

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REPUBLIC OF THE PHILIPPINES

Region III OFFICE OF THE REGIONAL DIRECTOR

City of San Fernando, Pampanga

September 7, 2020

The GPPB Technical Support Office

Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City 1605

Sir/Madam:

semester of CY 2020 (January to June 2020) of this Regional Office, duly accomplished in the Submitted herewith is the duly approved Procurement Monitoring Report (PMR) for the 1st new prescribed form.

Very truly,

ROSELVER A. TOLENTINO
Director IV

RO3

COMPLETED PROCUREMENT ACTIVITIES

									Actual Brocus	rement Activity								AR	BC (Php)		Contrac	ct Cost (Php)	2)	- T				Date of Recei	ipt of Invit	ation			
(PAP)	Procurement Program/Project	PMO/End- Nser Pari Pro	Mod	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptan ce/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со		Pre-Proc onference	e-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing O	Remarks (Explaining changes from the APP)
		ng nc	e g														6	4,435,986.29			4,399,993.93			COA n/a	1/1	15/2020 1	1/15/2020 1	1/15/2020	1/15/2020	1/15/2020			
	19C00078-Maintenance/Rehabilitation of In-Ground Survey Sites, Provinces of	% Ne De	etivit	n/a	Jan. 8, 2020	Jan. 15, 2020	Jan. 27, 2020	Jan. 27, 2020	Jan. 28-29,	Jan. 30-Feb. 5,	Feb. 24, 2020	Feb. 26, 2020	March 9,	March 10,			201							PPCRV n/a			01/08/2020			01/08/2020	_		
1 1	Zambales and Pampanga	D	comp	1,75	3411.0, 2020	30/11 25/ 2020	34111 277 2020		2020	2020			2020	2020			A							SAMAKA n/a)1/08/2020	01/08/2020	. 01/08/2020	01/08/2020	01/08/2020	\vdash		+
		Pla	0 4																					NA n/a	1 1	01/08/2020	01/08/2020	01/08/2020					
Code	Procurement Program/Project	호 Isth	s Jo						Actual Procui	rement Activity	Date of BAC						5 5	AB	BC (Php)		Contrac	ct Cost (Php)		/ited				Date of Recei	elpt of Invitation	on			Remarks
(PAP)	Procurement Programy roject	Ear	ode	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	ResoluTion	Notice of	Contract	Notice to	Delivery/	e/ nove	urce	Total	MOOE	СО	Total	MOOE	со		Pre-Proc	re-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual		Contract 2	(Explaining changes
		Pro	. Ž	Conference	IAEB	Pre-blu Com.	Check	Bids	Evaluation	Post Quai	Recommending AWARD	Award	Signing	Proceed	Completion	Acce	S							List	onference		Check	Bids	Evaluation		Award	Signing Signin Signing Signing Signing Signing Signing Signing Signing Signing	from the APP)
											ATT THE																						
	19CSC007-Procurement of Consulting	n Div	ig	Jan. 15, 2020	Jan. 24, 2020	Feb. 24, 2020	Feb. 4, 2020	Tech. Proposal- Mar 9, 2020	Mar. 10-17, 2020	Mar. 25-31, 2020	May 11, 2020	May 12, 2020	May 13-22, 2020	May 25, 2020				1		.			1 1			- 1			1				
	Services for the Conduct of Survey and	Design no	te P						2020	2020			2020	2020			2018	3,655,000.00			3,618,450.00			COA n/a	1 1/7	15/2020 1	1/15/2020 1	1/15/2020	1/15/2020	1/15/2020			
2	Investigation of proposed SABO Structures in Region III, Arayat,	88	Setiv					Fin. Proposal- Mar. 17, 2020									GAA							PPCRV n/a	a 1/:	15/2020 1	1/15/2020	1/15/2020	1/15/2020	1/15/2020			
	Pampanga	Janni	l wo					IVIAI. 17, 2020																PICE n/a	1/2	16/2020 1	1/16/2020	1/16/2020	1/16/2020	1/16/2020			
