

DPWH REGION III-PROCUREMENT MONITORING REPORT as of July to December 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				
1	Const./Repair/Rehab/Impvt of various Infrastructure including Local Projects, Road & Bridges, const. of Bridge and Approaches along Clark-Mabalacat-Angeles Road, Mabalacat, Pampanga	Construction	Competitive Public Bidding	7/5/2017	7/10/2017	7/18/2017	8/15/2017	8/15/2017	Aug. 16-31, 2017	Sept. 1-4, 2017	9/7/2017	Sept. 8-18, 2017	9/19/2017			GAA 2017			
Total	ABC (Php) MOOE	CO	Total	Contract Cost (Php) MOOE CO		List of Invited Observer	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)
111,870,959.77			96,569,866.84			COA	n/a	7/11/2017	7/11/2017	7/11/2017	7/11/2017	7/11/2017	7/11/2017			Postponed due to revision of POW and ABC and the request for recon. of one contractor.			
						CCW	n/a	7/13/2017	7/13/2017	7/13/2017	7/13/2017	7/13/2017							
						NACAP	n/a	7/12/2017	7/12/2017	7/12/2017	7/12/2017	7/12/2017							
						SAMAKANA	n/a	7/11/2017	7/11/2017	7/11/2017	7/11/2017	7/11/2017							
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				
2	Proc. of IT Equipment & Office Supplies for use in HRMS (Printing of ID's and SPMS (Inventory), DPWH Regional Office No. III, Sindalan, CSFP	Administrative	Competitive Public Bidding	n/a	8/17/2017	n/a	9/5/2017	9/5/2017	Sept.6-12, 2017	Sept.13-25, 2017	10/5/2017	Oct.6-18, 2017	10/18/2017			2017			
Total	ABC (Php) MOOE	CO	Total	Contract Cost (Php) MOOE CO		List of Invited Observer	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)
315,000.00			315,000.00			COA	n/a	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017				Perfection & signing of contract revised due to suspension of work(transport strike)			
						CCW	n/a	n/a	7/25/2017	7/25/2017	7/25/2017	7/25/2017							
						PICE	n/a	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017							
						SAMAKANA	n/a	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017							
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				
3	Construction of the Bureau of Local Government Finance, Regional Office III (BLGF, R-III) Building, Brgy. Mairmpis, City of San Fernando, Pampanga	Construction	Competitive Public Bidding	7/17/2017	7/20/2017	7/27/2017	8/8/2017	8/8/2017	Aug. 9-15, 2017	Aug. 16-29, 2017	9/6/2017	Sept. 7-18, 2017	9/19/2017			LAA No. 17-02-001			
Total	ABC (Php) MOOE	CO	Total	Contract Cost (Php) MOOE CO		List of Invited Observer	Date of Receipt of Invitation												Remarks (Explaining changes from the APP)
14,925,073.55			14,474,505.60			COA	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017							

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	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
14,925,073.55			14,474,505.60			COA	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					
						CCW	n/a	7/25/2017	7/25/2017	7/25/2017	7/25/2017	7/25/2017					
						NACAP	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					
						SAMAKANA	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
4	Proc. of Meals and Snacks for the a) Seminar/Workshop on Adm. Discipline & Investigation on Aug. 23-25, 2017; b) Implementation of Total Qlty Mgmt. for Middle Managers on Aug. 29-31, 2017 and c) Bldg. Design w/ Computer Application (using STAAD Pro V8i) on Sept. 25-29, 2017. DPWH Reg'l Off. 3, Sindalan, CSFP	Administrative	Competitive Public Bidding	n/a	7/18/2017	n/a	8/8/2017	8/8/2017	Aug. 9-10, 2017	Aug. 11-14, 2017	8/17/2017	Aug. 18-22, 2017	8/22/2017				2017
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	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
192,500.00			189,750.00			COA	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					
						CCW	n/a	7/25/2017	7/25/2017	7/25/2017	7/25/2017	7/25/2017					
						PICE	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					
						SAMAKANA	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
5	Proc. of Meals and Snacks for the Training of ENGAS & e-Budget Version 2.0 Roll-out for OEOs on Aug. 29 to Sept. 2, 2017. DPWH Reg'l Off. 3, Sindalan, CSFP	Administrative	Competitive Public Bidding	n/a	7/21/2017	n/a	8/9/2017	8/9/2017	Aug. 10-11, 2017	Aug. 12-15, 2017	8/18/2017	Aug. 19-25, 2017	8/25/2017				GAA 2016
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	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
113,750.00			112,125.00			COA	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					
						CCW	n/a	7/25/2017	7/25/2017	7/25/2017	7/25/2017	7/25/2017					
						PICE	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					
						SAMAKANA	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
6	Rehabilitation of Pampanga River Basin, Brgy. San Nicolas, San Simon, Pampanga	UPMO-FCMC	Competitive Public Bidding	7/18/2017	7/21/2017	7/28/2017	8/10/2017	8/10/2017	Aug. 11-17, 2017	Aug. 18-29, 2017							FY 2017
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		
145,095,348.50			140,742,421.67			COA	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					
						CCW	n/a	7/25/2017	7/25/2017	7/25/2017	7/25/2017	7/25/2017					
						NACAP	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					
						SAMAKANA	n/a	7/21/2017	7/21/2017	7/21/2017	7/21/2017	7/21/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
7	Proposed Construction of the Department of Agriculture (DA) Regional Office III Building, DMGC, Brgy. Maimpls, CSFP	Construction	Competitive Public Bidding	7/28/2017	8/1/2017	8/10/2017	8/22/2017	8/22/2017	Aug.23-29, 2017	Aug. 30-Sept. 11, 2017	9/14/2017	Sept. 15-25, 2017	9/26/2017				2017
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		
109,449,412.17			91,940,892.20			COA	n/a	8/4/2017	8/4/2017	8/4/2017	8/4/2017	8/4/2017					
						CCW	n/a	8/7/2017	8/7/2017	8/7/2017	8/7/2017	8/7/2017					
						NACAP	n/a	8/7/2017	8/7/2017	8/7/2017	8/7/2017	8/7/2017					
						SAMAKANA	n/a	8/4/2017	8/4/2017	8/4/2017	8/4/2017	8/4/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
8	Proc. of Diesel Fuel & Lubricants for use in the Dredging Operation of Amphibious Excavator 4 w/ DPWH No. K4-10 for the Dredging of Meycauayan river for six (6) mos., Brgy. Saluysoy, Meycauayan, Bul.	EMO	Competitive Public Bidding	n/a	7/28/2017	n/a	8/16/2017	8/16/2017	Aug.17-22, 2017	Aug. 23-Sept. 1, 2017	Sept. 6, 2017	Sept. 7-15, 2017	Sept. 15, 2017				2016
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		
581,300.00			578,369.00			COA	n/a		8/4/2017	8/4/2017	8/4/2017	8/4/2017					
						CCW	n/a		8/7/2017	8/7/2017	8/7/2017	8/7/2017					
						PICE	n/a		8/7/2017	8/7/2017	8/7/2017	8/7/2017					
						SAMAKANA	n/a		8/4/2017	8/4/2017	8/4/2017	8/4/2017					

