Procurement Monitoring Report as of 06/30/2020

	SEASON SERVICE	District of the	a Management	a manual services	Actual Procurement Activity. ASC (PAP) Contract Cost (PhP)													10 E S 10	D											
Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Pre-Proc Conference	Ads Post of 18	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	Post Qual	Date of BAC Repolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	ource of Funds	Total	MODE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub Open of Bids	Bid Evaluation	D Cor Post Oual Acr		marks nges from the APP)
ED PROCUREMENT ACTIVITIES																														
200200005-Procurement or security Service Requirements for DFVVH Head Office and 2 Staff Bureaus including SPMD Warehouse, Focus Building. DPWH	Links	Yes	13-Nov-19	15-Nov-19	27-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	24-Jan-20	06-Feb-20	07-Feb-20	14-Feb-20	14-Feb-20		GA	A 2020	68.264,741.69	0.00	68,264,741.69	60,226,514.64	0.00	60,228,514.64	COA, PCCI, Procurement Watch	22-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	20-Jan-20		
Employees Orantee DRANA 2nd 64 Commerced and LENIO CV 2000	NCDA	No		96-Jan-20			10-Jen-20	13-Jan-20							CM	A 2019	32,305.00	0.00	32 305 00	000	0.00	0.00	COA, PCCI, Procurement Watch	110					FAILURE (Resolution No. C-050	3-2019) (Shopping)
Procurement of Office Supplies	-	No	-	06-Jan-20		-	16-Jan-20	13-Jan-20									65,000,00	0.00	65,000.00	0.00	0.00	0.00	COA, PCCI. Procurement Watch		1				FAILURE (Resolution No. C-011)	2-0522-19) (Shopping)
Procurement of Office Furniture	Usec. Cabral		-	_		-	-	-				-	_	_		A 2019		0,00		0.00		0.00			1				FAILURE (Resolution No. 2C-01	
Procurement of Office Equipment Supplies and Consumables	Usec. Cabral	No		08-Jan-20		-	16-Jan-20	13-Jan-20							GAA	A 2019	80,100.00	0.00	80,100.00	0.00	0.00	0.00	CDA, PCGI, Procurement Watch	1	-					5-0454-19) (Outsplaid
Procurement of Newspaper Publication	RMD-HRAS	No		10-Jan-20			15-Jan-20	16-Jan-20		22-Jan-20	24-Jan-20	57-Feb-20			GAJ	A 2019	740,824.00	0.00	740,824.00	449,688.00	0.00	449,688.00	COA, PCCI, Procurement Watch	-		-	-	_	Small Value	
Procurement of Motorcycle	BSPMC-UPMO	No		06-Mer-20			11-Mar-20	12-Mar-20							GA	A 2020	110,000.00	0.00	110,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			-			FAILURE (Resolution No. P-170)	-0018-20) (Shopping)
Procurement of Face Masks through Emergency Procurement Under the Bayanihar	HRAS	No								12-May-20	12-May-20	12-May-20	12-May-20	27-May-20	GOE	OP 2020	2,550,000.00	0.00	2,550,000 00	1,922,700.00	0.00	1,922,700.00								
		Na								15-May-20	18-May-20	18-May-20	18-May-20	27-May-20	GO	P 2020	675 520.00	0.00	675,520.00	675,520.00	0.00	675,520.00					1			
Procurement of Medical Supplies through Emergency Procurement Under the Baya 18200026 Construction of Panguil Bay Bridge Project, Lanao del Norte in Northern	UPMO-RMCII	No	21-Jun-18	D8-Jul-18	26-JUI-18	04-Oct-18	04-Oct-18	05-Oct-18		14-Nov-19	14-Nov-19	22-Nov-19	14-Feb-20		VEE	DCF Loan N	6 295 547 392 60	0.70	6.296,547,392.60	6,409,000,140,00	0.00	6,409,000,140.00	COA, NACAP	24-JUI-18	27-Sep-18	27-Sep-1B	22-Oct-15		Resolution No. 2019-02	
Mindanao National Road System: Network Development Program: Construction of Missing	(M)	No.	11-Dec-19	13-Dec-19	19-Dec-19	D8-Jan-20	98-Jan-20	09-Jan-20	18-Jan-20	17-Feb-20	17-Feb-20	13-May-20	04-May-20				2 229 182 019 96	2.00	2,229,182,019.96	2,028,563,138,66	0.00	2 028 563 138 66	COA NACAP	. 13-Dec-19	06-Jan-20	06-Jan-20	10-Jan-20	17-Jan-20		
Links/New Resids, Construction of Manils North Road (Jct. Bangag-Paruddun Sect. 19700040 Contract Paskage 2A. Bridge Construction and Replacement Program	ROII		-	13-060-19	IB-D6c-18	-	-							-		rCA 2018-200	-	0.00			0.00			23-Oct-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19		
(BCRP) I, Design and Build Bridges in Luzon (Region III) 19/20032 Metro Cebu Flood Control Prosed-Flood Control and Drainage	UPMO -BMC	No	29-Oct-19			23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	20-Apr-20	D4-May-20		GA	A 2019 & 20	222,925,425.91	0.00	222,925,425.91	222,802,098.46	0.00	222,802,098.46	COA, NACAP	31-Oxf-19	15-Nov-19	15-Nov-19	22-Nov-19	22-Nov-19		
Improvement Project, Kinalumsan River, Duljo, Labangon and Mambaling. Cebu Cl	UPMO-FCMC	Na	22-Oct-19	26-Oct-19	05-Nov-19	19-Nov-19	19-Nov-19	20-Mov-19	20-Oct-19	03-Dec-19	03-Dec-19	04-Feb-20	04-Feb-20		MY	CA 2019-202	565,090,666.05	0.00	565,090,666.05	553,762,595.60	0.00	553,762,595,60	COA, NACAP	-	-	-				
19200033 Design and Build of Coastal Dike and Drainage Improvement, Cathaloga City, Samar	UPMO-FOMO	No	22-Oct-19	29-Oct-19	05-Nov-19	19-Nov-19	19-Nov-19	30-Nov-19	08-Dec-19	18-Dec-19	18-Dec-19	17-Feb-20	13-Feb-29		MY	CA 2019-200	751,935,880.47	0.00	751,935,880.47	744,417,054.53	0.00	744,417,054.53	COA, NACAP	31-Oct-19	15-1101-19	15-Nov-19	29-Nov-19	05-Dec-19		