		۵.																						AMAKANA n/	1/1	15/2020 1	1/15/2020		1/15/2020	1/15/2020	\Box		
Code	Procurement Program/Project	호 Is th	s to						Actual Procus	rement Activity	Date of BAC						\$ s		BC (Php)		T	ct Cost (Php		ver				Date of Recei	elpt of Invitati	on		15	Remarks
(PAP)		os Ear	ode	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	ResoluTion	Notice of	Contract	Notice to	Delivery/	eptal	Fund	Total	MOOE	со	Total	MOOE	со		Pre-Proc	re-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	1	Contract	(Explaining changes from the APP)
		₹ Pro	. Ž	Conference	IAEB	Pre-bla com.	Check	Bids	Evaluation	1 ost quai	Recommending AWARD	Award	Signing	Proceed	Completion	Acce	8 -							ti o	conference		Check	Bids	Evaluation		Award	Signing =	of Hom the APP)
			- ·							Feb 20 March			March 17 20	May 20																			Revised Perfection &
	19C00090-Construction of the DENR-	8	ilgn	Jan. 30, 2020	Feb. 7, 2020	feb. 14, 2020	Feb. 27, 2020	Feb. 27, 2020	Feb. 28, 2020	Feb. 29-March 11, 2020	March 13, 2020	march 16, 2020	March 17-20, 2020	May 20, 2020			p				2 022 272				. .	13/2020 2	2/13/2020	2/13/2020	2/13/2020	2/13/2020			signing of contract due to COVID 19.
3	Environmental Management Bureau	ructic	vite f														1 E	3,965,133.20			3,922,973.86	$\overline{}$	1	COA n/a					1	-	+		
	Region III Building (Phase III) DMGC, Maimpis, CSFP	Constr	Bid														Trus					\longrightarrow		NACAP n/a			02/07/2020			-			
			Com														-				_			SAMAYANA D			02/07/2020		02/07/2020			-	
0.1			+						Actual Procu	rement Activity		1						AP	BC (Php)	-	Contra	ct Cost (Php	0)	D D		32/07/2020	02/07/2020		eipt of Invitati				
(PAP)	Procurement Program/Project								T		Date of BAC	T		N-E	D-II/	ler an	spe	Total	MOOE	со	Total	MOOE	со	Invite	Dec Dece		Elgibility	Sub/Open of	Bid		Notice of	Contract 2	Remarks (Explaining changes
		MO/No Pro		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cept ce/	Fur				1	1 1			Pre-Proc Conference	re-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing Signing	from the APP)
		a		Comerciae	IALU		Griden				AWARD	-				A P	-					\vdash	$\overline{}$	3	-+	\rightarrow					\vdash	Δ	-
			8																. 1		1	1 1				1	. 1	i '					Revised Perfection &
	20C00043-Local Program- Construction/Repair/Rehab./		ippi																			()					. 1	<i>i</i> '	1	1 1			signing of contract
	Improvement of various Infrastructure	Li Li	olic B														020	57,897,815.40			57,310,715.55	1 1		COA n/a	2/	/13/2020 2	2/13/2020	2/13/2020	2/13/2020	2/13/2020			due to COVID 19.
4	including Local Projects-Local Roads and Bridges, Local Bridges,	strud	Par a														A 2	57,897,815.40		-+	57,310,715.55			JOA III/	2/3	.3/2020 2	2/13/2020	2/15/2020	2/13/2020	2/13/2020			
	Reconstruction of Luyos-Buliran Bridge		tivite	Jan. 30, 2020	Feb. 7, 2020	Feb. 14, 2020	Feb. 27, 2020	Feb. 27, 2020	Feb. 28-March 5, 2020	March 6-17, 2020	Apr. 21, 2020	Apr. 21, 2020	Apr. 22-May 20, 2020	May 20, 2020			5				1					1	. 1	('		1 !			
	and Approaches across Pampanga River, San Antonio, Nueva Ecija	no	mpe						5, 2020	2020			20, 2020	2020			-						-	PPCRV n/s						-	_		
