

Apolonio, Ryan S.

From: PMR <pmr@gppb.gov.ph>
Sent: Wednesday, January 11, 2023 3:18 PM
To: Apolonio, Ryan S.
Subject: Automatic reply: PMR FY 2022- 2nd Semester, DPWH Regional Office No. III

Dear Sir/Ma'am:

Good day!

This is to acknowledge receipt of your electronic mail (email).

For the proper, efficient, and timely processing of your email correspondence, kindly note the following:

1. Only submissions of Procurement Monitoring Reports (PMRs) are accepted in this email account. Other procurement reports such as the following shall be submitted to its respective e-mail address, otherwise, submission shall be deemed not received and therefore not compliant:

Report/Document	E-mail Address
Annual Procurement Plan	app@gppb.gov.ph
Agency Procurement Compliance and Performance Indicators Results	apcpi@gppb.gov.ph
Certification relative to the conduct of Early Procurement Activities (EPA)	earlyprocurement@gppb.gov.ph

2. PMRs are reviewed in accordance with Government Procurement Policy Board (GPPB) Circular No. 02-2020^[1] dated 20 May 2020, particularly on the following areas:

- 2.1. PMR conforms with the prescribed format;^[2]
- 2.2. PMR is submitted in both Microsoft Excel and Portable Document Format (PDF) files;
- 2.3. PMR is approved by the Head of the Procuring Entity;
- 2.4. PMR is accompanied by a Posting Certification^[3] attesting that the PMR submitted is posted on your agency website or in absence of website, in a conspicuous place within your agency premises;
- 2.5. PMR has been submitted through pmr@gppb.gov.ph on or before the set deadline

3. PEs are determined compliant with the above requirements shall be included in the Positive List of PEs posted in the GPPB website.

For concerns, please call us at telephone nos. (02) 7900-6741 to 44 or email us at gppb@gppb.gov.ph.

Please do not reply to this email.

Thank you.

Very truly yours,

PERFORMANCE MONITORING DIVISION

*Government Procurement Policy Board - Technical Support Office
Unit 2504 to 2506 Raffles Corporate Center
F. Ortigas Jr. Rd
Ortigas Center, Pasig City*

How to contact GPPB-TSO: https://gppb.gov.ph/gppb-tso_advisoryonhowtocontactus.php

We value your feedback! May we request a few minutes of your time to give us a feedback and answer the client satisfaction survey in this link:
https://docs.google.com/forms/d/e/1FAIpQLSdBVxTLWNjqp0_NjPnVKIHRvsnp28mywfmLv_JU4FZfW6EKQ/viewform

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Please consider the environment before printing this email or its attachment(s).

Note that this message may contain confidential or proprietary information, If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules.

Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.

[1] Guidelines in the Posting and Submission of Annual Procurement Plans, Procurement Monitoring Reports, and Agency Procurement Compliance and Performance Indicator (APCPI) Results

[2] Updated PMR form may be downloaded through this link: [https://www.gppb.gov.ph/downloadables/forms/PMR%20Format%20\(EPA\)_final.xlsx](https://www.gppb.gov.ph/downloadables/forms/PMR%20Format%20(EPA)_final.xlsx)

[3] Appendix "1" of the [GPPB Circular 02-2020](#).

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 SAC 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		22GCD0117-Supply, Delivery, Installation and Commissioning of Airconditioning Units for use in the DPWH Regional Office No. III, Sindalan, CSFP	Administrative Div.	no	Competitive Bidding	n/a	July 5-11, 2022	July 14, 2022	July 26, 2022	July 26, 2022	July 27-29, 2022	Aug. 1-5, 2022	aug. 23, 2022	Aug. 24, 2022	Aug. 24, 2022	Aug. 24, 2022		2022	1,275,000.00			854,000.00			COA n/a 7/19/2020 7/19/2020 7/19/2020 7/19/2020 7/19/2020 7/19/2020											

