



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of July 14, 2021)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
1	21E00001	Construction of By-Pass and Diversion Roads Boac-Mogpog Bypass Road, Marinduque, Sta. 10+794.00 – Sta. 12+110.00	Construction Div.	YES	Public Bidding	20-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20 to 23-Dec-20	24-Dec-20 to 4-Jan-21	2-Feb-21	3-Feb-21	9-Feb-21	12-Feb-21		FY 2021 GAA	106,149,015.78			101,799,839.46			1. NACAP 2. VACC 3. COA 4. CCW	27-Nov-20	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20		NTP issued	
2	21E00003-R1	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Sta. Cruz Municipal Police Station Building, Sta. Cruz, Marinduque	Construction Div.	NO	Public Bidding	29-Dec-20	7-Jan-21	14-Jan-21	26-Jan-21	26-Jan-21	27-Jan-21 to 2-Feb-21	3-Feb-21 to 9-Feb-21	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21		FY 2021 GAA	9,649,722.34			9,390,073.09			1. NACAP 2. VACC 3. COA 4. CCW	7-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21		NTP issued	
3	21E00004-R1	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Boac Municipal Police Station Building, Boac, Marinduque	Construction Div.	NO	Public Bidding	29-Dec-20	7-Jan-21	14-Jan-21	26-Jan-21	26-Jan-21	27-Jan-21 to 2-Feb-21	3-Feb-21 to 9-Feb-21	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21		FY 2021 GAA	9,359,476.40			9,119,061.08			1. NACAP 2. VACC 3. COA 4. CCW	7-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21		NTP issued	
4	21E00005	Construction of Missing Links/New Roads Victoria Sablayan (Mindoro Cross Island Road), Package VII, Sta. 6+220.00 – Sta. 7+600.00, Occidental Mindoro	Construction Div.	NO	Public Bidding	2-Jan-21	9-Jan-21	19-Jan-21	2-Feb-21	2-Feb-21	3-Feb-21 to 5-Feb-21	6-Feb-21 to 15-Feb-21	17-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21		FY 2021 GAA	106,149,453.77			102,944,335.49			1. NACAP 2. VACC 3. COA 4. CCW	12-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		NTP issued	
5	21E00008	Construction of Missing Links/ New Roads Victoria – Sablayan (Mindoro Cross Island Road), Oriental Mindoro	Construction Div.	YES	Public Bidding	28-Oct-20	9-Nov-20	16-Nov-20	1-Dec-21	1-Dec-21	2-Dec-20 to 7-Dec-20	8-Dec-20 to 18-Dec-20	3-Feb-21	4-Feb-21	10-Feb-21	15-Feb-21		FY 2021 GAA	98,429,548.74			95,937,836.69			1. NACAP 2. VACC 3. COA 4. CCW	9-Nov-20	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21		NTP issued	
6	21E00009	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along F.B. Reyes (Busuanga-Coron) Road, K0011+121.00 – K0011+220.00; K0011+260.00 – K0011+393.00, Palawan	Construction Div.	YES	Public Bidding	9-Dec-20	16-Dec-20	23-Dec-20	5-Jan-21	5-Jan-21	6-Jan-21 to 12-Jan-21	13-Jan-21 to 22-Jan-21	19-May-21	19-May-21	25-May-21	26-May-21		FY 2021 GAA	110,974,245.78			106,307,007.95			1. NACAP 2. VACC 3. COA 4. CCW	16-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		NTP issued	
7	21E00010	Road Widening of Puerto Princesa North Road, K0213+740 – K0216+463, Palawan	Construction Div.	YES	Public Bidding	6-Nov-20	17-Nov-20	24-Nov-20	7-Dec-20	7-Dec-20	8-Dec-20 to 14-Dec-20	15-Dec-20 to 28-Dec-20	26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21		FY 2021 GAA	101,266,404.67			97,296,910.60			1. NACAP 2. VACC 3. COA 4. CCW	17-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20		NTP issued	
8	21E00013	Road Widening of Puerto Princesa South Rd K0101+000.00-K0101+908.00; K0101+1001-K0102+332.00; K0102+726.00-K0104+776.00, Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	5-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 to 7-Dec-20	8-Dec-20 to 16-Dec-20	26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21		FY 2021 GAA	101,324,810.35			98,652,939.59			1. NACAP 2. VACC 3. COA 4. CCW	9-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued	
9	21E00014	Construction of Missing Links/New Roads Palawan Circumferential Road (Latud – Canipaan Section), Package F, Palawan, Sta. 276+000 – Sta. 281+854, Rizal, Palawan	Construction Div.	NO	Public Bidding	10-Dec-20	16-Dec-20	23-Dec-20	4-Jan-21	4-Jan-21	5-Jan-21 to 11-Jan-21	11-Jan-21 to 18-Jan-21	3-Feb-21	4-Feb-21	10-Feb-21	15-Feb-21		FY 2021 GAA	144,749,105.44			138,614,392.10			1. NACAP 2. VACC 3. COA 4. CCW	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20		NTP issued	
10	21E00015	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to Fresh Water Mini Lagoon version in Samariniana Upper Tamlang Dam, Brooke's Point, Palawan, K0000+000 – K0003+585.18, Brooke's Point, Palawan	Construction Div.	YES	Public Bidding	20-Nov-20	27-Nov-20	4-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20 to 29-Dec-20	29-Dec-20 to 8-Jan-21	3-Feb-21	4-Feb-21	10-Feb-21	15-Feb-21		FY 2021 GAA	97,672,785.78			94,740,203.92			1. NACAP 2. VACC 3. COA 4. CCW	27-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued	
11	21E00016	Construction of Flood Mitigation Structure (Seawall), Calatagas, Narra, Palawan, Sta. 00+000.00 – Sta. 00+595.35, Narra, Palawan	Construction Div.	YES	Public Bidding	24-Nov-20	30-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20 to 28-Dec-20	29-Dec-20 to 8-Jan-21	3-Feb-21	4-Feb-21	10-Feb-21	15-Feb-21		FY 2021 GAA	120,624,012.37			115,196,819.70			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued	
12	21E00017-R1	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Bataraza Municipal Police Station Building, Bataraza, Palawan	Construction Div.	NO	Public Bidding	29-Dec-20	7-Jan-21	14-Jan-21	26-Jan-21	26-Jan-21	27-Jan-21 to 2-Feb-21	3-Feb-21 to 12-Feb-21	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21		FY 2021 GAA	9,646,634.02			9,365,017.04			1. NACAP 2. VACC 3. COA 4. CCW	7-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21		NTP issued	
13	21E00018	Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) Construction of Balabac Military Runway, Sta. 0+000.00 – Sta. 3+000.00, Balabac, Palawan	Construction Div.	NO	Public Bidding	4-Nov-20	12-Nov-20	19-Nov-20	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 3-May-21	10-May-21	11-May-21	18-May-21	19-May-21		FY 2021 GAA	192,999,345.78			187,171,255.52			1. NACAP 2. VACC 3. COA	12-Nov-20	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		NTP issued	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of July 14, 2021)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)
14	21E00019	Road Widening of Irawan-Tagburos Road, K0012+(-667) - K0012+(-291), K0012+1003 - K0016+176 Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	5-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	2-Dec-20 to 8-Dec-20	9-Dec-20 to 21-Dec-20	26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA	98,308,123.79			94,422,236.52			1. NACAP 2. VACC 3. COA	9-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued
