities																		2,049,522,417.56									
Total Contract Price of Procurement Activities Conducted																		2,000,731,518.88									
Total Savings (Total Allotted Budget-Total Contract Price)																		48,790,898.68									

ONGOING PROCUREMENT ACTIVITIES																																		
Code (PAP)	Procurement	Program/Project	PMO/End-User		Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award
1		22C00002-Convergence & Special Support Program, Const./improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP), Dinadiawan-Ditawini Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini, dinalungan, Aurora	Construction div.	yes	Competitive Public Bidding	Oct. 15, 2021	Oct. 22-28, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 12-18, 2021	Nov. 19-Dec. 1, 2021						CY 2022	67,549,764.08				COA	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021				
		22C00011-Network Development Program-Const. of Bypass and Diversion Roads-San Idefonso-San Miguel Bypass Road, Package 3, San Miguel, Bulacan	Construction div.	yes	Competitive Public Bidding	Oct. 15, 2021	Oct. 22-28, 2021	Oct. 29, 2021	Nov. 11, 2021	Nov. 11, 2021	Nov. 12-18, 2021	Nov. 19-Dec. 1, 2021						CY 2022	96,499,546.26				COA	n/a	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021				
		22C00021-Network Development Program-Construction of Bypass and Diversion Roads-Lubao-Guagua-Minalin-Sto. Tomas Road (Lubao-Guagua Section) Package 7, Prov. of Pampanga	Construction div.	yes	Competitive Public Bidding	Oct. 28, 2021	Nov. 5-11, 2021	Nov. 12, 2021	Nov. 25, 2021	Nov. 25, 2021	Nov. 26-Dec. 2, 2021	Dec. 3-14, 2021						CY 2022	125,449,036.68				COA	n/a	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021				
		22C00010-Network Development Program-Construction of Bypass and Diversion Roads-San Idefonso-San Rafael Bypass Road, Prov. of Bulacan	Construction div.	yes	Competitive Public Bidding	Oct. 28, 2021	Nov. 5-11, 2021	Nov. 12, 2021	Nov. 25, 2021	Nov. 25, 2021	Nov. 26-Dec. 2, 2021	Dec. 3-14, 2021						CY 2022	192,998,915.03				COA	n/a	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021					
		22C00015-Network Development Program-Road Widening-Tertiary Roads-Gapan-Fort Magsaysay Road, Prov. of Nueva Ecija	Construction div.	yes	Competitive Public Bidding	Nov. 2, 2021	Nov. 10-16, 2021	Nov. 17, 2021	Nov. 29, 2021	Nov. 29, 2021	Dec. 1-7, 2021	Dec. 9-20, 2021						CY 2022	108,079,443.48				COA	n/a	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021				
		22C00034-Bridge Program-Widening of Permanent Bridges-Cojuangco Bridge (B01363LZ) along Paniqui-Camiling-Wawa Road, Prov. of Tarlac	Construction div.	yes	Competitive Public Bidding	Nov. 9, 2021	Nov. 18-24, 2021	Nov. 25, 2021	Dec. 16, 2021	Dec. 16, 2021								CY 2022	69,093,189.68				COA	n/a	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021					
		22C00003-Asset Preservation Program-Rehab./Reconst. Of Roads with Slips, Slope Collapse and Landslide-Primary Roads-Jose Abad Santos Avenue (JASA), Prov. of Bataan	Construction div.	yes	Competitive Public Bidding	Nov. 9, 2021	Nov. 18-24, 2021	Nov. 25, 2021	Dec. 7, 2021	Dec. 7, 2021	Dec. 9-15, 2021	Dec. 16-27, 2021						CY 2022	50,179,759.85				COA	n/a	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021					