(PAP)	Procurement	Program/Project	PMD/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IABE	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Initialed Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks [Explaining changes from the APP]																					
10		22C00120-Maintenance, Repair & Rehabilitation of Infrastructure Facilities and other Related Activities-Public Buildings, Repair/Maintenance of DPWH Building Quality Assurance & Hydrology Division & DPWH Building Main Building-Maintenance Division Office, Regional Office No. III, Sindalgar, CSDP	Maintenance Div.	no	Competitive Bidding	n/a	Aug. 2-8, 2022	Aug. 11, 2022	Aug. 30, 2022	Aug. 30, 2022	Sept. 6, 2022	Sept. 7-19, 2022	Sept. 27, 2022	Sept. 28, 2022	Oct. 10, 2022	Oct. 11, 2022					2,495,417.18			2,448,134.23			COA	n/a	8/4/2022	8/4/2022	8/4/2022	8/4/2022	8/4/2022																								
Code (PAP)	Procurement	Program/Project	PMD/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks [Explaining changes from the APP]																				
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11		22GSC004-Proc. of Consulting Services for the Geological & Geotechnical Surveys/ investigations for the proposed various projects of Subsoil Exploration for Bridges, Flood Control and other structures of Region III	Planning & Design Div.	no	Competitive Bidding	July 27, 2022	Aug. 4-10, 2022	Aug. 30, 2022	Aug. 12-15, 2022	Technical Proposal-Sept. 12, 2022 Fin.Proposal-Sept. 20, 2022	Sept. 12-14, 2022	Sept. 26-29, 2022		Oct. 3, 2022	Oct. 13, 2022	Oct. 14, 2022					2,994,011.64			2,990,000.00			COA	n/a	08/15/2022	08/15/2022	08/15/2022	08/15/2022	08/15/2022																								
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12		22C00119-Local Program-National Building Program-Buildings and other Structures-Multi Purpose/Facilities-Structural improvement of Public Buildings and Const. of Evacuation Centers-Const. of Evacuation Centers in Dinalungan, Aurora, Hermosa, Bataan and San Marcelino,Zambales, Provinces of Aurora, Bataan & Zambales	Maintenance Div.	no	Competitive Bidding	July 25, 2022	Aug. 2-8, 2022	Aug. 11, 2022	Aug. 23, 2022	Aug. 23, 2022	Aug. 24, 2022	Aug. 25-30, 2022	Aug. 30, 2022	Aug. 31, 2022	Sept. 12, 2022	Sept. 13, 2022					96,494,460.12			94,557,050.72			COA	n/a	8/4/2022	8/4/2022	8/4/2022	8/4/2022	8/4/2022																								
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13		22GCO0124-Proc. of Fuel to be utilized in the Dredging Operation of DPWH Amphibious Excavator (K4-77) presently stationed at Sta. Maria River, Brgy. Bambang, Bocaue, Bulacan and DPWH Amphibious Excavator (K4-26) presently stationed at Meycauayan River, Meycauayan, Bulacan	Equipment Mgmt. Div.	no	Competitive Bidding	n/a	aug. 9-15, 2022	Aug. 18, 2022	Aug. 30, 2022	Aug. 30, 2022	aug. 31-Sept. 1, 2022	Sept. 2-6, 2022	Sept. 7, 2022	Sept. 8, 2022	Sept. 8, 2022	Sept. 8, 2022					1,649,609.45			1,639,905.87			COA	n/a	08/15/2022	08/15/2022	08/15/2022	08/15/2022	08/15/2022																								
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14		22C00013-Bridge Program- Replacement of Permanent Weak Bridges-Sicican Bridge (B019631Z) along Dyang Mocherika (L2) (Phase III), Prov. of Nueva Ecija	Construction Div.	no	Competitive Bidding	Aug. 8, 2022	Aug. 16-22, 2022	aug. 25, 2022													35,407,725.67						COA	n/a	08/22/2022	08/22/2022	08/22/2022	08/22/2022	08/22/2022				Failure of Bidding																				
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15		22C00125-Rehabilitation of Disaster-Related Infrastructure and other Facilities-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads, Manila North Road, Provinces of Pampanga and Bulacan	Construction Div.	no	Competitive Bidding	Aug. 12, 2022	Aug. 17-23, 2022	Aug. 25, 2022	Sept. 7, 2022	Sept. 7, 2022	Sept. 8-14, 2022	Sept. 15-26, 2022	Sept. 27, 2022	Sept. 28, 2022	Oct. 10, 2022	Oct. 11, 2022					192,998,547.61			189,192,206.04			COA	n/a	08/22/2022	08/22/2022	08/22/2022	08/22/2022	08/22/2022																								
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16		22C00108-Network Development Program-Construction of Flyovers/Interchanges/Underpasses/Long Span Bridges, Hermosa-SCTEX Interchange, Hermosa, Bataan	Construction Div.	no	Competitive Bidding	Aug. 12, 2022	Aug. 17-23, 2022	Aug. 25, 2022	Sept. 7, 2022	Sept. 7, 2022	Sept. 8-14, 2022	Sept. 15-26, 2022	Nov. 15, 2022	Nov. 16, 2022	Nov. 28, 2022	Nov. 29, 2022					36,459,191.40			93,611,353.04			COA	n/a	08/22/2022	08/22/2022	08/22/2022	08/22/2022	08/22/2022																								
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17		22C00088-Convergence & Special Support Program-Interjurisdictional Roads and/or Bridge (or, roads that traverse multiple LGL Jurisdiction) Construction of Road at Doña Remedios Trinidad to San Jose Del Monte City, Prov. of Bulacan	Construction Div.	no	Competitive Bidding	Sept. 6, 2022	Sept. 13-19, 2022	Sept. 22, 2022	Oct. 4, 2022	Oct. 4, 2022	Oct. 5-11, 2022	Oct. 12-24, 2022	Oct. 25, 2022	Oct. 26, 2022	Nov. 7, 2022	Nov. 6, 2022					289,499,516.40			285,880,772.45			COA	n/a	09/15/2022	09/15/2022	09/15/2022	09/15/2022	09/15/2022																								
