

DPWH REGION III-PROCUREMENT MONITORING REPORT as of July to December 2019

COMPLETED PROCUREMENT ACTIVITIES

[illegible]

18	Procurement Program/Project	PMO/End-User	IS THIS	Pre-proc Conference	Adt/Post of IAB	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	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Froc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the App)
	13C00043 Rehabilitation/Restoration of Deteriorated Dike/Flooded Riverbanks Along Pangasinan River including Candaba Cut-Off Channel, Candaba, Pangasinana	UFMO-FCMC	no	Sept. 11, 2019	Sept. 19, 2019	Sept. 27, 2019	Oct. 11, 2019	Oct. 11, 2019	Oct. 16-21, 2019	Oct. 22-Nov. 4, 2019	Nov. 11, 2019	Nov. 18, 2019							164,883,354.39			164,539,406.23		COA	n/a	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019	9/24/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	IS THIS	Pre-proc Conference	Adt/Post of IAB	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	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Froc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the App)
19	13C000115-Maintenance, Repair & Rehabilitation of Infrastructure Facilities & other related Activities- Maintenance & Operations of DPWH Floating Equipment, Corrective Maintenance of DPWH Amphibious Excavator 20 (K4-34) presently stationed at Pedernera River, 50a, Ismael, Pangasinana	EMD	no	n/a	Sept. 25, 2019	n/a	Oct. 14, 2019	Oct. 14, 2019	Oct. 15-17, 2019	Oct. 18-29, 2019	Oct. 30, 2019	Oct. 31, 2019	Nov. 7-18, 2019	Nov. 19, 2019					644,079.85			635,655.00		COA	n/a	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	IS THIS	Pre-proc Conference	Adt/Post of IAB	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	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Froc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the App)
20	13C00044 Rehabilitation of Disaster-Related Infrastructure and other Facilities Pangasinan River Scope Protection Works at San Esteban Cut-off Channel, Palang (Phase II), Masarod, Pangasinana	PMO/End-User	no	Sept. 17, 2019	Sept. 26, 2019	Oct. 3, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 16-21, 2019	Oct. 22-27, 2019	Nov. 28, 2019	Nov. 29, 2019	Dec. 3-12, 2019	Dec. 13, 2019					94,888,354.32			91,974,366.33		COA	n/a	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	IS THIS	Pre-proc Conference	Adt/Post of IAB	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	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Froc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the App)
21	13C00045 Rehabilitation of Disaster-Related Infrastructure and other Facilities Pangasinan River Scope Protection Works at San Esteban Cut-off Channel, Palang (Phase III), Masarod, Pangasinana	Maintenance Div.	no	Sept. 17, 2019	Sept. 26, 2019	Oct. 3, 2019	Oct. 15, 2019	Oct. 15, 2019	Oct. 16-21, 2019	Oct. 22-27, 2019	Nov. 28, 2019	Nov. 29, 2019	Dec. 3-12, 2019	Dec. 13, 2019					94,837,379.90			92,015,290.60		COA	n/a	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019			