19200034 Pilot Channeling at Laguna Lake from Napindan River to Manggahan Floodway Channel-Plasse I	UPMO - FCMC	Na	22-Oct-19	26-Oct-19	05-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	22-Nov-19	04-Dec-19	D4-Dec-19	22-Jan-20	24-Jan-20		GA	A 2019	281,041,119.50	0.00	281,041,119.50	271,024,313.25	0.00	271,024,313.25	COA, NACAP	31-Od-19	15-Nov-19	15-Nov-18	22-Nov-19	22-Nov-19		
19200035 Pilot Channeling at Laguna Lake from Napindan River to Manggahan	UPMO - FCMC	No	22-Oct-19	26-Oct-19	05-Nov-19	19-Nov-19	19-Nov-19	20-Nov-19	22-Nov-19	G4-Dec-19	04-Dec-19	24-Jan-20	30-Jan-20		GAL	A 2019	288.838.697.95	0.00	288.838.697.95	279 589 887 30	0.00	279,589,887.30	COA, NACAP	31-Oct-19	15-Nov-19	15-Nov-19	22-Hov-1B	22-Nov-19		
Floodway Channel-Phase II Solid Waste or Sudge Waste using Ocean-based Methodology including	UPMO-PCMC	No	12-Nov-19	29-Nov-19	06-Dec-19	18-Dec-19	18-Dec-19	16-Dec-19	19-Dec-19	27-Dec-19	27-Dec-19	15-Jan-20	15-Jan-20					0.00	507,085,269.72	491.872.711.55	0.00	491 872 711 55	COA, NACAP	03-Dec-19	13-Dec-19	13-Dec-19	18-Dec-19	18-Dec-19		
Construction/Extension of Three (3) Drainage Outfalls) 19200039 Proposed Manila Bay Rehabilitation Program (Beach Nourishment,	NCR		-	-	-	_					27-Dec-19	15-Jan-20	15-tan-20	-		A 2019	507,085,269.72	0.00			0.00	389 797 364 13	COA, NACAP	03-Dec-19	13-Dec-19	13-Dec-19	18-Dec-19	18-Dec-19		
Coastal Restoration and Enhancement of Manila Baywalk Area) 20200002 (19200037) Retrufiting/Restoration of Presidential Management Staff	NCR	No	12-Nov-19	29-Nov-19	08-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	27-Dec-19	-				GAV	IA 2019	397,897,376.62	0.00	397,897,376.62	389,797,364.13	0.00		COA, NACAP	1					Mode of Procurement: NP-53.4 A Was changed from Public Biddin	djacent or Contiguous
(PMS) Building, Phase III (Completion)	BOC	Yes	12-Nov-19		19-Nov-19	25-Nov-19	26-Nov-19	27-Nov-19	02-Dec-19	28-Feb-20	28-Feb-20	01-Jun-20	01-Jun-20		GAV	AA 2020	139,455,275.39	0.00	139,455,275.39	139,400,000.00	0.00	139,400,000.00	COA, Resident Ombudsman,	-	-	24-May-19			evas charges from Poole boom	, to negotiated Frodo
18CSZ046 - Consulting Services for the Preparation of Environment and Social Safeguards Studies for the Proposed Flood Protection Works in the Marikina River	FCMC - UPMO	No	29-Jan-19	01-Feb-19			28-May-18	11-Jun-19		29-Jul-19	29-345-19	06-Feb-20	11-Feb-20		FOR	OREIGN	13,880,400.00	0.00	13,880,400.00	16,606,200.00	0.00	16,606,200.00	COA Resident Ombudsman.	-		1	07-Jun-19			_
TaCSZUAT - Consuting Services for the Heasthitty Stody and Preparation or Detailed Engineering Designs of the Flood Forecasting and Warning System	FCMC - UPMO	No	29-Jan-19	01-Feb-19			28-May-19	11-Jun-19		27-Sep-19	27-Sup-19	D4-Feb-20	14-Feb-20		FOR	OREIGN	8,559,330.00	0.00	8,586,330.00	14,130,626.37	0.00	14,130,626.37	COFILCO, PICE COA. Resident Ombudaman,		-	24-May-19	07-Jun-19			
19CSZ018 - Consulting Services for the Master Plan and Feasibility Study of Ficod	IIPMO - FCMC	No	00-Jul-19	01-Aug-19	17-Sep-19	10-Jan-19	18-Jan-19	10-Jan-19	30-Oct-19	20-Nov-19	20-Nov-19	10-Jun-20	17-Jun-20		GA	A 2019	37,400,000.00	0.00	37,400,000.00	37,265,550.00	0.00	37,285,550.00	COFILCO, PICE	D9-Sep-19	F. 2	26-Sep-19				
Control and River Improvement of San Cristobal and Calbiga River Basins 19C22020 - Companing Strivous for the Structural Assessment and cession Engineering Design for the Retrofitting of Government Buildings in Properation for	800	No	06-Aug-19	1	13-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	18-Sep-19	29-Oct-19	29-Oct-19	09-Jan-20	17-Jan-20		GA	AA 2019	24 402,075.00	0.00	24 402 075 00	24,157,602,00	0.00	24,157,602.00	COA, Resident Ombudsman, COFILCO, PICE	05-Aug-19		22-Aug-19	30-Aug-19			
The Size Cont (Change II) Services for the Servicitial Assets French and Detailed	BAD	No	06-Aug-19		13-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	18-Sep-19	29-Oct-19	05-hay-19	03-Jan-20	15-Jan-20			A 2019	25,556,125.00	400	26 588 125 00	26 247 956.64	0.00	26.247,956.64	COA, Resident Ombudsman, COFILCO, PICE	DS-Aug-19		22-Aug-19	30-Aug-19			
Engineering Design for the Retrofitting of Government Buildings in Preparation for 15C-52-Collegery Services to Print Strucklin Assisted Rent and Celland		NO	-	-	-	-	-	-		29-Oct-19	05-Mov-19	20-Jan-20	29-Jan-20					4.00				25 525 920 00	CCA, Resident Ombudsman, COFILCO, PICE	D6-Aug-19		22-Aug-19	30-Aug-19			
Engineering Design for the Retrofitting of Government Buildings in Preparation for the 15th Care College of Preparation for the 15th Care College of Preparation For College of Prepara	800	No	06-Aug-19		13-Aug-19	_	27-Aug-19	27-Aug-19	18-Sep-19		-	_	-		GA	AA 2019	25,832,175.00	0.90	25,832,175.00	25,525,920.00	0.00		COA. Resident Ombudaman,	05-Aug-19		22-Aug-19	30-Aug-19			
