



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Region III  
OFFICE OF THE REGIONAL DIRECTOR  
City of San Fernando, Pampanga

July 9, 2021

**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 2021 (January to June 2021) of this Regional Office, duly accomplished in the new prescribed form.

Very truly,

  
**ROSELLER A. TOLENTINO**  
Director IV

RO3

## 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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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1		21C00039-Convergence and special Support Program Construction/Improvement of various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Segirdad Program-TIKAS), Construction of Regional Crime Laboratory Office 3, Camp Captain Julian Olivas, San Fernando City, Pampanga	Construction Div.	no	Competitive Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

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10	21C00026-National Building Program-Buildings and other Structures-Multi-purpose/Facilities, Construction of Alternate Site Building of DPWH Region III, Sindalan, CSFP	Construction Div	no	Competitive Public Bidding	Feb. 8, 2021	Feb. 17-23, 2021	Feb. 24, 2021	Mar. 10, 2021	Mar. 10, 2021	Mar. 11-16, 2021	Mar. 17-26, 2021	Mar. 29, 2021	Mar. 31, 2021	Apr. 5-14, 2021	Apr. 15, 2021		CY 2021	482,493,850.39			468,019,806.33			COA	n/a	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021												
																								PPCRV	n/a	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021											
																								NACAP	n/a	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021											
																								SAMAKANA	n/a	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021											
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					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							
					11	21C00025-Construction/Improvement of various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS), Construction of Multi Purpose Building (Living Quarters), Basa Air Base, Floridablanca, Pampanga	Construction	no	Competitive Public Bidding	Feb. 10, 2021	Feb. 20-26, 2021	Mar. 3, 2021	Feb. 9, 2021	Feb. 9, 2021	Mar. 16-17, 2021	Mar. 18-29, 2021		Mar. 30, 2021	Mar. 31, 2021	Apr. 5-14, 2021	Apr. 15, 2021		CY 2021		132,686,993.41			128,704,674.04			COA	n/a		03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021				
																															PPCRV	n/a		2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021			
																								NACAP	n/a	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021											
																								SAMAKANA	n/a	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021											
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					12	20GC00079-Procurement of Shoptools and Equipments to be used for the various Area Equipment Sections of Region III, Sindalan, CSFP	Equipment Management div	no	Competitive Public Bidding	Feb. 17, 2021	Feb. 24-Mar. 2, 2021	Mar. 3, 2021	Mar. 15, 2021	Mar. 15, 2021	Mar. 16-17, 2021	Mar. 18-29, 2021		Mar. 30, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021		CY 2020		7,499,500.00			7,494,463.00			COA	n/a		03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021				
																															PPCRV	n/a		2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021			
																								PAMCHAM	n/a	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021	2/26/2021											
																								SAMAKANA	n/a	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021	03/02/2021											
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					13	21C00065-Network Development Program-Construction of Missing Links/New Roads, Capas-Batolan Road (Buena Bridge 1), Prov. of Tarlac	Construction Div	no	Competitive Public Bidding	Feb. 15, 2021	Feb. 25-Mar. 3, 2021	Mar. 4, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17, 2021	Mar. 18-29, 2021		Mar. 30, 2021	Mar. 31, 2021	Apr. 5-14, 2021	Apr. 15, 2021		CY 2021		214,227,617.76			209,894,666.59			COA	n/a		03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021				
																															PPCRV	n/a		03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021			
																								SAMAKANA	n/a	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021											
																								NACAP	n/a	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021											
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					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							
					14	21C00023-Const/Repair/Rehab/Impvt. Of various Infrastructure including Local Projects-Local Roads and Bridges Local Roads-Construction of Access Road Phase 1, Brgy. Quinawan, Bagac, Bataan	Construction Div.	no	Competitive Public Bidding	Feb. 15, 2021	Feb. 25-Mar. 3, 2021	Mar. 4, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17, 2021	Mar. 18-29, 2021		Mar. 30, 2021	Mar. 31, 2021	Apr. 5-14, 2021	Apr. 15, 2021		CY 2021		144,749,721.45			140,429,575.74			COA	n/a		03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021				
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																								SAMAKANA	n/a	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021											
																								NACAP	n/a	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021											
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					15	21C00063-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT), Access Road from Hermosa Economic and Industrial Zone Connecting Palihan-Mabiga-SBMA, Hermosa, Bataan	Construction Div	no	Competitive Public Bidding	Feb. 23, 2021	Mar. 4-10, 2021	Mar. 11, 2021	May 12, 2021	May 12, 2021	May 14, 2021	May 17-26, 2021		May 27, 2021	May 28, 2021	May 31-Jun 9, 2021	Jun 10, 2021		CY 2021		192,273,877.75			186,505,661.42			COA	n/a		03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021				
																															PPCRV	n/a		03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021			
																								SAMAKANA	n/a	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021											
																								NACAP	n/a	03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021											
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					16	21C00010-Network Development Program-Construction of Missing Links/New Roads, Capas-Batolan Road, Package 6, Prov. of Zambales	Construction Div	no	Competitive Public Bidding	Feb. 23, 2021	Mar. 4-10, 2021	Mar. 11, 2021	Apr. 20, 2021	Apr. 20, 2021	Apr. 21-27, 2021	Apr. 28-May 12, 2021		May 14, 2021	May 27, 2021	May 28-Jun 7, 2021	Jun 8, 2021		CY 2021		106,147,134.27			104,558,246.22			COA	n/a		03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021				
																															PPCRV	n/a		03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021			
																								SAMAKANA	n/a	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021	03/08/2021											
																								NACAP	n/a	03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021											
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					17	21C00012-Network Development Program-Construction of Missing Links/New Roads, Capas-Batolan Road, Package 4, Prov. of Tarlac	Construction	no	Competitive Public Bidding	Feb. 24, 2021	Mar. 8-14, 2021	Mar. 17, 2021	Mar. 29, 2021	Mar. 29, 2021	Mar. 30-Apr. 5, 2021	Apr. 6-19, 2021		Apr. 20, 2021	Apr. 23, 2021	Apr. 26-May 5, 2021	May 6, 2021		CY 2021		144,749,399.77			142,590,853.50			COA	n/a		3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021				
																															PPCRV	n/a		3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021			
																								SAMAKANA	n/a	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021											
																								NACAP	n/a	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021											
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					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							
					18	21C00061-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of the Tarlac City Urban Drainage System along Manila North Road, Tarlac City (Phase 2), Prov. of Tarlac	Construction Div.	no	Competitive Public Bidding	Feb. 24, 2021	Mar. 8-14, 2021	Mar. 17, 2021	Mar. 29, 2021	Mar. 29, 2021	Mar. 30-Apr. 5, 2021	Apr. 6-19, 2021		Apr. 20, 2021	Apr. 23, 2021	Apr. 26-May 5, 2021	May 6, 2021		CY 2021		96,489,273.40			95,050,489.66			COA	n/a		3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021				
																															PPCRV	n/a		3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021			
																								SAMAKANA	n/a	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021											
																								NACAP	n/a	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021											