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22	13C00046 Rehabilitation of Disaster-Related Infrastructure and other Facilities Pangasinan River Scope Protection Works at San Esteban Cut-off Channel, Ibahe Area, Masarod, Pangasinana	Maintenance Div.	no	Sept. 17, 2019	Sept. 26, 2019	Oct. 3, 2019	Oct. 16, 2019	Oct. 16, 2019	Oct. 17-21, 2019	Oct. 22-27, 2019	Nov. 28, 2019	Nov. 29, 2019	Dec. 3-12, 2019	Dec. 13, 2019					94,839,448.92			91,993,678.94		COA	n/a	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019			Post-qualification up to the 2nd ICB
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23	13C00047 Rehabilitation of Disaster-Related Infrastructure and other Facilities Rehabilitation/Improvement of Eroded Pangasinan River Bank at Sacat, Agaña, Pangasinana	Maintenance Div.	no	Sept. 17, 2019	Sept. 26, 2019	Oct. 3, 2019	Oct. 16, 2019	Oct. 16, 2019	Oct. 17-Nov. 5, 2019	Nov. 5-6, 2019	Nov. 7, 2019	Nov. 8, 2019	Nov. 11-20, 2019	Nov. 21, 2019					84,637,506.91			83,582,705.26		COA	n/a	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	IS THIS	Pre-proc Conference	Adt/Post of IAB	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	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Froc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the App)
24	13C00048 Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Reinforce Collector Systems Rain Water Collection in Public Facilities, Prov. of Pangasinana	Maintenance Div.	no	Sept. 27, 2019	Sept. 26, 2019	Oct. 3, 2019	Oct. 16, 2019	Oct. 16, 2019	Oct. 17-21, 2019	Oct. 22, 2019	Oct. 23, 2019	Oct. 24, 2019							3,713,331.25			3,693,315.94		COA	n/a	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	IS THIS	Pre-proc Conference	Adt/Post of IAB	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	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Froc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the App)
25	13C00049 Rehabilitation of Disaster-Related Infrastructure and other Facilities Rehabilitation/Improvement of Eroded Pangasinan River Bank at San Mateo, Agaña, Pangasinana	Maintenance Div.	no	Sept. 27, 2019	Oct. 2, 2019	Oct. 9, 2019	Oct. 21, 2019	Oct. 21, 2019	Oct. 22, 2019	Oct. 23-29, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 31-Nov. 11, 2019	Nov. 12, 2019					84,639,048.33			83,695,891.62		COA	n/a	10/08/2019	10/08/2019	10/08/2019	10/08/2019	10/08/2019	10/08/2019			
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26	13C00050 Rehabilitation of Disaster-Related Infrastructure and other Facilities Rehabilitation/Improvement of Eroded Pangasinan River Bank at Candaba, Agaña, Pangasinana	Maintenance Div.	no	Sept. 23, 2019	Oct. 2, 2019	Oct. 9, 2019	Oct. 21, 2019	Oct. 21, 2019	Oct. 22, 2019	Oct. 23-29, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 31-Nov. 11, 2019	Nov. 12, 2019					84,624,189.01			83,612,178.49		COA	n/a	10/08/2019	10/08/2019	10/08/2019	10/08/2019	10/08/2019	10/08/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	IS THIS	Pre-proc Conference	Adt/Post of IAB	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	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Froc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the App)

