

PROCUREMENT MONITORING REPORT

DPWH REGIONAL OFFICE NO. IV-A
FROM JANUARY 01, 2019 TO JUNE 30, 2019

PROCUREMENT MONITORING REPORT

CIVIL WORKS

FY 2018

(January 01, 2018 - June 30, 2019)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (PWP)		Contract Cost	List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total			MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification
COMPLETED PROCUREMENT ACTIVITIES																														
18D00081	DORMITORY FOR GRADUATE STUDENTS, UP LOS BAÑOS Laguna Province	Maintenance Division	Competitive Bidding	Nov. 05, 2018	Nov. 16, 2018	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 10, 2018	Dec. 11 - 18, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 03, 2019				99,500,000.00	-	99,500,000.00	96,515,000.00	-	96,515,000.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugatayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 10, 2018	Dec. 11 - 18, 2018	Dec. 04, 2019	Awarded *Supplemental Bulletin No. CW-2018-0054 (Nov. 29, 2018). Clarification of Lump Sum Items in the Bill of Quantities
18D00082	CONSTRUCTION OF AGRONOMY, SOILS AND HORTICULTURE BUILDING CROP PROTECTION WING, UP LOS BAÑOS Laguna Province	Maintenance Division	Competitive Bidding	Nov. 05, 2018	Nov. 16, 2018	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 10, 2018	Dec. 11 - 18, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 10, 2019				99,500,000.00	-	99,500,000.00	98,505,960.44	-	98,505,960.44	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugatayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 10, 2018	Dec. 11 - 18, 2018	Dec. 04, 2019	Awarded *Supplemental Bulletin No. CW-2018-0054 (Nov. 29, 2018). Clarification of Lump Sum Items in the Bill of Quantities
18D00083	WORLD CLASS MULTIMEDIA PRODUCTION BUILDING, UP OPEN UNIVERSITY Los Baños, Laguna Province	Maintenance Division	Competitive Bidding	Nov. 12, 2018	Nov. 16, 2018	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 10, 2018	Dec. 11 - 18, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 03, 2019				99,500,000.00	-	99,500,000.00	99,263,633.80	-	99,263,633.80	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugatayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 10, 2018	Dec. 11 - 18, 2018	Nov. 04, 2019	Awarded *Supplemental Bulletin No. CW-2018-0054 (Nov. 29, 2018). Clarification of Lump Sum Items in the Bill of Quantities

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)	Contract Cost	List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed				Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE		COO	Total	MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation
18D00084	REPAIR AND REHABILITATION OF DPWH REGION IV-A OFFICE (ORD, ARD, PDD, PROCUREMENT, IT, LEGAL, BIDDING ROOM, ADMIN, HALLWAY, CONFERENCE ROOM, EMD, PMO, PRO, CANTEEN AND MAINTENANCE) NIA Road, EDSA, Quezon City	Maintenance Division	Competitive Bidding	Nov. 12, 2018	Nov. 28, 2018	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19 - 20, 2018	Dec. 21 - 24, 2018	Dec. 28, 2018	Jan. 04, 2019	Jan. 10, 2019			GOP	12,526,389.27	-	12,526,389.27	12,150,597.59	-	12,150,597.59	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugmayan ng mga Magasaka sa Quezon (UGMA)	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19 - 20, 2018	Dec. 21 - 24, 2018	Jul. 09, 2019	Awarded
18D00085	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - ATIMONAN - MAUBAN ROAD, MAUBAN SECTION, QUEZON PROVINCE Quezon Province	Construction Division	Competitive Bidding	Nov. 12, 2018	Nov. 30, 2018	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26, 2018	Dec. 27, 2018	Dec. 29, 2018	Jan. 04, 2019	Jan. 10, 2019			GOP	289,500,000.00	-	289,500,000.00	280,814,999.48	-	280,814,999.48	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugmayan ng mga Magasaka sa Quezon (UGMA)	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26, 2018	Dec. 27, 2018	Jan. 04, 2020	Awarded
18D00086	FY 2018 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF GRAVITY WALL AT INTERMITTENT SECTIONS ALONG HAKBANGAN RIVER, CAINITA, RIZAL Net Length : 300 l.m. Rizal Province	Maintenance Division	Competitive Bidding	Nov. 12, 2018	Nov. 30, 2018	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26, 2018	Dec. 27, 2018	Dec. 29, 2018	Jan. 04, 2019	Jan. 10, 2019			GOP	28,950,000.00	-	28,950,000.00	26,080,577.25	-	28,080,577.25	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugmayan ng mga Magasaka sa Quezon (UGMA)	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26, 2018	Dec. 27, 2018	Jul. 08, 2019	Awarded

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Code (RAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost		List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
19D00006	FY 2019 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - BATANGAS CITY – SAN PASCUAL – BAYUAN ROAD, (SECTION 1), PACKAGE C, BATANGAS Net Length = Road : 120.00 lane km. Bridge : 668.40 sq.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 05, 2018	Sep. 13, 2018	Sep. 20, 2018	Oct. 25, 2018	Oct. 25, 2018	-	-	-	-	-	-	-	GOP	P 62,532,000.00	-	P 62,532,000.00	-	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Uganyan ng mga Magsasaka sa Quezon (UGMA)	Sep. 20, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 05 - 08, 2018	Oct. 09 - 23, 2018	Sep. 13, 2019	Failure of Bidding *Supplemental Bulletin No. CW-2018-0036 (Sep. 27, 2018). Indefinite Suspension of Procurement Activities of Contract ID No. 19D000006 *Supplemental Bulletin No. CW-2018-0043 (Oct. 17, 2018) Resumption of Submission and Opening of Bids on Oct. 25, 2018; and revision of Major Equipment Requirements, plans and Bill of Quantities *Bld Bulletin No. CW-2019-0002 (Feb. 28, 2019) Declaration of Failure of Bidding and Cancellation of Procurement Activities for Contract ID No. 19D000006		
				19D00007	FY 2019 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - BATANGAS CITY – SAN PASCUAL – BAYUAN ROAD, (SECTION 1), PACKAGE B, BATANGAS Net Length = Road : 1,870.00 lane km. (Gravel Road), 1,608.00 lane km. (Concrete Road) Bridge : 1,336.80 sq.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 05, 2018	Sep. 13, 2018	Sep. 20, 2018	Oct. 25, 2018	Oct. 25, 2018	-	-	-	-	-	-	-	GOP	P 140,600,500.00	-	P 140,600,500.00	-	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Uganyan ng mga Magsasaka sa Quezon (UGMA)	Sep. 20, 2018	Oct. 04, 2018		Oct. 04, 2018	Oct. 05 - 08, 2018