			8														-					\vdash		NACAP n/s			02/07/2020 02/07/2020		02/07/2020				
Code		1.							Actual Procu	rement Activity							-	AE	BC (Php)		Contrac	ct Cost (Php	ρ)	B				Date of Rece	eipt of Invitati	ion			Remarks
(PAP)	Procurement Program/Project	J/End Jser		Dec mess	Ada/Dost of		Elgibility	Sub/Open of	Bid		Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	tan	nds	Total	MOOE	со	Total	MOOE	со	Finvit	Pre-Proc		Elgibility	Sub/Open of	Bid		Notice of	Contract 2	(Explaining changes
		OW Pro	Mod	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Bids	Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	cep ce/	J. P.					()			Conference Pre	re-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing Signing	from the APP)
		-					-	-	-		AWARD	-				₹ F				+		\vdash		-	-+	-			-	+	++		+
	20C00040-Local Program-		ging							Mar. 10 20			Apr. 22-May	May 20					. 1			1	1					<i>i</i> '		1			Revised Perfection &
	Construction/Repair/Rehab./	-	Bid	Jan. 30, 2020	Feb. 7, 2020	feb. 14, 2020	March 11, 2020	March 11, 2020	Mar. 12-18, 2020	Mar. 19-30, 2020	Apr. 21, 2020	Apr. 21, 2020	20, 2020	May 20, 2020					. 1		-	()	1 1	COA			. 1	i '		1 /			signing of contract due to COVID 19.
_	Improvement of various Infrastructure including Local Projects-Local Roads	rction	ojign					1									2020	101,323,983.13			99,283,554.15			n/	a 2/	/13/2020 2	2/13/2020	2/13/2020	2/13/2020	2/13/2020			uuc to co vib 13.
5	and Bridges, Local Roads, Construction		ite											-			GAA							PPCRV/		02/07/2020	02/07/2020	02/07/2020	02/07/2020	0 02/07/2020			
	of Guiguinto Bypass Road (Sta. Rita Kabilang Bakood-Cutcut Road),	l o	petiv																	+			\vdash	In/	'	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	+-+	-+	+
	Guiguinto, Bulacan		lwo														L					igwdown		NACAP n/			02/07/2020	02/07/2020	0 02/07/2020				
		το ls ti	+					1	Actual Procu	rement Activity	L						*5 %	I	BC (Php)		Contra	act Cost (Php		SAMAKA N/		32/01/2020	02/07/2020		elpt of Invitati	- Automotive and a second			Remarks
(PAP)	Procurement Program/Project		is de of	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC	Notice of	Contract	Notice to	Delivery/	o v	spur	Total	MOOE	со	Total	MOOE	со	ist of vited	Pre-Proc	bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of		(Explaining changes
		Day Dick	Mode Proc	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	ResoluTion Recommending	Award	Signing	Proceed	Completion	Acce and Turr	Sou							2 = 8	Conference	re-bid Conf	Check	Bids	Evaluation	Post Quai	Award	Signing S	from the APP)
			Bu														200																
	20C00038-Convergence and Special Support Program-		Bidd						Feb. 27-March			March 16,	Mar. 17-May	May 20,							1					1	. 1	('		1 '			Revised Perfection & signing of contract
	Construction/Improvement of Access Roads leading to Declared Tourism	ction	plic	Jan. 30, 2020	Feb. 7, 2020	feb. 14, 2020	Feb. 26, 2020	Feb. 26, 2020	4, 2020	Widi. 5-11, 2020	March 12, 2020	2020	20, 2020	2020			2020	l	, 1		1	1 1	1	,		1	1	(1 '			due to COVID 19.
6	Destinations, Dinadiawan-Ditawini	nstru	te Pu														YA.	52,108,962.43			50,552,077.76			COA n/	a 2/	/13/2020 2	2/13/2020	2/13/2020	2/13/2020				
	Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini,	S n	etivii														0							PPCRV n/			_		_	0 02/07/2020	-		
	Dinalungan, Aurora	"	dwo														-			\vdash		\vdash	\vdash	NACAP n/			02/07/2020		0 02/07/2020	0 02/07/2020 0 02/07/2020			
		1.	+ 5						Actual Procu	rement Activity							-	AE	BC (Php)		Contra	act Cost (Php	p)	8		4-72320			eipt of Invitati	And the same of th			D-marks
Code (PAP)	Procurement Program/Project	Le de Le					P1-11-77	Cut la	T	- Indiana	Date of BAC	Nation of	Contract	Notice to	Delive/	tan ver	nds	Total	MOOE	со	Total	MOOE	со	Invit	Pre-Proc	T T	Elgibility	Sub/Open of	Bid		Notice of	Contract 2	Remarks (Explaining changes
(,		MO/Ear	Mode Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	(e)	Sour	iviai	IVIOUE	"	Total	I I	30		Conference Pr	re-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing Signing	from the APP)
		a	-						-	-	AWARD	-	-			ĕ Ĕ	-		\vdash	+		\vdash	\vdash	-+	-+		$\overline{}$				+	- 10	-
	20C00041-Local Program-		<u>:</u>										June 1-10,	June 11,					()		1	1		<i>i</i> 1-			, 1	1		1 '		(1	
*	Construction/Repair/Rehab./ Improvement of various Infrastructure	lioi	Pub	Apr. 29, 2020	May 7, 2020	May 14, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 27-28, 2020	May 29, 2020	May 29, 2020	2020	2020			50		()		-	1 1	1	, 1			. 1	l l		1 '			
7	including Local Projects-Local Roads-	truck	ivite														γ 20.	86,848,520.75			85,123,097.79			COA n/	a		$\overline{}$		-	 '	\perp	-	
	Construction of San Ildefonso-San Miguel Bypass Road with ROW, Prov.	Coms	npet														6						_	PPCRV n/			5/13/2020		5/13/2020		\vdash	-	
1500	of Bulacan	"	Š									1					-		\vdash	\vdash		\vdash		NACAP n/				5/13/2020 5/13/2020	5/13/2020		+	-+	
Code		+	+-						Actual Procu	rement Activity								ΔF	BC (Php)		Contra	ect Cost (Php		2	13/.	.,	-, 30/2020		elpt of Invitati				1
Code (PAP)	Procurement Program/Project				2.00		20.0000	2.140	T	- Smooth Challetty	Date of BAC	T		ALC:		e an	o e o	Total	MOOE	со	Total	MOOE	СО	Invite	Dec Corr	$\overline{}$	Eleibilia.	Sub/Open of	Bid		Notice of	Contract 2	Remarks (Explaining changes
		OMO/Base Des	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ce/	Sourc								Pre-Proc Conference	re-bid Conf	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing Signing	from the APP)
		10		- Control diffe	IUFA		- Circun				AWARD	-	1		-	¥ P	-			\vdash		\vdash	\vdash	-+	-+	$\overline{}$			+	+	+	- 0	+
			olic															919,725.00			910,515.00			COA n/	a								
1	19GC00081-Procurement of Corrective Maintenance Parts for use of DPWH		e Pul	n/a	May 12, 2020	n/a	June 1, 2020	June 1, 2020	June 2-4, 2020	June 5-16, 2020	June 17, 2020	June 22, 2020	June 22, 2020	June 22,			010							PPCRV n/	а	05/08/2020	05/08/2020	05/08/2020	0 05/08/2020	0 05/08/2020)		
	Workboat (S-9) presently stationed at	∑ n	ddir	/ •	, 22, 2020	-74		-,						2020			1 20						-	PAMCHAM N/			05/08/2020		0 05/08/2020	_	-		
8		I m I							1	1	1	1	1	I	I	1	· ~ -			$\overline{}$													1
8	Pampanga Delta River, Brgy. Consuelo, Macabebe, Pampanga	"	mpel					1			1	1							1	1	1		1	'							A,	1	
8	Pampanga Delta River, Brgy. Consuelo,		Compe																					SAMAKANA N/	a	05/05/2020	05/05/2020	05/05/2020	0 05/05/2020	0 05/05/2020	4,		