Code (PAP)	Procurement Program/Project	PMO/End-User		Pre-proc Conference	Ad/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	Contract Cost (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
44	19C00019-Proc. Of Preventive Maintenance Parts and Supplies for use of OPMN Workboat POC III (5-10) presently stationed at Kalamian River, Olongapo City, Zamboanga	EMD	no	n/a	Nov. 12, 2019	n/a	Dec. 2, 2019	Dec. 2, 2019									CV 2019		748,401.00						COA	n/a	n/a	11/18/2019	11/18/2019	11/18/2019	11/18/2019				Failure-the bid of the lone bidder is above ABC	
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45	19C00017-Supplemental Dry-docking and Repair of OPMN 5-12 Tender Baybuntan presently located at Brgy. Kungah, Misamis Oriental, Pangasinana	EMD	no	n/a	Nov. 12, 2019	Nov. 20, 2019	Dec. 2, 2019	Dec. 2, 2019	Dec. 3-5, 2019	Dec. 6-12, 2019	Dec. 16, 2019	Dec. 17, 2019	Dec. 18-23, 2019	Dec. 26, 2019			CV 2019		1,770,416.00				1,752,211.00			COA	n/a	n/a	11/18/2019	11/18/2019	11/18/2019	11/18/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Pre-proc Conference	Ad/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	Contract Cost (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
46	19C00017-Construction of Dike along Groundfills across Pang-Pan River at the Downstream of Marikina Bridge, Pinaric, Pangasinana	UPMO-FCMC	no	Nov. 5, 2019	Nov. 14, 2019	Nov. 21, 2019	Dec. 3, 2019	Dec. 3, 2019	Dec. 4-5, 2019	Dec. 6-11, 2019	Dec. 12, 2019	Dec. 13, 2019							96,831,191.21				94,835,749.01			COA	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Pre-proc Conference	Ad/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	Contract Cost (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
47	19C00004-Flood Control Works-Slope Protection Works along Sta. Fe and Sta. Florentina along Quirino River, Baguio, Pangasinana	UPMO-FCMC	no	Nov. 5, 2019	Nov. 15, 2019	Nov. 22, 2019	Dec. 4, 2019	Dec. 4, 2019											96,831,964.04							COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019				Failure-No contractor had purchased bid documents
Code (PAP)	Procurement Program/Project	PMO/End-User		Pre-proc Conference	Ad/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	Contract Cost (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
48	19C00006-Supplemental Dry-docking and Repair of OPMN 5-12 Tender Baybuntan presently stationed at the Dry-docking Facility in Marikina City, Metro Manila	EMD	no	Nov. 11, 2019	Nov. 21, 2019	Nov. 28, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11-12, 2019	Dec. 13-17, 2019	Dec. 18, 2019	Dec. 20, 2019	Dec. 23-Jan. 2, 2020	Jan. 3, 2020					20,340,877.49				20,035,000.00			COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Pre-proc Conference	Ad/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	Contract Cost (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
49	19C00017-Jahala, Of Disaster-Related Infrastructure & other Facilities, Recent, Of Slope Protection at Balerai resettlement Eten School, Castillejos, Zamboanga	Maintenance Div.	no	Nov. 11, 2019	Nov. 21, 2019	Nov. 28, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11-12, 2019	Dec. 13-20, 2019	Dec. 23, 2019	Dec. 27, 2019	Jan. 2-13, 2019	Jan. 14, 2020					96,499,127.10				93,545,439.10			COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Pre-proc Conference	Ad/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	Contract Cost (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
50	19C00018-Maintenance/Rehabilitation of In-ground Survey Sites, Province of Zamboanga and Pangasinana	Planning & Design Div.	no	n/a	Nov. 21, 2019	Nov. 28, 2019	Dec. 10, 2019	Dec. 10, 2019											4,435,986.29							COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				Failure-No contractor had purchased bid documents
Code (PAP)	Procurement Program/Project	PMO/End-User		Pre-proc Conference	Ad/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	Contract Cost (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
51	19C00019-Construction/Rehabilitation of Accessible Facilities for Physically Challenged Persons, Region III, Province of Pangasinana & Zamboanga	Maintenance Div.	no	Nov. 11, 2019	Nov. 21, 2019	Nov. 28, 2019	Dec. 10, 2019	Dec. 20, 2019	Dec. 11-12, 2019	Dec. 13-17, 2019	Dec. 18, 2019	Dec. 20, 2019	Dec. 23-Jan. 2, 2020	Jan. 3, 2020					24,123,716.13				23,633,487.21			COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Pre-proc Conference	Ad/Post of IAB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	Contract Cost (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
52	19C00017-Supplemental Dry-docking and Repair of OPMN 5-12 Tender Baybuntan presently stationed at the Dry-docking Facility in Marikina City, Metro Manila	EMD	no	Nov. 11, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13, 2019	Dec. 16-17, 2019	Dec. 18, 2019	Dec. 20, 2019	Dec. 23-Jan. 2, 2020	Jan. 3, 2020					33,292,377.94				32,793,000.00			COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				

Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Proc.	Pre-proc Conference	Advt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
53	136C0008B-Proc. of Preventive Maintenance Parts & Supplies for use of DPWH Center Section Bridge Pierhead A (ISO 15.1) presently stationed at Peace River, Barang 1st, Sariman, Pamp.	EMD	no	Competitive Bidding	n/a	Nov. 25, 2019	Dec. 4, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 17, 2019	Dec. 18-19, 2019	Dec. 20, 2019	Dec. 23, 2019	Dec. 26-Jan. 3, 2020	Jan. 3, 2020					ABC (Php)	1,133,923.00	1,132,190.00		COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Proc.	Pre-proc Conference	Advt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
54	136C0008B-Proc. of Parts & Supplies for use of DPWH Watermaster 14 (IC-3) presently stationed at Canal Division, San Isidro, Pampanga & other tributaries within Region III	EMD	no	Competitive Bidding	n/a	Nov. 25, 2019	Dec. 4, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 17, 2019	Dec. 18-19, 2019	Dec. 20, 2019	Dec. 23, 2019	Dec. 26-Jan. 3, 2020	Jan. 3, 2020					ABC (Php)	1,165,620.00	1,153,717.20		COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Proc.	Pre-proc Conference	Advt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
55	136C0008B-Proc. of supplies and Accessories for use of Watermaster Classic V (IC-3B) presently assigned at Calumpit River, Calumpit, Bulacan	EMD	no	Competitive Bidding	Nov. 18, 2019	Nov. 25, 2019	Dec. 4, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 17, 2019	Dec. 18-19, 2019	Dec. 20, 2019	Dec. 23, 2019	Dec. 26-Jan. 3, 2020	Jan. 3, 2020					ABC (Php)	4,881,115.00	4,832,303.00		COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Proc.	Pre-proc Conference	Advt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
56	136C0008B-Proc. of Corrective Maintenance Parts for use of DPWH Workboat 15-9 presently stationed at Pampanga Delta river, Brgy. Connelito, Macabebe, Pampanga	EMD	no	Competitive Bidding	n/a	Nov. 25, 2019	n/a	Dec. 16, 2019	Dec. 16, 2019											ABC (Php)	913,725.00			COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Proc.	Pre-proc Conference	Advt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
57	136C00010-Proc. of Preventive Maintenance Parts and Supplies for use of DPWH Workboat 15-10 presently stationed at Kallalan River, Olongapo City, Zambales	EMD	no	Competitive Bidding	n/a	Dec. 5, 2019	n/a	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Jan. 7, 2020	Jan. 8, 2019	Jan. 13, 2020	Jan. 14, 2020					ABC (Php)	748,402.00	740,916.99		COA	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Proc.	Pre-proc Conference	Advt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
58	136C0008B-Proc. of Corrective Maintenance Parts & Supplies of DPWH Multi-Purpose Amphibious Dredger (K3-01) presently stationed at Pampanga Delta River, Brgy. Connelito, Macabebe, Pampanga	EMD	no	Competitive Bidding	Nov. 27, 2019	Dec. 5, 2019	Dec. 13, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Jan. 7, 2020	Jan. 8, 2019	Jan. 13, 2020	Jan. 14, 2020					ABC (Php)	6,571,032.00	6,504,965.00		COA	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019	12/09/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Proc.	Pre-proc Conference	Advt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
59	18C00117-Network Development-Cont. of Signals and Direction Roads, Lubao-Guagua-Malabon-San Tomas Road (Lubao-Guagua Section), Prov. of Pamp.	Construction Div.	no	Competitive Bidding	Nov. 27, 2019	Dec. 5, 2019	Dec. 13, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27, 2019	Dec. 27, 2019	Jan. 2-13, 2019	Jan. 13, 2019					ABC (Php)	96,499,493.42	95,057,680.57		COA	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Proc.	Pre-proc Conference	Advt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
60	136C0007B-Proc. of Pre-bid Conf. of PPMW 13.11 (Watermaster 1B) presently located at Brgy. Purok Binas, Balinga, Sariman	EMD	no	Competitive Bidding	Nov. 25, 2019	Dec. 3, 2019	Dec. 10, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Jan. 7, 2020	Jan. 8, 2019	Jan. 13, 2020	Jan. 14, 2020					ABC (Php)	6,567,546.29	6,481,872.00		COA	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Proc.	Pre-proc Conference	Advt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
61	136C0007B-Proc. of Pre-bid Conf. of PPMW 13.11 (Watermaster 1B) presently located at Kallalan River, Olongapo City	EMD	no	Competitive Bidding	Nov. 25, 2019	Dec. 3, 2019	Dec. 10, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 23, 2019	Dec. 26, 2019	Jan. 7, 2020	Jan. 8, 2019	Jan. 13, 2020	Jan. 14, 2020					ABC (Php)	7,664,395.29	7,579,826.00		COA	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019				
Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Proc.	Pre-proc Conference	Advt/Post of I&EB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
62	18C00118-Network Development-Program-Cont. of Missing Links/New Roads, Capatzenan road, Prov. of Tarlac	Construction Div.	no	Competitive Bidding	Nov. 27, 2019	Dec. 5, 2019	Dec. 13, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019									ABC (Php)	144,739,921.46	141,845,123.03		COA	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019				Cancelled-no funds release