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18		22C00096-Convergence and Special Support Program-Basic Infrastructure Program (SIPP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Water Supply System in Palayan City, Nueva Ecija, Prov. of Nueva Ecija	Construction Div.	no	Competitive Bidding	Sept. 19, 2022	Sept. 26-Oct. 2, 2022	Oct. 4, 2022	Oct. 17, 2022	Oct. 17, 2022	Oct. 18-24, 2022	Oct. 25-Nov. 7, 2022	Oct. 27, 2022		Oct. 26, 2022	Nov. 7, 2022	Nov. 8, 2022			148,499,974.43			145,494,301.29			COA	n/a	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022																
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																																						SAMARANA	n/a	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022				
																																						MACAP	n/a	09/28/2022	09/28/2022	09/28/2022	09/28/2022	09/28/2022				
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19		22C00032-Local Program-National Building Program-Buildings and other Structures-Multi-Purpose/Facilities-Const. of Building for Virology Institute of Science and Technology of the Phil. (VIPI), New Clark City, Clark Freeport and Special Economic Zone (CFEZ), Capas, Tarlac	Construction Div.	no	Competitive Bidding	Sept. 19, 2022	Sept. 26-Oct. 2, 2022	Oct. 4, 2022	Oct. 17, 2022	Oct. 17, 2022	Oct. 18-24, 2022	Oct. 25-Nov. 7, 2022	Oct. 27, 2022	Oct. 28, 2022	Nov. 7, 2022	Nov. 8, 2022			144,749,276.58			142,552,971.03			COA	n/a	10/03/2022	10/03/2022	10/03/2022	10/03/2022	10/03/2022																	
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20		22G0012-Procurement of fuel (Diesel) and Supplies to be utilized for DPWH Cutter Suction Dredge Pinatubo II-B (SDS II-B) for the Dredging of Pampanga River, Masantol, Pampanga and other Tributaries	Equipment Mgmt. Div.	no	Competitive Bidding	Sept. 21, 2022	Sept. 30-Oct. 6, 2022	Oct. 7, 2022	Oct. 20, 2022	Oct. 20, 2022	Oct. 21-26, 2022	Oct. 27-Nov. 7, 2022	Oct. 27, 2022	Oct. 28, 2022	Nov. 7, 2022	Nov. 8, 2022			4,435,565.80			4,424,565.80			COA	n/a	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022																	
																																					CCWI	n/a	10/04/2022	10/04/2022	10/04/2022	10/04/2022	10/04/2022					
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																																					PAMCIVAM	n/a	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022					
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22		21C00132-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related Activities-Infrastructure Design, Construction and Maintenance-Installation of Conduit along National Roads for fiber Optics Cable, Provinces of Pampanga, Nueva Ecija and Tarlac	Maintenance Div.	no	Competitive Bidding	Sept. 23, 2022	Oct. 4-10, 2022	Oct. 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct. 27, 2022	Oct. 28, 2022	Nov. 3, 2022	Nov. 4, 2022			9,999,622.15			9,780,135.85			COA	n/a	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022																	
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23		23C00332-Convergence and Special Support Program-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Rainwater Collector System, Prov. of Tarlac	Construction Div.	no	Competitive Bidding	Oct. 3, 2022	Oct. 6-12, 2022	Oct. 13, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct. 26, 2022	Oct. 27-28, 2022	Oct. 27, 2022	Oct. 28, 2022	Nov. 3, 2022	Nov. 4, 2022			4,416,441.82			4,397,297.16			COA	n/a	10/11/2022	10/11/2022	10/11/2022	10/11/2022	10/11/2022																	
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																																					MACAP	n/a	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022					
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24		22C00126-Convergence and Special Support Program-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System-Rainwater Collector in Public Facilities, Prov. of Pampanga	Construction Div.	no	Competitive Bidding	Oct. 4, 2022	Oct. 11-17, 2022	Oct. 19, 2022	Nov. 3, 2022	Nov. 3, 2022									3,274,532.99			3,209,076.50			COA	n/a	10/18/2022	10/18/2022	10/18/2022	10/18/2022	10/18/2022																	
																																					CCWI	n/a	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022					
																																					SAMARANA	n/a	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022					
																																					MACAP	n/a	10/13/2022	10/13/2022	10/13/2022	10/13/2022	10/13/2022					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IABE	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	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)													
25																																																