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9	Procurement of Misc. Medicines for use in the DPWH Regional Office No. 3, Sindalan, CSFP	Administrative	Competitive Public Bidding	n/a	8/17/2017	n/a	9/5/2017	9/5/2017									2017
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		
171,439.10						COA	n/a	8/23/2017	8/23/2017								Failure-no supplier had purchased bid documents
						CCW	n/a	8/23/2017	8/23/2017								
						PICE	n/a	8/22/2017	8/22/2017								
						SAMAKANA	n/a	8/22/2017	8/22/2017								
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
10	Repair/Rehab/Re-Installation of existing Traffic Survey sites including In-Ground Sensors & Automated Traffic Classifiers for two (2) and four (4) lanes, respectively, Zambales, Nueva Ecija & Bataan	Planning & Design Div.	Competitive Public Bidding	8/14/2017	8/17/2017	8/24/2017	9/5/2017	9/5/2017	Sept. 6-12, 2017	Sept. 13-25, 2017	10/5/2017	Oct. 6-16, 2017	10/17/2017				2017
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		
2,118,939.63			2,106,445.66			COA	n/a	8/23/2017	8/23/2017	8/23/2017	8/23/2017	8/23/2017	8/23/2017				
						CCW	n/a	8/23/2017	8/23/2017	8/23/2017	8/23/2017	8/23/2017	8/23/2017				
						PICE	n/a	8/22/2017	8/22/2017	8/22/2017	8/22/2017	8/22/2017	8/22/2017				
						SAMAKANA	n/a	8/22/2017	8/22/2017	8/22/2017	8/22/2017	8/22/2017	8/22/2017				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
11	Sustainability Program on Road Maint. & Bridge Maint. after Completion of JICA-TCP III-Region III Pilot Proj. for Bridge Repair-Bigbig Br. No. 2, 8rgy. Bigbiga, Mayantoc, Tarlac	Maintenance Div.	Competitive Public Bidding	8/4/2017	8/17/2017	8/24/2017	9/5/2017	9/5/2017	Sept. 6-12, 2017	Sept. 13-25, 2017	10/2/2017	Oct. 3-12, 2017	10/13/2017				2017

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		
9,649,931.86			9,360,379.88			COA	n/a	8/23/2017	8/23/2017	8/23/2017	8/23/2017	8/23/2017					
						CCW	n/a	8/23/2017	8/23/2017	8/23/2017	8/23/2017	8/23/2017					
						NACAP	n/a	8/22/2017	8/22/2017	8/22/2017	8/22/2017	8/22/2017					
						SAMAKANA	n/a	8/22/2017	8/22/2017	8/22/2017	8/22/2017	8/22/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
13	Repair/Maint. of DPWH Building EMD Base Shop Building & Covered Parking Area Regional Office III Building, Sindalan, CSFP	Maintenance Div.	Competitive Public Bidding	n/a	8/22/2017	8/30/2017	9/13/2017	9/13/2017	Sept. 13-19, 2017	Sept. 20-27, 2017	10/2/2017	Oct. 3-12, 2017	10/13/2017			2017	
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		
2,498,457.20			2,448,367.66			COA	n/a	8/23/2017	8/23/2017	8/23/2017	8/23/2017						
						CCW	n/a	8/23/2017	8/23/2017	8/23/2017	8/23/2017						
						NACAP	n/a	8/22/2017	8/22/2017	8/22/2017	8/22/2017						
						SAMAKANA	n/a	8/22/2017	8/22/2017	8/22/2017	8/22/2017						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
14	Procurement of ten (10) Units Digital Copier for use in the DPWH Regional Office No. 3, Sindalan, City of San Fernando, Pampanga	Administrative Div.	Competitive Public Bidding	n/a	8/24/2017	8/31/2017	9/14/2017	9/14/2017	Sept. 15-21, 2017	Sept. 22-Oct. 3, 2017	10/13/2017	Oct. 14-23, 2017	10/23/2017			2017	
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		
1,480,000.00			1,477,000.00			COA	n/a	8/29/2017	8/29/2017	8/29/2017	8/29/2017	8/29/2017					
						CCW	n/a	8/31/2017	8/31/2017	8/31/2017	8/31/2017	8/31/2017					
						PICE	n/a	8/30/2017	8/30/2017	8/30/2017	8/30/2017	8/30/2017					
						SAMAKANA	n/a	8/29/2017	8/29/2017	8/29/2017	8/29/2017	8/29/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
15	Proposed Construction of Car Shed, additional Toilet & Bath plus Refurbishment/Upgrading Works at RPMO-III Office, Sindalan, CSFP	Construction Div.	Competitive Public Bidding	n/a	9/6/2017	9/14/2017	9/26/2017	9/26/2017	Sept. 27-Oct. 3, 2017	Oct. 4-16, 2017						Source of funds cannot be utilized	