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		ABC (Php)		Contract Cost										
19D00034	FY 2019 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Widening of Permanent Bridges - ILANG – ILANG BR. 1 (B03022L2) PHASE II INCLUDING APPROACH ALONG NOVELETA – ROSARIO DIV RD Net Length = 589.82 l.m. Cavite Province	Construction Division	Competitive Bidding	Sep. 05, 2018	Sep. 13, 2018	Sep. 20, 2018	-	-	-	-	-	-	-	-	-	-	GOP	19,300,000.00	-	19,300,000.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Sep. 20, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 05 - 08, 2018	Oct. 09 - 23, 2018	Jun. 15, 2019	Cancelled *Supplemental Bulletin No. CW-2018-0038 (Sep. 27, 2018) Cancellation of Procurement Activities of Contract ID No. 19D00034	
		Construction Division	Competitive Bidding	Sep. 06, 2018	Sep. 13, 2018	Sep. 25, 2018	Oct. 09, 2018	Oct. 09, 2018	Oct. 10 - 16, 2018	Oct. 17 - Nov. 19, 2018	Jun. 26, 2019																		
		Total		134,135,000.00	-	134,135,000.00	129,976,815.00	-	-	129,976,815.00																			
		MOOE		-																									
		COO		134,135,000.00	-	134,135,000.00	129,976,815.00	-	-	129,976,815.00																			
		Total		129,976,815.00	-	129,976,815.00																							
		MOOE		-																									
		COO		129,976,815.00	-	129,976,815.00																							
		Total		129,976,815.00	-	129,976,815.00																							
		MOOE		-																									
		COO		129,976,815.00	-	129,976,815.00																							
		Total		129,976,815.00	-	129,976,815.00																							
		MOOE		-																									
		COO		129,976,815.00	-	129,976,815.00																							
Total		129,976,815.00	-	129,976,815.00																									
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COO		129,976,815.00	-	129,976,815.00																									
Total		129,976,815.00	-	129,976,815.00																									
MOOE		-																											
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Total		129,976,815.00	-	129,976,815.00																									
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Total		129,976,815.00	-	129,976,815.00																									
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COO		129,976,815.00	-	129,976,815.00																									
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Total		129,976,815.00	-	129,976,815.00																									
MOOE		-																											
COO		129,976,815.00	-	129,976,815.00																									
Total		129,976,815.00	-	129,976,815.00																									
MOOE		-																											
COO		129,976,815.00	-	129,976,815.00																									
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MOOE		-																											
COO		129,976,815.00	-	129,976,815.00																									
Total		129,976,815.00	-	129,976,815.00																									
MOOE		-																											
COO		129,976,815.00	-	129,976,815.00																									
Total		129,976,815.00	-	129,976,815.00																									
MOOE		-																											
COO		129,976,815.00	-	129,976,815.00																									
Total		129,976,815.00	-	129,976,815.00																									
MOOE		-																											
COO		129,976,815.00	-	129,976,815.00																									
Total		129,976,815.00	-	129,976,815.00																									
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Total		129,976,815.00	-	129,976,815.00																									
MOOE		-																											
COO		129,976,815.00	-	129,976,815.00																									
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MOOE		-																											
COO		129,976,815.00	-	129,976,815.00																									
Total		129,976,815.00	-	129,976,815.00																									
MOOE		-																											
COO		129,976,815.00	-	129,976,815.00																									
Total		129,976,815.00	-	129,976,815.00																									
MOOE		-																											
COO		129,976,815.00	-	129,976,815.00																									
Total		129,976,815.00	-	129,976,815.00																									
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COO		129,976,815.00	-	129,976,815.00																									
Total		129,976,815.00	-	129,976,815.00																									
MOOE		-																											
COO		129,976,815.00	-	129,976,815.00																									

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE		COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
19D00009	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - LIPA CITY - PADRE GARCIA DIVERSION ROAD, PACKAGE A, BATANGAS Net Length = Road : 1,276.00 l.m. Bridge : 40.00 l.m. (Bridge 1) Batangas Province	Construction Division	Competitive Bidding	Sep. 20, 2018	Sep. 26, 2018	Oct. 03, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 24, 2018	Oct. 26 - 2018	Jun. 26, 2019						GOP	P 96,500,000.00	P -	P 96,500,000.00	P 94,087,500.00	P -	P 94,087,500.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Oct. 03, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 19, 2018	Oct. 22 - Nov. 05, 2018	Oct. 13, 2019	Awarded *Supplemental Bulletin No. CW-2018-0049 (Oct. 09, 2018) Revision of Summary of Quantities and plans
19D00020	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - TAYABAS BY-PASS ROAD, QUEZON Net Length = 1,569.00 l.m. Quezon Province	Construction Division	Competitive Bidding	Sep. 27, 2018	Oct. 09, 2018	Oct. 16, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 31 - Nov. 20, 2018	Nov. 06 - 20, 2018	Jun. 17, 2019						GOP	P 53,075,000.00	P -	P 53,075,000.00	P 51,376,599.25	P -	P 51,376,599.25	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Oct. 16, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 31 - Nov. 05, 2018	Nov. 06 - 20, 2018	Jul. 15, 2019	Awarded *Supplemental Bulletin No. CW-2018-0044 (Oct. 23, 2018) Revision of plans and Bill of Quantities
19D00002	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST - WEST ROAD), NASUGBU BATANGAS Net Length = 455.77 l.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 11, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23 - 29, 2019	Nov. 30 - Dec. 06, 2018	Jun. 18, 2019						GOP	P 96,500,000.00	P -	P 96,500,000.00	P 93,605,000.00	P -	P 93,605,000.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	Oct. 13, 2019	Awarded *Supplemental Bulletin No. CW-2018-0046 (Oct. 31, 2018) Revision of net length, plans and Bill of Quantities *Notice of Postponement Postponement of procurement activities of Contract ID No. 19D00002 due to revision of POW and plans *Supplemental Bulletin No. CW-2018-0049 (Nov. 15, 2018) Resumption of Submission and Opening of Bids on Nov. 22, 2018, and revision of net length, plans and Bill of Quantities

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (P/P)		Contract Cost		List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total		MOOE	Total	MOOE	COO	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
19D00008	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - MANILA-BATANGAS ROAD K0074+850-K0077+742 Net Length = 2,894.00 l.m. Lipa City, Batangas Province	Maintenance Division	Competitive Bidding	Oct. 11, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	-	-	-	-	-	-	-	-	-	109,488,594.93	-	109,488,594.93	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugatayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	May. 16, 2019	Cancelled *Bid Bulletin No. CW-2019-0004 (May 21, 2019) Cancellation of Procurement Activities for Contract ID No. 19D00008 due to reduction of project allocation
19D00026	FY 2019 DPWH Infrastructure Program Local Program: Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - ASPHALTING OF UPLB ROAD NETWORK, LOS BANOS, LAGUNA Net Length : 38.414 lane kilometer Laguna Province	Maintenance Division	Competitive Bidding	Oct. 11, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	Jun. 18, 2019							241,250,000.00	-	241,250,000.00	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugatayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	Nov. 12, 2019	Awarded *Supplemental Bulletin No. CW-2018-0044 (Oct 23, 2018) Change of Contract ID No. from 19D00038 to 19D00026	
19D00032	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST - WEST ROAD), SILANG SECTION, CAVITE Net Length = 60.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Oct. 11, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 16 - 21, 2018	Dec. 20 - 26, 2018	Jun. 13, 2019	Jun. 21, 2019	Jun. 25, 2019					48,250,000.00	-	48,250,000.00	46,803,327.17	-	46,803,327.17	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugatayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	Aug. 29, 2019	Awarded *Supplemental Bulletin No. CW-2018-0046 (Oct 31, 2018) Revision of plans and Bill of Quantities