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)							
				Pre-proc Conference	Ady/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept			
63	18C0013-Network Development-Cont. of Bypass and Diversion Road, San Mateo-San Rafael Bypass Road, Prov. of Bulacan	Construction Div.	Competitive Bidding	Nov. 27, 2019	Dec. 5, 2019	Dec. 13, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019								130,009,258.92			126,110,744.94			COA	n/a	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019		Cancelled insufficient fund released	
64	18SC008-Procurement of consulting Services for the Conduct of preliminary Survey of Durgat Malabaila, Prov. of Nueva Ecija	Planning & Design Div.	Competitive Public Bidding	Oct. 28, 2019	Nov. 6, 2019	Dec. 2, 2019	Nov. 13, 2019	Tech. Proposal Dec. 16, 2019	Fin. Proposal Dec. 18, 2019	Tech. Proposal Dec. 20-23, 2019								13,416,711.25			12,075,058.13			COA	n/a	Oct.12.2018	Oct.12.2018	Oct.12.2018	Oct.12.2018	Oct.12.2018	Oct.12.2018			
																										Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018			
																										Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018			
																										Oct.15.2018	Oct.15.2018	Oct.15.2018	Oct.15.2018	Oct.15.2018	Oct.15.2018			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ady/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
65	18SC008-Procurement of Consulting Services for the Conduct of Preliminary Survey of San Mateo-Cabanatuan Road, Bulacan and Nueva Ecija and Durgat Malabaila, Bulacan, Provinces of Bulacan & Nueva Ecija	Planning & Design Div.	Competitive Public Bidding	Oct. 28, 2019	Nov. 6, 2019	Dec. 2, 2019	Nov. 13, 2019	Tech. Proposal Dec. 16, 2019	Fin. Proposal Dec. 18, 2019	Tech. Proposal Dec. 20-23, 2019							3,359,167.50			6,551,417.25			COA	n/a	Oct.12.2018	Oct.12.2018	Oct.12.2018	Oct.12.2018	Oct.12.2018	Oct.12.2018				
																							COA	n/a	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018				
																									Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018				
																									Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018				
																									Oct.15.2018	Oct.15.2018	Oct.15.2018	Oct.15.2018	Oct.15.2018	Oct.15.2018				
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ady/Post of IAB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
66	18SC008-Procurement of spare Parts for the Maintenance of Traffic Signal along Manila North road from Bulacan to Traffic Section and along Jose Abad Santos Ave. (JASAL), Pasayapa and Luban, Pampanga Section, Province of Bulacan, Traffic and	Maintenance Div.	Competitive Public Bidding	Nov. 27, 2019	dec. 5, 2019	Dec. 13, 2019	dec. 26, 2019	Dec. 26, 2019	Dec. 26, 2019	dec. 26, 2019	Jan. 7, 2020	Jan. 8, 2020	Jan. 13, 2020	Jan. 14, 2020				4,985,394.18			2,907,517.00			COA	n/a	Oct.12.2018	Oct.12.2018	Oct.12.2018	Oct.12.2018	Oct.12.2018	Oct.12.2018			
																							COA	n/a	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018				
																									Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018				
																									Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018	Oct.17.2018				
																									Oct.15.2018	Oct.15.2018	Oct.15.2018	Oct.15.2018	Oct.15.2018	Oct.15.2018				