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	
1,260,232.70			1,244,989.92			COA	n/a	9/13/2017	9/13/2017	9/13/2017	9/13/2017	9/13/2017					
						CCW	n/a	9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017					
						NACAP	n/a	9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017					
						SAMAKANA	n/a	9/11/2017	9/11/2017	9/11/2017	9/11/2017	9/11/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
16	National Roads and Bridges Reconstruction of Labi Bridge along Nueva Ecija-Aurora Road, Bongabon, Nueva Ecija, Damaged by Typhoons Kabayan, Lando, and Nona, Prov. of Nueva Ecija	Construction Div.	Competitive Public Bidding	9/4/2017	9/6/2017	9/14/2017	9/26/2017	9/26/2017	Sept. 27-Oct. 3, 2017	Oct. 4-18, 2017	Oct. 26, 2017	Oct. 27-Nov. 6, 2017	Nov. 7, 2017			2016	
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	
161,156,784.75			155,851,487.18			COA	n/a	9/13/2017	9/13/2017	9/13/2017	9/13/2017	9/13/2017				Revised Post-qualification due to Suspension of work caused by Transport Strike.	
						CCW	n/a	9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017					
						NACAP	n/a	9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017					
						SAMAKANA	n/a	9/11/2017	9/11/2017	9/11/2017	9/11/2017	9/11/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
17	Proc. of Meals & Snacks for the various Seminars, Trainings, Orientations/Workshops and Meetings of the DPWH-Reg 1 Office III, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	n/a	9/5/2017	n/a	9/26/2017	9/26/2017	Sept. 27, 2017	Sept. 28, 2017	Sept. 29, 2017	Sept. 30-Oct. 2, 2017	Oct. 2, 2017			2017	
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	
662,950.00			650,655.00			COA	n/a	9/13/2017	9/13/2017	9/13/2017	9/13/2017	9/13/2017					
						CCW	n/a	9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017					
						PICE	n/a	9/12/2017	9/12/2017	9/12/2017	9/12/2017	9/12/2017					
						SAMAKANA	n/a	9/11/2017	9/11/2017	9/11/2017	9/11/2017	9/11/2017					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
18	Proc. of Trng. Mat'ls for use in the Re-Orientation/Workshop on Disaster Risk Reduction Mgmt (DRRM), DPWH Post-Disaster Needs Assessment (PDNA)-Crash Course, 2017 Eco-Friendly Regional Offices Orientation & Office Appraisal, Instructional Meeting Re-Multi Year Planning Scheduling (MYPS) & Roads & Bridges Information Application (RBA) Seminar, DPWH Regional Office No. 3, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	n/a	9/7/2017	n/a	9/26/2017	9/26/2017	Sept. 27, 2017	Sept. 28, 2017	Sept. 29, 2017	Sept. 30-Oct. 3, 2017	Oct. 3, 2017			2017
ABC (Php)				Contract Cost (Php)			List of invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
Total	MODE	CO	Total	MODE	CO	Pre-Proc Conference		Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
308,610.00			307,910.00			COA	n/a	9/13/2017	9/13/2017	9/13/2017	9/13/2017					
						CCW	n/a	9/12/2017	9/12/2017	9/12/2017	9/12/2017					
						PICE	n/a	9/12/2017	9/12/2017	9/12/2017	9/12/2017					
						SAMAKANA	n/a	9/11/2017	9/11/2017	9/11/2017	9/11/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
19	Proc. of Brand New Twenty Nine (29) units Package/Split Type, Floor Standing X-Power Inverter 3.0 TR 4HP/3TR, 1Ø, 230 V (Complete w/ standard Acc. & Remote Control) & Nine (9) Units Package/Split Type, Wall Mtd. X-Power Inverter 2.0HP, 2HP/1.5TR, 1Ø, 230V (Complete w/ Standard Acc. & Remote Control) w/ Installation including Relocation & Gen. Cleaning of existing Fourteen (14) units Split Type Wall Mtd. Airconditioning Units, DPWH-Reg'l Office III, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	9/4/2017	9/7/2017	9/14/2017	9/26/2017	9/26/2017	Sept. 27-Oct. 3, 2017	Oct. 4-18, 2017	10/25/2017	Oct. 26-Nov. 6, 2017	11/7/2017			2017