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (P/p)			Contract Cost			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds			Total		MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
19D00042	FY 2019 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage System - CONSTRUCTION OF FLOOD CONTROL IN TAGUILID RIVER, PHASE 3, BRGY. MARULAS SECTION, KAWIT, CAVITE Net Length = 505.00 l.m. Cavite Province	Maintenance Division	Competitive Bidding	Oct. 18, 2018	Oct. 30, 2018	Nov. 06, 2018	Nov. 21, 2018	Nov. 21, 2018	-	-	-	-	-	-	-	-	-	-	71,410,000.00	-	71,410,000.00	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Nov. 06, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21 - 23, 2018	Nov. 26 - Dec. 10, 2018	Aug. 29, 2019	Cancelled *Supplemental Bulletin No. CW-2018-0048 (Nov. 13, 2018) Rescheduling of Submission and Opening of Bids from Nov. 20, 2018 to Nov. 21, 2018, and revision of Plans and Bill of Quantities
19D00005	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - STAR TOLLWAY – PINAMUCAN BYPASS ROAD, PACKAGE D, BATANGAS Net Length = 5,158.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 25, 2018	Nov. 06, 2018	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Jun. 26, 2019								152,470,000.00	-	152,470,000.00	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Nov. 12, 2019	Awarded *Supplemental Bulletin No. CW-2018-0050 (Nov. 20, 2018) Revision of Scope of Works, source of funds, net length, plans and Bill of Quantities
19D00019	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - ALAMINOS – SAN PABLO CITY BY-PASS, PACKAGE B, LAGUNA Net Length = 75.00 l.m. Laguna Province	Construction Division	Competitive Bidding	Oct. 25, 2018	Nov. 08, 2018	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - Dec. 04, 2018	Dec. 05, 2018 - Jan. 07, 2019	Jun. 18, 2019								58,865,000.00	-	58,865,000.00	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Sep. 13, 2019	Awarded *Supplemental Bulletin No. CW-2018-0050 (Nov. 20, 2018) Revision of major category of works, source of funds, plans and Bill of Quantities

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Source of Funds	ABC (Php)	Contract Cost	Pre-bid Conference	Eligibility Check		Sub / Open of Bids	Bid Evaluation	Post-Qualification
19D00038	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - CARMONA – SILANG DIVERSION ROAD (VIA SUGAR ROAD – DAVILAN – MAGUYAM ROAD), CAVITE Net Length = 4.046 lane km. Cavite Province	Construction Division	Competitive Bidding	Sep. 28, 2018	Nov. 06, 2018	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugmayan ng mga Magasaka sa Quezon (UGMA)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Sep. 28, 2019	Cancelled *Supplemental Bulletin No. CW-2018-0050 (Nov. 20, 2018). Revision of source of funds, net length, plans, scope of works, and Bill of Quantities *Bid Bulletin No. CW-2019-0005 (May 23, 2019) Declaration of Failure of Bidding and cancellation of Contract ID No. 19D00038 as the said project is not included in the 2019 GAA.	
19D00040	FY 2019 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION / IMPROVEMENT OF SAN PEDRO RIVER CONTROL, BRGY. SAN VICENTE, SAN PEDRO, LAGUNA Net Length = 770.00 l.m. Laguna Province	Maintenance Division	Competitive Bidding	Sep. 28, 2018	Nov. 06, 2018	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Jun. 18, 2019						1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugmayan ng mga Magasaka sa Quezon (UGMA)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Sep. 13, 2019	Awarded *Supplemental Bulletin No. CW-2018-0050 (Nov. 20, 2018). Revision of source of funds	
				Source of Funds												ABC (Php)		Contract Cost							
				Total												Total		MOOE							
				MOOE												MOOE		COO							
				COO												COO		Total							
				Total												Total		MOOE							
				MOOE												COO									

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)	
19D00017	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges - SOUTH LUZON EXPRESSWAY (SLEX) NORTHBOUND EXIT INTERCHANGE, SAN PEDRO CITY, LAGUNA Net Length = 1,460.04 l.m. Laguna Province	Construction Division	Competitive Bidding	Nov. 13, 2018	Nov. 16, 2018	Nov. 23, 2018	-	-	-	-	-	-	-	-	-	-	-	66,500,000.00	-	66,500,000.00	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11 - 13, 2018	Dec. 14 - 28, 2018	Jul. 30, 2019	Cancelled *Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018) Indefinite Suspension of procurement activities for Contract ID No. 19D00017 *Bid Bulletin No. CW-2019-0009 (Jul. 01, 2019) Cancellation of Contract ID No. 19D00017 in view of revision of program of works and plans
19D00037	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure and Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - SAN JOSE – BUCAL DIVERSION ROAD, LAGUNA Net Length = 2,981.36 l.m. Laguna Province	Construction Division	Competitive Bidding	Nov. 07, 2018	Nov. 16, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11 - 13, 2018	Dec. 14 - 28, 2018	Jun. 18, 2019							96,500,000.00	-	96,500,000.00	93,618,826.77	-	93,618,826.77	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11 - 13, 2018	Dec. 14 - 28, 2018	Nov. 12, 2019	Awarded *Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018) Revision of Bill of Quantities and plans
19D00043	FY 2019 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage System - CONSTRUCTION OF FLOOD CONTROL IN SAN JUAN RIVER, PHASE 3, BRGY. SAN JUAN SECTION, WEST SIDE, CAVITE Net Length = 757.02 l.m. Cavite Province	Maintenance Division	Competitive Bidding	Nov. 07, 2018	Nov. 16, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018	-	-	-	-	-	-	-	-	-	71,410,000.00	-	71,410,000.00	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11 - 13, 2018	Dec. 14 - 28, 2018	Jun. 15, 2019	Cancelled *Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018) Revision of net length and plans *Bid Bulletin No. CW-2019-0005 (May 23, 2019) Declaration of Failure of Bidding and cancellation of Contract ID No. 19D00043 as the said project is not included in the 2019 GAA.