Total Advised Budget of Procurement Activities	3,294,783,273.33
Total Contract Price of Procurement Activities Completed	3,193,116,067.01
Total Savings (Total Advised Budget-Total Contract Price)	101,667,206.32

PREPARED BY:

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APPROVED:

ROSELLER M. TOLENTINO
Regional Director

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ad/Post of IAB	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
10	20C00033-Convergence & Special Support Program-Cont./Improvement of various infrastructure in support of National Security-Coast. of Marikina MPS Building, San Juan, Marikina	Construction Div.	Competitive Bidding	Nov. 18, 2019	Nov. 25, 2019	dec. 4, 2019	Jan. 13, 2020	Jan. 13, 2020											14,590,518.83				COA n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ad/Post of IAB	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
11	20C00035-Convergence & Special Support Program-Cont./Improvement of various infrastructure in support of National Security-Coast. of Marikina MPS Building, Marikina, Marikina	Construction Div.	Competitive Bidding	Nov. 18, 2019	Nov. 25, 2019	dec. 4, 2019	Jan. 13, 2020	Jan. 13, 2020											14,590,103.77				COA n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ad/Post of IAB	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
12	20C00033-Convergence & Special Support Program-Cont./Improvement of various infrastructure in support of National Security-Coast. of Marikina MPS Building, Marikina, Marikina	Construction Div.	Competitive Bidding	Nov. 18, 2019	Nov. 25, 2019	dec. 4, 2019	Jan. 13, 2020	Jan. 13, 2020											14,589,976.49				COA n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ad/Post of IAB	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
13	20C00015-Flood Management Program-Cont./Maint. Of Flood Mitigation Structures & Drainage Systems, Marikina, Marikina	Construction Div.	Competitive Bidding	Nov. 18, 2019	Nov. 25, 2019	dec. 4, 2019	Jan. 13, 2020	Jan. 13, 2020											109,504,860.96				COA n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ad/Post of IAB	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
14	20C00015-Flood Management Program-Cont./Maint. Of Flood Mitigation Structures & Drainage Systems, Marikina, Marikina	Construction Div.	Competitive Bidding	Nov. 18, 2019	Nov. 25, 2019	dec. 4, 2019	Jan. 13, 2020	Jan. 13, 2020											111,518,267.47				COA n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ad/Post of IAB	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
15	20C00005-Asset Preservation Program-Marikina/Rehab. Of National Roads with Sign, Slope Collapse & Landslide-Territory Roads, Baguio-Marikina road, Marikina, Marikina	Construction div.	Competitive Bidding	Nov. 18, 2019	Nov. 26, 2019	dec. 5, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 19-26, 2019	Dec. 27-Jan. 7, 2019									101,314,244.70				COA n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ad/Post of IAB	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
16	20C00005-Asset Preservation Program-Marikina/Rehab. Of National Roads with Sign, Slope Collapse & Landslide-Territory Roads, Baguio-Marikina road, Marikina, Marikina	Construction div.	Competitive Bidding	Nov. 18, 2019	Nov. 26, 2019	dec. 5, 2019	Jan. 14, 2020	Jan. 14, 2020											94,955,187.92				COA n/a	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ad/Post of IAB	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
18	19C00085-Replacement of Garing Bridge (B016712) along Daring Marikina, Marikina, Marikina	Construction Div.	Competitive Bidding	Nov. 25, 2019	Dec. 3, 2019	Dec. 10, 2019	Dec. 23, 2019	Dec. 23, 2019		Jan. 6, 2020									24,709,943.06				COA n/a	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ad/Post of IAB	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
19	20C00007-Bridge Program-maintenance of Permanent Bridges, Talaray Bridge (B015912) along Roman Expressway, Marikina, Marikina	Construction Div.	Competitive Bidding	Nov. 27, 2019	Dec. 5, 2019	Dec. 13, 2019	Jan. 7, 2020	Jan. 7, 2020											106,147,122.74				COA n/a	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ad/Post of IAB	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)
20	20C00025-Network Development Program-Cont./Improvement of various infrastructure in support of National Security-Coast. of Marikina MPS Building, Marikina, Marikina	Construction Div.	Competitive Bidding	Nov. 25, 2019	Dec. 4, 2019	Dec. 13, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27-Jan. 2, 2020	Jan. 3-14, 2020									144,744,658.28				COA n/a	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019	12/17/2019			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Pre-proc Conference	Ad/Post of IAB	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	Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)