Engineering Design for the Retrofitting of Government Buildings in Preparation for 19: 30:024 Common Services of the Professional S	BOD	No	06-Aug-19		13-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	18-Sep-19	29-Oct-19	05-160/-19	21-Jan-20	29-Jan-20		GA	AA 2019	25,640,025.00	0.00	25,640,025.00	24,955,050.00	0.00	24,955,050.00	COFILCO, PICE COA, Resident Ombudsman,	-	-	-	-		_	
Engineering Design for the Retrofitting of Government Buildings in Preparation for	BOD	No	06-Aug-19		13-Aug-19	27-Aug-19	27-Aug-19	27-Aug-19	18-Sep-19	29-Oct-19	D5-86ov-19	03-Feb-20	02-Jun-20		GA	AA 2019	24,491,850.00	9.00	24,491,850.00	24,129,834.00	0.00	24,129,634.00	COFILCO, PICE COA, Resident Ombudsman,	06-Aug-19		22-Aug-19	30-Aug-18			
the Sta C7 - Consuming Seveles to Principle and Principled Type League of Pricod Miligation Plan in East Mangahan Floodway Area, Phase I: Construction of Miligation Plan in East Mangahan Floodway Area, Phase I: Construction of	FCMC - UPMO	No	22-Odi-19	28-Oct-19	19-Nov-19	03-Dec-19	03-Dec-19	03-Dec-19							GA	AA 2019	85,900,000.00	0.00	85,900,000.00	0.00	0.00	0.00	COFILCO, PICE	12-Nov-18		27-Nov-19	29-Nov-19		Failed Bidding	
19CSZ033 - Consulting Services of Financial Management Specialist for the Metro	FCMC - UPMO	No	05-Nov-19	21-Nov-19											FOR	OREIGN	5,797,965.00	0.00	5,797,965.00	0.00	0.00	0.00							Failed Bidding	
Manila Flood Management Project, Phase 1 19CSZ037 - Consulting Services of Financial Management Specialist for the Metro	FCMC - UPMO	No	07-Jan-20	03-Mar-20											500	DREIGN	5,797,965.00	0.00	5,797,965.00	0.00	0.00	0.00							Failed Bidding	
Manila Flood Management Project, Phase 1 (Rebidding) 19CSZ 101 - Consulting Services for the Project Implementation Consultants		No	-	22-Feb-19	-	-	28-Just-19	28-Am-19		28-Nov-19	28-Nov-19	12-Feb-20	14-Feb-20				400,000,000,00	0.00	400 000 000 0			0.00							Procured by ADB	
Feasibility Study (FS), Detailed Engineering Design (DED) and Construction 20052/1011-CORECTION Services For the Implement Storn for Output At Researing	RMC II - UPMÓ		-	227 807 13	-	-	10000	10000		4	-		20 Hay 27			DREIGN		0,00		0.00	3,00								Procured by ADB	
Livelihoods and Learning in Marawi under ADB Grant No. 9201-PHI (EF) - Japan 2004 for the Park Coolings (SPDs - ADBM) 2005 102 - Prose Coolings of the Education and Monitoring Specialist for the	RMC II - UPMO	No		-	-		-				-	23-May-20	29-May-20		FO	OREIGN	148,314,000.00	0.00	148,314,000.00	148,314,000.00	0.00	148,314,000.00		1						
Implementation of Output 4: Restoring Livelhoods and Learning and Learning in U.S. 103 - Housement and Friends Management Specials for the	RMC II - UPMO	No		22-Feb-19			28-Mer-19	26-Mar-19				10-Mar-20	20-Jun-20		FO	OREIGN	2,976,792.08	0.00	2,976,792.08	2,976,792.08	0.00	2,976,792.00		-			-		Procured by ADB	
Implementation of Output 4: Restoring Livelihoods and Learning in Marawi under	RMC II - UPMO	No		22-Feb-19			17-Mar-18	26-Mat-19				10-Mar-20	26-Jun-20		FO	DREIGN	1,746,358.31	0.00	1,746,358.31	1,746,358.32	0.00	1,746,358.33		-	-	-			Procured by ADB	
2005 TUA 10 enough Specialist for the Imparish about a Coulput 4: residing Livelihoods and Learning and Learning in Marawi under ADB Grant No. 9201-PHI	RMC11-UPMO	No		22-Feb-19			17-Mar-19	26-Mar-19				18-Mar-20	20-Jun-20		FO	OREIGN	1,963,292.20	0.00	1,863,292.20	1,863,292.20	0.00	1,863,292.20		-					Procured by ADB	
(EE) Iron Event for the entire Body etion (IEDD) - Emergency Assistance for																														
	1						1								ment Activities		12,590,685,967.45	0.00	12,590,685,967.45											
												I Contract I			Actitvites Condu					11,941,422,707.73	0.00	11,941,422,707.73	4							

Annual Park Orace Order															p.ml	2,434,668.67	000	0.00	a m	COA, PCCI, Procurement Watch	13-Dec-19	08-Jan-20	06-Jan-20	06-Jan-20	28-Feb-20		
Itomatic Rain Gauge System	BOD	Yes	04-Dec-19	06-Dec-19	18-Dec-19	10-Jan-20	10-Jan-20	12-Feb-20	6-Mar-20				GAA	2,434,666.67	0.00		0.00	0.00						-	24-Jan-20		
proved 2020 DPWH Integrated Training Calendar (Central Office) thru Ordering	HRAS	Yes	06-Nov-19	08-Nov-19	20-Nov-19	64-Dec-19	04-Dec-18	05-Dec-19	24-Jan-20	11-Feb-20	17-Feb-20		GAA	12,145,950.00	0.00	12,145,950.00	10,256,580.00	0.00	10,256,580.00	COA, POCI, Procurement Watch					20-Dec-19		
PMOs CY 2020	HRAS	Yes	06-Nov-19	08-Nov-19	20-Nov-19	04-Dec-19	04-Dec-19	05-Deo-19	26-Dec-19	16-Jan-20	20-Jan-20		GAA	34,361,328.00	0.00	34,361,328.00	34,178,067.58	0.00	34,178,067.58	COA, PCCI, Procurement Watch	15-Nov-19	29-Nov-19	29-Nov-19	-	20-085-19		