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28	Supply and Delivery of various Toners for use in the Planning and Design Division.	Planning & Design Div.	no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2021	24/02/2021	24/02/2021	24/02/2021		CY 2020	792,228.00			792,228.00			COA	n/a	n/a	n/a	n/a	n/a	n/a					
																						PPCRV	n/a	n/a	n/a	n/a	n/a	n/a						
																						NACAP	n/a	n/a	n/a	n/a	n/a	n/a						
																						SAMAKA	n/a	n/a	n/a	n/a	n/a	n/a						
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29	Supply and Delivery of Various Spare Parts needed for the Repair of Various Copiers assigned at the Planning and Design Division	Planning & Design Div.	no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2021	24/02/2021	24/02/2021	24/02/2021		CY 2020	448,800.00			448,800.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						PPCRV	n/a	n/a	n/a	n/a	n/a	n/a						
																						NACAP	n/a	n/a	n/a	n/a	n/a	n/a						
																						SAMAKA NA	n/a	n/a	n/a	n/a	n/a	n/a						
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30	Supply, Delivery and Commissioning of Multi-Function Color Copiers for use in the Planning and Design Division	Planning & Design Div.	no	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31/03/2021	31/03/2021	31/03/2021	31/03/2021		CY 2020	620,000.00			620,000.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						PPCRV	n/a	n/a	n/a	n/a	n/a	n/a						
																						NACAP	n/a	n/a	n/a	n/a	n/a	n/a						
																						SAMAKANA	n/a	n/a	n/a	n/a	n/a	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)	
					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
31	Procurement of fogging Machine and Fogging Solution for use in Disinfecting of DPWH Regional Office III.	Regional Office	no	Small Value Procurement	n/a	n/a	n/a	n/a	Apr. 20, 2021	Apr. 21, 2021	n/a	10/05/2021	10/05/2021	10/05/2021	10/05/2021		CY 2020	163,600.00			161,000.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				Funds late release
																						PPCRV	n/a	n/a	n/a	n/a	n/a	n/a						
																						NACAP	n/a	n/a	n/a	n/a	n/a	n/a						
																						SAMAKANA	n/a	n/a	n/a	n/a	n/a	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)	
					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
32	Supply and Delivery of Various Toners for use in the DPWH Regional Office No. III and Various Spare Parts needed for the Repair of Various Copiers assigned at the Procurement Unit (BAC)	Regional Office	no	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/05/2021	14/05/2021	14/05/2021	14/05/2021		CY 2020	791,232.00			791,232.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
																						PPCRV	n/a	n/a	n/a	n/a	n/a	n/a						
																						NACAP	n/a	n/a	n/a	n/a	n/a	n/a						
																						SAMAKANA	n/a	n/a	n/a	n/a	n/a	n/a						