15	21E00020	Road Widening of Puerto Princesa North Rd K0034+000 - K0035+000, K0037+1004 - K0038+000, K0039+000 - K0041+161, Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	5-Nov-21	16-Nov-20	1-Dec-20	1-Dec-20	2-Dec-20 to 8-Dec-20	9-Dec-20 to 21-Dec-20	26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA	98,896,773.46			94,990,074.83			1. NACAP 2. VACC 3. COA	9-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued
16	21E00021	Road Widening of Puerto Princesa South Road, K0022+595.00 – K0022+974.00, K0023+049.00 – K0023+650.0, K0025+024.00 – K0027+156.00, Puerto Princesa, Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	9-Nov-20	16-Nov-20	7-Dec-20	7-Dec-20	8-Dec-20 to 14-Dec-20	15-Dec-20 to 28-Dec-20	25-May-21	25-May-21	27-May-21	28-May-21			FY 2021 GAA	99,394,676.85			96,488,874.44			1. NACAP 2. VACC 3. COA 4. CCW	9-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20		NTP issued
17	21E00022	Construction/Improvement of Access Roads to Barangays Aporawan, Barake, Magbabadi, Mabini to Poblacion, in support of Coconut, Cacao, and Oil Palm Industry, Aborlan, Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	5-Nov-20	12-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 to 7-Dec-20	8-Dec-20 to 18-Dec-20	3-Feb-21	4-Feb-21	10-Feb-21	15-Feb-21			FY 2021 GAA	120,624,447.55			117,411,430.15			1. NACAP 2. VACC 3. COA 4. CCW	5-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued
18	21E00023	Construction of Building of Presidential Management Staff (PMS) - Office of the President (OP) Integrated Operations and Services Continuity (IOSC), in Brgy. Sta. Monica, Pto Prin City, Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	5-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 to 7-Dec-20	8-Dec-20 to 18-Dec-20	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21			FY 2021 GAA	48,248,531.23			47,027,593.96			1. NACAP 2. VACC 3. COA 4. CCW	9-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued
19	21E00023	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Romblon – Cogon – Sablayan Road, K0013+135 – K0013+285; K0016+000 – K0016+171, Romblon	Construction Div.	YES	Public Bidding	19-Nov-20	24-Nov-20	1-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20 to 29-Dec-20	29-Dec-21 to 8-Jan-21	28-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA	179,489,457.67			171,404,431.97			1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued
20	21E00026	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Road, K0043+518.00 - K0044+791.00, Tablas, Romblon	Construction Div.	NO	Public Bidding	19-Nov-20	24-Nov-20	1-Dec-20	7-Jan-21	7-Jan-21	8-Jan-21 to 14-Jan-21	15-Jan-21 to 25-Jan-21	25-May-21	25-May-21	27-May-21	28-May-21			FY 2021 GAA	223,879,304.89			213,802,118.08			1. NACAP 2. VACC 3. COA	24-Nov-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20		NTP issued
21	21E00027	Reconstruction/Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Road, K0032+752.50 – K0033+193, Romblon	Construction Div.	NO	Public Bidding	24-Nov-20	30-Nov-20	7-Dec-20	19-Jan-21	19-Jan-21	20-Jan-21 to 26-Jan-21	26-Jan-21 to 5-Feb-21	28-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA	143,784,215.44			137,313,210.97			1. NACAP 2. VACC 3. COA	30-Nov-20	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21		NTP issued
22	21E00028	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Road, K0069+400.00 – K0069+470.00, K0069+520.00 – K0069+730.00 Tablas Island, Romblon	Construction Div.	NO	Public Bidding	20-Nov-20	27-Nov-20	4-Dec-20	19-Jan-21	19-Jan-21	20-Jan-21 to 26-Jan-21	27-Jan-21 to 5-Feb-21	25-May-21	25-May-21	27-May-21	28-May-21			FY 2021 GAA	134,134,458.67			128,098,069.24			1. NACAP 2. VACC 3. COA	27-Nov-20	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21		NTP issued
23	21E00029	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Patpagaha (Marigondon)-Binoo Road, K0026+500 – K0026+640; K0026+661– K0026+700; K0026+720 – K0026+775, Romblon	Construction Div.	YES	Public Bidding	19-Nov-20	30-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20 to 29-Dec-20	29-Dec-20 to 8-Jan-21	19-May-21	19-May-21	25-May-21	26-May-21			FY 2021 GAA	134,133,745.34			128,094,400.86			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued
24	21E00030	Construction of By-Pass and Diversion Roads Odiongan Bypass, Romblon, Sta. 000+000.00 – Sta. 004+051.14, Bridge Exemption, (Sta. 002+354.70 – Sta. 002+380.30), Romblon	Construction Div.	YES	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20 to 4-Jan-21	4-Jan-21 to 14-Jan-21	2-Feb-21	3-Feb-21	9-Feb-21	12-Feb-21			FY 2021 GAA	98,429,543.35			94,535,342.42			1. NACAP 2. VACC 3. COA 4. CCW	4-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		NTP issued
25	20E00031	Construction of Missing Link/New Roads Odiongan East-West Road, Romblon, Sta. 015+200.00 - Sta. 016+659.50, Odiongan, Romblon	Construction Div.	YES	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20 to 4-Jan-21	4-Jan-21 to 14-Jan-21	2-Feb-21	3-Feb-21	9-Feb-21	12-Feb-21			FY 2021 GAA	98,429,012.45			94,758,104.89			1. NACAP 2. VACC 3. COA	4-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		NTP issued
26	20E00032	VILP - Rehab/Improvement of Jct. Lamao-Calabogo-Agnaga Road, including Bridge, Romblon, Romblon Km 23+780 - Km 25+806	Construction Div.	YES	Public Bidding	29-Oct-20	9-Nov-20	7-Dec-20	1-Dec-20	1-Dec-20	2-Dec-20 to 8-Dec-20	9-Dec-20 to 18-Dec-20	16-Feb-21	17-Feb-21	3-Mar-21	4-Mar-21			FY 2021 GAA	135,099,843.79			129,680,562.19			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued
27	21E00033	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of San Andres Municipal Police Station Building, San Andres, Romblon	Construction Div.	YES	Public Bidding	19-Nov-20	30-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20 to 29-Dec-20	29-Dec-20 to 8-Jan-21	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21			FY 2021 GAA	9,649,301.34			9,360,876.68			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued
28	21E00034	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Sta. Maria Municipal Police Station Building, Sta. Maria, Romblon	Construction Div.	YES	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20 to 4-Jan-21	4-Jan-21 to 14-Jan-21	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21			FY 2021 GAA	9,649,345.34			9,361,916.68			1. NACAP 2. VACC 3. COA 4. CCW	4-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		NTP issued
29	21E00035	Road Widening of Calapan South Road, Oriental Mindoro, K00054+(-933.00)-K00054+(-780.00); K0087+721.00-K0087+863.00; K00102+237.00-K00102+550.00; K00146+750.00-K00147+064.00; K00161+854.08-K00163+000.00, Oriental Mindoro	Construction Div.	NO	Public Bidding	4-Nov-20	12-Nov-20	19-Nov-20	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 11-May-21	6-Jul-21	6-Jul-21					FY 2021 GAA	97,725,099.89			94,782,398.23			1. NACAP 2. VACC 3. COA	12-Nov-20	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		NOA issued; Preparation of Contract