fices in the DPWH Central Office (1st Quarter of 2020)	ims	Yes	20-Nov-19	22-Nov-19	02-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19					GAA	28,980,500.00	0.00	28,980,500.00	0.00	0.00	0.00	COA, POCI, Procurement Watch	29-Nov-19	10-Dec-19	1D-Dec-19	10-Deo-19		FAILU	URE (No bids were received)
ocurement of Airconditioning and Airconditioning Systems	BSPMC-UPMO	No		03-Jan-20			06-Jan-20	09-Jan-20		17-Feb-20	09-Mar-20		GAA 2019	291,600.00	0.00	291,600 00	227,241.00	0.00	227,241.00	COA, POCI, Procurement Watch			\vdash	\vdash			
ocurrement of Appliance	BSPMC-UPMO	No		03-Jan-20			08-Jen-20	09-Jan-20		17-Feb-20	09-Mar-20		GAA 2019	70,000.00	0.00	70,000.00	65,000.00	0.00	65,000.00	COA, PCCI, Procurement Watch				\vdash			
ocurement of Meals & Snacks	CSD-PrS	No		08-Jan-20			10-Jan-20	13-Jan-20		07-Feb-20	11-Feb-20		GAA 2019	54,000.00	0.00	54,000.00	46,665.60	0.00	46,665.60	COA, PCCI, Procurement Watch			\vdash	\vdash			
ocurement of Appliance	800	No		10-Jan-20			15-Jan-20	16-Jan-20		24-Feb-20	09-May-20		GAA 2019	90,000.00	0.00	90,000 00	80,000.00	0.00	80,000.00	COA, PODI, Procurement Watch							
pourement of Inventory/Common Electrical Supplies	IMS	No		31-Jan-20			05-Feb-20	06-Feb-20		02-Mar-20	09-Mar-20		GAA 2019	14,500.00	0.00	14,500.00	14,385.00	0.00	14,385.00	COA, PCCI, Procurement Watch			-				
ocurement of Meaks & Snacks	COD-HRAS	No		14-Feb-20			19-Feb-20	20-Feb-20		03-Mar-20	09-Mar-20		GAA 2020	67,500.00	0.00	67,500.00	67,200.00	0.00	67,200.00	COA, POCI, Procurement Watch							
ocurement of Meals & Snacks	GSD-PrS	No		21-Feb-20			26-Feb-20	27-Feb-20		05-Mar-20	10-Mer-20		GAA 2020	45,000.00	0.00	45,000.00	45,000.00	0.00	45,000.00	COA, PCCI, Procurement Watch				\vdash	Saran areas		
ocurement of Office Equipment Supplies and Consumables	ses	No		28-Feb-20			04-Mar-20	05-Mar-20			1		GAA 2019	273,000.00	0.00	273,000.00	270,200.00	0.00	270,200.00	COA, PCCI, Procurement Watch							
	OD-HRAS	No		28-Feb-20			Q4-Mar-20	05-Mar-20					GAA 2019	75,300.00	0,00	75,300.00	66,720.00	0.00	66,720.00	COA, PCCI, Procurement Watch							
ocurrement of Office Equipment Supplies and Consumables Nationated Supplies And Consumables Nationated Supplies And Equipment Assigned At DPWH Central Office And UPMO	BOE	No	26-Feb-20	28-Feb-20	11-Mar-20	03-Jun-20	03-Jun-20	04-Jun-20					GAA	8,059,500.00	0.00	8,059,500.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	-	29-May-20	29-May-20			FAILL	URE (No bids were received)
rezolutive capply Ana Derivery Critical (criseadea describe Ana Dienaea Dieser) or Use Of Visitous DPAYH Service Vehicles And Equipment (CY 2020)	BOE	Ma	19-Fab-20	21-Feb-20	04-Mar-20	03-Jun-20	03-Jun-20	04-Jun-20	10-Jun-20	25-Jun-20			GAA	21,432,000.00	0,00	21,432,000.00	15,539,880.12	0.00	15,539,880.12	OOA, POCI, Procurement Watch	28-Feb-19	_	29-May-20		05-Jun-20		
adio Communication System	DOM	No	04-Mar-20	10-Mar-20	03-Jun-26	17-Mar-20	17-Mar-20	18-Jun-20					GAA	126,745,640,00	0.00	126,745,640.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch	29-Mey-20	11-Jun-20	11-Jun-20	11-Jun-20			
ocurement of Inventory/Common Communication Supplies	IMS	No		05-Jun-20			10-Jun-20	11-Jun-20					GAA 2020	861,500.00	0.00	881,500 00	80,000.00	0.00	80,000.00	COA, PCCI, Procurement Watch			\vdash	\vdash			
ocurement of Internet Service	IMS	No		12-Jun-20			17-Jun-20	18-Jun-20					GAA 2020	913,650.00	0.00	913,650.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch			\vdash				
pourement of Appliance	IMS	No		17-Jun-20			22-Jun-20	23-åm-20					GAA 2020	310,000.00	0.00	310,000.00	0.00	0.00	0.00	COA, PCCI, Procurement Watch							
pourement of internet Service	IMS	No		17-Jun-20			22-Jun-20	23-Jun-20					GAA 2020	480,000.00	0.00	480,000.00	0.00	0.00	0.00	COA, POCI, Procurement Watch							
IZ00004 Davao City Bypass Construction Project (DCBCP): Contract Package I-1 der JICA L/A No. Ph-P251	UPMO -RMCI (B)	No	04-Oct-18	26-Oct-18	27-Nov-19	10-Apr-19	10-Apr-19	11-Apr-19		10-Mar-20	10-War-20		JICA LOAN PH	10,403,454,295.20	0.00	10,403,454,295.20	13,230,000,000.60	0.00	13,230,000,000.00	COA, NACAP		03-Apr-19	03-Apr-19	17-Apr-19			
200002 Arterial Road Bypass Project, Phase III, Contract Package 4, Plaridel nass Road (K0049-625.00 - K00057+365.73), JICA IJA No. PH-P266	UPMO -RMCI (B)	Na	29-Oct-19	15-Nov-19	1D-Dec-19	21-Jan-20	21-Jan-20	21-Jan-20		23-Mar-20	23-Mar-20		JICA LOAN PH	858 027 742 86	0.00	888,022,742.88	768.573.737.79	0.00	768,573,737.79	COA, NACAP	05-Dec-19	17-Jan-20	17-Jan-20	05-Feb-28			
greement No. PH-P258: North Avenue / Mindanao Avenue Interchange and C-5 /		No	22-Jan-19	13-Feb-19	-	18-Jun-19	18-Jun-19	16-Jul-19					JICA LOAN PH	3.307.587.008.01	0.00	3.307.587.008.01	000	0.00	0.00	COAL NAGAP	28-Feb-19	14-Jun-19	14-Jun-19	11-Jul-19			olution declaring failure of bidding approved of 22, 2020.
