

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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

S i r/Madam :

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

Very truly,


ROSELLER A. TOLENTINO
Director IV


RO3

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

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
1		19C00078-Maintenance/Rehabilitation of In-Ground Survey Sites, Provinces of Zambales and Pampanga	Planning & Design Div.	no	Competitive Public Bidding	n/a	Jan. 8, 2020	Jan. 15, 2020	Jan. 27, 2020	Jan. 27, 2020	Jan. 28-29, 2020	Jan. 30-Feb. 5, 2020	Feb. 24, 2020	Feb. 26, 2020	March 9, 2020	March 10, 2020			GAA 2019	4,435,986.29			4,399,993.93			COA	n/a	1/15/2020	1/15/2020	1/15/2020	1/15/2020	1/15/2020				
																									PPCRV	n/a	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020					
																									PAMCHAM	n/a	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020					
																									SAMAKANA	n/a	01/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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
2		19CSC007-Procurement of Consulting Services for the Conduct of Survey and Investigation of proposed SABO Structures in Region III, Arayat, Pampanga	Planning & Design Div.	no	Competitive Public Bidding	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			GAA 2019	3,655,000.00			3,618,450.00			COA	n/a	1/15/2020	1/15/2020	1/15/2020	1/15/2020	1/15/2020				
																									PPCRV	n/a	1/15/2020	1/15/2020	1/15/2020	1/15/2020	1/15/2020					
																									PICE	n/a	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020					
																									SAMAKANA	n/a	1/15/2020	1/15/2020	1/15/2020	1/15/2020	1/15/2020					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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
3		19C00090-Construction of the DENR-Environmental Management Bureau Region III Building (Phase III) DMGC, Maimpis, CSFP	Construction	no	Competitive Public Bidding	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			Trust Fund	3,965,133.20			3,922,973.86			COA	n/a	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020				Revised Perfection & signing of contract due to COVID 19.
																									PPCRV	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020					
																									NACAP	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020					
																									SAMAKANA	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
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4		20C00043-Local Program-Construction/Repair/Rehab./Improvement of various Infrastructure including Local Projects-Local Roads and Bridges, Local Bridges, Reconstruction of Luyos-Buliran Bridge and Approaches across Pampanga River, San Antonio, Nueva Ecija	Construction	no	Competitive Public Bidding	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			GAA 2020	57,897,815.40			57,310,715.55			COA	n/a	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020				Revised Perfection & signing of contract due to COVID 19.
																									PPCRV	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020					
																									NACAP	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020					
																									SAMAKANA	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020					
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5		20C00040-Local Program-Construction/Repair/Rehab./Improvement of various Infrastructure including Local Projects-Local Roads and Bridges, Local Roads, Construction of Gulguinto Bypass Road (Sta. Rita Kabilang Bakood-Cutcut Road), Gulguinto, Bulacan	Construction	no	Competitive Public Bidding	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	Apr. 22-May 20, 2020	May 20, 2020			GAA 2020	101,323,983.13			99,283,554.15			COA	n/a	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020				Revised Perfection & signing of contract due to COVID 19.
																									PPCRV	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020					
																									NACAP	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020					
																									SAMAKANA	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)		
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6		20C00038-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Dinadiawan-Ditawini Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini, Dinalungan, Aurora	Construction	no	Competitive Public Bidding	Jan. 30, 2020	Feb. 7, 2020	Feb. 14, 2020	Feb. 26, 2020	Feb. 26, 2020	Feb. 27-March 4, 2020	Mar. 5-11, 2020	March 12, 2020	March 16, 2020	Mar. 17-May 20, 2020	May 20, 2020			GAA 2020	52,108,962.43			50,552,077.76			COA	n/a	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020				Revised Perfection & signing of contract due to COVID 19.
																									PPCRV	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020					

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																	
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5		20C00036-Local Program-Local Infrastructure Program-Buildings and other Structures-Multi Purpose Facilities-Construction/Rehabilitation of Multi-Purpose Building, Pampanga	Planning & Design Div.	no	Competitive Public Bidding	May 20, 2020	May 28, 2020	June 4, 2020											CY 2020	5,938,259.14			COA	n/a																										
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																	
6		20C00046-Construction of the DENR- Environmental Management Bureau Region 3 Building (Completion), Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga	Construction	no	Competitive Public Bidding	n/a	June 10, 2020	June 17, 2020	June 29, 2020	June 29, 2020	June 30-July 3, 2020	July 6-16, 2020							CY 2020-Trust Fund	1,881,669.00		1,873,469.55	COA	n/a	6/16/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020																					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																	
7		20C00047-Rehabilitation/Restoration of Deteriorated Dikes/Eroded Riverbanks along Pampanga River including Candaba cut-Off Channel, Pampanga	UPMO-FCMC	no	Competitive Public Bidding	June 1, 2020	June 10, 2020	June 17, 2020	June 29, 2020	June 29, 2020	June 30-July 3, 2020	July 6-16, 2020							CY 2020	164,261,569.20		160,953,281.86	COA	n/a	6/16/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020																					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																	
8		19GC00091-Procurement of ReflectORIZED thermoplastic (Yellow & White) and other Related Materials for Application and Improvement of Traffic Signal Pavement Markings for Fifty Two (52) Intersections along MNR from Bulacan to Tarlac Section and along JASA from Guagua and Lubao Section, within Region III	Maintenance Div.	no	Competitive Public Bidding	June 16, 2020	June 24, 2020	July 1, 2020	July 13, 2020	July 13, 2020									CY 2019	3,687,618.37			COA	n/a	07/03/2020	07/03/2020	07/03/2020	07/03/2020	07/03/2020																					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																	
9		19CSC008-Procurement of Consulting Services for the Master Plan and Feasibility Study of Aquang River Basin for Flood Control and River Improvement, Aurora	Planning & Design Div.	no	Competitive Public Bidding	June 16, 2020	June 25, 2020	July 22, 2020	July 3-6, 2020	Tech. Proposal- Aug. 4, 2020 Fin. Proposal- Aug. 13, 2020	Aug. 5-6, 2020								CY 2019	10,433,325.00			COA	n/a	07/03/2020	07/03/2020	07/03/2020	07/03/2020	07/03/2020																					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																	
10		20C00048-Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Concreting of Roads from Casiguran Town Proper leading to Casapsapan Bay and Casapsapan to Dinilog, Aurora	Construction Div.	no	Competitive Public Bidding	June 22, 2020	June 30, 2020	July 8, 2020	July 20, 2020	July 20, 2020									CY 2020	79,193,296.12			COA	n/a	07/06/2020	07/06/2020	07/06/2020	07/06/2020	07/06/2020																					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																	
11		20C00050-Rehabilitation of Pampanga River (including Pulo) at Arayat and Macabebe, Pampanga, Prov. of Pamp.	UPMO-FCMC	no	Competitive Public Bidding	June 24, 2020	July 3, 2020	July 10, 2020	July 22, 2020	July 22, 2020									CY 2020	74,334,845.33			COA	n/a	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020																					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																	
12		20C00051-Construction of the DENR- Environmental Management Bureau Region 3 Building (Extension Offices @ Roof Deck), Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga	Construction Div.	no	Competitive Public Bidding	June 24, 2020	July 3, 2020	July 10, 2020	July 10, 2020	July 10, 2020									CY 2020-Trust Fund	3,243,673.30			COA	n/a	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020																					
Total allotted Budget of on-going Procurement Activities																			781,939,606.72																															