Total allotted Budget of Procurement Activities																		2,850,055,588.06		
Total Contract Price of Procurement Activities Conducted																		2,785,079,788.19		
Total Savings (Total Alloted Budget-Total Contract Price)																		64,975,799.87		

Code (PAP)	Procurement	Program/Project	PMO/End-User		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
1	21C00064-Local Program-Buildings and other Structures-Multipurpose/Facilities-National Building Program-Rehabilitation of Multi-Purpose Building, DPWH Regional Office No. III, Regional Office Compound, sindalan, CSFP	Construction Div		no	Competitive Public Bidding	Mar. 29, 2021	Apr. 7-13, 2021	Apr. 15, 2021	Apr. 27, 2021	Apr. 27, 2021							CY 2021	19,304,367.21			19,103,144.53			COA	n/a	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021			FLR	
																								PPCRVR	n/a	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021				
																								SAMARANGA	n/a	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/15/2021				
																								NACAP	n/a	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021				
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	21C00006-Local Program-Const./Repair/Rehab./Imprvmt. Of various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Construction of Bypass Road FAE to Bagac-Mariveles, Prov. of Bataan	Construction Div		no	Competitive Public Bidding	Mar. 29, 2021	Apr. 7-13, 2021	Apr. 15, 2021	Apr. 27, 2021	Apr. 27, 2021								CY 2021	144,748,235.59			140,405,515.60			COA	n/a	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021			FLR
																								PPCRVR	n/a	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021				
																								SAMARANGA	n/a	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/15/2021				
																								NACAP	n/a	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021				
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	21C00086-Local Program-Const./Repair/Rehab./Imprvmt. Of various Infrastructure including Local Projects-Local Roads and Bridges, Local Roads- Repair/Rehab./Improvement, Overlay with Pavement Markings along Jose Abad Santos Ave. (JASA), Prov. of Bataan	Construction Div		no	Competitive Public Bidding	Mar. 30, 2021	Apr. 8-14, 2021	apr. 15, 2021	May 6, 2021	May 6, 2021								CY 2021	30,878,206.29			29,952,831.12			COA	n/a	4/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021			FLR
																								CCW	n/a	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021				
																								NACAP	n/a	4/15/2021	4/15/2021	4/15/2021	4/15/2021	4/15/2021				
																								SAMARANGA	n/a	4/16/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021				
Code (PAP)	Procurement	Program/Project	PMO/End-User	Is This Early Proc.																														



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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
10	21C00077-Special Road fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Devices and Lighting Facilities along Roman Expressway (S01313L2) on Critical Intersections along Roman Expressway, Bataan	Maintenance Div	no	Competitive Public Bidding	May 31, 2021	Jun 8-14, 2021	Jun 16, 2021										CY 2021	105,184,802.46						COA	N/A	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021	6/14/2021				FLR																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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	
19	20GC0087-Supply and Delivery of various IT Equipments for use in the Planning & Design Division and Maintenance Division, DPWH, DPWH Regional Office No. III, Sindalan, CSDP	Administrative Div.	no	Competitive Public Bidding	May 24, 2021	Jun 2-8, 2021	June 9, 2021	Jun 21, 2021	Jun 21, 2021									CY 2020	2,636,000.00			COA	N/A	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021				Failure-No supplier had purchased bid docs.		
20	21C00084-Convergence and Special Support Program-Special Road Fund-Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Improvement of signages along various Intersections of Roman Expressway, Prov. of Bataan	Maintenance Div.	no	Competitive Bidding	Jun 9, 2021	Jun 19-25, 2021	Jun 29, 2021											CY 2021	96,499,887.53			COA													
Total allotted Budget of on-going Procurement Activities																		1,577,124,318.79																	

PREPARED BY:

  
ADELYN D. FERRERAS  
Admin. Asst. II

CHECKED BY:

  
ROBERT P. CALMA  
OIC- BAC Secretariat

APPROVED:

  
ROSELLA A. VOLENTINO  
Director IV





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 2021 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 14th day of July , 2021.

**ROBERT P. CALMA**  
Engineer III  
OIC, BAC Secretariat

## **Apolonio, Ryan S.**

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**From:** PMR Monitoring <pmr@gppb.gov.ph>  
**Sent:** Monday, July 12, 2021 3:07 PM  
**To:** Apolonio, Ryan S.  
**Subject:** RE: PMR for 1st Quarter CY 2021

Good day!

This is to acknowledge receipt of your email.

We will review your submission/query and determine an appropriate reply as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board- Technical Support Office

Department of Budget and Management

Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Tel. (02) 7-900-6741 to 44 local 102

Email: [pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph)

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Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.