ONGOING PROCUREMENT ACTIVITIES

Code	.	T						Actual Proce	urement Activity							Т		ABC (Php)		Contr	ract Cost (Ph	n)	T				Date of Rec	eipt of Invitati	ion			
Procurement Program/Project	DWO/End Description Is this Early Proc	ode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptan ce/ Turnover	Source of Funds	Total	MOOE	СО	Total	MOOE	со	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining chang from the APP)
20C00036-Local Program-Local	gn Div.	ublic	May 20, 2020	May 28, 2020	June 4, 2020		-									-	5,938,259.1	14		-	-		COA	n/a			-					
Infrastructure Program-Buildings and other Structures-Multi Purpose Facilities-Construction/Rehabilitation	ing & Design	petivite P Bidding	May 20, 2020	Wildy 20, 2020	Julie 4, 2020											CY 2020							PPCRV	n/a	5/13/2020 5/13/2020	5/13/2020 5/13/2020	5/13/2020 5/13/2020	5/13/2020	5/13/2020 5/13/2020			
of Multi-Purpose Building, Pampanga	Plann	Con																					NACAP	n/a	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
AP) Procurement Program/Project	L Is thi		/ess	T	1	T		T	urement Activity	Date of BAC			T		T = 1	de of	Total	ABC (Php) MOOE	СО	Contr	ract Cost (Ph MOOE	p) CO	rvited				T	eipt of Invitati	ion		1>	Remarks
	PWO Proc	Mod	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta ce/ Turnov	Sourc							List of Ir Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	(Explaining change from the APP)
20C00046-Construction of the DENR-	_	ublic						June 30-July 3,								Fund	1,881,669.0	00		1,873,469.5	55		COA	n/a	6/16/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020			
6 Environmental Management Bureau Region 3 Building (Completion), Diosdado Macapagal Government	structio	ivite P	n/a	June 10, 2020	June 17, 2020	June 29, 2020	June 29, 2020	2020	July 6-16, 2020							Trust			-		-		PPCRV		06/10/2020	06/10/202						
Center, Maimpis, City of San Fernando, Pampanga	S no	Compel							1							y 2020		1			1		SAMAKANA	n/a							_	
de Procurement Program/Project	b Is thi							Actual Proce	urement Activity							1		ABC (Php)			ract Cost (Ph	T	NACAP De L	n/a	06/10/2020	06/10/202	-	06/10/2020 eipt of Invitati				Remarks
AP) Procurement Program/Project	PMO/Early Proc	de de	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ceptan ce/	ource	Total	MOOE	CO	Total	MOOE	со	t of Invi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	(Explaining change from the APP)
	<u>a</u>	- bo	- Comercine	INCO	-	- Cited	- Dias	Lvaloution		AWARD	Award	Signing	Froceso	Completion	A P	10	164,261,569.2	20	-	160,953,281.8	26		COA	n/a	6/16/2020	6/16/2020			6/16/2020	Awaiu	Digining O	4 Homate Arry
20C00047-Rehabilitation/Restoration of Deteriorated Dikes/Eroded Riverbanks along Pampanga River	FCMC	etivite	June 1, 2020	June 10, 2020	June 17, 2020	June 29, 2020	June 29, 2020	June 30-July 3, 2020	July 6-16, 2020							020	20-1,202,500.1		1	200,555,202.0			PPCRV	n/a	06/10/2020	06/10/202						
including Candaba cut-Off Channel, Pampanga	UPMO	Comp						2020								6							SAMAKA	IA	06/10/2020	06/10/202	20 06/10/2020	06/10/2020	06/10/2020			
ode Procurement Program/Project	t 15.00	+-						Actual Proce	urement Activity									ABC (Php)		Contr	ract Cost (Ph	p)	NACAP	n/a	06/10/2020	06/10/202	Date of Rece	o6/10/2020				
PAP)	NO/End No / Early Proc	roc	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	eptan	Surce o Funds	Total	MOOE	со	Total	MOOE	СО	of Invit	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual		Contract \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Remarks (Explaining change
	A 1100	-	Conference	IAEB		Check	Bids	Evaluation		Recommending AWARD	Award	Signing	Proceed	Completion	Acc	"	2.007.040				-		I tal	Conference		Check	Bids	Evaluation		Award	Signing a	from the APP)
19GC00091-Procurement of Reflectorized thermoplastic (Yellow &		ding	June 16, 2020	June 24, 2020	July 1, 2020	July 13, 2020	July 13, 2020	=								1 1	3,687,618.3	37	-		+		COA	n/a	07/03/2020		1	07/03/2020			_	
White) and other Related Materials for Application and Improvement of	ce Div.	olic Bio														6							PPCRV SAMAKANA	n/a	6/29/2020 6/29/2020	6/29/2020 6/29/2020	6/29/2020	6/29/2020 6/29/2020	6/29/2020 6/29/2020			
8 Traffic Signal Pavement Markings for Fifty Two (52) Intersections along MNR	itenand	ite Puk														CY 201																
from Bulacan to Tarlac Section and along JASA from Guagua and Lubao	No Rai	mpetiv																														
Section, within Region III		8																					PAMCHAM	n/a	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020			