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
6,971,743.80						COA	n/a	9/13/2017	9/13/2017	9/13/2017	9/13/2017					Revised
						CCW	n/a	9/12/2017	9/12/2017	9/12/2017	9/12/2017					Revised Post-qualification due to Suspension of work caused by Transport Strike.
						PICE	n/a	9/12/2017	9/12/2017	9/12/2017	9/12/2017					
						SAMAKANA	n/a	9/11/2017	9/11/2017	9/11/2017	9/11/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
20	Proc. of Lubricants & Spare parts for use in the Preventive Maintenance of Heavy Equipments & Service Vehicles of the DPWH-Reg'l Office III, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	n/a	9/18/2017	9/28/2017	10/10/2017	10/10/2017	Oct. 11-17, 2017	Oct. 18-27, 2017	11/3/2017	Nov.4-16, 2017	11/16/2017			2016
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
1,146,563.50			917,250.80			COA	n/a	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017				Revised Perfection & signing of contract due to Suspension of work on Nov. 13-15, 2017.
						CCW	n/a	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017				
						SAMAKANA	n/a	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017				
						PICE	n/a	9/21/2017	9/21/2017	9/21/2017	9/21/2017	9/21/2017				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
21	Proc. of Roll-Up Blinds (combination new design) complete with Installation (Heavy duty/customized) and the DPWH-Reg'l Office III, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	n/a	9/18/2017	9/28/2017	10/10/2017	10/10/2017	Oct. 11-18, 2017	Oct. 19-30, 2017	11/16/2017	Nov.22-Dec.1, 20-17	12/1/2017			2017
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
1,868,384.00			785,838.20			COA	n/a	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017				
						CCW	n/a	9/20/2017	9/20/2017	9/20/2017	9/20/2017	9/20/2017				
						SAMAKANA	n/a	9/18/2017	9/18/2017	9/18/2017	9/18/2017	9/18/2017				
						PICE	n/a	9/21/2017	9/21/2017	9/21/2017	9/21/2017	9/21/2017				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
22	Proc. of two (2) units Portable Weigh-In Motion (WIM) System w/ Wireless Technology (Operating range of 20 mtr. w/ direct line of sight) including Project Management Supervision, Programming, Testing, Training on the Operation & Maint. of the Eqpm. & other related activities, for use in the conduct of Axle Load Survey, DPWH Regional Office No. III, Sindalan, CSEF	Planning & Design Div.	Competitive Public Bidding	9/25/2017	9/28/2017	10/5/2017	10/17/2017	10/17/2017	Oct. 18-20, 2017	Oct. 21-Nov. 2, 2017	11/6/2017	11/16/2017	11/16/2017			2017	
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		
3,338,750.00			2,342,864.00			COA	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						CCW	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						SAMAKANA		10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
23	Proc. of one (1) unit Drilling Machine (with complete tools & Spare parts), misc. Laboratory Apparatus and Upgrading of CBR Machine and Marshall Machine for use in the DPWH Regional Office No. III, Sindalan, CSEF	Administrative	Competitive Public Bidding	9/25/2017	9/29/2017	10/6/2017	10/19/2017	10/19/2017								2017	
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		
15,468,160.00						COA	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017				Cancelled due to Revision of Purchase Request.	
						CCW	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						SAMAKANA		10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
24	Local Infrastructure Program (LIP)-National Roads Construction of Apalit Bypass Road connecting two provinces in Region III Bulacan and Pampanga	Construction	Competitive Public Bidding	9/26/2017	9/30/2017	10/11/2017	10/24/2017	10/24/2017	Oct. 25-Nov. 2, 2017	Nov. 3-10, 2017	11/17/2017	Nov. 18-Nov. 27, 2017	11/28/2017			2017	
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		
197,987,990.65			192,048,344.07			COA	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						CCW	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						SAMAKANA		10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						NACAP	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
26	Proc. of Meals & snacks for the OJT Trng on Rd Slope; 8th Field Trng on Bridge Repair; Re-echo Trng on Bridge Eng'g Inspection using NDT; OJT Trng on Special Bridge Repair, OPWH reg'l Office No. 3, Sindalan, CSFP	Administrative	Competitive Public Bidding	n/a	10/3/2017	n/a	10/24/2017	10/24/2017	10/25/2017	10/26/2017	10/27/2017	Oct. 28-30, 2017	10/30/2017			2017	
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		
907,400.00			724,000.00			COA	n/a	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						CCW	n/a	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						SAMAKANA	n/a	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						PICE	n/a	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
27	Proc. of Trng. Materials & Office Eqpm. for use in the OJT Trng on road Slope, 9th Field Trng on Bridge Repair, Re-Echo Trng on Bridge Eng'g Inspection using NDT Apparatus & OJT Trng on Special Bridge Repair, OPWH Regional Office No. 3, sindalan, CSFP	Administrative	Competitive Public Bidding	n/a	10/3/2017	n/a	10/24/2017	10/24/2017	10/25/2017	10/26/2017	10/27/2017	Oct. 28-30, 2017	10/30/2017			2017	

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	
524,670.00			523,980.00			COA	n/a	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						CCW	n/a	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						SAMAKANA	n/a	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						PICE	n/a	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
28	Proc. of Tires for use in the Equipment Management Division (Heavy & Service Vehicles), DPWH Regional Office No. 3, Sindalan, CSFP	Administrative	Competitive Public Bidding	n/a	10/5/2017	n/a	10/25/2017	10/25/2017	10/26-30/2017	10/31-11/8/2017	11/16/2017	Nov.17-23, 2017	11/23/2017				2016
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	
930,160.00			578,000.00			COA	n/a	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017					Revised Award of Contract due to the Suspension of work on Nov. 13-15, 2017
						CCW	n/a	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						SAMAKANA	n/a	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						PICE	n/a	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
29	Const./Rehab of Accessibility Facilities for Physically Challenged Persons, DPWH Reg'l Office 3, Bul. 2nd & Zamb. 2nd DEO	Administrative	Competitive Public Bidding	n/a	10/5/2017	n/a	10/25/2017	10/25/2017									2017
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	
19,235,215.13						COA	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					Failure-no contractors had purchased bid documents
						CCW	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						NACAP	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
						SAMAKANA	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
30	Proc. of Shop Eqpmt for use in the Preventive Maint. & Corrective Maint. of DPWH Service Vehicles at EMD Base Shop & Area Eqpmt Section Shop of the Eqpmt Management Div., DPWH Regional Office No. 3, Sindalan, CSFP	Equipment Management Div.	Competitive Public Bidding	10/2/2017	10/5/2017	10/12/2017	10/25/2017	10/25/2017	10/26-30/2017	Oct.31-Nov. 8, 2017	11/16/2017	Nov.17-23, 2017	11/23/2017				2016

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		
2,700,000.00			2,610,000.00			COA	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					Revised Award of Contract due to the Suspension of work on Nov. 13-15, 2017
						CCW	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						SAMAKANA	n/a	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/10/2017					
						PICE	n/a	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/5/2017					
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
31	Rehab/Restoration of Deteriorated Dikes/Eroded Riverbanks along Pampanga River including Candaba Cut-off Channel, Candaba, Pamp. (including ROW)	UPMO-FCMC	Competitive Public Bidding	10/23/2017	10/25/2017	11/2/2017	11/14/2017	11/14/2017	Nov-16-23, 2017	Nov-24-Dec-5, 2017							2018
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		
179,688,048.92			174,297,340.42			COA	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017					Short of Award
						CCW	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017					
						SAMAKANA	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017					
						NACAP	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017					
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
32	Rehabilitation of Pampanga River Basin at Brgy. Sta. Cruz and San Nicolas, San Simon, Pampanga	UPMO-FCMC	Competitive Public Bidding	10/23/2017	10/25/2017	11/2/2017	11/14/2017	11/14/2017	Nov-16-23, 2017	Nov-24-Dec-5, 2017							2018
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		
111,840,990.33			108,485,759.85			COA	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017					Short of Award
						CCW	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017					
						SAMAKANA	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017					
						NACAP	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017					