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
9		22C00027-Network Development Program-Construction of Bypass and Diversion Roads-Bacolor-Perac Access Road, Prov. of Pampanga	Construction div.	yes	Competitive Public Bidding	Nov. 15, 2021	Nov. 23-29, 2021	Dec. 1, 2021	Dec. 13, 2021	Dec. 13, 2021								CY 2022	125,449,915.22			COA	N/A	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021					
																					CCWI		12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021							
																					SAMAKANA		12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021							
																					NACAP		12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
10		22C00014-Network Development Program-Road Widening-Primary Roads-Jose Abad Santos Avenue (IASA), Prov. of Nueva Ecija	Construction div.	yes	Competitive Public Bidding	Nov. 15, 2021	Nov. 23-29, 2021	Dec. 1, 2021	Dec. 13, 2021	Dec. 13, 2021	Dec. 14-20, 2021	Dec. 21-Jan. 3, 2022							CY 2022	116,764,080.63			COA	N/A	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021				
																					CCWI		12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021							
																					SAMAKANA		12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021							
																					NACAP		12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
		22C00053-Convergence and Special Support Program-Const./Improvement of various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS) Const. of Palauig Municipal Police Station Building, Palauig, Zambales	Construction div.	yes	Competitive Public Bidding	Nov. 22, 2021	Nov.30-Dec 6, 2021	Dec. 7, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21-27, 2021	Dec. 28-Jan. 10, 2021							CY 2022	11,097,203.68			COA	N/A	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021				
																					CCWI		12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021						
																					SAMAKANA		12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021							
																					NACAP		12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
		22C00004-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads-Bagac-Mariveles Road, Prov. of Bataan	Construction div.	yes	Competitive Public Bidding	Nov. 23, 2021	Nov. 30-Dec. 6, 2021	Dec. 7, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 21-27, 2021	Dec. 28-Jan. 10, 2022							CY 2022	192,999,011.12			COA	N/A	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021				
																					CCWI		12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021						
																					SAMAKANA		12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021							
																					NACAP		12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
		22C00055-Convergence and Special Support Program-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Reflective Pavement Studs A Castañeda-Ma. Aurora-San Luis Road, Baler Airport Road, Nueva Ecija-Aurora Road, Prov. of Aurora	Maintenance Div.	yes	Competitive Public Bidding	Nov. 25, 2021	Dec. 3-9, 2021	Dec. 10, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 23-29, 2021	Dec. 31-Jan. 11, 2022							CY 2022	113,387,269.42			COA		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021				
																					CCWI		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021							
																					SAMAKANA		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021							
																					NACAP		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
		22C00029-Convergence and Special Support Program-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239-Installation of Road Safety Devices and Pavement Markings along various Roads within the 1st District of Pampanga, Prov. of Pampanga	Maintenance Div.	yes	Competitive Public Bidding	Nov. 25, 2021	Dec. 3-9, 2021	Dec. 10, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 23-29, 2021	Dec. 31-Jan. 11, 2022							CY 2022	126,448,355.90			COA		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021				
																					CCWI		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021							
																					SAMAKANA		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021							
																					NACAP		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
		22C00019-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Nueva Ecija-Aurora Road, Prov. of Nueva Ecija	Construction div.	yes	Competitive Public Bidding	Nov. 25, 2021	Dec. 3-9, 2021	Dec. 10, 2021	Dec. 22, 2021	Dec. 22, 2021	Dec. 23-29, 2021	Dec. 31-Jan. 11, 2022							CY 2022	115,799,979.40			COA		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021				
																					CCWI		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021							
																					SAMAKANA		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021							
																					NACAP		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
		22C00005-Convergence and Special Support Program-Const./Improvement of Access Roads leading to Railway Stations (Kalsada Tungo sa Paliparan, Riles at Daungan Program-KATUPARAN) - Roads leading to Malolos Station, Malolos, Bulacan	Construction Div.	yes	Competitive Public Bidding	Nov. 29, 2021	Dec. 16-12, 2021	Dec. 16, 2021	Dec. 28, 2021	Dec. 28, 2021	Dec. 29-Jan. 4, 2022	Jan. 5-17, 2022							CY 2022	8,848,998.16			COA	N/A	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021	12/09/2021				
																					CCWI		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021						
																					SAMAKANA		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021							
																					NACAP		12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	
		22C00018-Convergence and Special Support Program-Sustainable Infra Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures Protecting Public Infra/Facilities-Const. of Slope Protection Structures along Porac River, Brgy. Pio, Porac, Pampanga, Prov. of Pampanga	Construction div.	yes	Competitive Public Bidding	Dec. 6, 2021	Dec. 14-20, 2021	Dec. 22, 2021	Jan. 4, 2021	Jan. 4, 2021									CY 2022	241,249,381.90			COA	N/A										
																					CCWI													
																					SAMAKANA													
																					NACAP													
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total														

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)												
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept									
38		22C00047-Convergence & Special Support Program-Const.Improvement of various Infrastructure in support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program-TIKAS) Const. of Macabebe Municipal Police Station Building, Macabebe, Pampanga	Construction Div.	yes	Competitive Public Bidding	n/a	Dec. 29-Jan. 4, 2022	n/a									CY 2022	ABC (Php)			Contract Cost (Php)			COA	n/a	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022														
																		975,613.68																	CCWI	n/a	01/04/2022	01/04/2022	02/04/2022	01/04/2022	01/04/2022				
																		ABC (Php)			Contract Cost (Php)			NACAP	n/a	01/04/2022	01/04/2022	03/04/2022	01/04/2022	01/04/2022															
																		Total			MOOE													CO			Total			MOOE			CO		
40		21C00074-Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Construction/Improvement of Pantabangan-Canill Bypass Road, Prov. of Aurora	Construction div.	no	Competitive Public Bidding	Sept. 27, 2021	Oct. 7-13, 2021	Oct. 14, 2021	Nov. 4, 2021	Nov. 4, 2021							CY 2021	ABC (Php)			Contract Cost (Php)			COA	n/a	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/19/2021															
																		103,949,220.90																CCWI	n/a	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021					
Total allotted Budget of on-going Procurement Activities																		3,753,572,103.58																											

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