PREPARED BY:


ADELYN D. FERRERAS
Admin. Asst. II

CHECKED BY:


ANNA MARIE L. TAYAG
Engineer IV-Head, BAC Secretariat

APPROVED:


ROSELLER A. TOLENTINO
Director IV

For

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

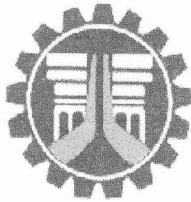
ALTERNATIVE MODES OF PROCUREMENT

[illegible]

	Total allotted Budget of Procurement Activities	₱312,552,861.87
	Total Contract Price of Procurement Activities Conducted	₱306,518,273.04
	Total Savings (Total Allotted Budget-Total Contract Price)	₱6,034,588.83

ONGOING PROCUREMENT ACTIVITIES

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1		20C00015-Asset Preservation Program Rehab/Reconst. of National Roads with Slips, Slope Collapse and Landslide, Secondary Roads, Nueva Ecija-Aurora Road, Prov. of Nueva Ecija	construction Div.	no	Competitive Public Bidding	Jan. 2, 2020	Jan. 10, 2020	Jan. 17, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 30-31, 2020	Feb. 3-10, 2020								GAA 2020	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
																							PPCRV	n/a	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020								
																								NACAP	n/a	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020							
																								SAMAKANA	n/a	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020							
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2		20C00001-Asset Preservation Program Rehab/Reconst. Of National Roads with Slips, Slope Sollapse and Landslide, Secondary Roads, Baler-Caliguran Road (Baler-Dinadiawan, Prov. of Aurora	Construction Div.	no	Competitive Public Bidding	Jan. 2, 2020	Jan. 10, 2020	Jan. 17, 2020	Feb. 5, 2020	Feb. 5, 2020	Feb. 6-12, 2020								GAA 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	
																							PPCRV	n/a	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020								
																								NACAP	n/a	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020							
																								SAMAKANA	n/a	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020							
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3		19C00040-Flood Control Works-Slope Protection Works along St. Fe and Sta. Filomena along Guagua River, Guagua, Pampanga	UPMO-CMC	no	Competitive Public Bidding	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						GAA 2019	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				
																							PPCRV	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020								
																								NACAP	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020							
																								SAMAKANA	n/a	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020							
Code (PAP)	Procurement	Program/Project	PMO/End-User		Mode of Proc.	Actual Procurement Activity										Source of Funds <th colspan="3">ABC (Php)</th> <th colspan="3">Contract Cost (Php)</th> <td rowspan="2">List of Invited Observer</td> <th colspan="7">Date of Receipt of Invitation</th> <td rowspan="2">Remarks (Explaining changes from the APP)</td>	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
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4		20C00042-Local Program-Construction/Repair/Rehab. Improvement of various Infrastructure including Local Projects-Flood Control 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 Ecija	Construction	no	Competitive Public Bidding	Apr. 29, 2020	May 7, 2020	May 14, 2020											CY 2020	144,747,335.55						COA	n/a										
																							PPCRV	n/a	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020								
																							NACAP	n/a	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020								
																								SAMAKANA	n/a	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity										Source of Funds <th colspan="3">ABC (Php)</th> <th colspan="3">Contract Cost (Php)</th> <td rowspan="2">List of Invited Observer</td> <th colspan="7">Date of Receipt of Invitation</th> <td rowspan="2">Remarks (Explaining changes from the APP)</td>	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
4		20C00042-Local Program-Construction/Repair/Rehab. Improvement of various Infrastructure including Local Projects-Flood Control 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 Ecija	Construction	no	Competitive Public Bidding	Apr. 29, 2020	May 7, 2020	May 14, 2020											CY 2020	144,747,335.55						COA	n/a										
																							PPCRV	n/a	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020								
																								NACAP	n/a	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020							
																								SAMAKANA	n/a	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020							




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 9th day of September, 2020.


ANNA MARIE L. TAYAG
Engineer IV
Head, BAC Secretariat