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
33	Proc. of Meals & snacks for use in the Planning & Design Division's Consultations, Meetings, Orientation with Regional & DEO's Planning Engineers, Coordinators Technical Staff, LGU's, CSOs DOT & dtl Coordinators, DPWH Regional Office 3, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	n/a	10/24/2017	n/a	11/14/2017	11/14/2017	11/15-16/2017	11/17-22/2017	11/27/2017	Nov.28-Dec. 1, 2017	12/1/2017				2016
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		
63,000.00			57,600.00			COA	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						
						CCW	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						
						SAMAKANA	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						
						PICE	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
34	Proc. of Four (4) units Copier Machine for use in the Planning & Design division, DPWH Regional Office No. III, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	n/a	10/24/2017	n/a	11/14/2017	11/14/2017	11/15-16/2017	11/17-22/2017	11/27/2017	Nov.28-Dec. 1, 2017	12/1/2017				2016
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		
796,000.00			780,000.00			COA	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						
						CCW	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						
						SAMAKANA	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						
						PICE	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
36	Proc. of GNSS RTK Frequency (One (1) Base & Three (3) Rovers), Range Poles and Antennas for use in the Planning & Design Div., DPWH Regional Office No. 3, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	10/23/2017	10/26/2017	11/3/2017	11/16/2017	11/16/2017	11/17-22/2017	Nov. 23-Dec. 4, 2017	12/13/2017	12/14-22/2017	12/22/2017				2016
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		
3,118,600.00			3,110,000.00			COA	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						
						CCW	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						
						SAMAKANA	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						
						PICE	n/a	10/27/2017	10/27/2017	10/27/2017	10/27/2017						

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
37	Proc. of Brand New Smart Phones (Branded) for use in the Planning & Design Div. & Office of the Regional Director, DPWH Regional Office No. 3, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	n/a	10/27/2017	n/a	11/17/2017	11/17/2017	11/18-24/2017	Nov. 25-Dec. 6, 2017	12/13/2017	12/14-21/2017	12/21/2017			2017
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	
432,000.00			432,000.00			COA	n/a		10/27/2017	10/27/2017	10/27/2017	10/27/2017				
						CCW	n/a		10/27/2017	10/27/2017	10/27/2017	10/27/2017				
						SAMAKANA	n/a		10/27/2017	10/27/2017	10/27/2017	10/27/2017				
						PICE	n/a		10/27/2017	10/27/2017	10/27/2017	10/27/2017				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
38	Conduct of Preliminary & Detailed Eng'g. Activities for the Proposed various Projects-Sub-Soil Exploration of New Bridges, Flood Control & other Structures, Provinces of Tarlac, Zambales & Bataan	Planning & Design Div.	Competitive Public Bidding	10/23/2017	11/2/2017	11/23/2017	12/5/2017	12/5/2017	12/6-14/2017	12/20-26/2017						2017
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	
3,058,988.03						COA	n/a	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017		Failure-no contractors had purchased bid documents	
						CCW	n/a	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017			
						SAMAKANA	n/a	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017			
						PICE	n/a	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017			
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
39	Conduct of Preliminary & Detailed Eng'g. Activities for the Proposed various Projects-Sub-Soil Exploration of New Bridges, Flood Control & other Structures, Provinces of Bulacan, Pampanga, Nueva Ecija & Aurora	Planning & Design Div.	Competitive Public Bidding	10/23/2017	11/2/2017	11/23/2017	12/5/2017	12/5/2017	12/6-14/2017	12/20-26/2017	12/29/2017	Dec. 30-Jan. 8, 2018	1/11/2018			2017

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	
3,030,502.19						COA	n/a	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017				Failure-no contractors had purchased bid documents
						CCW	n/a	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017				
						SAMAKANA	n/a	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017				
						PICE	n/a	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
40	Sustainability Program on Road Maint. & Bridge Maint. after Completion of TCP III-Region III Pilot Projects for Bridge Repair, Road Slope Works & Repair of Special Bridges-Bamban Bridge, Bamban, Tarlac	Maintenance Div.	Competitive Public Bidding	10/30/2017	11/3/2017	11/10/2017	11/23/2017	11/23/2017	Nov. 24-Dec. 1, 2017	12/2-13/2017	12/21/2017	Dec. 22-Jan. 2, 2018	1/3/2018			2017
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	
13,994,445.65			13,573,781.16			COA	n/a	11/8/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017			Failure-no contractors had purchased bid documents
						CCW	n/a	11/8/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017			
						SAMAKANA	n/a	11/8/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017			
						NACAP	n/a	11/8/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017			
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
41	Sustainability Program on Road Maint. & Bridge Maint. after Completion of TCP III-Region III Pilot Projects for Bridge Repair, Road Slope Works & Repair of Special Bridges-road Slope Olongapo-Bugailon Road	Maintenance Div.	Competitive Public Bidding	10/30/2017	11/3/2017	11/10/2017	11/23/2017	11/23/2017								2017
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	
19,229,191.77						COA	n/a	11/8/2017	11/22/2017	11/22/2017	11/22/2017					Failure-the lone bidder was found to be non-complying
						CCW	n/a	11/8/2017	11/22/2017	11/22/2017	11/22/2017					
						SAMAKANA	n/a	11/8/2017	11/22/2017	11/22/2017	11/22/2017					
						NACAP	n/a	11/8/2017	11/22/2017	11/22/2017	11/22/2017					