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of July 14, 2021)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
30	21E00037	Construction of Flood Control Structure along Pula River at Brgy. Sto. Niño-Pagalagala-Sta. Maria & Pambisan Malaki, Pinamlayan, Sta. 0+376.40 - Sta. 1+156.85, Oriental Mindoro	Construction Div.	YES	Public Bidding	24-Nov-20	30-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20 to 29-Dec-20	29-Dec-20 to 8-Jan-21	20-May-21	20-May-21	25-May-21	26-May-21		FY 2021 GAA	96,499,021.34			92,455,821.97			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued
31	21E00038	Cluster 1: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Occidental Mindoro 1.1 Construction/Rehabilitation of Flood Control Structures, Luminiao River, New Dagupan Section, Calintaan, Occidental Mindoro Sta. 0+000.00 - Sta. 0+378.00, 1.2 Construction/Rehabilitation of Tanyag Flood Control Mechanism along Luminiao River, Sitio Gutad, Barangay Tanyag, Calintaan, Occidental Mindoro Sta. 0+000.00 - Sta. 0+355.00, 1.3 Construction/Rehabilitation of Tanyag Flood Control Structure along Luminiao River, Barangay Tanyag, Calintaan River, Sta. 0+000.00 - Sta. 0+347.00, 1.4 Construction/Rehabilitation of Tanyag Flood Control Structure along Luminiao River, Sitio Jaravala Area, Barangay Tanyag, Calintaan, Occidental Mindoro, Sta. 0+000.00 - Sta. 0+317.00	Construction Div.	NO	Public Bidding	19-Jan-21	25-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21 to 17-Feb-21	18-Feb-21 to 23-Feb-21	25-Feb-21	26-Feb-21	5-Mar-21	8-Mar-21		FY 2021 GAA	173,697,212.34			166,373,442.03			1. NACAP 2. VACC 3. COA 2. VACC 3. COA	26-Jan-21	8-Feb-21	8-Feb-21	8-Feb-21	8-Feb-21		NTP issued
32	21E00039	Construction / Improvement of Access Road Leading to Mussel Production and Fishing Industry Brgy. Guinlo, Taytay, Palawan, Sta. 201+814.50 - Sta. 204+455.00	Construction Div.	NO	Public Bidding	19-Jan-21	25-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21 to 17-Feb-21	18-Feb-21 to 24-Feb-21	25-Feb-21	26-Feb-21	5-Mar-21	8-Mar-21		FY 2021 GAA	67,549,893.79			66,534,642.77			1. NACAP 2. VACC 3. COA	26-Jan-21	8-Feb-21	8-Feb-21	8-Feb-21	8-Feb-21		NTP issued
33	21E00040	Construction / Improvement of Access Road Leading to Trades, Industries & Economic Zones (Roads to Leveraging Linkages for Industry & Trade Infrastructure Program-RoI-IT) Access Road Leading to Seaweed Plantations in Brgy. Sta. Teresita, Dumanan, Palawan Sta. 03+389.5 - Sta. 05+762.00	Construction Div.	NO	Public Bidding	19-Jan-21	25-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21 to 17-Feb-21	18-Feb-21 to 24-Feb-21	25-Feb-21	26-Feb-21	5-Mar-21	8-Mar-21		FY 2021 GAA	67,550,128.78			66,670,860.79			1. NACAP 2. VACC 3. COA	26-Jan-21	8-Feb-21	8-Feb-21	8-Feb-21	8-Feb-21		NTP issued
34	20E00045	Construction of Missing Links/New Roads Mindoro Island Circumferential Road (Puerto Galera - Abra de Ilog), Sta. 7+858.69 - Sta. 8+325.69, Occidental Mindoro	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21 to 25-Feb-21	26-Feb-21 to 10-Mar-21	12-Mar-21	15-Mar-21	24-Mar-21	25-Mar-21		FY 2021 GAA	106,149,015.77			102,005,252.20			1. NACAP 2. VACC 3. COA	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		NTP issued
35	21E00050	Construction/Rehabilitation of San Andres Pulik (Mag-Asawang Tubig) Naujan, Oriental Mindoro, Sta. 0+442.00 – Sta. 0+964.00	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21 to 4-Mar-21	5-Mar-21 to 11-Mar-21	12-Mar-21	18-Mar-21	26-Mar-21	29-Mar-21		FY 2021 GAA	48,249,214.76			47,045,258.00			1. NACAP 2. VACC 3. COA	9-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21		NTP issued
36	21E00051	VIILP- Construction of Multi-Purpose Building (Sentrong Pangkabataan), Oriental Mindoro	Construction Div.	NO	Public Bidding	20-Feb-21	27-Feb-21	10-Mar-21	12-Apr-21	12-Apr-21	12-Apr-21 to 13-Apr-21	14-Apr-21 to 23-Apr-21	26-Apr-21	27-Apr-21	29-Apr-21	30-Apr-21		FY 2021 GAA	45,353,823.57			43,993,881.51			1. NACAP 2. VACC 3. COA	3-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		For award; Awaiting released of SAA
37	21E00052	VIILP- Improvement of Multi-Purpose Building (Oriental Youth Center) (Sentrong Pangkabataan), Oriental Mindoro	Construction Div.	NO	Public Bidding	20-Feb-21	27-Feb-21	10-Mar-21	12-Apr-21	12-Apr-21	12-Apr-21 to 13-Apr-21	14-Apr-21 to 23-Apr-21	26-Apr-21	27-Apr-21	29-Apr-21	30-Apr-21		FY 2021 GAA	77,198,976.54			74,863,967.99			1. NACAP 2. VACC 3. COA	3-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		For award; Awaiting released of SAA
38	21E00056	Construction/Improvement of Access Road Leading to Airports: Access Road leading to Francisco B. Reyes Airport (Brgy. San Nicolas to Brgy. Decalacho) Coron, Palawan, Sta. 24+324.00 – Sta. 24+684.00, Coron, Palawan	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21 to 9-Mar-21	10-Mar-21 to	17-Mar-21	18-Mar-21	26-Mar-21	29-Mar-21		FY 2021 GAA	9,649,901.10			9,447,322.12			1. NACAP 2. VACC 3. COA	9-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21		For award; Awaiting released of SAA
39	21E00057	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program – KATUPARAN) New Quezon-Cheey-San Jose-Decalacho Road leading to Busuanga Airport, Palawan Sta. 40+481.00 – Sta. 40+777.00	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21 to 9-Mar-21	10-Mar-21 to 20-Mar-21	17-Mar-21	18-Mar-21	26-Mar-21	29-Mar-21		FY 2021 GAA	9,649,894.10			9,454,578.79			1. NACAP 2. VACC 3. COA	9-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21		For award; Awaiting released of SAA
40	21E00060-R1	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Sibuyan Circumferential Road, K005+170.00 – K005+234.90, Sibuyan Island, Romblon	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	14-Jun-21	14-Jun-21	15-Jun-21 to 21-Jun-21	22-Jun-21 to 2-Jul-21	5-Jul-21	5-Jul-21				FY 2021 GAA	67,549,458.78			65,509,674.41			1. NACAP 2. VACC 3. COA	1-Feb-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21		For award; Awaiting released of SAA
41	21E00061	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Sibuyan Circumferential Road, K0003+900.00-K0003+1075.00; K0004+000.00-K0004+120.00; K0004+160.00-K0004+224.00, Sibuyan Island, Romblon	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21 to 26-Feb-21	27-Feb-21 to 9-Mar-21	26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21		FY 2021 GAA	77,199,854.77			74,871,698.94			1. NACAP 2. VACC 3. COA	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		For award; Awaiting released of SAA