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
19D00046	FY 2019 DPWH Infrastructure Program Organizational Outcome 2. Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION / IMPROVEMENT OF REVENEMENT ALONG BIÑAN RIVER, BARANGAY SAN FRANCISCO, BIÑAN CITY, LAGUNA Net Length = 604.00 l.m. Laguna Province	Maintenance Division	Competitive Bidding	Nov. 05, 2018	Nov. 16, 2018	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11 - 13, 2018	Dec. 14 - 28, 2018	Jun. 18, 2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE		COO	Total	MOOE	COO	Pre-bid Conference	Eligibility Check		Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
19D00045	FY 2019 DPWH Infrastructure Program Organizational Outcome 2. Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION / IMPROVEMENT OF REVEYMENT AT BRGY. CANLALAY TO MARIANO RIVER, BINAN CITY, LAGUNA Net Length = 622.00 l.m. Laguna Province	Maintenance Division	Competitive Bidding	Oct. 26, 2018	Nov. 21, 2018	Nov. 28, 2018	-	-	-	-	-	-	-	-	-	-	63,072,400.00	-	63,072,400.00	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12 - 14, 2018	Dec. 17 - 31, 2018	Jul. 30, 2019	Cancelled *Supplemental Bulletin No. CW-2018-0053 (Dec. 03, 2018) Indefinite Suspension of Procurement Activities for Contract ID No. 19D00045 *Bid Bulletin No. CW-2019-0004 (May 21, 2019) Cancellation of Procurement Activities for Contract ID No. 19D00045 due to change of project location
19D00010 (Re-advertisement)	FY 2019 DPWH Infrastructure Program Organizational Outcome 1. Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - LIPA CITY – PADRE GARCIA DIVERSION ROAD, PACKAGE B, BATANGAS Net Length = Road : 1,994.00 l.m. Bridge : 80.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 18, 2018	Nov. 28, 2018	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19 - 26, 2018	Dec. 27, 2018 - Jan. 03, 2019	Jun. 18, 2019						91,675,000.00	-	91,675,000.00	88,871,460.68	-	88,871,460.68	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19 - 21, 2018	Dec. 24, 2018 - Jan. 07, 2018	Oct. 18, 2019	Awarded

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (P/p)			Contract Cost			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds			Total	MOOE	COO		Total	MOOE	COO	Pre-bid Conference	Eligibility Check		Sub / Open of Bids	Bid Evaluation
19D00028	FY 2019 DPWH Infrastructure Program Local Program - National Roads and Bridges - National Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Construction of Missing Links - New Roads - MSR JCT CANDA – HONDAGUA – ROMA PT. – QUEZON ROAD INCLUDING BRIDGE PACKAGE C, LOPEZ/ QUEZON, QUEZON Net Length = 220.00 l.m. Quezon Province	Construction Division	Competitive Bidding	Nov. 13, 2018	Nov. 30, 2018	Dec. 07, 2018	-	-	-	-	-	-	-	-	-	GOP	₱ 212,300,000.00	₱ -	₱ 212,300,000.00	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasatka sa Quezon (UGMA)	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26 - 28, 2018	Jan. 03 - 17, 2019	Jan. 24, 2020	Cancelled *Supplemental Bulletin No. CW-2018-0058 (Dec. 10, 2018). Indefinite Suspension of procurement activities of Contract ID No. 19D00028 *Bid Bulletin No. CW-2019-0004 (May 21, 2019). Cancellation of Procurement Activities for Contract ID No. 19D00028 as the said project is not included in the 2019 GAA.
19D00029	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - MSR JCT CANDA-HONDAGUA ROMA POINT – QUEZON ROAD PACKAGE A, QUEZON Net Length = 120.00 l.m. Quezon Province	Construction Division	Competitive Bidding	Nov. 13, 2018	Nov. 30, 2018	Dec. 07, 2018	-	-	-	-	-	-	-	-	-	GOP	₱ 125,450,000.00	₱ -	₱ 125,450,000.00	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasatka sa Quezon (UGMA)	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26 - 28, 2018	Jan. 03 - 17, 2019	Nov. 25, 2019	Cancelled *Supplemental Bulletin No. CW-2018-0058 (Dec. 10, 2018). Cancellation of Contract ID No. 19D00029 due to revision of plans and program of works

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds			Total	MOOE	COO		Total	MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation
19D00029 (Re-advertisement)	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - MSR JCT CANDA- HONDAGUA ROMA POINT - QUEZON ROAD PACKAGE A, QUEZON Net Length = 120.00 l.m. Quezon Province	Construction Division	Competitive Bidding	Nov. 13, 2018	Jan. 22, 2019	Jan. 29, 2019	Jun. 04, 2019	Jun. 04, 2019	-	-	-	-	-	-	-	GOP	142,820,000.00	-	142,820,000.00	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Jan. 29, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13 - 15, 2019	Feb. 18 - Mar. 04, 2019	Aug. 15, 2019	Failure of Bidding *Supplemental Bulletin No. CW-2019-0002 (Feb. 04, 2019) Indefinite Suspension of procurement activities for Contract ID No. 19D000029 *Supplemental Bulletin No. CW-2019-0008 (May 22, 2019) Resumption of Submission and Opening of Bids on May 30, 2019 and revision of Scope of Works, Plans and Bill of Quantities *Bid Bulletin No. CW-2019-0007 (May 28, 2019) Rescheduling of Submission and Opening of Bids from May 30, 2019 to Jun. 04, 2019 *Supplemental Bulletin No. CW-2019-0009 (Jun. 10, 2019) Revision of Scope of Works, Plans and Bill of Quantities *Bid Bulletin No. CW-2019-0008 (Jun. 19, 2019) Declaration of Failure of Bidding
19D00034 (Re-advertisement)	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - ILANG - ILANG BR. 1 (B03022L2) ALONG NOVELETA - ROSARIO DIV RD (PHASE II) Net Length = 589.82 l.m. Cavite Province	Construction Division	Competitive Bidding	Sep. 05, 2018	Jan. 22, 2019	Jan. 29, 2019	Feb. 12, 2019	Feb. 12, 2019	-	-	-	-	-	-	-	GOP	19,300,000.00	-	19,300,000.00	-	-	-	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Jan. 29, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13 - 15, 2019	Feb. 18 - Mar. 04, 2019	Aug. 15, 2019	Cancelled *Bid Bulletin No. CW-2019-0005 (May 23, 2019) Declaration of Failure of Bidding and cancellation of Contract ID No. 19D00034 as the said project is not included in the 2019 GAA.