Code (PAP)	Procurement Program/Project	PMO/End-User		Mode of Proc.	Actual Procurement Activity														Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																				
					Pre-proc Conference	Add/Post of IAEs	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept																	
30	20000013 Network Development- Construction of Bypass and Diversion Road, San Ildefonso-San Rafael Bypass Road, Prov. of Bulacan	Construction Div.	yes	Competitive Bidding	Dec. 18, 2019	Dec. 27, 2019	Jan. 3, 2019	Jan. 16, 2019	Jan. 16, 2019									GAA 2020	130,000,432.60								GOA	n/a	01/01/2020	01/08/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	Remarks (Explaining changes from the APP)															
																																						Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation						
																																						Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation						
31	20000011 Convergence and Special Support Program-Cont./Improvement of various infrastructure in Support of National Security-Cont. of Army Leadership Development & Education Center (ALDEC) Phase 1, TMADEC Malabon, Proposed Building, TMADEC, PA, Camp O'Donnell, Capas, Tarlac	Construction Div.	yes	Competitive Bidding	Dec. 19, 2019	Dec. 28, 2019	Jan. 8, 2019	Jan. 20, 2020	Jan. 20, 2020									GAA 2020	117,617,437.86								GOA	n/a	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	Remarks (Explaining changes from the APP)																
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
32	20000013 Network Development- Program-Construction of Mining Unit/ New Road, Capas-Bulacan Road, Lubo Section, Package 1, Zamboanga, Prov. of Zamboanga	Construction	yes	Competitive Public Bidding	Dec. 29, 2019	Nov. 6, 2019	Nov. 15, 2019	Nov. 28, 2019	Nov. 28, 2019	Nov. 29-Dec. 5, 2019	Dec. 6-17, 2019							GAA 2020	164,048,292.87	161,955,904.42							GOA	n/a	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019	Remarks (Explaining changes from the APP)																
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
33	20000014 Network's Development- Cont. of Bypass and diversion Road- Lubo-Paraguash-Matulan-50a, Tomas Road (Lubog-Paraguash Section), Package 4, Panay, Prov. of Panay	Construction Div.	yes	Competitive Public Bidding	Dec. 19, 2019	Dec. 28, 2019	Jan. 8, 2019											GAA 2020	144,748,246.57								GOA	n/a	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	Remarks (Explaining changes from the APP)																
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
34	195C0001 Procurement of Consulting Services for the Conduct of Survey and Investigation of Proposed SAHO Structures in Region III, Arayat, Pangasinana	Planning & Design Div.	yes	Competitive Public Bidding	Dec. 18, 2019	Dec. 28, 2019	Jan. 23, 2019												3,655,000.00								GOA	n/a	04/12/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018	Remarks (Explaining changes from the APP)																
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
35	195C00067 Purchase of two (2) units Multi-Purpose Amphibious Dredge 10T Dredge, diameter, One (1) unit Prime Mover Truck with Low Bed Trailer and one (1) unit dump Truck Mini for use of DPWH Regional Office III for Water Based Equipment and Dredge Support Equipment, Sisdan, CDP	EMD	no	Competitive Bidding	Nov. 25, 2019	Dec. 3, 2019	Dec. 10, 2019	Dec. 23, 2019	Dec. 23, 2019										112,200,000.00 (Est. A) 14,000,000.00 (Est. B)								GOA	n/a	04/12/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018	Remarks (Explaining changes from the APP)																
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
36	195C00087 Proc. of Service Vehicles to be used by various Divisions of the DPWH Regional Office No. III, Sisdan, CDP	EMD	no	Competitive Bidding	Nov. 27, 2019	Dec. 5, 2019	Dec. 13, 2019												13,797,200.00								GOA	n/a	04/12/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018	04/12/2018	Remarks (Explaining changes from the APP)																
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
																																					Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation							
37	20000011 Convergence and Special Support Program-cont./Improvement of Access Roads leading to Declared Tourism Destinations, Bridge leading to Minalungao National Park, General Luna, Prov. of Nueva Ecija	Construction Div.	yes	Competitive Bidding	Dec. 25, 2019	Jan. 8, 2019	Jan. 15, 2019	Jan. 27, 2019	Jan. 27, 2019									GAA 2020	141,007,403.34								GOA	n/a	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	Remarks (Explaining changes from the APP)																	
																																				Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation								
																																				Total		MOOE	CO	Total		MOOE	CO	Date of Receipt of Invitation								
38	195C00088 Construction of Gymnasium and Dormitory at Regional Training Center, General Luna, Guiguinta, Bulacan	PMO/End-User	no	Mode of Proc.	Pre-proc Conference	Add/Post of IAEs	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	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (Explaining changes from the APP)																			
																			Total		MOOE	CO												Total		MOOE	CO	Date of Receipt of Invitation														
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Total allocated Budget of on-going Procurement Activities3,779,214,912.56

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