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of July 14, 2021)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)	
42	21E00062	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Sibuyan Circumferential Road, K0037+000-K0037+058; K0065+320-K0065+520.00, Sibuyan Island, Romblon	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21 to 26-Feb-21	27-Feb-21 to 9-Mar-21	26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21				FY 2021 GAA	77,199,658.34			74,873,115.79			1. NACAP 2. VACC 3. COA	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		For award; Awaiting released of SAA
43	21E00087	Preventive Maintenance of Calapan South Road, K0071+000 – K0071+867, Oriental Mindoro	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21 to 4-Mar-21	5-Mar-21 to 22-Mar-21	18-May-21	19-May-21	25-May-21	26-May-21				FY 2021 GAA	24,124,547.79			23,612,440.45			1. NACAP 2. VACC 3. COA	9-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21		NTP issued
44	20E00098	Construction/ Repair/ Rehabilitation/ Improvement of Multi-Purpose Building (Phase III), Brgy. Poblacion, Torrijos, Marinduque	Construction Div.	NO	Public Bidding	5-Nov-20	26-Mar-21	6-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21 to 5-May-21	5-May-21 to 16-May-21	21-Jun-21	22-Jun-21	29-Jun-21	30-Jun-21				FY 2021 GAA	115,799,436.00			112,191,947.07			1. NACAP 2. VACC 3. COA	30-Mar-21	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21		For award; Awaiting released of SAA
45	20E00099	Repair and Renovation of the DPWH Region IV-B Offices: Legal Office, Records Section, P.I.O. Office, MDA and Computer, I.T. Office, Office of the Chief of Planning and Design Division and Additional Work at C.O.A. DPWH Regional Office IV-B Compound, Quezon City	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	12-Feb-21	26-Apr-21	26-Apr-21	26-Apr-21 to 30-Apr-21	30-Apr-21 to 6-May-21	10-May-21	11-May-21	18-May-21	19-May-21				FY 2021 -EAO	20,489,165.32			20,064,481.95			1. NACAP 2. VACC 3. COA	5-Feb-21	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21		For award; Awaiting released of SAA
Total Allotted Budget of Procurement Activities																			4,022,781,845.38															
Total Contract Price of Procurement Activities Conducted																			3,878,255,723.14															
Total Savings (Total Allotted Budget - Total Contract Price)																			144,526,122.24															
ON-GOING PROCUREMENT ACTIVITIES																																		
46	21E00006	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Calapan North Road, K0035+800 - K0036+187.00, Oriental Mindoro	Construction Div.	YES	Public Bidding	12-Nov-20	12-Nov-20	19-Nov-20	2-Dec-20	2-Dec-20									FY 2021 GAA							1. NACAP 2. VACC 3. COA 4. CCW							DELETED	
47	21E00007	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Calapan North Road, K0045+000 – K0045+440, K0060+100 – K0060+300, Oriental Mindoro	Construction Div.	YES	Public Bidding	20-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20									FY 2021 GAA							1. NACAP 2. VACC 3. COA 4. CCW	27-Nov-20	9-Dec-20	9-Dec-20				DELETED	
48	21E00011-R1	Convergence and Special Support Program -Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Magsaysay Municipal Police Station Building, Magsaysay, Palawan	Construction Div.	YES	Public Bidding	29-Dec-20	7-Jan-21	14-Jan-21	26-Jan-21	26-Jan-21									FY 2021 GAA							1. NACAP 2. VACC 3. COA 4. CCW	7-Jan-21	19-Jan-21	19-Jan-21				DELETED	
49	20E00012	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Iliabak – San Vicente Road, K0165+778 – K0165+944, Puerto Princesa, Palawan	Construction Div.	YES	Public Bidding	10-Nov-20	17-Nov-20	24-Nov-20	7-Dec-20	7-Dec-20									FY 2021 GAA							1. NACAP 2. VACC 3. COA 4. CCW	17-Nov-20	30-Nov-20	30-Nov-20				DELETED	
50	20E00024	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of NSDP Igloo (Earth Covered Missile Storage Building) at Brgy. Tingubanan Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20									FY 2021 GAA							1. NACAP 2. VACC 3. COA	4-Dec-20	16-Dec-20	16-Dec-20				DELETED	
51	20E00036	Construction of Missing Links/ New Roads Bulalacao - San Jose Road (Bulalacao Section), Oriental Mindoro, Sta. 0+000 - Sta. 0+044.60; Sta. 0+105.40 - Sta. 1+302.00; Sta. 0+044.60 - Sta. 0+105.40 Oriental Mindoro	Construction Div.	NO	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 3-May-21							FY 2021 GAA	96,449,301.55						1. NACAP 2. VACC 3. COA	4-Dec-20	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		For award; Awaiting approved modification	
52	21E00041	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse & Landslide Tertiary Roads, Dr. Damian Reyes Road (Boac Side), Marinduque, K0017+000 – K0017+117; K0017+280 – K0017+415	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21 to 9-Mar-21	10-Mar-21 to 19-Mar-21							FY 2021 GAA	109,044,843.67						1. NACAP 2. VACC 3. COA	9-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21		For award; Awaiting SAA and approved modification	
53	21E00042	Road Widening of Marinduque Circumferential Road K00016+000.00 - K00018+351.00, Marinduque	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21							FY 2021 GAA	241,442,843.67						1. NACAP 2. VACC 3. COA	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting SAA and approved modification	
54	21E00043	Road Widening of Marinduque Circumferential Road K0018+351.00 - K0020+619.00; K0020+644.00 - K0020+664.00; K0020+704.00 - K0021+378.00; K0021+398.00 - K0022+137.00 Marinduque	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21							FY 2021 GAA	246,363,534.78						1. NACAP 2. VACC 3. COA	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting SAA and approved modification	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of July 14, 2021)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
55	20E00044	Construction of New Bridges, Lumintao Bridge (Parallel Bridge) along Mindoro West Coastal Road (Phase 1), Occidental Mindoro Sta.263+203.88 - Sta.263+398.72	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21							FY 2021 GAA	173,698,421.40						1. NACAP 2. VACC 3. COA	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting SAA and approved modification
56	20E00046	Preventive Maintenance - Secondary Roads, Calapan North Road, K0019+511 - K0020+000; K0022+554 - K0023+422; K0023+465 - K0025+385; K0026+325 - K0026+1065; K0027+311 - K0028+002, Oriental Mindoro	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21 to 25-Feb-21	26-Feb-21 to 8-Mar-21							FY 2021 GAA	110,966,434.78						1. NACAP 2. VACC 3. COA	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		For award; Awaiting released of SAA
57	20E00047	Preventive Maintenance of Calapan South Road, K0001+850 - K0002+696, K0022+438 - K0024+778, K0039+048 - K0040+583, K0048+480 - K0050+750, Oriental Mindoro	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21 to 25-Feb-21	26-Feb-21 to 8-Mar-21							FY 2021 GAA	103,073,798.68						1. NACAP 2. VACC 3. COA	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		For award; Awaiting released of SAA
58	20E00048	Preventive Maintenance of Calapan South Road, K0005+415 – K0005+861; K0009+571 – K0009+571 – K0010+83; K0012+799 – K0015+211, Oriental Mindoro	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21 to 25-Feb-21	26-Feb-21 to 8-Mar-21							FY 2021 GAA	89,924,467.79						1. NACAP 2. VACC 3. COA	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		For award; Awaiting released of SAA
59	20E00049	Preventive Maintenance of Calapan South Road, K0027+547.00 – K0031+087.00, Oriental Mindoro	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21 to 25-Feb-21	26-Feb-21 to 8-Mar-21							FY 2021 GAA	82,031,874.74						1. NACAP 2. VACC 3. COA	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		For award; Awaiting released of SAA
60	21E00053	Construction of Naujan to Pola Bypass Road - Melgar B to Montelago to Montemayor, Naujan, Oriental Mindoro, Sta. 0+000.00 - Sta. 2+040.00	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21							FY 2021 GAA	96,499,347.45						1. NACAP 2. VACC 3. COA	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting released of SAA
61	20E00054-R1	VIILP- Construction / Repair / Rehabilitation /Improvement of Various Infrastructures including Local Roads, Construction of Parang-Pahi-Sapul-Bayanan Bypass Road, Calapan City, Oriental Mindoro Sta. 0+000.00 – Sta. 1+931.00; Sta. 1+954.0 – Sta.3+445.00	Construction Div.	NO	Public Bidding	27-Apr-21	4-May-21	11-May-21	24-May-21	24-May-21	25-May-21 to 31-May-21	1-Jun-21 to 11-Jun-21							FY 2021 GAA							1. NACAP 2. VACC 3. COA	4-May-21	17-May-21	17-May-21	17-May-21	17-May-21		For award; Awaiting released of SAA
62	21E00055	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure - TRIP) Concreting of Purok 4 Sto. Niño Road leading to Ombo Falls Via Bato Ningning Site, Sta. 0+000.00 - Sta. 1+915.00, Palawan	Construction Div.	NO	Public Bidding	13-Feb-21	20-Feb-21	2-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21 to 23-Mar-21	24-Mar-21 to 3-Apr-21							FY 2021 GAA	101,324,013.49						1. NACAP 2. VACC 3. COA	23-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21		For award; Awaiting released of SAA
63	20E00059	Cluster 2: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Palawan, K0166+260 - K0166+480; K0166+480- K0166+735 2.1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, K0166+260 - K0166+480 2.2 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, K0166+480- K0166+735	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21							FY 2021 GAA	186,630,222.10						1. NACAP 2. VACC 3. COA	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA
64	21E00064	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Itabiak – San Vicente Road, Palawan, K00169+000.00 – K00169+181.00, San Vicente, Palawan	Construction Div.	NO	Public Bidding	25-Feb-21	4-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21 to 30-Mar-21	31-Mar-21 to 9-Apr-21							FY 2021 GAA	96,344,577.68						1. NACAP 2. VACC 3. COA	4-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		For award; Awaiting released of SAA
65	21E00065	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Itabiak – San Vicente Road, Palawan, K00169+403.00 – K00169+592.00, San Vicente, Palawan	Construction Div.	NO	Public Bidding	25-Feb-21	4-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21 to 30-Mar-21	31-Mar-21 to 9-Apr-21							FY 2021 GAA	75,268,974.24						1. NACAP 2. VACC 3. COA	4-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		For award; Awaiting released of SAA