reen Meadows / Acropolis / Calle Industria Interchange ridges Construction Project, under China Government Financing Facility, Contract	UPMO -RMCI (B)	Ale:	18-Feb-19	21-Dec-18	-	D8-Mar-20	98-Mar-20	09-Mer-20	24-Apr-20	08-May-20	06-May-20		MYOA & FORE		0.00	6,804,608,863.20	6,753,171,284.68	0.00	6.753.171.284.68	COA, NACAP	30-Jan-20	02-Mar-20	02-Mar-20	12-Mar-20	27-Apr-20		
sckage 1 - North & South Harbor Bridge (Design and Build) (200001 Arterial Road Bypass Project, Phase III, JICA L/A No. PH-P266, Contract	UPMO -8MC	PĮC		-	-	W-mai-20	W-ME-20	30-860-32	-77-42-22	20 may 20	12.23.20				0.00		0,733,171,204.00	3.00	2,700,171,204.00	COA NACAP	89-Jun-20						
sckages 1 and 2, Plandel Bypess Road (KO0032+970,33 - KO0047+400.00)	UPMO -RMCI (B)	Yes	19-May-20	22-May-20	-		-						JICA LÇAN PH	1,640,821,020.72	0.00	1,640,821,020.72	0.60	0.00	0.00		19-Feb-20	23-Jun-20	23-Jun-20		,		
2027+802.62-K2055+764.93	(M)	Pia	17-Jan-20	23-Jan-20	26-Feb-20	30-Jun-20	30-Jun-20						AD8	1,112,590,000.00	0.00	1,112,590,000.00	0.00	0.00	0.00	COA, NACAP	19-Feb-20		09-km-20		-		
SCMRSP), PR-08, R.T. Lim-Siocon Road, Zamboanga Sibugay & Zamboanga del orte, K1822+740.00-K1886+864.34	(M)	No	17-Jan-20	23-Jan-20	26-Feb-20	16-Jun-20	16-Jun-20	17-Jun-20					ADB	2,034,330,000.00	0.00	2,034,330,000.00	0.00	0.00	0.00	COA, NACAP							
SCMRSP), PR-12, Curuan-Sibuco Road, Zamboanga City & Zamboanga del orte, K1891+075.44-K1924+234.33	UPMO -RMCII (M)	Ne	17-Jan-20	23-Jan-20	26-Feb-20	16-Jun-20	16-Jun-20	17-Jun-20					ADB	1,908,790,000.00	G.08	1,908,790,000.00	0.00	0.00	0.00	COA, NACAP	19-Feb-20	_	09-Jun-20				
GCMRSP), PR-13, Slay-Gapol Road, Zamboanga Sibugay, K1761+473.00- 1797+234.10	UPMO-RMCII (M)	No	17-Jan-20	23-Jan-20	26-Feb-20	16-Jun-20	16-Jun-20	17-Jun-20					ADB	1,367,830,000.00	0.00	1,367,830,000.00	0.00	0.00	0.00	oda, kacap	19-Feb-20	09-Jun-20	09-Jun-20				
	UPMO -RMCII	No	17-Jan-20	23-Jan-20	26-Feb-20	16-Jun-20	15-Jun-20	17-Jun-20					ADB	1,189,540,000.00	0.00	1,189,540,000.00	0.00	0.00	0.00	COA, NACAP	19-Feb-20	09-Jun-20	09-Jun-20				
200042 Contract Package-1, Design and Build of the Ambal-Simuay River and Ric	UPMO-FCMC	No	26-May-20	02-Jun-20	1								Foreign Funded	11,000,000,000,00	0.00	11.000.000,000.00	0.00	0.00	0.00								
rande De Mindanao Flood Control Projects 200045 Contract Package-2, Design and Build of the Ambal-Simuay River and Rio	UPMO -PCMC		24		-	-	-		_		-			1,000,000,000			-										

Contract to		1.									~5																	
										5	~																	
													 							-	T							
Baguio-La Trinida:	Development Program, Construction of Missing Links/Roads d-Itogon-Sablan-Tube-Tubiay (BLISTT), Labey-Lacamen Provincial	CAR	No	19-May-20	28-May-20	15-Jun-20	7.							GAA 2020	234,382,490.99	0.00	234,382,490.99	0.00	0.00	0.00	COA, NACAP	09-Jun-20	23-Jan-20	23-Jun-20				
System - Network Barujo-La Trinida:	Development Program, Construction of Missing Links/Roads d-tropon-Sablan-Tuba-Tubay (RLISTT), Labey-Lacamen Provincial (C	CAR	dh	19-May-20	28-May-20	18-Jun-20								GAA 2020	257.398.924.59	900	257,398,924.59	0.00	000	0.00	DOA, NACAP	09-Jun-20	23-Jun-20	23-Jun-20				
	Development Program, Construction of Missing Links/Roads		No	19-May-20	28-May-20	18-Jun-20								GAA 2020	146,387,950.64	0.00	146,387,950.64	0.00	0.00	0.00	DOA, NACAP	09-Jun-20	23-Jun-20	23-Jun-20				1/1
System - Network	d-Hogon-Sablan-Tuba-Tubiay (BLISTT), Taloy Norte JctSan Development Program, Construction of Missing Links/Roads	Art	No		28-May-20	15-Jun-20	-		-	-	-	-				0.00		0.00	0.00	0.00		79. km. 20	23-Aun-20	23-Jun-20	-			
Baguio-La Trinida:	d-Itogon-Sablan-Tuba-Tubiay (BLISTT), Asin-Nangalisan Jot - and Build of Six (6) Units Off-site Cormitory for Medical Personnel	CAR		19-May-20	28-May-20	16-Jun-20			_				 	GAA 2920	197,511,504.19	0.00	197,511,504.19	0.00	0.00	0.00	COA, NACAP	20.001.20				09-Jun-20		
at the Quezon City	y Memorial Circle	90C	No	92-Jun-20			11-Jun-20	11-Jun-20	11-Jun-20	15-Jun-20	16-Jun-20	16-Jun-20		GAA 2020	79,993,090.43	0.00	79,993,090.43	0.00	0.00	0.00	COA, NACAP		(19-Jun-20	1	09-Jun-20	09-Jun-20		