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost	List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total			MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation
19D00007 (Re-advertisement nt)	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - BATANGAS CITY – SAN PASCUAL – BUAAN ROAD, (SECTION 1), PACKAGE B, BATANGAS Net Length = Road : 935.00 l.m. Bridge : 80.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 05, 2018	Feb. 14, 2019	Feb. 21, 2019	Mar. 12, 2019	Mar. 12, 2019	Mar. 12 - 15, 2019	Mar. 18 - Apr. 01, 2019	Jun. 26, 2019																Awarded *Bid Bulletin No. CW-2019-0001 /Feb. 20, 2019 Rescheduling of Submission and Opening of Bids from Mar. 07, 2019 to Mar. 12, 2019	
19D00006 (Re-advertisement nt)	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - BATANGAS CITY – SAN PASCUAL – BUAAN ROAD, (SECTION 1), PACKAGE C, BATANGAS Net Length = Bridge : 80.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 05, 2018	Mar. 05, 2019	Mar. 12, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 27 - 29, 2019	Apr. 01 - 15, 2019	Jun. 26, 2019																Awarded	
Total Allotted Budget of Procurement Activities				P																								
Total Contract Price of Procurement Activities Conducted				P																								
Total Savings (Total Allotted Budget - Total Contract Price)				P																								

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)	Contract Cost	List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover				Source of Funds	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check
19D00033	FY 2019 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1. Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - CARMONA - BINAN BYPASS ROAD, (BINAN SECTION), LAGUNA Net Length = 336.50 l.m. Laguna Province	Construction Division	Competitive Bidding	Sep. 05, 2018	Sep. 13, 2018	Sep. 20, 2018	Oct. 04, 2018	Oct. 04, 2018																				For modification
19D00001	FY 2019 DPWH Infrastructure Program Organizational Outcome 1. Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Secondary Roads - DIOKNO HIGHWAY RD K0072+(-658) – K0072+020, K0072+760 – K0073+440 Net Length = 1,360 l.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 20, 2018	Sep. 26, 2018	Oct. 03, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 24, 2018	Oct. 25 - Nov. 27, 2018																	For modification *Supplemental Bulletin No. CW-2018-0041 (Oct. 10, 2018) Revision of plans	
19D00035	FY 2019 DPWH Infrastructure Program Organizational Outcome 1. Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass / Diversion Roads - BACOR DIVERSION ROAD, CAVITE Net Length = 900.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Sep. 27, 2018	Oct. 09, 2018	Oct. 16, 2018	Oct. 30, 2018	Oct. 30, 2018																			For modification *Supplemental Bulletin No. CW-2018-0044 (Oct. 23, 2018) Revision of plans and Bill of Quantities *Supplemental Bulletin No. CW-2018-0045 (Oct. 24, 2018) Revision of scope of works	

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (P/P)			Contract Cost		List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification
19D00036	FY 2019 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Access Roads Leading to Declared Tourism Destinations - LOBO – MALABRIGO – LAIYA – SAN JUAN ROAD PACKAGE II, LOBO, BATANGAS Net Length = 1,845.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 27, 2018	Oct. 09, 2018	Oct. 16, 2018	Oct. 30, 2018	Oct. 30, 2018																					Pending award *Supplemental Bulletin No. CW-2018-0044 (Oct 23, 2018). Revision of net length, scope of works, plans and Bill of Quantities
19D00047	FY 2019 DPWH Infrastructure Program Convergence and Special Support Program - Construction / Improvement of Access Roads Leading to Declared Tourism Destinations - LOBO – MALABRIGO – LAIYA – SAN JUAN ROAD – PACKAGE I, LOBO, BATANGAS Net Length = Road : 58.60 l.m. Bridge : 144.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 27, 2018	Nov. 16, 2018	Nov. 23, 2018	Dec. 13, 2018	Dec. 13, 2018																					Pending award *Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018). Revision of net length, Bill of Quantities and plans *Supplemental Bulletin No. CW-2018-0057 (Dec. 05, 2018). Submission and Opening of Bids moved from Dec. 10, 2018 to Dec. 13, 2018
19D00015	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - TAGAYTAY – CALAMBA ROAD VIA CANLUBANG, CAVITE Net Length = 2,300.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Nov. 07, 2018	Nov. 21, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018																					For modification *Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018). Revision of Scope of Works, Bill of Quantities and Plans

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Pnp)			Contract Cost	List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE			COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
19D00048	FY 2019 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BALANTI CREEK, BRGY. SAN ISIDRO, CAINTA, RIZAL Net Length = 384.00 l.m. Rizal Province	Construction Division	Competitive Bidding	Nov. 13, 2018	May. 10, 2019	May. 17, 2019	Jun. 04, 2019	Jun. 04, 2019									GOP	₱ 35,705,000.00	₱ -	₱ 35,705,000.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	May. 17, 2019	May. 30, 2019	May. 30, 2019	May 31 - Jun. 03, 2019	Jun. 04 - 18, 2019	Jan. 13, 2020	For deliberation *Bid Bulletin No. CW-2019-0007 (May 28, 2019) Rescheduling of Submission and Opening of Bids from May 30, 2019 to Jun. 04, 2019
19D00049	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - LIPA CITY - PADRE GARCIA DIVERSION ROAD, PACKAGE D, BATANGAS Net Length = Road : 322.00 l.m. Bridge 2 : 56.00 l.m. Bridge 4 : 90.00 l.m. Batangas Province	Construction Division	Competitive Bidding	May. 07, 2019	May. 10, 2019	May. 17, 2019											GOP	₱ 138,962,895.00	₱ -	₱ 138,962,895.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	May. 17, 2019	May. 30, 2019	May. 30, 2019	May 31 - Jun. 03, 2019	Jun. 04 - 18, 2019	Apr. 27, 2020	Under Indefinite Suspension *Supplemental Bulletin No. CW-2019-0007 (May 22, 2019) Revision of Item B. 18(1) - Craneway in the Bill of Quantities *Bid Bulletin No. CW-2019-0006 (May 23, 2019) Indefinite Suspension of Procurement Activities for Contract ID No. 19D00049
19D00044 (Re-advertisement)	FY 2019 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage System - CONSTRUCTION OF ROAD DIKE / RIVER BANK PROTECTION, BRGY. GAHAK (EAST SIDE), PHASE 3, KAWIT, CAVITE Net Length = 604.00 l.m. Cavite Province	Maintenance Division	Competitive Bidding	Nov. 05, 2018	May. 28, 2019	Jun. 04, 2019	Jun. 19, 2019	Jun. 19, 2019									GOP	₱ 58,985,625.00	₱ -	₱ 58,985,625.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Jun. 04, 2019	Jun. 18, 2019	Jun. 18, 2019	Jun. 19 - 21, 2019	Jun. 24 - Jul 08, 2019	Feb. 02, 2020	For award *Bid Bulletin No. CW-2019-0007 (May 28, 2019) Rescheduling of Submission and Opening of Bids from Jun. 18, 2019 to Jun. 19, 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												AEC (Php)	Contract Cost	List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)													
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover				Source of Funds	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)					
19D00050	FY 2019 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems CONSTRUCTION OF REVENEMENT ALONG SILANG - STA. ROSA RIVER, BRGY. LOMA, BIÑAN CITY, LAGUNA Laguna Province	Construction Division	Competitive Bidding	Oct. 26, 2018	May. 28, 2019	Jun. 04, 2019	Jun. 19, 2019	Jun. 19, 2019																				For deliberation *Bid Bulletin No. CW-2019-0007 (May 28, 2019) Rescheduling of Submission and Opening of Bids from Jun.18, 2019 to Jun. 19, 2019									
19D00008 (Re-advertisement)	FY 2019 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - MANILA - BATANGAS ROAD (K0075+043-K0078+320) Net Length = 13.492 lane km Lipa City, Batangas Province	Maintenance Division	Competitive Bidding	Oct. 11, 2018																								For bidding									
		GOP		86,753,276.47		P	63,072,400.00		P	-		P	86,753,276.47		P							1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)		Jul. 11, 2019		Jul. 25, 2019		Jul. 25, 2019		Jul. 26 - 29, 2019		Jul. 30 - Aug. 13, 2019		Dec. 26, 2019			