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of July 14, 2021)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
66	21E00066	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, K0170+158.50 - K0170+260.00	Construction Div.	NO	Public Bidding	2-Mar-21	9-Mar-21	16-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 30-Apr-21						FY 2021 GAA	49,175,207.54						1. NACAP 2. VACC 3. COA	9-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		For award; Awaiting released of SAA
67	21E00067	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, K0170+300.00 - K0170+580.00	Construction Div.	NO	Public Bidding	2-Mar-21	9-Mar-21	16-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 30-Apr-21						FY 2021 GAA	75,036,580.42						1. NACAP 2. VACC 3. COA	9-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		For award; Awaiting released of SAA
68	21E00068	VIILP - Construction of Building of Presidential Management Staff (PMS) – Office of the President (OP) Integrated Operations and Service Continuity (IOSC) PHASE II, Brgy. Sta. Monica, Puerto Princesa, Palawan	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 30-Apr-21						FY 2021 GAA	33,774,346.13						1. NACAP 2. VACC 3. COA	11-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		For award; Awaiting released of SAA
69	21E00069	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along PPSR Jct Napsan-Apurawan Road, Palawan K0037+420.00 - K0037+620.00, K0037+660 - K0037+720	Construction Div.	NO	Public Bidding	12-Feb-21	20-Feb-21	2-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21 to 23-Mar-21	24-Mar-21 to 2-Apr-21						FY 2021 GAA	96,499,015.35						1. NACAP 2. VACC 3. COA	23-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21		For award; Awaiting released of SAA
70	21E00070	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Puerto Princesa North Road K0014+300.00 - K0014+409.00 Palawan	Construction Div.	NO	Public Bidding	12-Feb-21	20-Feb-21	2-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21 to 23-Mar-21	24-Mar-21 to 2-Apr-21						FY 2021 GAA	96,499,587.68						1. NACAP 2. VACC 3. COA	23-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21		For award; Awaiting released of SAA
71	21E00071	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Puerto Princesa North Road K0014+740 - K0014+900, K0016+620 - K0016+670 Palawan	Construction Div.	NO	Public Bidding	12-Feb-21	20-Feb-21	2-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21 to 23-Mar-21	24-Mar-21 to 2-Apr-21						FY 2021 GAA	96,499,014.89						1. NACAP 2. VACC 3. COA	23-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21		For award; Awaiting released of SAA
72	21E00072	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along PPNR, K0016+782 - K0016+980 Palawan	Construction Div.	NO	Public Bidding	12-Feb-21	20-Feb-21	2-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21 to 23-Mar-21	24-Mar-21 to 2-Apr-21						FY 2021 GAA	96,499,438.78						1. NACAP 2. VACC 3. COA	23-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21		For award; Awaiting released of SAA
73	21E00073	Rehabilitation/ Reconstruction of Roads with Slips, Slope collapse and Landslide along Puerto Princesa South Road K0034+060.00 - K0034+100.00; K0034+440.00 - K0034+480.00; K0034+580.00 - K0034+660.00; K0035+020.00 - K0035+127.00, Palawan	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21						FY 2021 GAA	96,499,125.34						1. NACAP 2. VACC 3. COA	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting released of SAA
74	21E00075	VIILP- Construction of Jao-Asan Flood Control, Jao-Asan, Magdiwang, Romblon, Sta. 0+258.40 - Sta. 0+378.40 (R/S); Sta. 0+315.00 – Sta. 0+443.00 (L/S)	Construction Div.	NO	Public Bidding	2-Mar-21	9-Mar-21	16-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 30-Apr-21						FY 2021 GAA	48,248,385.32						1. NACAP 2. VACC 3. COA	9-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		For award; Awaiting released of SAA
75	21E00076	Cluster 3: Construction of Flood Control Structures/Facilities, Romblon 3.1 Construction of Cabulutan Flood Control, San Agustin, Romblon, Sta. 0+033.00 – Sta. 0+162.00 3.2 Construction of Pili Flood Control, Loo, Romblon, Sta. 0+000.00 - Sta. 0+240.00	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21						FY 2021 GAA	135,098,805.99						1. NACAP 2. VACC 3. COA	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA
76	21E00079	Cluster 4: Construction of Flood Control Structures/Facilities, Romblon 4.1 VIILP- Construction of Tuburan Flood Control, Tuburan, Odiongan Romblon Sta. 0+000.00 – Sta. 0+906.00 4.2 VIILP- Construction of Tuguis Flood Control along Loo (Cogon-Tulay), Odiongan Road, Brgy. Progreso Este, Odiongan Romblon, Sta. 0+000.00 – Sta. 0+439.00 (L/S)	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21						FY 2021 GAA	173,698,678.77						1. NACAP 2. VACC 3. COA	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA
77	21E00080	Cluster 5: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Romblon 5.1 VIILP- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Santa Fe - Guinbirayan Road (Section 1), Santa Fe, Romblon Sta. 96+600.00 - Sta. 99+200.00 5.2 VIILP- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Santa Fe - Guinbirayan Road (Section 2), Santa Fe, Romblon Sta. 99+950.00 - Sta. 100+500.00; Sta. 98+799.00 - Sta. 98+995.00	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21						FY 2021 GAA	173,699,133.03						1. NACAP 2. VACC 3. COA	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of July 14, 2021)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
79	21E00086 Cluster 8: Preventive Maintenance of Marinduque Circumferential Road K0014+905 - K0015+861; K016+010 - K00934; K0016+961 - K0017+801; K0017+835 - K0018+167; K0078+511 - K0081+684; K0078+511 - K0081+684 8.1 Preventive Maintenance of Marinduque Circumferential Road K0014+905 - K0015+861; K016+010 - K00934; K0016+961 - K0017+801; K0017+835 - K0018+167; K0078+511 - K0081+684 8.2 Preventive Maintenance of Marinduque Circumferential Road K0078+511 - K0081+684	Construction Div.	NO	Public Bidding	5-Mar-21	12-Mar-21	19-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21							FY 2021 GAA	149,942,983.10				1. NACAP 2. VACC 3. COA	12-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting SAA and approved modification	
80	21E00090 Widening of Puerto Princesa North Road K086+359 - K086+679.23, Palawan	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21							FY 2021 GAA	48,249,677.43				1. NACAP 2. VACC	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting released of SAA	
81	21E00091 Construction/Improvement of Access Roads Leading to Seaports: Concreting of Access Road Leading to San Vicente Port Barton Docking Area, MIMAROPA, Palawan Sta. 1+283.50 - 1+710.00, Sta. 1+920 - 2+225.25, Sta. 00+000 - 00+033.14	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21							FY 2021 GAA	38,599,321.56				1. NACAP 2. VACC 3. COA	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting released of SAA	
82	21E00092 Cluster 9: VIILP- Construction/Improvement of Roads, Palawan 9.1. VIILP- Construction of Road Leading to San Vicente Port Barton, Palawan Sta. 0+000 - Sta. 0+650 9.2. VIILP- Construction/ Improvement of Taradungan-Antonino Road, Roxas, Palawan Sta. 0+000 - Sta. 0+167.42; Sta. 0+224.43 - Sta. 1+007.75	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21							FY 2021 GAA	43,423,560.57				1. NACAP 2. VACC 3. COA	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting released of SAA	
83	21E00094 Construction/Rehabilitation of Punta (National Road Jct) - Ilaya-Ayog-og-Kabaliwan Road, Bachawan, San Agustin, Romblon Sta. 0+260 - 0+523	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21							FY 2021 GAA	48,249,860.00				1. NACAP 2. VACC 3. COA	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA	
84	21E00095 VIILP - Construction (Completion) of Kabaliwan-Boliganay Road (Phase II), San Agustin and Odongan, Romblon Sta. 2+377.00 - Sta.2+598.00	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21							FY 2021 GAA	48,248,500.00				1. NACAP 2. VACC 3. COA	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA	
85	21E00096 Cluster 6: Construction/Improvement of Access Road Leading to Declared Tourism Destination, Palawan 6.1 Construction/Improvement of Access Road Leading to Declared Tourism Destination: Concreting of New Agutaya Tourism Access Road leading to San Vicente Long Beach, San Vicente, Palawan Sta. 0+000.00 - Sta. 1+017.00 6.2 Construction/Improvement of Access Road Leading to Declared Tourism Destination: Concreting of Road from Poblacion to Capari Cove, Palawan Sta.0+000.00 - Sta. 0+740.00	Construction Div.	NO	Public Bidding	2-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21							FY 2021 GAA	48,249,087.55				1. NACAP 2. VACC 3. COA	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA	
86	21E00097 Cluster 7: LIP - Construction of Slope Protection along Calapan South Road, Oriental Mindoro 7.1 LIP - Construction of Slope Protection along Calapan South Road, Bongabong, Oriental Mindoro, K00118+080 - K00118+208; K00118+240 - K00118+267 7.2 LIP - Construction of Slope Protection along Calapan South Road, Bongabong, Oriental Mindoro, K00118+353 - K00118+460 7.3 LIP - Construction of Slope Protection along Calapan South Road, Bongabong, Oriental Mindoro, K00119+200 - K00119+267 7.4 LIP - Construction of Slope Protection along Calapan South Road Brgy. Hagan Bongabong, Oriental Mindoro, K00119+130 - K00119+190	Construction Div.	NO	Public Bidding	2-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21							FY 2021 GAA	197,998,558.52				1. NACAP 2. VACC 3. COA	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA	
87	21E01102 Cluster 10: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads 10.1 Reconstruction to Concrete Pavement - Puerto Princes South Road, K0010 + 543 - K0010+707, K0010+781 - K0011+000, K0011+000 - K0011+555, K0012+850 - K0013+000 10.2 Reconstruction to Concrete Pavement - Puerto Princes South Road, K0014+894 - K0015+820, K0019+961 - K0020+151, K0027+660 - K0028+037, Puerto Princesa City, Palawan	Construction Div.	NO	Public Bidding	27-May-21	3-Jun-21	15-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21 to 1-Jul-21	2-Jul-21 to 6-Jul-21	8-Jul-21	N/A	N/A	N/A			FY 2021 GAA	49,008,820.00				1. NACAP 2. VACC 3. COA 4. CCW	8-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2021 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of July 14, 2021)