ode Procurement Program/Project	b Is thi				Т	T	T	Actual Proce	urement Activity	Date of BAC		T	Γ		Te 5	ls of	Total	ABC (Php) MOOE	СО	Contr	ract Cost (Ph MOOE	p) CO	vited				Date of Rec	eipt of Invitati	ion	Г	1>	Remarks
	OWA Proc		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cepta ce/	Source	Total	IVIOUE	00	Total	IVIOUE	"	ist of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	(Explaining change from the APP)
	<u> </u>	lic lic				+				AWARD					¥ F		10,433,325.0	00		-	+		COA	n/a	07/03/2020	07/03/202	20 07/03/202	07/03/2020	07/03/2020		۵	1
19CSC008-Procurement of Consulting Services for the Master Plan and	& Design	ite Puk IIng	June 16, 2020	June 25, 2020	July 22, 2020	July 3-6, 2020	Tech. Proposal- Aug. 4, 2020	Aug. 5-6, 2020								610							PPCRV	n/a	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020			
9 Feasibility Study of Aquang River Basin for Flood Control and River Improvement, Aurora	anning JQ	npetiv					Fin. Proposal- Aug. 13, 2020									3							SAMAKAN	n/a	6/29/2020	6/29/2020	6/29/2020	6/29/2020	6/29/2020			
Code	=	S			<u> </u>			Actual Beag	urement Activity							+		ABC (Php)		Contr	ract Cost (Ph	n)	PICE	n/a	6/29/2020	6/29/2020	6/29/2020	6/29/2020 eipt of Invitati	6/29/2020			
PAP) Procurement Program/Project	-bug/C Is thi		Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	tan	rce of	Total	MOOE	СО	Total	MOOE	F /	Invited	Pre-Proc		Elgibility	T	Bid		Notice of	Contract ≥	Remarks (Explaining change
	Proc		Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Accep ce/	Sour							List of Obs	Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing Signingia	from the APP)
20C00048-Local Program-Local	iv.	plic	June 22, 2020	June 30, 2020	July 8, 2020	July 20, 2020	July 20, 2020							-			79,193,296.1	12					COA	n/a	07/06/2020	07/06/202	07/06/202	07/06/2020	07/06/2020			
Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting of Roads from Casiguran Town Proper	on D	vite Pu														2020			-				PPCRV		07/02/2020				07/02/2020			
leading to Casapsapan Bay and Casapsapan to Diniog, Aurora	Constru	Sic														5		1					SAMAKARA	11/0	07/02/2020	07/02/202	1 07/02/2020	07/02/2020	07/02/2020			
Code D (2)		8			L			Actual Brown	urement Activity	L						+		ABC (Php)	<u></u>	Contr	ract Cost (Ph	<u> </u>	PAMCHAM	n/a	07/03/2020	07/03/202	07/03/2020	07/03/2020 eipt of Invitati				
PAP) Procurement Program/Project	ls thi		Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid	Ī	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	tan	rce of	Total	MOOE	СО	Total	MOOE	co	Invited	Pre-Proc		Elgibility	Sub/Open of	Bid		Notice of	Contract 2	Remarks (Explaining chang
	Proc	Mode	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Accep ce/	Sour							List of Obs	Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing Signing	from the APP)
	Q Q	ding ding	June 24, 2020	July 3, 2020	July 10, 2020	July 22, 2020	July 22, 2020										74,334,845.3	33					COA	n/a	07/09/2020	07/09/202	07/09/202	07/09/2020	07/09/2020			
20C00050-Rehabilitation of Pampanga River (including Pulo) at Arayat and Macabebe, Pampanga, Prov. of Pamp.	NO-FCI	mpetiv ic Bido														Y 2020							PPCRV	n/a	07/07/2020	07/07/202	07/07/2020	07/07/2020	07/07/2020			
Mocavese, Fampanga, Flov. of Famp.	ā	§ €																					NACAP	n/a n/a	07/06/2020				07/06/2020 07/07/2020			
ode Procurement Program/Project	ls thi					T	1000000	T	urement Activity	Date of BAC	T				E 2	ds of	Total	ABC (Php) MOOE	СО	Contr Total	ract Cost (Ph MOOE		wer				T	eipt of Invitati	on		-	Remarks
	Dason Proc.	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cepta ce/	Sourc	. Jul						ist of In	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	(Explaining chang from the APP)
~		اي	June 24, 2020	July 3, 2020	July 10, 2020	July 10, 2020	July 10, 2020			AWARD					4 F	<u> </u>			-		1		E				1				- 1	
20C00051-Construction of the DENR- Environmental Management Bureau	on Div.	e Publi	2020	10.7 5, 2020	12.7 20, 2020	12., 20, 2020	20, 20,									1st Fun	3,243,673.3	30					COA PPCRV	n/a n/a	07/09/2020				07/09/2020 07/07/2020			
Region 3 Building (Extension Offices @ Roof Deck), Diosdado Macapagal Government Center, Maimpis, City of	strructio	petivite														20-Tru		-					NACAP	n/a	07/07/2020	07/07/202		_	07/07/2020			
San Fernando, Pampanga	Con	Com														CY 20								2/2	07/06/2020	07/05/202	07/06/2020	07/06/2022	07/06/2022			
			-								Total allote	d Budget of	on-going Pi	ocurement A	ctivities	1	781,939,606.7	2					SAMAKANA	11/0	07/06/2020	07/00/202	/ 07/06/2020	07/06/2020	07/00/2020			