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)								
19D00029 (Second Re-advertisement)	FY 2019 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links - New Roads - MSR JCT CAMDA – HONDAGUA ROMA POINT – QUEZON ROAD PACKAGE A, QUEZON Net Length = 120.00 l.m. / 1668.00 sq.m. Quezon Province	Construction Division	Competitive Bidding	Nov. 13, 2018													GOP	144,750,000.00	-	144,750,000.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magasaka sa Quezon (UGMA)	Jul. 11, 2019	Jul. 25, 2019	Jul. 25, 2019	Jul. 26 - 29, 2019	Jul. 30 - Aug. 13, 2019	Jun. 23, 2020	For bidding							
Total Allotted Budget of On-going Procurement Activities																		P	A	A	1,291,357,131.47																	

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Regional Director

PROCUREMENT MONITORING REPORT

CONSULTANCY

FY 2018

(January 01, 2019 - June 30, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost	List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover			Total	MOOE	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
18CSD034 (Re-advertisement)	Conduct of Consultancy Services for the Appraisal of Properties Affected by: WIDENING OF MANILA - CAVITE ROAD, CAVITE Cavite Province	Planning and Design Division	Competitive Bidding	Oct. 24, 2018	Nov. 14, 2018	Nov. 29, 2018	Nov. 21, 2018	Dec. 13, 2018	Dec. 13 - 14, 2018	Dec. 20 - 21, 2018	Dec. 28, 2018	Jan. 07, 2019	Jan. 09, 2019				GOP	₱ 1,286,100.00	-	₱ 1,286,100.00	₱ 1,157,490.00	-	₱ 1,157,490.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugmayan ng mga Magasaka sa Quezon (UGMA)	Nov. 29, 2018	Nov. 21, 2018	Dec. 12, 2018	Dec. 13 - 18, 2018	Dec. 20 - 26, 2018	Apr. 09, 2019	Awarded
18CSD037	Consulting Services for the Conduct of Feasibility Study of the: PROPOSED TAGAYTAY- CALAMBA VIA CANLUBANG ROAD	Planning and Design Division	Competitive Bidding	Nov. 15, 2018	Nov. 16, 2018	Nov. 29, 2018	Nov. 23, 2018	Dec. 13, 2018	Dec. 14 - 17, 2018	Dec. 20 - 21, 2018	Dec. 28, 2018	Jan. 07, 2019	Jan. 09, 2019				GOP	₱ 13,563,000.00	-	₱ 13,563,000.00	₱ 12,884,850.00	-	₱ 12,884,850.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugmayan ng mga Magasaka sa Quezon (UGMA)	Nov. 29, 2018	Nov. 23, 2018	Dec. 13, 2018	Dec. 14 - 17, 2018	Dec. 21, 2018	Jun. 08, 2019	Awarded *Supplemental Bulletin No. CS-2018-026 (Nov. 22, 2018) Additional Requirements of the project
18CSD035	Conduct of Consultancy Services for the Appraisal of Properties Affected by: CONSTRUCTION OF BYPASSES / DIVERSION ROADS - MALAGASANG - BUCANDALA- ALAPAN ROAD, CAVITE Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	Nov. 19, 2018	Nov. 20, 2018	n/a	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 29, 2018	Dec. 14 - 17, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 03, 2019				GOP	₱ 439,200.00	-	₱ 439,200.00	₱ 370,000.00	-	₱ 370,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugmayan ng mga Magasaka sa Quezon (UGMA)	n/a	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 29, 2017	Dec. 14 - 20, 2018	Feb. 06, 2019	Awarded
18CSD036	Conduct of Consultancy Services for the Appraisal of Properties Affected by: CONSTRUCTION OF TAYABAS BYPASS ROAD, QUEZON Quezon Province	Planning and Design Division	Negotiation (Small Value Procurement)	Nov. 19, 2018	Nov. 20, 2018	n/a	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 29, 2018	Dec. 14 - 17, 2018	Dec. 21, 2018	Dec. 28, 2018	Jan. 03, 2019				GOP	₱ 520,740.00	-	₱ 520,740.00	₱ 450,000.00	-	₱ 450,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugmayan ng mga Magasaka sa Quezon (UGMA)	n/a	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 29, 2017	Dec. 14 - 20, 2018	Feb. 12, 2019	Awarded

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation
18CSD042	Conduct of Consultancy Services for the Appraisal of Properties Affected by: CONSTRUCTION OF BAUAN-SAN PASCUAL-BATANGAS CITY BYPASS ROAD, BATANGAS; AND UPGRADING OF GREENFIELD CITY (MAMPULASAN) INTERCHANGE IN CONNECTION WITH THE IMPLEMENTATION OF THE CALAX PROJECT, LAGUNA Balangas and Laguna Provinces	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	May. 09, 2019	n/a	May. 17, 2019	May. 17, 2019	Mar. 13 - 14, 2019	Mar. 22 - 25, 2019	Mar. 26, 2019	Mar. 27, 2019	Mar. 28, 2019					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugngayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Mar. 12, 2019	Mar. 12, 2019	Mar. 13 - 14, 2019	Mar. 27 - 28, 2019	May. 11, 2019	Awarded
18CSD043	Conduct of Consultancy Services for the: APPRAISAL OF PROPERTIES AFFECTED IN CAVITE AND RIZAL PROVINCES (OUTSTANDING CLAIMS) Cavite and Rizal Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	May. 09, 2019	n/a	May. 17, 2019	May. 17, 2019	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugngayan ng mga Magsasaka sa Quezon (UGMA)	n/a	May. 17, 2019	May. 17, 2019	May 20 - 24, 2018	Jun. 07 - 10, 2019	Aug. 02, 2019	Cancelled *Bids Bulletin No. CS-2019-001 (May 08, 2019) Cancellation of Notice for Negotiated Procurement
18CSD044	Conduct of Consultancy Services for the Parcelary Survey of: CIRCUMFERENTIAL ROAD - 6 (C-6), RIZAL Length = 1.8 km. Rizal Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	May. 09, 2019	n/a	May. 17, 2019	May. 17, 2019	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugngayan ng mga Magsasaka sa Quezon (UGMA)	n/a	May. 17, 2019	May. 17, 2019	May 20 - 24, 2018	Jun. 07 - 10, 2019	Aug. 03, 2019	Cancelled *Bids Bulletin No. CS-2019-001 (May 08, 2019) Cancellation of Notice for Negotiated Procurement
18CSD045	Consultancy Services for the Conduct of Parcelary Survey of the: IMPROVEMENT/ WIDENING OF DAANG HARI ROAD, BACOR, CAVITE, CHAINAGE 3960 TO CHAINAGE 9028 Length = 1.822 km. Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	May. 09, 2019	n/a	May. 17, 2019	May. 17, 2019	-	-	-	-	-	-	-	-	-	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugngayan ng mga Magsasaka sa Quezon (UGMA)	n/a	May. 17, 2019	May. 17, 2019	May 20 - 24, 2018	Jun. 07 - 10, 2019	Aug. 03, 2019	Failure of Bidding *Bids Bulletin No. CS-2019-002 (May 17, 2019) Declaration of Failure of Bidding