Implementing Office: REGIONAL OFFICE

Code (UACS/ PAP)		Procurement Program/Project	PIO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
88	21E0103	Cluster 11: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads 11.1 Concreting of Hi-way Junction, Plaridel-Tigman-Caburian Road, Aborlan, Palawan, Sta. 0+000.00 – Sta. 1+143.00 11.2 Concreting of Plaridel-Apiis-Cabigaan Road, Aborlan, Palawan, Sta. 0+000.00 – Sta. 1+366.00 11.3 Concreting of San Juan Road, Aborlan, Palawan, Sta. 0+000.00 – Sta. 0+814.00 11.4 Concreting of Tagpall Road, Aborlan, Palawan, Sta. 0+000.00 – Sta. 1+092.47; Sta. 0+000.00 – Sta. 0+370.53, Aborlan, Palawan	Construction Div.	NO	Public Bidding	27-May-21	3-Jun-21	15-Jun-21	29-Jun-21	29-Jun-21	2-Jul-21 to 1-Jul-21	2-Jul-21 to 6-Jul-21	8-Jul-21	N/A	N/A	N/A			FY 2021 GAA	73,500,000.00						1. NACAP 2. VACC 3. COA 4. CCW	8-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities
Total Alloted Budget of On-going Procurement Activities																					2,617,019,314.36												

Prepared By:

JOCELYN A. ZUNIGA
BAC Secretariat

Recommended for Approval by:

PRISCILLA S. CLEOFE
BAC Chairperson

APPROVED:

ARTHUR D. PASCUAL, JR.
Officer-In-Charge
Office of the Regional Director



2021 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of July 14, 2021)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
1	21CSE001	Consulting Services on the Conduct Sub-Soil Investigation for the: 1. Construction of Pili Flood Control, Looz Romblon 2. Construction of Tuguis Flood Control along Looz (Cogan-Tulay) Odiongan Road, Brgy. Progreso Este, Odiongan, Romblon 3. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Santa Fe-Guinbirayan Road (Section 1), Santa Fe, Romblon 4. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landline along Santa Fe – Guinbirayan Road (Section 2), Santa Fe, Romblon	Planning & Design Div	Public Bidding	17-Feb-21	24-Feb-21	3-Mar-21	10-Mar-21	23-Mar-21	13-Apr-21	16-Apr-21	20-Apr-21	29-Apr-21	30-Apr-21			2021 PDE	1,069,516.83		1,069,516.83	1,030,000.00		1,030,000.00	1. COFILCO 2.PICE 3. COA	10-Mar-21	3-Mar-21	23-Mar-21	13-Apr-21	16-Apr-21		NTP issued
2	21CSE002	Consulting Services on the Conduct Sub-Soil Investigation for the Rehabilitation of Roads with Slips, Slope Collapse and Landslide: 1. PPSR Jct – Napsan - Apurawan Road K0037+520 – K0037+720 2. Puerto Princesa North Road K0014+300 – K0014+550 3. Puerto Princesa North Road K0014+700 – K0014+900 4. Puerto Princesa North Road K0016+610 – K0017+000, K0017+660 – K0017+780 5. Puerto Princesa South Road K0034+008 – K0034+180, K0034+450 – K0034+610, K0035+000 – K0035+260, K0035+265 – K0035+370, Palawan	Planning & Design Div	Public Bidding	17-Feb-21	24-Feb-21	3-Mar-21	10-Mar-21	23-Mar-21	13-Apr-21	16-Apr-21	20-Apr-21	29-Apr-21	30-Apr-21			2021 PDE	2,122,425.29		2,122,425.29	2,058,752.00		2,058,752.00	1. COFILCO 2.PICE 3. COA	10-Mar-21	3-Mar-21	23-Mar-21	13-Apr-21	16-Apr-21		NTP issued
3	21CSE003	Consulting Services on the Conduct Sub-Soil Investigation for the Rehabilitation of Roads with Slips, Slope Collapse and Landslide: 1. Itablak – San Vicente Road, Palawan K0116+278 – K0166+478 2. Itablak – San Vicente Road, Palawan K0166+508 – K0166+673 3. Itablak – San Vicente Road, Palawan K0169+013 – K0169+143 4. Itablak – San Vicente Road, Palawan K0169+413 – K0169+538 5. Itablak – San Vicente Road, Palawan K0170+173 – K0170+233 6. Itablak – San Vicente Road, Palawan K0170+353 – K0170+433, Palawan	Planning & Design Div	Public Bidding	17-Feb-21	24-Feb-21	3-Mar-21	10-Mar-21	23-Mar-21	13-Apr-21	16-Apr-21	20-Apr-21	29-Apr-21	30-Apr-21			2021 PDE	1,503,087.14		1,503,087.14	1,457,994.00		1,457,994.00	1. COFILCO 2.PICE 3. COA	10-Mar-21	3-Mar-21	23-Mar-21	13-Apr-21	16-Apr-21		NTP issued
4	21CSE004	Consulting Services on the Conduct of Sub-Soil Investigation for the Construction of Slope Protection along Calapan South Road: 1.) K0118+080 - K0118+208; K0118+240 - K0116+267, Bongabong, Oriental Mindoro 2.) K0118+355 - K0118+460, Bongabong, Oriental Mindoro 3.) K0119+200 - K0119+287, Bongabong, Oriental Mindoro 4.) K0119+130 - K0119+190, Bongabong, Oriental Mindoro	Planning & Design Div	Public Bidding	17-Mar-21	25-Mar-21	13-Apr-21	20-Apr-21	3-May-21	12-May-21	24-May-21	31-May-21	10-Jun-21	11-Jun-21			2021 PDE	761,556.62		761,556.62	746,000.00		746,000.00	1. COFILCO 2.PICE 3. COA	20-Apr-21	13-Apr-21	3-May-21	12-May-21	24-May-21		NTP issued
5	21CSE005	Consultancy Services for the Conduct of Full Blown Environmental Impact Assessment (EIA), Preparation of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) for the Construction of Missing Links and New Roads Palawan Circumferential Road (Lalud - Canipaan Section) Sta. 276+000.00 - Sta. 324+670.93 Length = 48.67093 km, Palawan	Planning & Design Div	Public Bidding	17-Mar-21	25-Mar-21	13-Apr-21	20-Apr-21	3-May-21	5-May-21	24-May-21	31-May-21	10-Jun-21	11-Jun-21			2021 PDE	5,067,453.00		5,067,453.00	4,814,080.00		4,814,080.00	1. COFILCO 2.PICE 3. COA	20-Apr-21	13-Apr-21	3-May-21	12-May-21	24-May-21		NTP issued
6	21CSE006	Consulting Services on The Conduct of Sub-Soil Investigation for the: 1.) Construction/Maintenance of Flood Mitigating Structures and Drainage Systems- Construction of Sawang Flood Control Structures along Romblon-Cogan Sablayan Circumferential Road, Phase II; 2.) Construction/Maintenance of Flood Mitigating Structures and Drainage Systems- Construction of Cantingas Flood Control Structures along Romblon-Cogan Sablayan Circumferential Road, Phase II; 3.) Construction/Maintenance of Flood Mitigating Structures and Drainage Systems- Construction of Lunas Flood Control Structures along Romblon-Cogan Sablayan Circumferential Road, Phase II; 4.) Construction of Tampayan Flood Control Structures; 5.) Construction of Balogo along Lmao-Calabogo-Sablayan Road, Romblon	Planning & Design Div	Public Bidding	22-Apr-21	29-Apr-21	10-May-21	17-May-21	31-May-21	8-Jun-21	11-Jun-21	21-Jun-21	30-Jun-21	1-Jul-21			2021 PDE	1,147,386.99		1,147,386.99	1,142,000.00		1,142,000.00	1. COFILCO 2.PICE 3. COA	17-May-21	10-May-21	31-May-21	8-Jun-21	11-Jun-21		NTP issued
7	21CSE007	Consulting Services on the Conduct Sub-Soil Investigation for the: 1.) Repair/ Rehabilitation/ Construction of Malaoay Flood Mitigating Structure – Phase 2, San Agustin Romblon; 2.) Repair/ Rehabilitation/ Construction of Cambajao Flood Mitigating Structure – Phase 2, Cajidiocan, Romblon; 3.) Repair/ Rehabilitation/ Construction of San Roque Flood Mitigating Structure, Alcantara, Romblon; 4.) Construction of Sanggutan Flood Control (B/S) – Phase II, Looz, Romblon; 5.) Construction of Tingaray Flood Control Structure; 6.) Construction of Bulwang Flood Control Structure Phase 2, Odiongan, Romblon; 7.) Extension/ Construction/ Repair and Rehabilitation of Pargapoga River Control, Brgy. Pag Alad, San Andres, Romblon	Planning & Design Div	Public Bidding	22-Apr-21	29-Apr-21	10-May-21	17-May-21	31-May-21	8-Jun-21	11-Jun-21	21-Jun-21	30-Jun-21	1-Jul-21			2021 PDE	1,668,644.10		1,668,644.10	1,663,000.00		1,663,000.00	1. COFILCO 2.PICE 3. COA	17-May-21	10-May-21	31-May-21	8-Jun-21	11-Jun-21		NTP issued
8	21CSE008	Consulting Services on the Conduct of Feasibility Studies of the Proposed Pinamalayan-Gloria Road, Southern Mindoro	Planning & Design Div	Public Bidding	22-Apr-21	29-Apr-21	10-May-21	17-May-21	31-May-21	1-Jun-21	11-Jun-21	21-Jun-21	30-Jun-21	1-Jul-21			2021 PDE	13,600,000.00		13,600,000.00	12,920,000.00		12,920,000.00	1. COFILCO 2.PICE 3. COA	17-May-21	10-May-21	31-May-21	8-Jun-21	11-Jun-21		NTP issued
9	21CSE009	Consultancy Services for the Conduct of Environmental Impact Assessment (EIS), Preparation of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) of Widening of Sibuyan Circumferential Road from Two (2) Lanes – Four (4) Lanes including Bridges, K0000+000 – K0093+000, Length = 93.439 Km, Sibuyan, Romblon	Planning & Design Div	Public Bidding	22-Apr-21	29-Apr-21	10-May-21	17-May-21	31-May-21	1-Jun-21	11-Jun-21	21-Jun-21	30-Jun-21	1-Jul-21			2021 PDE	5,646,321.00		5,646,321.00	5,364,000.00		5,364,000.00	1. COFILCO 2.PICE 3. COA	17-May-21	10-May-21	31-May-21	8-Jun-21	11-Jun-21		NTP issued
10	21CSE010	Consulting Services on the Conduct of Feasibility Studies of Lubang Circumferential Road, Occidental Mindoro	Planning & Design Div	Public Bidding	2-Jun-21	8-Jun-21	15-Jun-21	22-Jun-21	5-Jul-21	5-Jul-21	13-Jul-21						2021 PDE	13,400,000.00		13,400,000.00	13,000,000.00		13,000,000.00	1. COFILCO 2.PICE 3. COA 4. COWI	22-Jun-21	15-Jun-21	5-Jul-21	5-Jul-21	13-Jul-21		Subject for Award
11	21CSE011	Consultancy Services for the Conduct of Environmental Impact Assessment (EIA), Preparation of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) of Widening of Coron-Busuanga Road from Two (2) lanes to Four (4) lanes including bridges, K0000+000.00 - K0072+478, Length = 73.688 Km, Palawan	Planning & Design Div	Public Bidding	2-Jun-21	8-Jun-21	15-Jun-21	22-Jun-21	5-Jul-21	5-Jul-21	13-Jul-21						2021 PDE	5,398,908.00		5,398,908.00	5,128,962.60		5,128,962.60	1. COFILCO 2.PICE 3. COA 4. CCWI	22-Jun-21	15-Jun-21	5-Jul-21	5-Jul-21	13-Jul-21		Subject for Award



2020 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of September 28, 2020)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
12	21CSE012	Consulting Services for the Conduct of Feasibility Study of the Proposed Panas - Tagbita Diversion Road, Palawan	Planning & Design Div	Public Bidding	16-Jun-21	26-Jun-21	5-Jul-21	12-Jul-21	26-Jul-21							2021 PDE	11,600,000.00		11,600,000.00				1. COFILCO 2.PICE 3. COA 4. CCWI	12-Jul-21	5-Jul-21	26-Jul-21				Under Bid Evaluation
13	21CSE013	Consulting Services for the Conduct of Feasibility Study of the Proposed Sablayan - Sta. Cruz Diversion Road, Occidental Mindoro	Planning & Design Div	Public Bidding	23-Jun-21	1-Jul-21	13-Jul-21	20-Jul-21	3-Aug-21							2021 PDE	30,000,000.00		30,000,000.00				1. COFILCO 2.PICE 3. COA 4. CCWI	20-Jul-21	13-Jul-21	3-Aug-21				Schedules for Pre-Bid Conference
Total Alloted Budget of Procurement Activities																	51,385,298.97													
Total Contract Price of Procurement Activities Conducted																	49,324,788.60													
Total Savings (Total Alloted Budget - Total Contract Price)																	2,060,510.37													