PREPARED BY:

CHECKED BY:

APPROVED:

ADELYN D. FERRERAS Admin. Asst. II ANNA MARIE L. TAYAG
Engineer IV-Head, BAC Secretariat

ROSELLER A. TOLENTINO
Director IV

For

DPWH REGION III-PROCUREMENT MONITORING REPORT as of January to June 2020

ALTERNATIVE MODES OF PROCUREMENT

Code	2 /2 /2		T	T						Actual Procu	rement Activity							T ₊	A	BC (Php)		Contra	ct Cost (Phr)	pa .				Date of Rece	ipt of Invitati	on			
(PAP)	Procurement Program/Project	Jser Jser	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptan ce/	Source o Funds	Total	MOOE	СО	Total	MOOE	СО	List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Remarks (Explaining changes from the APP)
	PR No. 2020-02-0003-Supply and																	T							COA	n/a			Feb 6, 2020					
	Delivery of various apparel and training supplies needed for the		no	Value	n/a	n/a	n/a	n/a	Feb 07, 2020	Feb 10, 2020	N/A	Feb 15, 2020	Feb 15, 2020	Feb 15, 2020	Feb 15, 2020			010	₱237,735.67			₱237,120.00			PPCRV	n/a								
9	conduct of the Planning and Design Divisions's Coordination Meeting on	8		Small														5							PAMCHAM	n/a			Feb 6, 2020					
	March 25-27, 2020			P. S.																					SAMAKANA	n/a					1			
Code	D/D-i-st	Ser								Actual Procu	rement Activity							1	Al	BC (Php)		Contra	ct Cost (Phr)	2				Date of Rece	ipt of Invitati	.on			
(PAP)	Procurement Program/Project	End	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining changes from the APP)
				-	***************************************												1	1							COA	n/a								
10	PR No. 2020-05-0007 - Procurement of various Disinfectants and Personnel	٥	no	iated ncy Case	n/a	n/a	n/a	n/a	n/a	n/a	N/A	May 21, 2020	May 21, 2020	May 21, 2020	May 21, 2020			610	₱980,000.00			₱980,000.00			PPCRV	n/a	N/A	N/A	N/A		N/A			
10	Protective Equipment (PPE) for use in the DPWH Regional Office No. III	8		erger														5							PAMCHAM	n/a	N/A	N/A	N/A		N/A			
	the DFWH Regional Office No. III			- E																					SAMAKANA	n/a	N/A	N/A	N/A		N/A			
Code	D/Di									Actual Procu	rement Activity							-	Al	BC (Php)		Contra	ct Cost (Ph)	Pa .				Date of Rece	ipt of Invitati	on			
(PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/	Source o Funds	Total	MOOE	СО	Total	MOOE	со	List of Invito Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Remarks (Explaining changes from the APP)
																		T							COA	n/a			June 12, 2020					
	PR No. 2020-06-0008 -Procurement of Thermal Scanners, Batteries and Foot	۵	no	Value	n/a	n/a	n/a	n/a	June 16, 2020	June 17, 2020	N/A	June 22, 2020	June 22, 2020	May 21, 2020	May 21, 2020			019	₱180,000.00			₱179,775.00			PPCRV	n/a								
11	Pedal Activated Alcohol Dispenser for use in the DPWH Regional Office No. III	PD		Small														5							PAMCHAM	n/a			June 16, 2020			-		
	use in the DPWH Regional Office No. III			Pre																					SAMAKANA	n/a								

Total alloted Budget of Procurment Activities	P312,552,861.87
Total Contract Price of Procurement Activities Conducted	₱306,518,273.04
Total Savings (Total Alloted Budget-Total Contract Price)	₱6,034,588.83