Personnel at the L	and Build of Two (2) Units Off-site Dormitory for Medical Lung Center of the Philippines	30C	Na	02-Jun-20			11-Jun-20	11-3un/20	11-Jun-20	15-Jun-20	16-Jun-20	16-Jun-20		GAA 2020	26,566,096.10	0.00	26,566,096.10	0.00	0.00	0.00	COA, NACAP		09-Jun-20	09-Juni-20	09-Jun-20	09-Jun-20		
20200005 Design at Jose B. Linnad	and Build of One (1) Unit Off-site Dormitory for Medical Personnel Memorial General Hospital	90C	No	62-Jun-25			11-Jun-20	11-lun-20	11-Jun-20	15-Jun-20	16-Jun-20	16-Jun-20		GAA 2920	13.458.660.96	0.00	13.458.690.96	0.00	0.00	0.00	COA, NACAP		D9-Jun-20	09-Jun-28	09-Juni-20	89-Jun-20		
105 57/54 - 69/5	PRINTED THE PROPERTY I SERVICE BY THE PRINTED	CMC - UPMO	No	30-Jul-19	DS-Aug-19	02-Jus-20		09-Jun-20	09-Jun-20					FOREIGN	877,220,292.00		677,220,292.00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	91-Jun-29		04-Jun-20	04-Jun-20			4.7
18CS7055 - Feas	Omisson Argon and Mausine and Bosotthemest (Bohistipa). ibility Study and Detailed Foolseering Dission of Sessenti Alignment		No	00 02 10	50110011		-			-	20-Dec-20	20-Dec-20				0.00		0.00	0.00	0.00		1			-		-	
in the Municipalitie	es of Pasacao, San Fernando and Minatabac, Camarines Sur	CMC - UPMO								-	2000021	20-067-20	 _	GAA 2018	127,800,000.00	0.00	127,800,000.00	0.00	0.00	0.00		-	-		_	_		
Droinet	ory Services for the Central Luzon Link Expressway (CLLEX) F support Services for the Construction Supervision or the Arterial	PP Service	No	31-Jan-19	21-Sep-19	20-Nov-19								FOREIGN	130,868,149.20	0.00	130,868,149.20	0.00	0.00	0.00	COA. Resident Ombudsman,		-	\vdash				
	ect, Phase III, Contract Packages 1, 2 and 4 under JICA Loan	RMC 1 - UPMO	No		28-Mar-19	19-Dec-19		11-Feb-20	11-Feb-20					FOREIGN	138,978,743.63	0.00	138,978,743.63	0.00	000	0.00	COFILCO, PICE	05-Dec-19	1					
19CSZ014 - Cons	sulting Services for the Construction Supervision of Daviso City	RMC I - UPMO	No	02-Jul-19										FOREIGN	470,247,928.92	0.00	470,247,938.92	0.00	0.00	0.00								
19CS2015 - Coris	tion Project - Package 1.1 Surung Services for the Capacity Development of DPVVH Start for and Mointenance and Tender Document Preparation for	RMC I - UPMO	No	11-Jun-19				1						FOREIGN	58,293,899.54	200	68,293,699.84	0.00	0.00	0.00				1				
19CSZ023 - C018	full of services for the master Harrang Pessional Study of Flood		No	17-Sep-19	19-Sep-19	15-Oct-19	2004 (2)	29-Oct-19	29-Oct-19	22-Nov-19	03-Dec-19	(3-Dec-19	 -		1	0.00		3.00	0.00	2.00	COA, Resident Ombudsman, COFILCO, PICE	10-Oct-19		25-Oci-19	30-Oct-19		-	1
19USZUZO - UZIS	suring Services for the waster Plan and Feasibility Study of Fi000	FCMC - UPMO	-		19ASBP-18	134,00/19	APUR-19	29-00-18	28-OCI-19	ZZ-180V-19	WASHO-19	10-060-19	 	GAA 2019	44,500,000.00	0.00	44,500,000.00	44,470,200.00	0.00	44,470,200.00	COPILCO, PICE		-	-		-		
Control and River	Improvement of Aringay and Claveria (Cabicungan) River Besins	FCMC - UPMO	No	08-Oct-19										GAA 2019	52,900,000.00	0.00	52,900,000.00	0.00	0.00	0.00	COA. Resident Ombudsman,	-	-				-	
19CSZ028 - Cons and Padang River	sulting Services for the Detailed Engineering Design of Yawa River Fabo Project	CMC - LIPMO	No	22-Oct-19	28-Oct-19	IB-Nov-19	03-Dec-19	03-Dec-19	03-Dec-19	21-Jan-20	27-Feb-20	27-Fttb-20		GAA 2019	88,100,000.00	0.00	88,100,000.00	87,886,445.10	0.00	87,886,445.10	COFILCO, PICE	12-Nov-19		27-Nov-19	29-Nov-19			
19CSZ030 - Cons Control and River	outing Services for the Master Pter and Feasibility Study of Ficod Improvement of Chico River in Cagayan	FCMC - UPMO	No	07-Nov-19	12-Nov-19	U5-Dec-19	17-Dec-19	17-Dec-19	17-Dec-19	10-Feb-20	16-Jun-20	16-Jun-20		GAA 2019	128,150,000.00	0.00	128,150,000.00	121,461,450.00	0.00	121,461,450.00	COFILCO, PICE	98-Nov-19		11-Dec-19	11-Dec-19			
	uiting Services for the Flood Risk Management (FRM) Institutional	CMC - UPMO	No	05-Nov-19	20-Nov-19			19-Dec-19	19-Dec-19		24-Feb-20	24-Feb-20		FOREIGN	3,467,700.00	9.00	3,467,700.00	3,467,700.00	0.00	3,487,700.00	COA, Resident Ombudsman, COFILCO, PICE			13-Dec-19	13-Dec-19			