	Procurement Program/Project	PMO/End-User	Early Proc.	Mode of Proc.	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
27	21G0027-Proc. of Dredge Accessories for use of Dredge Watermaster 7 with DFWH No. K3-09 presently stationed at Gum' River, Lubao, Pamp., Dredge Watermaster 10 with DFWH NO. K3-11 presently stationed at Itallary River, Brgy. Puerto Rivas, Balanga, Bataan, and Dredge Watermaster 14 with DFWH No. K3-15 presently stationed at Tul River, Sto. Tomas, Pamp. Provinces of Pampanga and Bataan	Equipment Mgmt. Div.	no	Competitive Bidding	Nov. 14, 2022	Nov. 17-23, 2022	Nov. 24, 2022	Dec. 6, 2022	Dec. 6, 2022	Dec. 7-8, 2022	Dec. 9-14, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 21, 2022	Dec. 21, 2022					29,640,720.00			29,640,720.00			COA	n/a								
																								CCWI	n/a										
																								SAMARANGA	n/a										
																								PANCHAM	n/a										
28	23G0035-Proc. of Fuel and Lubricants for use of DFWH Amphibious Excavator (K3-24) for the Dredging of Tributaries of Fedeessa River, Sto. Tomas, Pampanga and other Tributaries under the jurisdiction of Region III, Sindalan, CSFP	Construction Div.	no	Competitive Bidding	Nov. 14, 2022	Nov. 17-23, 2022	Nov. 24, 2022	Dec. 6, 2022	Dec. 6, 2022	Dec. 7-8, 2022	Dec. 9-14, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 21, 2022	Dec. 21, 2022					1,113,306.00			1,112,690.00			COA	n/a								
																								CCWI	n/a										
																								SAMARANGA	n/a										
																								PANCHAM	n/a										
29	22G000128-Clearing, Grubbing, Desilting and Removal of Submerged Garbage (Meycauyan River System), Meycauyan, Bulacan	Construction Div.	no	Competitive Bidding	Nov. 9, 2022	Nov. 15-21, 2022	Nov. 23, 2022	Dec. 6, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 8-14, 2022	Dec. 15, 2022	Dec. 16, 2022	Dec. 26, 2022	Dec. 27, 2022					231,612,987.73			226,875,658.69			COA	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022			
																								CCWI	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																								SAMARANGA	n/a	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022					
																								NACAP	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022					
30	21G0038-Drydocking and Repair of DFWH Outer Suction Dredge SDS 38-1 (Pinatubo II-A) presently located at Lazangan Cut-Off Channel, Hagunay, Bulacan	Equipment Mgmt. Div.	no	Competitive Bidding	Nov. 15, 2022	Nov. 22-28, 2022	Nov. 29, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 13-14, 2022	Dec. 15-19, 2022	Dec. 20, 2022	Dec. 21, 2022	Dec. 27, 2022	Dec. 27, 2022					75,577,092.39			75,500,000.00			COA	n/a								
																								CCWI	n/a										
																								SAMARANGA	n/a										
																								NACAP	n/a										
31	21G0016-Procurement of Dredging Equipment and other related Flood Control Equipment in Region III, Sindalan, CSFP	Equipment Mgmt. Div.	no	Competitive Bidding	Nov. 15, 2022	Nov. 23-29, 2022	Dec. 1, 2022	Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	Dec. 15-19, 2022	Dec. 20, 2022	Dec. 21, 2022	Dec. 27, 2022	Dec. 27, 2022					20,000,000.00			19,830,000.00			COA	n/a								Failure of Bidding
																								CCWI	n/a										
																								SAMARANGA	n/a										
																								PANCHAM	n/a										
32	21G0019-Procurement of Axle Weigher Scale Equipment for the Utilization of the Various National Road Traffic Survey Program (NRTSP) Activities undertaken by Planning & Design Div., Sindalan, CSFP	Planning & Design Div.	no	Competitive Bidding	Dec. 5, 2022	Dec. 8-14, 2022	Dec. 15, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022									15,000,000.00			14,994,000.00			COA	n/a	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022			Failure-the lone bidder was post-disqualified
																								CCWI	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022					
																								REMARKS	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022					
																								PANCHAM	n/a	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022					
33	22G0017-Procurement of Fuel and Lubricants for use of DFWH Multi-Purpose Amphibious Dredge (K3-01) for the Dredging of Pampanga River, Macabobo, Pampanga and other Tributaries under the jurisdiction of Region III	Equipment Mgmt. Div.	no	Competitive Bidding	n/a	Dec. 8-14, 2022	Dec. 15, 2022	Dec. 27, 2022	Dec. 27, 2022											2,454,656.64					COA	n/a	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022				Failure-lone bidder was found non-complying.
																								CCWI	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022					
																								SAMARANGA	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022					
																								PANCHAM	n/a	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022					
34	23G0030 Procurement of Global Navigations Satellite System (GNSS)-Real Time Kinetic (RTK) and Single Beam Echosounder System for the preparation of Detailed Engineering Design Plans to be utilized by the engineering Surveys & Investigation Section, Planning & Design Division, DFWH Regional Office No. III, Sindalan, CSFP	Planning & Design Div.	NO	Competitive Bidding	Dec. 5, 2022	Dec. 8-14, 2022	Dec. 15, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022	Dec. 29, 2022	Jan. 5, 2023	Jan. 6, 2023					13,978,000.00			13,958,000.00			COA	n/a	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022			
																								CCWI	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022					
																								SAMARANGA	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022					
																								PANCHAM	n/a	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022					
35	Supply and Delivery of various apparel for use in the Planning and Design Division's Sustainability Program on Road Maintenance and Bridge Maintenance under TCP - III	Planning & Design Div.	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Jul. 12, 2022	Jul. 13, 2022	Jul. 14, 2022	Jul. 15, 2022	Jul. 15, 2022	Jul. 15, 2022	Jul. 25, 2022					502,000.00			500,951.50			COA	n/a	n/a	n/a	n/a	n/a	r/a			
																								CCWI	n/a	n/a	n/a	n/a	n/a	n/a	r/a				
																								SAMARANGA	n/a	n/a	n/a	n/a	n/a	n/a	r/a				
																								PANCHAM	n/a	n/a	n/a	n/a	n/a	n/a	r/a				