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
42	Proc. of Trng. Mat'ls for use In the PDD's Consultation Meetings, Orientation with Reg'l & DEO's Planning engineers, Coordinators, Technical Staff, LGU's CSO's DOT & OTI Coordinators, DPWH Reg'l Office No. 3, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	n/a	11/8/2017	n/a	11/27/2017	11/27/2017	11/28/2017	11/29/2017	12/1/2017	Dec. 2-4, 2018	12/4/2017				2016
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		
171,000.00			170,700.00			COA	n/a	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						CCW	n/a	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						SAMAKANA	n/a	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						PICE	n/a	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
43	Proc. of one (1) unit Brand New Silent Type Generator Set 510 KVA and two (2) units Brand New silent Type Generator Sets 400 KVA for use in the OPWH Reg'l Office III, Sindalan, CSFP	EMD	Competitive Public Bidding	11/8/2017	11/10/2017	11/17/2017	12/1/2017	12/1/2017	Dec.2-5, 2017	Dec. 6-12, 2017	12/18/2017	Dec.19-22, 2017	12/22/2017				2016
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		
26,100,000.00			11,528,238.60			COA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						CCW	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						SAMAKANA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						PICE	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
44	Proc. of Shop Eqpm. & Tools for use in the Preventive & corrective Maintenance of DPWH Service Vehicles at EMD Base Shop and seven (7) area Shops of the EMD, DPWH Regional Office No. 3, Sindalan, CSFP	EMD	Competitive Public Bidding	11/8/2017	11/10/2017	11/17/2017	12/1/2017	12/1/2017	Dec.2-5, 2017	Dec. 6-12, 2017	12/18/2017	Dec.19-22, 2017	12/22/2017				2016
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		
3,700,950.00			3,677,609.00			COA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						CCW	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						SAMAKANA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						PICE	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
45	Proc. of Janitorial Supplies for use in the DPWH Regional Office No. 3, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	n/a	11/10/2017	n/a	12/1/2017	12/1/2017	Dec.2-5, 2017	Dec. 6-12, 2017	12/18/2017	Dec.19-22, 2017	12/22/2017			2017
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	
241,650.00			240,172.50			COA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						CCW	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						SAMAKANA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						PICE	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
46	Proc. of Premium Gasoline and Diesel for use in the DPWH Regional Office No. 3 for 12 months-FY 2018, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	11/10/2017	11/20/2017	11/27/2017	12/12/2017	12/12/2017	Dec. 12-14, 2017	Dec. 15-20, 2017	11/26/2017	Dec.27-28, 2017	11/28/2017			2017
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	
4,836,000.00			4,830,000.00			COA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
						CCW	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
						SAMAKANA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
						PICE	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
47	Proc. of one (1) unit Set Eco-Solution Dual Beam for use in the Planning & Design Div., DPWH Regional Office No. III, Sindalan, CSFP	Planning & Design Div.	Competitive Public Bidding	n/a	11/17/2017	11/24/2017	12/7/2017	12/7/2017								2017
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	
1,000,000.00						COA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017				Failure-no supplier had purchased bid documents	
						CCW	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						SAMAKANA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						PICE	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
48	Proc. of Structural/Remedial Termite Control and soil Poisoning for the DPWH Regional Office No. III, Sindalan, City of San Fernando, Pampanga	Administrative Div.	Competitive Public Bidding	n/a	11/17/2017	n/a	12/7/2017	12/7/2017	Dec.7-8, 2017	Dec.9-14, 2017	11/19/2017	Dec.20-26, 2017	12/26/2017			2017	
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		
240,070.60			238,355.81			COA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017						
						CCW	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017						
						SAMAKANA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017						
						PICE	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
49	Proc. of Safety Gear, Hygiene/ Personal Kit for use in the Disaster Preparedness and Response Requirements for the Regional & District DRRM Team and RDNA/PDNA Response Team, DPWH Region III, Sindalan, CSFP	Maintenance Div.	Competitive Public Bidding	11/10/2017	11/20/2017	11/27/2017	12/12/2017	12/12/2017	Dec. 12-14, 2017	Dec. 15-20, 2017	12/26/2017	Dec.27-28, 2017	12/28/2017			2017	
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		
9,846,690.00			9,658,359.00			COA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						CCW	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						SAMAKANA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					
						PICE	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
S0	Proc. of Response Tools for Clearing Operation for use In the Disaster Preparedness and Response Requirements for the Regional & District ORRM Team and RDNA/PDNA Response Team, DPWH Region III, Sindalan, CSFP	Maintenance Div.	Competitive Public Bidding	11/10/2017	11/20/2017	11/27/2017	12/12/2017	12/12/2017	Dec. 12-14, 2017	Dec. 15-20, 2017	12/26/2017	Dec.27-28, 2017	12/28/2017			2017

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
10,632,150.00			10,611,450.00			COA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
						CCW	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
						SAMAKANA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
						PICE	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds
51	Proc. of Two (2) units Plotter for use in the Planning & Design Div., DPWH Regional Office No. 3, Sindalan, CSFP	Administrative	Competitive Public Bidding	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	2016
11/10/2017	11/20/2017	11/27/2017	12/12/2017	12/12/2017	Dec. 12-14, 2017	Dec. 15-20, 2017	12/26/2017	Dec.27-28, 2017	12/28/2017							
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
2,780,000.00			2,770,000.00			COA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
						CCW	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
						SAMAKANA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
						PICE	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds
S2	Proc. of Nine (9) units Service Vehicles (Brand New) for use in the DPWH Regional Office No. 3, Sindalan, CSFP	Administrative	Competitive Public Bidding	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	2017
11/10/2017	11/20/2017	11/27/2017	12/14/2017	12/14/2017	Dec. 15-18, 2017	Dec. 19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017							
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
6,600,000.00 (Lot A)			6,588,000.00			COA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
2,700,000.00 (Lot B)			2,697,000.00			CCW	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
						SAMAKANA	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
						PICE	n/a	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017				
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds
53	Proc. of Office Furniture & Fixtures for use in the DPWH Regional Office No. 3, Sindalan, CSFP	Administrative	Competitive Public Bidding	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	2017
11/16/2017	11/23/2017	12/1/2017	12/13/2017	12/13/2017	Dec.14-15, 2017	Dec. 16-20, 2017	12/26/2017	Dec.27-28, 2017	12/28/2017							
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
6,181,680.00			6,027,895.00			COA	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						CCW	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						SAMAKANA	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						PICE	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
S4	Proc. of Diesel fuel, Lubricants and PM Supplies to be utilized in the Dredging Operation of Watermaster 8-6 & Watermaster 8-8 for one year and Amphibious Excavator 20 (K4-24) for nine months, OPWH Regional Office No. 3, Sindalan, CSFP	Equipment Management Div.	Competitive Public Bidding	11/16/2017	11/23/2017	12/1/2017	12/13/2017	12/13/2017	Dec.14-15, 2017	Dec. 16-20, 2017	12/26/2017	Dec.27-28, 2017	12/28/2017				2017
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		
	7,861,896.00		7,858,899.00			COA	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017					
						CCW	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017					
						SAMAKANA	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017					
						PICE	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017					
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
SS	Proc. Of Tools & Resources Needed in Preparation for the "BIG ONE" Earthquake Disasters, OPWH Regional Office No. 3, Sindalan, CSFP	Administrative	Competitive Public Bidding	11/16/2017	11/23/2017	12/1/2017	12/13/2017	12/13/2017	Dec.14-15, 2017	Dec. 16-20, 2017	12/26/2017	Dec.27-28, 2017	12/28/2017				2017
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		
	2,107,047.00		2,085,190.00			COA	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017					
						CCW	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017					
						SAMAKANA	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017					
						PICE	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017					
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
S6	Proc. of Diesel fuel, Lubricants and PM Supplies to be utilized in the Dredging Operation of Dredge PDDP II, Dredge PDDP IV, Dredge Pinatubo II-B, Dredge Pinatubo I-A, Watermaster 10 (K3-11) and Watermaster 14(K3-15) for one year, OPWH Regional Office No. 3, Sindalan, CSFP	Equipment Management Div.	Competitive Public Bidding	11/16/2017	11/23/2017	12/1/2017	12/13/2017	12/13/2017	Dec.14-15, 2017	Dec. 16-20, 2017	12/26/2017	Dec.27-28, 2017	12/28/2017				2016