Study 19CSZ034 - Cons	sulting Services for the Vanous DPWH Proposed (Detailed	CMC - DFMD	No	21-Nov-19	22-Nov-19	10-Dec-19	07-Jan-20	07-Jan-20	07-Jan-20	19-Feb-26	16-Jun-20	16-Jun-20				- 000					COA, Resident Ombudsman, COFILCO, PICE	05-Dec-19		03-Jan-28	03-Jan-20			
Engineering Desig	gn and/or Special Studies) CY 2019 Lucing Services for the Fessiolity Study and Decalled Engineering	BOD .				104,080-19	07-380-20	U1-Jan-20	Dr Jen-Zu	19-780-20	гокануда	10-9(4)-23	 	GAA 2019	49,969,899.00	0.00	49,969,899.00	48,449,850.00	0.00	48,449,850.00	COPROD, PROE	-	-		$\overline{}$	-	_	
Design of River In	nprovement Works for liog River in the Ilig-Hilsbangan	FCMC - UPMO	No	04-Feb-20	97-Feb-20									GAA 2019	144,377,400.00	0.00	144,377,400.00	0.00	0.00	0.00		-		-	\rightarrow		-	
	suting Services for the Feasibility Study and Detailed Engineering posed Pulangi River Flood Control in Valencia City, Bukidnon	FCMC - UPMIC	No	04-Fab-20	06-Feb-20									GAA 2019	129,601,275.00	0.00	129,601,275.00	0.00	0.00	0.00	COA Resident Ombudsman.							
20CSZ001 - Cons	sulting Services for the Construction Supervision of the Pesig- nannel Improvement Project (PMRCIP), Phase IV, JICA, PH-P271	FCMC - UPMO	No	05-Oct-19	21-Jan-19	02-Nov-20	10-Mar-20	10-Mar-20	10-Mar-20		08-Jul-20	29-Jul-20		FOREIGN	1,152,836,838.50	0.00	1,162,836,838.50	1,156,247,655.75	0.00	1,156,247,565.75	COFILCO, PICE			06-Mar-20	06-Mar-20			
	sulting Services for the National Road Roughness (ridex Program IV)	sn.ps	No	26-Nov-19	27-Nov-19	19-Dec-20	14-Jan-20	14-Jan-20	14-Jan-20	12-Feb-20	10-Mar-20	10-War-20		GAA 2020	26,451,952.50	0.00	26,451,952.50	25,937,415.00	000	25,937,415.00	COA, Resident Ombudsman, COFILCO, PICE	13-Dec-20		10-Jan-20	10-Jan-20			
ZU.SZU03 - COTS	sulting Services for the Decisied Design, Tender Assistance and	RMC 1 - UPMO	No	12-Nov-19											965,619,527.00	13	965,619,527.00											
20cs2dul - Coins	Minigrae videa forme Formalisator or DEVVER Genoer and								23-Jun-20	-+		-	 _	FOREIGN		0.00		0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	94-Jun-20		16-Jun-20	16-Jun-20			
DOMEST CAD Tool	Lik .	SD - PS	No	04-Feb-20			_		_				 	GAA 2020	4,860,420.00	0.00	4,860,420.00	0.00	0.00	0.00	COA. Resident Ombudsman.	04-Jun-20	-	16-Jun-20	16-Jun-20	_	-	
Septage and Sew	sulting Services for the Preparation of Feesibility Studies of National erage Management Program (Olongapo City & Iligan City)	ESSD - PS	No	04-Feb-20	11-Feb-29	09-Jun-20	23-Jun-20	23-Jkm-20	23-Jun-26					GAA 2020	13,238,449.62	0.00	13,238,449.62	0.00	0.00	0.00	COFILCO, PICE	04-301-20		16-3021-20	15-3(87-20			
20CSZ006 - Cons Management Syst	sulting Services for the Updating of the Social and Environmental tem (SEMS) Manual	ESSD - P\$	Yes	07-Jul-20										GAA2020	7,999,822.50	0.00	7,999,822.50	0.00	0.00	0.00								
20CS7007 - Cons	setion Senings for the Various DPWH Pinnneed Projects (Detailed	800	No	27-Feb-20	Q8-,kun-20									GAA2020	150,000,000.00	0.00	150,000,000.00	0.00	0.00	0.00								
ZUCSZUUS - CORS (3) Priority Bridge	gn and/or Special Studies) CY 2020 suring Services for the Detailed Engineering Design for the Intree is Crossing Marildna and Manggahan Floodway, ADB Loan	BMC - UPMO	No											FOREIGN	182,477,782.44	0.00	182,477,782.44	0.00	0.00	0.00								
20CS200# - Cons	Strong Services for the Structural Assessment and Detailed	SMIC - OF MC	No	27-Feb-20	D5-Jun-20		-		-	-			-															
20052010 - Care	gn for the Retrofitting of Public Buildings ("The Big One" Phase III - publishing Services for the Southeran Assessment and Detailed	300			-									GAA2020	29,795,256.00	0.00	29,795,256.00	0.00	0.00	0.00	-	-					-	
ZUCSZUTT - CORS	gn for the Retrofiting of Public Buildings ("The Big One" Phase III - [1] Sulling Services for the Squatura Assessment and Detailed	900	No	27-Feb-20	05-Jun-20								 	GAA2020	30,474,081.00	0.00	30,474,081.00	0.00	0.00	0.00		-	-	\vdash	\rightarrow			
Engineering Desig	gn for the Retrofitting of Public Buildings ("The Big One" Phase RI - 6 change Services for the Sabaturar Assessment and Detailed	BOD	No	27-Feb-20	05-Jun-20									GAA2020	31,866,990.00	0.00	31,866,990.00	0.00	0.00	0.00		-		1	\vdash			