	Procurement	Program/Project	PMO/End-User	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
36	Supply and Delivery of various apparel for use in the DPWH 124th Founding Anniversary, DPWH Regional Office No. III	Regional Office	PMO/End-User	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Jul. 12, 2022	Jul. 13, 2022	Jul. 14, 2022	Jul. 15, 2022	Jul. 15, 2022	Jul. 25, 2022				139,200.00			136,800.00			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					
																									SAMARANA	n/a	n/a	n/a	n/a	n/a	n/a					
																									PANCHAM	n/a	n/a	n/a	n/a	n/a	n/a					
37	Procurement of Personal Protective Equipment (PPE) to be utilized by the dredge personnel of DPWH Multi-purpose Amphibious Dredge (K3-09) presently stationed at Sapang Gumil River, Lubao, Pampanga	EMD	PMO/End-User	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Jul. 26, 2022	Jul. 27, 2022	Jul. 28, 2022	Jul. 29, 2022	Jul. 29, 2022	Jul. 29, 2022	Aug. 06, 2022				107,960.00			105,806.00			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					
																									SAMARANA	n/a	n/a	n/a	n/a	n/a	n/a					
																									PANCHAM	n/a	n/a	n/a	n/a	n/a	n/a					
38	Procurement of Personal Protective Equipment (PPE) to be utilized by the dredge personnel of DPWH Multi-purpose Amphibious Dredge (K6-35) presently stationed at Sta. Elena River, Hogonoy, Bulacan	EMD	PMO/End-User	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Jul. 26, 2022	Jul. 27, 2022	Jul. 28, 2022	Jul. 29, 2022	Jul. 29, 2022	Jul. 29, 2022	Aug. 08, 2022				239,160.00			236,536.00			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					
																									SAMARANA	n/a	n/a	n/a	n/a	n/a	n/a					
																									PANCHAM	n/a	n/a	n/a	n/a	n/a	n/a					
39	Procurement of Personal Protective Equipment (PPE) to be utilized by the dredge personnel of DPWH Amphibious Excavator (K6-27) presently stationed at Sta. Maria River, Brgy. Bambang, Bocaue, Bulacan	EMD	PMO/End-User	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Jul. 26, 2022	Jul. 27, 2022	Jul. 28, 2022	Jul. 29, 2022	Jul. 29, 2022	Jul. 29, 2022	Aug. 08, 2022				107,960.00			105,606.00			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					
																									SAMARANA	n/a	n/a	n/a	n/a	n/a	n/a					
																									PANCHAM	n/a	n/a	n/a	n/a	n/a	n/a					
40	Procurement of Dredging Tools and Accessories to be utilized within Region III	EMD	PMO/End-User	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Jul. 26, 2022	Jul. 27, 2022	Jul. 28, 2022	Jul. 29, 2022	Jul. 29, 2022	Jul. 29, 2022	Aug. 08, 2022				559,980.00			558,900.00			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					
																									SAMARANA	n/a	n/a	n/a	n/a	n/a	n/a					
																									PANCHAM	n/a	n/a	n/a	n/a	n/a	n/a					
41	Procurement of Bridge Maintenance Equipment for use in the Sustainability Program on Road Maintenance and Bridge Maintenance under TCP - III	Maintenance Division	PMO/End-User	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Jul. 26, 2022	Jul. 27, 2022	Jul. 28, 2022	Aug. 09, 2022	Aug. 10, 2022	Aug. 10, 2022	Aug. 22, 2022				116,845.00			116,000.00			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					
																									SAMARANA	n/a	n/a	n/a	n/a	n/a	n/a					
																									PANCHAM	n/a	n/a	n/a	n/a	n/a	n/a					
42	Supply and Delivery of Full Colored Newsletter and Annual Report for DPWH Regional Office No. III	Regional Office	PMO/End-User	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Jul. 25, 2022	Jul. 27, 2022	Jul. 28, 2022	Jul. 29, 2022	Jul. 29, 2022	Jul. 29, 2022	Aug. 08, 2022				336,000.00			329,000.00			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					
																									SAMARANA	n/a	n/a	n/a	n/a	n/a	n/a					
																									PANCHAM	n/a	n/a	n/a	n/a	n/a	n/a					
43	Supply, Delivery and Installation of various Toner and Spare Parts needed for the repair of various Copier assigned at the Various Division, DPWH Regional Office No. III	Regional Office	PMO/End-User	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 19, 2022	Aug. 19, 2022	Aug. 19, 2022	Aug. 30, 2022				3,201,696.00			3,201,696.00			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					
																									SAMARANA	n/a	n/a	n/a	n/a	n/a	n/a					
																									PANCHAM	n/a	n/a	n/a	n/a	n/a	n/a					
44	Supply and Delivery of various Office and Janitorial Supplies for use in the DPWH Regional Office No. II	Regional Office	PMO/End-User	NO	Shopping	n/a	n/a	n/a	n/a	Aug. 16, 2022	Aug. 17, 2022	Aug. 18, 2022	Sep. 06, 2022	Sep. 06, 2022	Sep. 06, 2022	Sep. 16, 2022				998,587.30			494,460.00			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					
																									SAMARANA	n/a	n/a	n/a	n/a	n/a	n/a					
																									PANCHAM	n/a	n/a	n/a	n/a	n/a	n/a					
45	Calibration of 2 Set (4-pad) FAW-20WZ-20T of Weigh-In-Motion (WIM) System for use in the conduct of AXLE LOAD SURVEY an activity of the National Road Traffic Survey Program (NRTSP) at Planning and Design Division	Planning & Design Div.	PMO/End-User	NO	Small Value Procurement	n/a	n/a	n/a	n/a	Aug. 16, 2022	Aug. 17, 2022	Aug. 18, 2022	Aug. 19, 2022	Aug. 19, 2022	Aug. 19, 2022	Aug. 30, 2022				60,000.00			60,300.00			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					
																									SAMARANA	n/a	n/a	n/a	n/a	n/a	n/a					
																									PANCHAM	n/a	n/a	n/a	n/a	n/a	n/a					