Prepared By:


JOCELYN A. ZUNIGA
BAC Secretariat

Recommended for Approval by:


PRISCILLA S. CLEOFE
BAC Chairman

APPROVED:


ARTHUR D. PASCUAL, Jr.
Officer-In-Charge
Office of the Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2021 PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)
Updated as of July 14, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks		
					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 Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
1	PR. No. 2021-02-0019: Purchase of Various Janitorial Supplies and Equipment for use in the maintenance and facilities unit of the Administrative Division	Administrative Division	NO	Shopping 52.1 (b)	N/A	4-Jun-21	N/A	14-Jun-21	14-Jun-21	14-Jun-21	23-Jun-21	23-Jun-21	25-Jun-21	N/A	25-Jun-21			2021 EAO	60,520.00			59,630.00			COA VACC PCCI	N/A	N/A	N/A	8-Jun-21	N/A	N/A	N/A	
2	PR. No. 2021-05-0099: Purchase of One (1) unit Tablet for use in the Regional Information and Communication Tech. Office	Information and Communication Tech. Office	NO	Shopping 52.1 (b)	N/A	4-Jun-21	N/A	14-Jun-21	14-Jun-21	14-Jun-21	21-Jun-21	21-Jun-21	22-Jun-21	N/A	25-Jun-21			2021 EAO	75,000.00			73,000.00			COA VACC PCCI	N/A	N/A	N/A	8-Jun-21	N/A	N/A	N/A	
3	PR. No. 2021-03-0080: Purchase of Various I.T. Equipment for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	7-May-21	N/A	10-May-21	10-May-21	10-May-21	24-May-21	24-May-21	24-May-21	N/A	26-May-21			2021 EAO	535,000.00			532,500.00			COA VACC PCCI	N/A	N/A	N/A	3-May-21	N/A	N/A	N/A	
4	PR. No. 2021-04-0085: Purchase of One (1) unit Laptop Computer for use in the Administrative Division	Administrative Division	NO	Shopping 52.1 (b)	N/A	7-May-21	N/A	10-May-21	10-May-21	10-May-21	19-May-21	19-May-21	19-May-21	N/A	26-May-21			2021 EAO	95,000.00			94,500.00			COA VACC PCCI	N/A	N/A	N/A	3-May-21	N/A	N/A	N/A	
5	PR. No. 2021-02-0025: Purchase of Various Supplies for use in the conduct of Bridge Inventory & Condition Inspection, Training and Various Activities for Bridge Management System (BMS) of the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	19-Mar-21	N/A	20-Apr-21	20-Apr-21	20-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	N/A	5-May-21			2021 EAO	64,480.00			63,575.00			COA VACC PCCI	N/A	N/A	N/A	13-Apr-21	N/A	N/A	N/A	
6	PR. No. 2021-03-0051: Purchase of Various Office/Seminar Supplies for use in the Maintenance Division	Maintenance Division	NO	Shopping 52.1 (b)	N/A	19-Mar-21	N/A	20-Apr-21	20-Apr-21	20-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	N/A	5-May-21			2021 EAO	57,000.00			56,780.00			COA VACC PCCI	N/A	N/A	N/A	13-Apr-21	N/A	N/A	N/A	
7	PR. No. 2021-01-0010: Purchase of One (1) unit Heavy Duty Card Printer for use in the Administrative Division	Administrative Division	NO	Shopping 52.1 (b)	N/A	6-Mar-21	N/A	12-Mar-21	12-Mar-21	12-Mar-21	20-Apr-21	20-Apr-21	20-Apr-21	N/A	26-Apr-21			2021 EAO	120,000.00			117,500.00			COA VACC PCCI	N/A	N/A	N/A	8-Mar-21	N/A	N/A	N/A	
8	PR. No. 2021-03-0054: Purchase of Construction Materials for use in the Repair of Drainage Line at DPWH Region IV-B Office Entrance Area	Maintenance Division	NO	Shopping 52.1 (b)	N/A	6-Mar-21	N/A	12-Mar-21	12-Mar-21	12-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	N/A	26-Mar-21			2021 EAO	81,830.00			81,585.60			COA VACC PCCI	N/A	N/A	N/A	8-Mar-21	N/A	N/A	N/A	
9	PR. No. 2020-11-0326: Purchase of Spare Parts/Materials to be supplied for the Repair and Replacement of Worn-out parts of Wheel Payloader on DPWH Region IV-B	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	12-Feb-21	N/A	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	2-Mar-21	2-Mar-21	N/A	9-Mar-21			2021 EAO	66,900.00			66,800.00			COA VACC PCCI	N/A	N/A	N/A	15-Feb-21	N/A	N/A	N/A	
10	PR. No. 2020-12-0418: Procurement of Internet Direct Services for DPWH Regional Office IV-B	Information and Communication Tech. Office	NO	Small Value Procurement	N/A	12-Feb-21	N/A	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	1-Mar-21	2-Mar-21	N/A	9-Mar-21			2020 EAO-Extended	940,800.00			940,800.00			COA VACC PCCI	N/A	N/A	N/A	15-Feb-21	N/A	N/A	N/A	
11	PR. No. 2020-12-0419: Procurement of Voice Service ISDN PRI for DPWH Regional Office IV-B	Information and Communication Tech. Office	NO	Small Value Procurement	N/A	12-Feb-21	N/A	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	1-Mar-21	2-Mar-21	N/A	9-Mar-21			2020 EAO-Extended	403,200.00			403,200.00			COA VACC PCCI	N/A	N/A	N/A	15-Feb-21	N/A	N/A	N/A	
12	PR. No. 2020-12-0420: Purchase of Various I.T. Supplies for use in the Network Room	Information and Communication Tech. Office	NO	Shopping 52.1 (b)	N/A	12-Feb-21	N/A	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	1-Mar-21	2-Mar-21	N/A	9-Mar-21			2020 EAO-Extended	82,880.00			64,200.00			COA VACC PCCI	N/A	N/A	N/A	15-Feb-21	N/A	N/A	N/A	
13	PR. No. 2021-05-0100: Emergency Purchase of Surgical Face Masks and KN95 Face Masks for use in COVID-19 Response at DPWH Regional Office IV-B	Administrative Division	NO	Emergency Procurement under the Bayanihan 2	N/A	N/A	N/A	7-Jun-21	7-Jun-21	7-Jun-21	9-Jun-21	14-Jun-21	14-Jun-21	N/A	21-Jun-21			CALAMITY FUND	309,400.00			286,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																		2,892,010.00															
Total Contract Price of Procurement Actitvites Conducted																		2,840,070.60															
Total Savings (Total Alloted Budget - Total Contract Price)																		51,939.40															

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks	
					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 Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
ON-GOING PROCUREMENT ACTIVITIES																																	
1	20GE00013: Supply and Delivery of Dredging Support Equipment (One (1) unit Spider Excavator) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	27-May-21	3-Jun-21	15-Jun-21	29-Jun-21	29-Jun-21									2020 EAO	30,673,417.00						COA VACC PCCI	N/A	N/A	N/A	7-Jun-21	N/A	N/A	N/A	Under Post-qualification
2	20GE00015: Supply and Delivery of Dredging Support Equipment (Three (3) units Dump Truck) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	22-Jun-21	29-Jun-21	6-Jul-21	19-Jul-21	19-Jul-21									2020 EAO	20,683,857.00						COA VACC PCCI	N/A	N/A	N/A	29-Jun-21	N/A	N/A	N/A	Awaiting for bidding
Total Alloted Budget of Procurement Activities																		51,357,274.00															

Prepared by:

JOCELYN A. ZUNIGA
Head, BAC Secretariat

Recommended for Approval by:

PRISCILLA S. CLEOFE
BAC Chairperson

APPROVED:

ARTHUR B. PASCUAL, JR.
Officer-In-Charge
Office of the Regional Director