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	
61,481,390.16			61,228,879.52			COA	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						CCW	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						SAMAKANA	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						PICE	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
57	Proc. of Office Equipment for use in the DPWH Regional Office No. III, Sindalan, CSFP	Administrative	Competitive Public Bidding	n/a	11/23/2017	n/a	12/13/2017	12/13/2017	Dec.14-15, 2017	Dec. 16-20, 2017	12/26/2017	Dec.27-28, 2017	12/28/2017			2017
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	
899,800.00			899,000.00			COA	n/a		11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						CCW	n/a		11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						SAMAKANA	n/a		11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						PICE	n/a		11/24/2017	11/24/2017	11/24/2017	11/24/2017				
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
58	Proc. of IT Equipments, Accessories, toners and Ink Cartridges for use in the DPWH Regional Office No. III, Sindalan, CSFP	Administrative	Competitive Public Bidding	11/16/2017	11/23/2017	12/1/2017	12/13/2017	12/13/2017	Dec.14-15, 2017	Dec. 16-20, 2017	12/26/2017	Dec.27-28, 2017	12/28/2017			2016
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	
4,632,300.00			4,627,648.00			COA	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						CCW	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						SAMAKANA	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				
						PICE	n/a	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017				
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
59	Proc. of one (1) unit Drilling Machine 50 meters depth with Complete Accessories and Spare parts for use in the QAHD, DPWH Regional Office No. 3, Sindalan, CSFP	Administrative	Competitive Public Bidding	11/17/2017	11/24/2017	12/1/2017	12/14/2017	12/14/2017	Dec.15-18, 2017	Dec.19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017			2016
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	
7,000,000.00			6,500,000.00			COA	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017				
						CCW	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017				
						SAMAKANA	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017				
						PICE	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
60	Proc. of Laboratory Apparatus & Chemicals for use in the QAHD, DPWH Regional Office No. III, Sindalan, CSFP	Administrative	Competitive Public Bidding	11/17/2017	11/24/2017	12/1/2017	12/14/2017	12/14/2017	Dec.15-18, 2017	Dec.19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017			2016	
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		
7,301,400.00			7,001,520.00			COA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017						
						CCW	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017						
						SAMAKANA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017						
						PICE	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
61	Proc. of Personal Protective Equipments (PPE) to be utilized by the On-board Oredge Personnel of Oredge PDDP II, Oredge PDDP IV, Oredge Pinatubo II-8, Oredge Pinatubo I-A, Watermaster 10 (K3-11) and Watermaster 14(K3-15) for one years, DPWH Regional Office No. 3, Sindalan, CSFP	Equipment Management Div.	Competitive Public Bidding	n/a	11/24/2017	n/a	12/14/2017	12/14/2017	Dec.15-18, 2017	Dec.19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017			2016	
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		
827,550.00			724,000.00			COA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017						
						CCW	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017						
						SAMAKANA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017						
						PICE	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
62	Proc. of one (1) unit Retroreflectorimeter for use in the QAHO, OPWH Regional Office No. 3, Sindalan, CSFP	Administrative	Competitive Public Bidding	11/17/2017	11/24/2017	12/1/2017	12/14/2017	12/14/2017	Dec.15-18, 2017	Dec.19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017			2016	

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		
2,100,000.00			2,050,000.00			COA	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						CCW	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						SAMAKANA	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						PICE	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
63	Proc. of Personal Protective Equipments (PPE) to be utilized by the On-board Personnel of Watermaster 8-6 & Watermaster 8-8 for one year and Amphibious Excavator 20 (K4-24), DPWH Regional Office No. 3, Sindalan, CSFP	Equipment Management Div.	Competitive Public Bidding	n/a	11/24/2017	n/a	12/14/2017	12/14/2017	Dec.15-18, 2017	Dec. 19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017				2017
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		
174,720.00			146,500.00			COA	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						CCW	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						SAMAKANA	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						PICE	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
64	Drydocking & Repair of DPWH Oredge Pinatubo III-B Marilao-Meycauayan-Obando River System, Binuangan, Obando, Bulacan	Equipment Management Div.	Competitive Public Bidding	11/17/2017	11/24/2017	12/1/2017	12/14/2017	12/14/2017	Dec.15-18, 2017	Dec.19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017				2017
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		
11,258,599.67			11,232,700.00			COA	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						CCW	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						SAMAKANA	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						PICE	n/a		12/5/2017	12/5/2017	12/5/2017	12/5/2017					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
65	Proc. of Miscellaneous Office Materials for use in the DPWH Regional Office No. III, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	n/a	11/24/2017	n/a	12/14/2017	12/14/2017	Dec.15-18, 2017	Dec.19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017				2016
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		
556,391.00			553,615.00			COA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						CCW	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						SAMAKANA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						PICE	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
66	Proc. of supplies for use in the Dredging Operation of DPWH K3-11 (Watermaster 10) Brgy. Puerto Rivas, Balaanga city, Bataan	Equipment Management Div.	Competitive Public Bidding	n/a	11/24/2017	n/a	12/14/2017	12/14/2017	Dec.15-18, 2017	Dec.19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017				2017
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		
675,510.00			663,520.00			COA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						CCW	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						SAMAKANA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						PICE	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
67	Proc. of Miscellaneous Office Supplies for use in the DPWH Regional Office No. III, Sindalan, CSFP	Administrative Div.	Competitive Public Bidding	n/a	11/24/2017	12/1/2017	12/14/2017	12/14/2017	Dec.15-18, 2017	Dec.19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017				2017
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		
1,017,781.00			980,960.00			COA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						CCW	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						SAMAKANA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					
						PICE	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017					