[illegible]

[illegible]

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 IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
3	23C00034-Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads,, Jose Abad Santos Ave. (JASA), Nueva Ecija 2nd DED	Construction div.	yes	Competitive Public Bidding	Oct. 20, 2022	Oct. 27-Nov. 2, 2022	Nov. 3, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 16-17, 2022	Nov. 18-29, 2022						CY 2023	115,799,267.28			113,477,039.23			COA	n/a	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022					
																							CCWI	n/a	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022						
																							NACAP	n/a	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022						
																							SAMAGANA	n/a	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022						
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 IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	23C00034-Asset Preservation Program, Preventive Maintenance-Secondary Roads, Noman Exeresway, Bataan 3rd District	Construction div.	yes	Competitive Public Bidding	Oct. 20, 2022	Oct. 27-Nov. 2, 2022	Nov. 3, 2022											CY 2023	50,097,439.38						COA	n/a	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022				
																								CCWI	n/a	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022					
																								SAMAGANA	n/a	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022					
																								NACAP	n/a	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022					
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 IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	23C00019-Bridge Program-Widening of Permanent Bridges-Plaridel-Pullian Bridge (O/D) (B02092LZ) along Daang Maharlika (LZ), Prov. of Pampanga	Construction div.	yes	Competitive Public Bidding	Oct. 21, 2022	Oct. 28-Nov. 3, 2022	Nov. 4, 2022	Nov. 17, 2022	Nov. 17, 2022	Nov. 18-21, 2022	Nov. 22-Dec. 5, 2022							CY 2023	129,309,972.76			127,370,322.10			COA	n/a	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022				
																								CCWI	n/a	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022					
																								SAMAGANA	n/a	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022					
																								NACAP	n/a	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022					
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 IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	23C00024 Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road-Primary Roads Manila North Road, Prov. of Bulacan	Construction div.	yes	Competitive Public Bidding	Oct. 21, 2022	Oct. 28-Nov. 3, 2022	Nov. 4, 2022	Dec. 14, 2022	Dec. 14, 2022									CY 2023	144,749,525.82			141,837,385.08			COA	n/a	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022				
																								CCWI	n/a	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022					
																								SAMAGANA	n/a	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022					
																								NACAP	n/a	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022					
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 IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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			
7	23C00027-Network Development Program-Construction of By-Pass and D-division Roads, Western Bulacan Connector Road, Prov. of Bulacan	Construction div.	yes	Competitive Public Bidding	Oct. 21, 2022	Oct. 28-Nov. 3, 2022	Nov. 4, 2022	Nov. 17, 2022	Nov. 17, 2022	Nov. 18-21, 2022	Nov. 22-Dec. 5, 2022							CY 2023	136,477,441.01			135,707,838.41			COA	n/a	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022				
																								CCWI	n/a	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022					
																								SAMAGANA	n/a	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022					
																								NACAP	n/a	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022					
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 IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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			
8	23C00029-Convergence and Special Support Program-Const./Improvement of various Infrastructure in Support of National Security (Tatag ng Imprastrakture para sa Kapayapaan at Seguridad Program-TI(A)-Const. of San Miguel Municipal Police Station Building, San Miguel, Bulacan, Phase III, Prov. of Bulacan	Construction div.	yes	Competitive Public Bidding	Nov. 24, 2022	Nov. 30-Dec. 6, 2022	Dec. 7, 2022											CY 2023	1,446,227.21						COA	N/A	12/05/2022	12/05/2022	12/05/2022	12/05/2022	12/05/2022				
																								CCWI	n/a	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022					
																								SAMAGANA	n/a	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022					
																								NACAP	n/a	12/01/2022	12/01/2022	12/01/2022	12/01/2022	12/01/2022					
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 IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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			
9	23C00033-Asset Preservation Program Rehab/Reconst/Upgrading of Damaged Paved Roads-Primary Roads-Manila North Road, Prov. of Bulacan	Construction div.	yes	Competitive Public Bidding	Oct. 21, 2022	Oct. 28-Nov. 3, 2022	Nov. 4, 2022	Dec. 14, 2022	Dec. 14, 2022									CY 2023	179,097,558.55			175,552,336.62			COA	N/A	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022				
																								CCWI	n/a	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022					
																								SAMAGANA	n/a	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022					
																								NACAP	n/a	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022					
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 IABE	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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	23C00019-Bridge Program-Rehabilitation/Major Repair of Permanent Bridges, Sta. Rosa Bridge (B01334LZ) along Sta. Rosa-Tarlac Road, Prov. of Nueva Ecija	Construction div.	yes	Competitive Public Bidding	Oct. 28, 2022	Nov. 7-13, 2022	Nov. 16, 2022	Dec. 12, 2022	Dec. 12, 2022									CY 2023	107,465,154.22			105,309,815.93			COA	N/A	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022				
																								CCWI	n/a	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022					
																								SAMAGANA	n/a	11/08/2022	111								

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	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
12		23C00081-Network Development Program-Construction of Bypass and Diversion Roads-Lubao-Guagua-Minalin Sts. Tomas Road (Lubao-Guagua Section) Package 8, Prov. of Pampanga	Maintenance Div.	yes	Competitive Public Bidding	Oct. 28, 2022	Nov. 7-13, 2022	Nov. 16, 2022											CY 2023	121,585,478.19			COA	n/a	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022					
																								CCWI	n/a	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022				
																								SAMAKANA	n/a	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022				
																								NACAP	n/a	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022				
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)	
13		23C00062-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Camiling Agno River Floodway, Phase 6, Prov. of Tarlac	Maintenance Div.	yes	Competitive Public Bidding	Oct. 28, 2022	Nov. 7-13, 2022	Nov. 15, 2022	Nov. 28, 2022	Nov. 26, 2022	Nov. 29-Dec. 1, 2022	dec. 2-13, 2022							CY 2023	111,012,270.39			COA	n/a	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022					
																								CCWI	n/a	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022				
																								SAMAKANA	n/a	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022				
																								NACAP	n/a	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022				
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)	
14		23C00063-Flood Management Program-Const./Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Camiling Agno River Floodway, Phase 5, Prov. of Tarlac	Construction div.	yes	Competitive Public Bidding	Oct. 28, 2022	Nov. 7-13, 2022	Nov. 16, 2022	Nov. 28, 2022	Nov. 28, 2022	Nov. 29-Dec. 1, 2022	dec. 2-13, 2022							CY 2023	192,997,181.63			COA	n/a	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022					
																								CCWI	n/a	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022				
																								SAMAKANA	n/a	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022				
																								NACAP	n/a	11/08/2022	11/08/2022	11/08/2022	11/08/2022	11/08/2022				
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)	
15		23C00074-Asset Preservation Program Preventive Maintenance-Secondary Roads, Baler-Casiguran Road (Baler-Dinadiawan), Prov. of Aurora	Construction Div.	yes	Competitive Public Bidding	Nov. 2, 2022	Nov. 8-14, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec. 2, 2022	Dec. 3-14, 2022							CY 2023	73,140,870.36			COA	N/A	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																								CCWI	n/a	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				
																								SAMAKANA	n/a	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				
																								NACAP	n/a	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)	
16		23C00075-Asset Preservation Program Preventive Maintenance-Secondary Roads, Baler-Casiguran Road (Baler-Dinadiawan), Prov. of Aurora	Construction div.	yes	Competitive Public Bidding	Nov. 2, 2022	Nov. 8-14, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec. 2, 2022	Dec. 3-14, 2022							CY 2023	78,047,028.90			COA	N/A	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																								CCWI	n/a	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				
																								SAMAKANA	n/a	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				
																								NACAP	n/a	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)	
17		23C00076-Asset Preservation Program Preventive Maintenance-Tertiary Roads, A. Castañeda-Mis. Aurora-San Luis, Prov. of Aurora	Construction div.	yes	Competitive Public Bidding	Nov. 2, 2022	Nov. 8-14, 2022	Nov. 17, 2022	Nov. 29, 2022	Nov. 29, 2022	Nov. 30-Dec. 2, 2022	Dec. 3-14, 2022							CY 2023	32,937,797.72			COA	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																								PPCRV	n/a	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				
																								NACAP	n/a	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				
																								SAMAKANA	n/a	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)	
18		23C00082-Network Development Program-Construction of By-Pass and Diversion Roads, Lubao-Guagua-Minalin-Sts. Tomas Road (Lubao-Guagua Section), Package 9, Prov. of Pampanga	Construction div.	yes	Competitive Public Bidding	Nov. 2, 2022	Nov. 8-14, 2022	Nov. 17, 2022											CY 2023	102,289,798.79			COA	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																								CCWI	n/a	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				
																								NACAP	n/a	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022				

(PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)													
22		23C00065-Flood Management Program-Const./Maini. Of Flood Mitigation Structures and Drainage Systems-Construction of Tarlac City Urban Drainage System (Package O), Tarlac City, Tarlac	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 11-17, 2022	Nov. 18, 2022	Dec. 21, 2022	Dec. 21, 2022										CY 2023	95,499,651.20			95,531,397.31			COA	n/a	11/21/2022	11/21/2022	11/23/2022	11/21/2022	11/21/2022																
																																						CCWI	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022					
																																						SARAKANA	n/a	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022					
																																						NACAP	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)													
23		23C00017-Asset Preservation Program-Rehab./Reconst./Upgrading of Damaged Pavement Roads-Primary Roads-Manila North Road, Prov. of Bulacan	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 14-20, 2022	Nov. 23, 2022	Dec. 12, 2022	Dec. 12, 2022										CY 2023	714,615,330.80			210,323,024.13			COA	n/a	11/21/2022	11/21/2022	11/23/2022	11/21/2022	11/21/2022																
																																						CCWI	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022					
																																						SARAKANA	n/a	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022				
																																						NACAP	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)													
24		23C00021-Flood Management Program-Const./Rehab. Of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Rehabilitation/Dike Improvement along Angat River at Bigay, Puno, Calumpit, Bulacan	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 14-20, 2022	Nov. 23, 2022												2023	192,998,401.26					COA	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022																	
																																					CCWI	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022						
																																					SARAKANA	n/a	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022					
																																					NACAP	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)													
25		23C00065-Flood Management Program-Const./Rehab. Of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Slope Protection with Steel Sheet Pile Foundation along Camiling River (Right Bank), Baybayan-Talbang Section (Package R), Camiling, Tarlac	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 14-20, 2022	Nov. 23, 2022												CY 2023	144,749,609.95					COA	n/a	11/21/2022	11/21/2022	11/23/2022	11/21/2022	11/21/2022																	
																																					CCWI	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022						
																																					SARAKANA	n/a	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022					
																																					NACAP	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)													
26		23C00070-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Matulasa Creek Service Road including Slope Protection (Package F), Tarlac City, Tarlac	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 14-20, 2022	Nov. 23, 2022												CY 2023	144,749,229.84					COA	n/a	11/21/2022	11/21/2022	11/23/2022	11/21/2022	11/21/2022																	
																																					CCWI	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022						
																																					SARAKANA	n/a	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022					
																																					NACAP	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)													
27		23C00001-Asset Preservation Program-Rehab./Reconst. Of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Madella-Dinadiawan Road, Prov. of Aurora	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 15-21, 2022	Nov. 23, 2022												CY 2023	136,635,793.46					COA	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022																	
																																					CCWI	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022						
																																					SARAKANA	n/a	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022					
																																					NACAP	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)													
28		23C00004-Asset Preservation Program-Rehab./Reconst. Of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Madella-Dinadiawan Road, Prov. of Aurora	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 15-21, 2022	Nov. 23, 2022												CY 2023	103,502,124.53					COA	n/a	11/21/2022	11/21/2022	11/21/2022	11/23/2022	11/21/2022	11/21/2022																
																																						CCWI	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022					
																																						SARAKANA	n/a	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022				
																																						NACAP	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)													
29		23C00005-Asset Preservation Program-Rehab./Reconst. Of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Madella-Dinadiawan Road, Prov. of Aurora	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 15-21, 2022	Nov. 23, 2022												CY 2023	123,697,538.02					COA	n/a	11/23/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022																
																																						CCWI	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022					
																																						SARAKANA	n/a	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/18/2022				
																																						NACAP	n/a	11/17/2022	11/17/2022	11/17/2022	11/17/2022	11/17/2022					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)													
30		23C00003-Asset Preservation Program-Rehab./Reconst. Of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Madella-Dinadiawan Road, Prov. of Aurora	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 18-24, 2022	Nov. 25, 2022												CY 2023	119,171,898.52					COA	n/a	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022																	
																																					CCWI	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022						
																																					SARAKANA	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																																					NACAP	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022						


(PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
31	23C00009-Asset Preservation Program-Rehab./Reconst. Of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Madella-Dinadiawan Road, Prov. of Aurora	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 18-24, 2022	Nov. 25, 2022											CY 2023	372,354,703.05						COA	n/a	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022				
																								CCWI	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																								SAMARANGA	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																								NALAP	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
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)			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	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
32	23C00016-Network Development Program-Construction of Bypass and Diversion Roads-San Ildefonso-San Miguel Bypass Road, Prov. of Bulacan	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 18-24, 2022	Nov. 25, 2022	Dec. 7, 2022	Dec. 7, 2022	Dec. 8-12, 2022	Dec. 13-22, 2022							CY 2023	144,749,274.84			141,850,341.41			COA	n/a	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022				
																								CCWI	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																								SAMARANGA	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																								NALAP	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
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)			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	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
33	23C00059-Convergence and Special Support Program Const./Improvement of various Infrastructures In Support of National Security (Tataw ra Imprastruktura para sa Kapayapaan at Seguridad Program-ITKAS), Construction of Regional Crime Laboratory Office 3, Camp Captain Julian Olivas, San Fernando, Pampanga (Phase III), Prov. of Pampanga	Construction Div.	yes	Competitive Public Bidding	Nov. 9, 2022	Nov. 18-24, 2022	Nov. 25, 2022	Dec. 21, 2022	Dec. 21, 2022									CY 2023	54,039,657.58			52,964,246.97			COA	n/a	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022				
																								CCWI	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																								SAMARANGA	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
																								NALAP	n/a	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022					
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.</																															


	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		Delivery/ Accept
40	23C00098-Asset Preservation Program-Rehab/Reconst. Of Roads with Slips, Slope Collapse and Landslide-Secondary Road-Nueva Ecija-aurora road, Prov. of Nueva Ecija	Construction div.	yes	Competitive Public Bidding	Dec. 1, 2022	Dec. 8-14, 2022	Dec. 15, 2022											CY 2023	175,374,185.72						COA	n/a	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022				
																									CCWI	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									SANABANA	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									NACAP	n/a	12/11/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022				
	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		Delivery/ Accept
41	23C00041 Network Development Program-Construction of Flyovers/Interchanges/Uncorpasses/Long Span Bridges, Sto. Tomas Interchange including Roads and Bridges from NLEX North Luzon Expressway) Manila North Road, Prov. of Pampanga	Construction div.	yes	Competitive Public Bidding	Dec. 1, 2022	Dec. 8-14, 2022	Dec. 15, 2022											CY 2023	144,749,993.37						COA	n/a	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022				
																									CCWI	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									SANABANA	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									NACAP	n/a	12/11/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022				
	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		Delivery/ Accept
42	23C00048-Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems-construction of Flood Control Structures, Abacan River, Diking and Slope Protection Works (Phase 1), Mexico, Pampanga	Construction div.	yes	Competitive Public Bidding	Dec. 1, 2022	Dec. 8-14, 2022	Dec. 15, 2022	Dec. 27, 2022	Dec. 27, 2022									CY 2023	96,495,804.52			94,522,876.03			COA	n/a	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022				
																									CCWI	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									SANABANA	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									NACAP	n/a	12/11/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022				
	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		Delivery/ Accept
43	23C00049-Flood Management Program-Const./Maintenance of Flood Mitigation Structures and Drainage Systems- Flood Control Works, Abacan River Diking and Slope Protection Works, Mexico, Pampanga	Construction div.	yes	Competitive Public Bidding	Dec. 1, 2022	Dec. 8-14, 2022	Dec. 15, 2022	Dec. 27, 2022	Dec. 27, 2022									CY 2023	270,199,419.38						COA	n/a	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022				Failure- both participating bidders were found ineligible & non comping.
																									CCWI	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									SANABANA	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									NACAP	n/a	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022				
	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 SAC 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	23C00092-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 gulguniro Station, Gulguniro, Bulacan	Construction div.	yes	Competitive Public Bidding	Dec. 1, 2022	Dec. 8-14, 2022	Dec. 15, 2022	Dec. 27, 2022	Dec. 27, 2022									CY 2023	2,411,792.63			2,363,851.54			COA	n/a	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022				
																									CCWI	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									SANABANA	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									NACAP	n/a	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022				
	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
45	23C00093-Convergence and Special Support Program-Const./Improvement of Access Roads leading to Railway Stations (Kalsada Tungo sa Paliparan, Riles at Daungan Program- KATUPARAN)-Bagtas-Pandio Road and P. Castro St. leading to PNR Balagtas Station, Balagtas, Bulacan	Construction div.	yes	Competitive Public Bidding	Dec. 1, 2022	Dec. 8-14, 2022	Dec. 15, 2022	Dec. 27, 2022	Dec. 27, 2022									CY 2023	2,411,913.57			2,352,426.19			COA	n/a	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022				
																									CCWI	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									SANABANA	n/a	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022				
																									NACAP	n/a	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022				
	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	23C00129-Convergence & Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIFAG)-Access Roads and/or Bridges from the National Road/s leading the Major/Strategic Public buildings/facilities, const. of Bypass Road at Doña Remedios Trinidad to San Jose Del Monte, Bulacan (Phase 4), Prov. of Bulacan	Planning & Design Div.	NO	Competitive Bidding	Dec. 15, 2022	Dec. 21-27, 2022	Dec. 28, 2022																												

	Procurement	Program/Project	PMO/End-User	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 IACB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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		23C00018 Bridge program- Replacement of Permanent Weak Bridges-Masim Bridge 2 (601776L2) along Daang Maharlika (L2), Prov. of Bulacan	Construction div.	yes	Competitive Public Bidding	Dec. 15, 2022	dec. 21-27, 2022	Dec. 28, 2022																															
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 IACB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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			
						Dec. 15, 2022	Dec. 21-27, 2022	Dec. 28, 2022																															
50	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 IACB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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		
							Dec. 15, 2022	Dec. 21-27, 2022	Dec. 28, 2022																														
50		23C00076 Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Access Road, Brgy. Quinsawan, Bagac to Brgy. Balaan, Mariveles, Bataan, Prov. of Bataan	Construction Div.	yes	Competitive Public Bidding	Dec. 15, 2022	Dec. 21-27, 2022	Dec. 28, 2022																															
Total allocated Budget of on-going Procurement Activities																		5,203,603,225.68																					

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