ONGOING PROCUREMENT ACTIVITIES

Code	B/2	Ser	T							Actual Procu	rement Activity							J.,	A	BC (Php)		Contra	ct Cost (Php)	· g				Date of Rece	ipt of Invitat	tion			
(PAP)	Procurement Program/Project	End	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/	Source of	Total	MOOE	СО	Total	MOOE	со	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual 1	Notice of Award	Contract Signing V	Remarks (Explaining change from the APP)
	20C00015-Asset Preservation Program-	Div.	no	ing	Jan. 2, 2020	Jan. 10, 2020	Jan. 17, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 30-31, 2020	Feb. 3-10, 2020							02	144,747,004.17	,		140,409,494.08			COA	n/a	1/24/2020	1/24/2020	1/24/2020	1/24/2020	1/24/2020			Funds late release
1	Rehab/Reconst. of National Roads with Slips, Slope Collapse and	ction		Bido														20		1.					PPCRV	n/a	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020			
-	Landslide, Secondary Roads, Nueva	stru		blic														1 §							NACAP	n/a	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020			
	Ecija-Aurora Road, Prov. of Nueva Ecija	8		8 3					1									0							AMAKANA	n/a	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020			
Code	2 2 2	. 1				-			-	Actual Procu	rement Activity							-	A	BC (Php)		Contra	ct Cost (Php)	Pa .				Date of Rece	ipt of Invitat	tion			
(PAP)	Procurement Program/Project	O/En Jser	Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptanc e/	Source o	Total	MOOE	СО	Total	MOOE	СО	List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining change from the APP)
	20C00001-Asset Preservation Program-	Jiv.	no	ublic	Jan. 2, 2020	Jan. 10, 2020	Jan. 17, 2020	Feb. 5, 2020	Feb. 5, 2020	Feb. 6-12, 2020									48,249,681.30			46,795,860.72			COA	n/a	1/24/2020	1/24/2020	1/24/2020	1/24/2020	1/24/2020			Funds late release
	Rehab/Reconst. Of National Roads with Slips, Slope Sollapse and	ion	"	ing in														202							PPCRV	n/a	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020			
2	Landslide, Secondary Roads, Baler-	truct	- 1	Sidd														\$							NACAP	n/a	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020			
	Caliguran Road (Baler-Dinadiawan, Prov. of Aurora	Cons		omp														0								,	4 /4 6 /0000	4 /4 5 /2000	4 (4 5 (0000	4 /4 5 /0000	4/40/2020			
Code		-	-+	0						Actual Proce	rement Activity				1			+-	Α	BC (Php)		Contra	ct Cost (Php	,	SAMAKANA TO	n/a	1/16/2020	1/16/2020		ipt of Invitat	1/16/2020 tion			+
(PAP)	Procurement Program/Project	- Lud-		5 ,		1	T	T		T	l linear Accordy	Date of BAC					1 5 8	- o o	Total	MOOE	CO	Total	MOOE	со	rver			T	Τ	İ	T		>	Remarks
		PMO/I		Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta	Sourc							List of I	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	(Explaining change from the APP)
	19C00040-Flood Control Works-Slope	ıc	no	ublic														6	98,221,330.24			97,196,789.09			COA	n/a	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020			
3	Protection Works along St. Fe and Sta.	54	"	vite i	Jan. 30, 2020	Feb. 7, 2020	Feb. 14, 2020	May 18, 2020	May 18, 2020	May 19, 2020	May 20-June 1, 2020	June 4, 2020	June 15, 2020					A 201							PPCRV	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	0 02/07/2020			
	Filomena along Guagua River, Guagua, Pampanga	JPMC		Bid							2020							SA S							NACAP		02/07/2020		1		0 02/07/2020			
		-		e e														1							SAMAKANA	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	0 02/07/2020			
Code		4	\neg						L	Actual Proce	rement Activity				-	-		4	A	BC (Php)		Contra	ct Cost (Php)	pa _				Date of Rece	ipt of Invitat	tion			Remarks
(PAP)	Procurement Program/Project	PMO/Enc User		Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta nce/	Source	Total	MOOE	СО	Total	MOOE	со	List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	(Explaining change from the APP)
Code		.		_						Actual Proce	rement Activity	AWARD						1	A	BC (Php)		Contra	ct Cost (Php)	72				Date of Rece	ipt of Invitat	tion			
(PAP)	Procurement Program/Project	O/Er User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility 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	Acceptan ce/	Source o	Total	MOOE	со	Total	MOOE	СО	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining change from the APP)
		_	_									Attalia						1	144,747,335.55						COA	n/a								
	20C00042-Local Program-				Apr. 29, 2020	May 7, 2020	May 14, 2020					_				-									PPCRV	n/n	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020			
	Construction/Repair/Rehab.			ding	, , ,																+-+				NACAP		5/13/2020	5/13/2020	5/13/2020	-7-1	5/13/2020			
	Improvement of various Infrastructure including Local Projects-Flood Control		no	Bid									į.							1	1				SAMAKA	7	5/13/2020	5/13/2020	5/13/2020		-			
4	and Drainage-Flood Control Structures/Facilities- Construction/Rehabilitation/Construct ion of Flood Control Structures along Rio Chico River, Brgy. Macarse-Brgy. Sto. Rosario Young, Zaragoza, Nueva	Construction		Competivite Public														CY 2020							SAIVIAN	11/4	3) 13) 2020	3/13/2020	3/13/2020	3/13/2020	3/13/2020			
	Ecija																									-1-	F /4 D / D 0 D 0	- /an /nans	5 (40 f0000		5/42/2020			
			1	1			1	1		1	1				1	I	1		1	1	1		1	1	AMAKANA	n/a	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020	- 1	1	



REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**Region III

OFFICE OF THE REGIONAL DIRECTOR

City of San Fernando, Pampanga

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Public Works and Highways, Regional Office No. 3, Sindalan city of San Fernando, Pampanga, has posted its Procurement Monitoring Report for the 1st Semester for FY 2020 on its agency website and can be accessible through https://www.dpwh.gov.ph/dpwh/transparency.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 9^{th} day of September, 2020.

ANNA MARIE L. TAYAG

Engineer IV Head, BAC Secretariat