

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
63	18C00119-Network Development-Const. of Bypass and Diversion Roads, San Ildefonso-San Rafael Bypass Road, Prov. of Bulacan	Construction Div.	no	Competitive Bidding	Nov. 27, 2019	Dec. 5, 2019	Dec. 13, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019																									Canceled-Insufficient fund released
64	19CSC005-Procurement of consulting Services for the Conduct of Parcellary Survey of Daang Maharlika, Prov. of Nueva Ecija	Planning & Design Div.	no	Competitive Public Bidding	Oct. 28, 2019	Nov. 6, 2019	Dec. 2, 2019	Nov. 13, 2019	Tech. Proposal Dec. 16, 2019 Fin. Proposal Dec. 18, 2019	Tech. Proposal Dec. 16, 2019 Fin. Proposal Dec. 18, 2019	Dec. 20-23, 2019																									
65	19CSC006-Procurement of Consulting Services for the Conduct of Parcellary Survey of San Miguel-Cabanatuan Road, Bulacan and Nueva Ecija and Daang Maharlika, Bulacan, Provinces of Bulacan & Nueva Ecija	Planning & Design Div.	no	Competitive Public Bidding	Oct. 28, 2019	Nov. 6, 2019	Dec. 2, 2019	Nov. 13, 2019	Tech. Proposal Dec. 16, 2019 Fin. Proposal Dec. 18, 2019	Tech. Proposal Dec. 16, 2019 Fin. Proposal Dec. 18, 2019	Dec. 20-23, 2019																									
66	19G00086-Procurement of spare Parts for the Maintenance of Traffic Signal along Manila North road from Bulacan to Tarlac Section and along Jose Abad Santos Ave. (JASA), guagua and Lubao, Pampanga Section, Provinces of Bulacan, Tarlac and	Maintenance Div.	no	Competitive Public Bidding	Nov. 27, 2019	dec. 5, 2019	Dec. 13, 2019	dec. 26, 2019	Dec. 26, 2019	dec. 26, 2019	dec. 26, 2019	Jan. 7, 2020	Jan. 8, 2020	Jan. 13, 2020	Jan. 14, 2020																					

Total Allotted Budget of Procurement Activities	3,294,783,273.33
Total Contract Price of Procurement Activities Conducted	3,193,116,067.01
Total Savings (Total Allotted Budget-Total Contract Price)	101,667,206.32

PREPARED BY:


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CHECKED BY:


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APPROVED:


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Regional Director

DPWH REGION III-PROCUREMENT MONITORING REPORT as of July to December 2019

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept		
1	20C00016-Bridge Program-Widening of Permanent Bridges-Gem. Luna Bridge (Parallel Bridge) along Daang Maharlika (L2) Phase III, Prov. of Nueva Ecija	Construction Div.	yes	Competitive Public Bidding	Oct. 17, 2019	Oct. 25, 2019	Nov. 6, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 19-25, 2019	Nov. 26-Dec. 6, 2019							GAA 2020	120,620,675.12			118,199,848.69			COA	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016				Awaiting for the approval of GAA
																			PPCRV	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016		10/30/2016									
																			SAMAKAN	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016		10/30/2016									
																			NACAP	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016		10/30/2016									
2	20C00003-Asset Preservation Program-Rehab./Reconst. Of National Roads with Slips, Slope Collapse and Landslide Primary Roads JOSE ABAD SANTOS AVE. (JASA), Prov. of Bataan	Construction	yes	Competitive Public Bidding	Oct. 17, 2019	Oct. 25, 2019	Nov. 6, 2019	Nov. 18, 2019	Nov. 18, 2019	Nov. 19-25, 2019	Nov. 26-Dec. 6, 2019						GAA 2020	114,156,409.40			110,727,752.42			COA	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016				Awaiting for the approval of GAA	
																		PPCRV	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016		10/30/2016										
																		SAMAKAN	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016		10/30/2016										
																		NACAP	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016		10/30/2016										
3	20C00012-Network Development Program-Construction of Bypass and Diversion Roads Pullian-Baliug Diversion Road, Bulacan, Prov. of Bulacan	Construction	yes	Competitive Public Bidding	Oct. 29, 2019	Nov. 6, 2019	Nov. 15, 2019	Nov. 27, 2019	Nov. 27, 2019	Nov. 28-Dec. 4, 2019	Dec. 5-16, 2019						GAA 2020	183,349,559.72			177,823,951.56			COA	n/a	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019				Awaiting for the approval of GAA	
																		PPCRV	n/a	11/11/2019	11/11/2019	11/11/2019	11/11/2019		11/11/2019										
																		SAMAKAN	n/a	11/07/2019	11/07/2019	11/07/2019	11/07/2019		11/07/2019										
																		NACAP	n/a	11/11/2019	11/11/2019	11/11/2019	11/11/2019		11/11/2019										
4	20C00028-Bridge Program-Widening of Permanent Bridges, Cojuangco Bridge (B01363L2) along Paniqui-Camiling-Wawa Road, Prov. of Tarlac	Construction	yes	Competitive Public Bidding	Oct. 29, 2019	Nov. 6, 2019	Nov. 15, 2019	Nov. 27, 2019	Nov. 27, 2019	Nov. 28-Dec. 4, 2019	Dec. 5-16, 2019						GAA 2020	101,324,089.15			98,811,813.96			COA	n/a	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019				Awaiting for the approval of GAA	
																		PPCRV	n/a	11/11/2019	11/11/2019	11/11/2019	11/11/2019		11/11/2019										
																		SAMAKAN	n/a	11/07/2019	11/07/2019	11/07/2019	11/07/2019		11/07/2019										
																		NACAP	n/a	11/11/2019	11/11/2019	11/11/2019	11/11/2019		11/11/2019										
5	20C00014-Bridge Program, Replacement of Permanent Weak Bridges Sicsican Bridge (B01963L2) along Daang Maharlika (L2) Phase III Nueva Ecija 1st DEO/Nueva Ecija 1st LD	Construction	yes	Competitive Public Bidding	Oct. 29, 2019	Nov. 6, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019	Nov. 29-Dec. 5, 2019	Dec. 6-17, 2019						GAA 2020	31,203,306.28			30,398,895.23			COA	n/a	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019				Awaiting for the approval of GAA	
																		PPCRV	n/a	11/11/2019	11/11/2019	11/11/2019	11/11/2019		11/11/2019										
																		SAMAKAN	n/a	11/07/2019	11/07/2019	11/07/2019	11/07/2019		11/07/2019										
																		NACAP	n/a	11/11/2019	11/11/2019	11/11/2019	11/11/2019		11/11/2019										
6	20G00037-Proc. of Gasoline & Diesel for use in various Vehicles and Generators of DPWH Regional Office No. III for FY 2020, Sindalan, CSFP	Administrative Div.	yes	Competitive Public Bidding	Nov. 4, 2019	Nov. 12, 2019	Nov. 20, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 3-5, 2019	Dec. 6-11, 2019						GAA 2020	6,036,000.00			6,009,900.00			COA	n/a	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019				Awaiting for the approval of GAA	
																		PPCRV	n/a	11/15, 2019	11/15, 2019	11/15, 2019	11/15, 2019		11/15, 2019										
																		SAMAKAN	n/a	11/15, 2019	11/15, 2019	11/15, 2019	11/15, 2019		11/15, 2019										
																		NACAP	n/a	11/15, 2019	11/15, 2019	11/15, 2019	11/15, 2019		11/15, 2019										
7	20C00027-Bridge Program-Widening of Permanent Bridges Barangobong Bridge 1 (Parallel) along Paniqui-Camiling-Wawa Road, Prov. of Tarlac	Construction Div.	yes	Competitive Bidding	Nov. 4, 2019	Nov. 12, 2019	Nov. 20, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 3-5, 2019	Dec. 6-17, 2019						GAA 2020	101,322,261.78			99,289,375.69			COA	n/a	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019				Awaiting for the approval of GAA	
																		PPCRV	n/a	11/15, 2019	11/15, 2019	11/15, 2019	11/15, 2019		11/15, 2019										
																		SAMAKAN	n/a	11/15, 2019	11/15, 2019	11/15, 2019	11/15, 2019		11/15, 2019										
																		NACAP	n/a	11/15, 2019	11/15, 2019	11/15, 2019	11/15, 2019		11/15, 2019										
8	20C00029-Asset Preservation Program-Preventive Maintenance-Primary roads, Manila North Road (MNR), Prov. of Tarlac	Maintenance Div.	yes	Competitive Bidding	Nov. 12, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 13, 2019	Dec. 13, 2019	Dec. 16-23, 2019	Dec. 26-Jan. 6, 2020						GAA 2020	98,042,617.87			95,591,331.10			COA	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				Awaiting for the approval of GAA	
																		PPCRV	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019		11/28/2019										
																		SAMAKAN	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019		11/28/2019										
																		NACAP	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019		11/28/2019										
9	20C00030-Network Development Program-Construction of Missing Links/New Roads, Capas-Botolan Road, Tarlac Section, Package 1, Prov. of Tarlac	Construction Div.	yes	Competitive Bidding	Nov. 12, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 13, 2019	Dec. 13, 2019	Dec. 16-23, 2019	Dec. 26-Jan. 6, 2020						GAA 2020	241,185,792.81			236,354,846.56			COA	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				Awaiting for the approval of GAA	
																		PPCRV	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019		11/28/2019										
																		SAMAKANA	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019		11/28/2019										
																		NACAP	n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019		11/28/2019										