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost	List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds			Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
18CSD044 (2nd Re-advertisement n)	Conduct of Consultancy Services for the Parcelary Survey of: CIRCUMFERENTIAL ROAD – 6 (C-6), RIZAL Length = 1.8 km. Rizal Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	May. 22, 2019	n/a	Jun. 04, 2019	Jun. 04, 2019	Jun. 04 - 06, 2019	Jun. 20 - 21, 2019	Jun. 25, 2019						GOP	324,000.00	-	324,000.00	320,000.00	-	320,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugmayan ng mga Magsasaka sa Quezon (UGMA)	n/a	May. 30, 2019	May. 30, 2019	May 22 - 30, 2019	Jun. 18 - 19, 2019	Aug. 11, 2019	Awarded *Bid Bulletin No. CS-2019-003 (May 28, 2019) Rescheduling of Submission of Eligibility, Technical and Financial Proposals from May 30, 2019 to Jun. 04, 2019
18CSD045 (Re-advertisement n)	Consultancy Services for the Conduct of Parcelary Survey of the: IMPROVEMENT/ WIDENING OF DAANG HARI ROAD, BACOR, CAVITE, CHAINAGE 3860 TO CHAINAGE 9028 Length = 1.822 km. Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	May. 22, 2019	n/a	Jun. 04, 2019	Jun. 04, 2019	Jun. 04 - 06, 2019	Jun. 20 - 21, 2019	Jun. 25, 2019						GOP	327,960.00	-	327,960.00	320,000.00	-	320,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugmayan ng mga Magsasaka sa Quezon (UGMA)	n/a	May. 30, 2019	May. 30, 2019	May 22 - 30, 2019	Jun. 18 - 19, 2019	Aug. 11, 2019	Awarded *Bid Bulletin No. CS-2019-003 (May 28, 2019) Rescheduling of Submission of Eligibility, Technical and Financial Proposals from May 30, 2019 to Jun. 04, 2019
Total Contract Price of Procurement Activities Conducted				Total Contract Price of Procurement Activities Conducted												P	19,686,850.00					P	17,548,840.00								
Total Savings (Total Allotted Budget - Total Contract Price)				Total Savings (Total Allotted Budget - Total Contract Price)												P	2,140,010.00					P	2,140,010.00								
ON-GOING PROCUREMENT ACTIVITIES																															
18CSD043 (3rd Re-advertisement n)	Conduct of Consultancy Services for the: APPRAISAL OF PROPERTIES AFFECTED IN CAVITE AND RIZAL PROVINCES (OUTSTANDING CLAIMS) Cavite and Rizal Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Jun. 11, 2019	n/a	Jun. 19, 2019	Jun. 19, 2019	Jun. 20 - 21, 2019								GOP	643,050.00	-	643,050.00				1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugmayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Jun. 19, 2019	Jun. 19, 2019	Jun. 19 - 20, 2019	Jul. 03 - 04, 2019	Aug. 28, 2019	For award
Total Allotted Budget of On-going Procurement Activities				Total Allotted Budget of On-going Procurement Activities												P	643,050.00					P	643,050.00								

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Chief, Administrative Division
BAC Vice Chairperson

Approved by:

SAMSON L. HEBRA, CESO IV
Regional Director

PROCUREMENT MONITORING REPORT

CONSULTANCY

FY 2019

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2019 - June 30, 2019)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost	List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO			Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)							
ON-GOING PROCUREMENT ACTIVITIES																																	
19CSD001	Consultancy Services for the: FEASIBILITY STUDY OF MABINI- BAJAN-SAN LUIS-TAAL- LEMERY ROAD, BATANGAS PROVINCE Batangas Province	Planning and Design Division	Competitive Bidding	May. 10, 2019	May. 11, 2019	Jun. 11, 2019	May. 21, 2019									19,400,000.00	-	19,400,000.00		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugatayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 11, 2019	May. 21, 2019	Jun. 25, 2019	Jun. 26 - Jul. 03, 2019	Jul. 05 - 12, 2019	May. 18, 2020	For bidding *Bid Bulletin No. GS-2019-005 (Jun. 04, 2019) Rescheduling of Opening of Financial Proposal moved from Jun. 25, 2019 to Jul. 02, 2019 *Bid Bulletin No. GS-2019-007 (Jun. 17, 2019) Correction of Contract ID No. *Bid Bulletin No. GS-2019-008 (Jun. 18, 2019) Amendment of Item 12.0 (Terms of Payment)						
19CSD002	Consulting Services for the Conduct of Feasibility Study of: DASMARIÑAS-GENERAL MARIANO ALVAREZ-CARMONA BYPASS ROAD, CAVITE Cavite Province	Planning and Design Division	Competitive Bidding	Jun. 24, 2019	Jun. 25, 2019											12,795,367.00	-	12,795,367.00		1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugatayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 25, 2019	Jul. 02, 2019	Aug. 06, 2019	Aug. 07 - 14, 2019	Aug. 16 - 23, 2019	Mar. 01, 2019	For bidding						
Total Allotted Budget of On-going Procurement Activities																32,195,367.00																	

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Engineer IV
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Reviewed by:

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Chief, Administrative Division
BAC Vice Chairperson

Approved by:

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Director IV
Regional Director