Engineering Desig	gn for the Retrofitting of Public Buildings ("The Big One" Phase III -	BOD	No	27-Feb-20	Ω5-Jun-2Ω									GAA2020	31,356,690.00	0.00	31,356,690.00	0.00	0.00	0.00				1				
Engineering Desig	sulting Services for the Soudural Assessment and Detailed gn for the Retroliting of Public Buildings ("The Big One" Phase (If -	3OD	No	27-Feb-20	D6-Just-20									GAA2020	29,825,790.00	0.00	29,825,790.00	0.00	0.00	0.00								24
20C52014 - COM	fulling Services for the SCOCILITAL Assessment and Decision on for the Retrofiting of Public Buildings ("The Big One" Phase III-		No	27-Feb-20	05-Am-20									GAA2020	33.397.890.00	0.00	33,397,890.00	000	0 000	0.00								
20Cts2013 - Com	SUTING Services for the Structural Assessment and Decaled		No	27-Feb-20	08-Jun-20			-	-	-		-				2.00		200	1 30									
20C520163-Cons	gn for the Retroliting of Public Buildings ("The Big One" Phase III - Suring Services for the Souttural Assessment and Detailed	300			-								 -	GAA2020	29,825,790.00	0.00	29,825,790.00	0.00	0.00	0.00	-	1	-	1	$\overline{}$			
Engineering Desig	on for the Retrofitting of Public Buildings ("The Big One" Phase (II - tuiling Services for the Cesign Review/Construction Supervision or	BOD .	No	27-Feb-20	06-Jun-20									GAA2020	33,453,015,00	0.00	33,453,015.00	0.00	0.00	0.00		-	-	1	\vdash			
the Ambal-Simuay	y River and Rio Grande de Mindanao River Flood Control Projects	FCMC - UPMQ	No	02-Jun-20	09-Jun-20									GAA2020	502,177,650.00	0.00	502,177,650.00	0.00	0.00	0.00)	-	-	\vdash	\vdash			
	sulting Services for the Detailed Engineering Design of Flood Improvement of Mapangi River (Regions IX and X)	FCMC - UPMO	Yes	30-Jun-20	21-Jul-20									GAA2020	61,800,000 00	0.00	61,800,000.00	0.00	0.00	0.00				\perp				
20CSZ019 - Cont Control and River	sulting Services for the Master Plan and Fessibility Study of Flood Improvement of Little Lun River (Regions XI and XII)	FCMC - UPMO	Yes	30-Jun-20	21-Jul-20									GAA2020	23,270,000.00	0.00	23,270,000.00	0.00	0.00	0.00				\perp				
20CSZ020 - Cons Proposed Retard	sulting Services for the Detailed Engineering Design of the ting Basin in Tigum-Aganan River in Bolic	FCMC - UPMO	Yes	30-Jun-20	21~Jul-20									GAA2020	40,140,000.00	0.00	40,140,000.00	0.00	0.00	0.00)							
20CSZ021 - Cont	sulting Services for the Quality Assurance Consultant in the Works Project Assessment/Inspection in Luzon Area	BQS .	Yes	97-Jus-20	09-Jul-20									GAA2020	103,090,000.00	0.00	103,090,000.00	0.00	0.00	0.00								
20CSZ022 - Cons	sulting Services for the Quality Assurance Consultant in the	BOS	Yes	07-Jul-20	08-Jul-20									GAA2020	102,910,000.00	0.00	102,910,000.00	0.00	0.00	0.00								
Resettlement and	Vorks Project Assessment/Inspection in Visayas-Mindanso Area sound devices to project and the County Norman of the Inspection of Indigenous Peoples Plan under the Improving Growth Corridors in	RMC II - UPMO	No	15		04-Mar-19		28-Mar-19	28-Mar-19					FOREIGN	65,000,000.00	000	65,000 000 00	0.00	0.00	0.00	COA, Resident Ombudsman, COFILCO, PICE	27-Feb-19		20-Mar-19	20-Mar-19			
Island – Davao Ci	Suching Derivices 10*118*Decision or graceling presign or deman ity Connector (SIDC) Project under Output 1 – Roads and Bridges,	RMC II - UPMO	No		25-Oct-19			06-Feb:20	06-Feb-20			10-Jun-20		FOREIGN	450,000,000.00	900	450,000,000,00	6.00	0.00	0.00								Procured by ADB
25-3k 100 - Ohn	y (PIF) Consulting Services for the Detailed Engineering Design of		No	- 1	25-Dec-19			30-Mar-20	21-May-20			30-Jun-20		FOREIGN	3,000,000,000.00	000	3,000,000 000 00	0.00	0.00	0.00								Procured by ADB
20032 107 · Corls	Network (LLRN) Project under Infrastructure Preparation and	RMC II - UPMO	No		04-Mar-20			53-Jun-20	D3-Jun-26					FOREIGN	2,250,000,000,00	9.00	2,250,000,000,00	0.00	0.00	0.00								Procured by ADB
																		0.00	2.00	0.00							_	-

MA. VICTORIA S. GREGORIO BAC Secretaries

MAYAMO L, CARVAJAL BAC Chairperson, Consulting Services

APPROVED:

MARK A. VILLAR Head of the Procuring Entity

Department of Public Works and Highways
Office of the Secretary

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