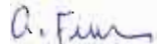
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
68	Const./Rehab. of Accessibility Facilities for Physically Challenged Persons, DPWH RO-III, Bulacan 2nd DEO & Zambales 2nd DEO, Prov. of Pampanga, Bulacan and Zambales	Construction Div.	Competitive Public Bidding	11/17/2017	11/24/2017	12/1/2017	12/14/2017	12/14/2017	Dec.15-18, 2017	Dec.19-22, 2017	12/26/2017	Dec.27-28, 2017	12/28/2017			2017
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	
19,235,215.13			19,034,269.32			COA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
						CCW	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
						SAMAKANA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
						NACAP	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
69	Proc. of one (1) unit Stake Truck w/ Telescopic Boom Crane to be used by the QAHD, DPWH Regional Office No. III, Sindalan, CSFP	Equipment Management Div.	Competitive Public Bidding	11/17/2017	11/24/2017	12/1/2017	12/14/2017	12/14/2017	Dec.15-18, 2017	Dec.19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017			2016
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	
6,000,000.00			5,950,000.00			COA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
						CCW	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
						SAMAKANA	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
						PICE	n/a	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017			
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
70	Proc. of Supplies & Accessories of Dredge Pinatubo II-8 presently stationed at Pampanga River, Bebe-San Esteban, Masantol, Pampanga	Equipment Management Div.	Competitive Public Bidding	11/17/2017	11/24/2017	12/1/2017	12/15/2017	12/15/2017	Dec.15-18, 2017	Dec.19-22, 2017	12/26/2017	Dec.27-29, 2017	12/29/2017			2017

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			
19,095,026.34			18,521,692.73			COA	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
						CCW	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
						SAMAKANA	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
						NACAP	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
74	Supply & installation of Steel Post and solar Assembly (In-ground Sensors only) Bataan, Bulacan, Nueva Ecija, Pampanga & Tarlac	Planning & Design Div.	Competitive Public Bidding	11/27/2017	12/7/2017	12/14/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	Dec.27-28, 2017	12/29/2017	Dec.30-Jan. 8, 2018	1/9/2018				2017
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			
2,518,476.89						COA	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
						CCW	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
						SAMAKANA	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
						PICE	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
75	Construction of Missing Gaps connecting NR, including ROW, Capas-Bololan Road (Zambales Section) including ROW, Zambales	Construction	Competitive Public Bidding	12/4/2017	12/8/2017	12/15/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	Dec.27-28, 2017	12/29/2017	Dec.30-Jan. 8, 2018	1/9/2018				2017
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			
192,999,723.62			188,208,079.71			COA	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
						CCW	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
						SAMAKANA	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
						NACAP	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
76	Network Development Program-Road Widening-Secondary Roads, Roman Expressway, Bataan 2nd Leg. District, Prov. of Bataan	Construction Div.	Competitive Public Bidding	12/4/2017	12/8/2017	12/15/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	Dec.27-28, 2017	12/29/2017	Dec.30-Jan. 8, 2018	1/9/2018				2017

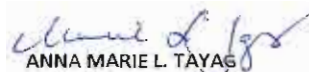
Total	ABC (Php) MOOE	CO	Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)			
			Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
59,011,573.79						COA	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017							
						CCW	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017							
						SAMAKANA	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017							
						NACAP	n/a	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017							
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				
83	Bridge-widening of Permanent Bridges, Barangobong Bridge 1 (B01364LZ) along Paniqui- Cantiling-Wawa Road (Phase II), Prov. of Tarlac	Construction Div.	Competitive Public Bidding	12/13/2017	12/20/2017	12/28/2017													2018
Total	ABC (Php) MOOE	CO	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				
72,959,762.62						COA	n/a	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018							
						CCW	n/a	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018							
						SAMAKANA	n/a	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018							
						NACAP	n/a	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018							
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds			
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				
84	Asset Preservation- Rehabilitation/Reconst./Upgrad- ing of Damaged Paved Roads- Primary Roads-Jose Abad Santos Ave. (JASA) Pamp. 2nd Leg. District, Prov. of Pampanga	Construction Div.	Competitive Public Bidding	12/13/2017	12/20/2017	12/28/2017													2018
Total	ABC (Php) MOOE	CO	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				
117,952,720.75						COA	n/a	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018							
						CCW	n/a	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018							
						SAMAKANA	n/a	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018							
						NACAP	n/a	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018							

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
102	Procurement of Misc. Office Supplies	Regional Office	Agency to Agency		12/1/2017							12/28/2017	12/28/2017	12/28/2017			2018	
Total	ABC (Php)	CO	Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explains changes from the	
	MOOE		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			
545,361.10			545,361.10											12/28/2017	12/28/2017			

PREPARED BY:

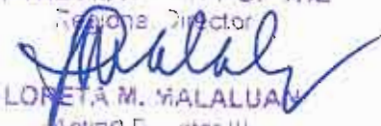

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 Admin. Asst. II

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APPROVED:

ANTONIO V. MOLANO, JR., CESO III
 Director IV

BY THE AUTHORITY OF THE
 Regional Director

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 Acting Director III