PROCUREMENT MONITORING REPORT

GOODS AND SERVICES

FY 2018

(January 01, 2018 - June 30, 2019)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Pnp)		Contract Cost	List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)													
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover			Source of Funds	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																				
18GDD00001	PURCHASE OF TWO (2) UNITS DUMP TRUCK, ONE (1) UNIT WHEEL LOADER, AND ONE (1) UNIT HYDRAULIC EXCAVATOR FOR USE IN THE EQUIPMENT MANAGEMENT DIVISION, THIS REGIONAL OFFICE DPWH, Region IV-A, EDSA, Quezon City	Equipment Management Division	Competitive Bidding	Sep. 06, 2018	Sep. 08, 2018	Sep. 18, 2018	Oct. 02, 2018	Oct. 02, 2018	Oct. 02 - 12, 2018	Oct. 15 - 29, 2018	Dec. 21, 2018	Jan. 04, 2019	Jan. 07, 2019			GOP	P	21,140,000.00	P	21,140,000.00	P	-	P	21,037,000.00	P	21,037,000.00	P	-	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugmaayan ng mga Magsasaka sa Quezon (UGMA)	Sep. 18, 2018	Oct. 02, 2018	Oct. 02, 2018	Oct. 02 - 08, 2018	Oct. 08 - 12, 2018	Dec. 25, 2018	Awarded
18GDD00002	PURCHASE OF ONE (1) UNIT BOOM TRUCK FOR USE IN THE QUALITY ASSURANCE & HYDROLOGY DIVISION, THIS REGIONAL OFFICE DPWH, Region IV-A, EDSA, Quezon City	Quality Assurance and Hydrology Division	Competitive Bidding	Oct. 11, 2018	Oct. 15, 2018	Oct. 23, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov. 07 - 20, 2018	Nov. 21 - 29, 2018	Dec. 04, 2018	Dec. 19, 2018	Dec. 28, 2018			GOP	P	5,000,000.00	P	5,000,000.00	P	-	P	4,600,000.00	P	4,600,000.00	P	-	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugmaayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 25, 2018	Nov. 06, 2018	Nov. 06, 2018	Nov 07 - 13, 2018	Nov. 14 - 20, 2018	Feb. 05, 2019	Awarded
18GDD00003	PURCHASE OF ONE (1) UNIT MINI EXCAVATOR (WHEEL MOUNTED) FOR USE IN EQUIPMENT MANAGEMENT DIVISION, THIS REGIONAL OFFICE DPWH, Region IV-A, EDSA, Quezon City	Equipment Management Division	Competitive Bidding	Nov. 21, 2018	Nov. 23, 2018	Dec. 04, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec 18 - 26, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 11, 2019	Jan. 15, 2019			GOP	P	4,500,000.00	P	4,500,000.00	P	-	P	4,200,000.00	P	4,200,000.00	P	-	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugmaayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 04, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 18 - 21, 2018	Dec. 21 - 26, 2018	Feb. 24, 2019	Awarded

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost	List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds			Total	MOOE	COO	Pre-bid Conference	Eligibility Check		Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)		
18GDD00004	PURCHASE OF ONE (1) UNIT FLOOD LIGHT WITH GENERATOR SET FOR USE IN THE EQUIPMENT MANAGEMENT DIVISION, THIS REGIONAL OFFICE DPWH, Region IV-A, EDSA, Quezon City	Equipment Management Division	Competitive Bidding	n/a	Nov. 24, 2018	n/a	Dec. 13, 2018	Dec. 13, 2018	Dec. 14 - 20, 2018	Dec. 21 - 27, 2018	Dec. 27, 2018	Jan. 11, 2019	Jan. 15, 2019			GOP	₱ 900,000.00	₱ 900,000.00	₱ -	₱ 810,000.00	₱ 810,000.00	₱ -	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugatayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 14, 2018	Dec. 14, 2018	Dec. 14 - 18, 2018	Dec. 18 - 20, 2018	Feb. 11, 2019	Awarded
18GDD00005	PURCHASE OF FULL SAFETY/MAINTENANCE GEAR (PPE) FOR DPWH REGION IV-A PERSONNEL FOR USE IN THE NATIONWIDE DISASTER PREPAREDNESS AND RESPONSE REQUIREMENTS, MAINTENANCE DIVISION THIS REGIONAL OFFICE DPWH, Region IV-A, EDSA, Quezon City	Maintenance Division	Competitive Bidding	n/a	Nov. 24, 2018	n/a	Dec. 13, 2018	Dec. 13, 2018	Dec. 14 - 20, 2018	Dec. 21 - 27, 2018	Dec. 27, 2018	Jan. 14, 2019	Jan. 18, 2019			GOP	₱ 987,800.00	₱ 987,800.00	₱ -	₱ 691,970.00	₱ 691,970.00	₱ -	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugatayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 13, 2018	Dec. 13, 2018	Dec. 14 - 18, 2018	Dec. 18 - 20, 2018	Jan. 27, 2019	Awarded
18GDD00006	PURCHASE OF THE FOLLOWING IT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, EDSA, QUEZON CITY: 1. FOURTEEN (14) UNITS OF DESKTOP COMPUTER; 2. TWO (2) UNITS OF LAPTOP / ULTRABOOK COMPUTER; 3. TWO (2) LASER/PRINTER (MULTI-FUNCTION A4); AND 4. TWO (2) UPS HEAVY DUTY DPWH, Region IV-A, EDSA, Quezon City	Regional Office	Competitive Bidding	Nov. 23, 2018	Nov. 28, 2018	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec 18 - 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 15, 2019	Jan. 18, 2019			GOP	₱ 1,330,000.00	₱ 1,330,000.00	₱ -	₱ 1,189,000.00	₱ 1,189,000.00	₱ -	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugatayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 18 - 21, 2018	Dec. 21 - 26, 2018	Mar. 11, 2019	Awarded

PROCUREMENT MONITORING REPORT

GOODS AND SERVICES

FY 2019

(January 01, 2018 - June 30, 2018)

Code (RAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity														ABC (Php)		Contract Cost		List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	Total	MOOE	COO	Total	MOOE		COO									
COMPLETED PROCUREMENT ACTIVITIES																																
19GDD00001	SUPPLY OF FUEL FOR 2ND QUARTER OF CY 2019 FOR USE IN REGIONAL OFFICE IV-A DPWH, Region IV-A, EDSA, Quezon City	Regional Office	Competitive Bidding	Feb. 06, 2019	Feb. 08, 2019	Feb. 15, 2019	Feb. 28, 2019	Feb. 28, 2019	Mar. 01 - 07, 2019	-	-	-	-	-	-	GOP	1,100,000.00	1,100,000.00	-	-	-	-	-	-	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugatayan ng mga Magasaka sa Quezon (UGMA)	Feb. 15, 2019	Feb. 25, 2019	Feb. 25, 2019	Mar. 01 - 07, 2019	Mar. 08 - 12, 2019	Jun. 25, 2019	Cancelled
Total Allocated Budget of Procurement Activities																	P	P	1,100,000.00													
Total Contract Price of Procurement Activities Conducted																	P	P	-													
Total Savings (Total Allocated Budget - Total Contract Price)																	P	P	1,100,000.00													
ON-GOING PROCUREMENT ACTIVITIES																																

Code (PAP)	Procurement Program / Project	PMO / End-User (BU)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	
19G000002	SUPPLY OF FUEL FOR 3RD AND 4TH QUARTER OF CY 2019 FOR USE IN REGIONAL OFFICE IV-A DPWH, Region IV-A, EDSA, Quezon City	Regional Office	Competitive Bidding	May. 28, 2019	Jun. 03, 2019	Jun. 11, 2019	Jun. 25, 2019	Jun. 25, 2019	Jun. 26 - 28, 2019	Jun. 28 - Jul. 01, 2019																For award	
19G000003	SECURITY GUARDS FOR EMD AREAS DPWH, Region IV-A, EDSA, Quezon City	Equipment Management Division	Competitive Bidding	Jun. 11, 2019	Jun. 12, 2019	Jun. 19, 2019																				For deliberation	
Total Allotted Budget of On-going Procurement Activities				6,180,544.56										P			6,180,544.56										
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