

PROCUREMENT MONITORING REPORT

CIVIL WORKS

FY 2018

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 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	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																														
18D00074	CONSTRUCTION OF BIKE LANE WITH VIEW DECK ALONG TAGAYTAY – LAGUNA VIA CALAMBA ROAD AT K0064+165.00 – K0064+204.00 (LEFT SIDE) AND K0062+125.00 (LEFT SIDE), TAGAYTAY CITY, AND ALONG TERNATE – NASUGBU ROAD AT K0071+300.00 (RIGHT SIDE) AND K0072+100.00 (RIGHT SIDE), TERNATE CAVITE Tagaytay City and Ternate, Cavite	Maintenance Division	Competitive Bidding	Jun. 06, 2018	Jun. 07, 2018	Jun. 14, 2018	Jun. 28, 2018	Jun. 28, 2018	-	-	-	-	-	-	-	GOP	19,300,000.00	-	19,300,000.00	-	-	-	1. Commision 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)	Jun. 14, 2018	Jun. 28, 2018	Jun. 28, 2018	Jun. 29 - Jul. 03, 2018	Jul. 04 - 18, 2018	Jan. 14, 2019	Failure of Bidding (No bid was received.) <u>*Bid Bulletin No. CW-2018-027 (Jun. 19, 2018)</u> Amendment of contract name and additional posting of plans <u>*Bid Bulletin No. CW-2018-028 (Jun. 21, 2018)</u> Amendment of contract name <u>*Bid Bulletin No. CW-2018-030 (Jun. 28, 2018)</u> Declaration of failure of bidding for Contract ID No. 18D00074
18D00074 (Readvertisement)	CONSTRUCTION / REHABILITATION OF ACCESSIBILITY FACILITIES FOR PHYSICALLY CHALLENGED PERSONS (Construction of Bike Lane with View Deck along Tagaytay – Laguna via Calamba Road at K0064+165.00 – K0064+204.00 (Left Side) and K0062+125.00 (Right Side), Tagaytay City, and along Ternate – Nasugbu Road at K0071+300.00 (Right Side) and K0072+100.00 (Right Side), Ternate Cavite Tagaytay City and Ternate, Cavite)	Maintenance Division	Competitive Bidding	Jun. 28, 2018	Jul. 03, 2018	Jul. 10, 2018	Jul. 24, 2018	Jul. 24, 2018	-	-	-	-	-	-	-	GOP	19,300,000.00	-	19,300,000.00	-	-	-	1. Commision 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. 10, 2018	Jul. 24, 2018	Jul. 24, 2018	Jul. 25 - 27, 2018	Jul. 30 - Aug. 13, 2018	Feb. 09, 2019	Failure of Bidding (No bid was received.) <u>*Supplemental Bulletin No. CVW-2018-0034 (Sep. 07, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 18D00074

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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		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00071 (Readvertisement 1)	CONSTRUCTION OF EVACUATION CENTER AT BRGY. LAUREL, SAN PASCUAL, BATANGAS PROVINCE San Pascual, Batangas Province	Maintenance Division	Competitive Bidding	May. 02, 2018	Sep. 26, 2018	Oct. 03, 2018	Oct. 17, 2018	Oct. 17, 2018	Dec. 19, 2018	Dec. 20 - 21, 2018	Dec. 28, 2018	-	-	-	-	GOP	₱ 34,740,000.00	₱ -	₱ 34,740,000.00	₱ -	₱ -	1. Commision 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)	Oct. 03, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 19, 2018	Oct. 22 - Nov. 05, 2018	Jul. 17, 2019	Failure of Bidding (Lone bidder was post- disqualified.) *Supplemental Bulletin No. CW-2018- 0052 (Nov. 29, 2018) Declaration of Second Failure of Bidding in view of the denied Motion for Recosideration filed by one of the bidders.	
Total Allotted Budget of Procurement Activities																	₱	54,040,000.00												
Total Contract Price of Procurement Actitvites Conducted																	₱	-												
Total Savings (Total Allotted Budget - Total Contract Price)																	₱	54,040,000.00												

ON-GOING PROCUREMENT ACTIVITIES

18D00073	CONSTRUCTION OF RAIN WATER COLLECTION & INSTALLATION OF WATER PUMP Region IV-A	Maintenance Division	Competitive Bidding	May. 17, 2018	May. 18, 2018	May. 25, 2018	Jun. 07, 2018	Jun. 07, 2018	Jun. 08 - 11, 2018	Jun. 13 - 18, 2018	Jun. 26, 2018	Jul. 05, 2018	Jul. 09, 2018			GOP	3,357,802.63	-	3,357,802.63	2,898,309.19	-	2,898,309.19	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)	May. 25, 2018	Jun. 07, 2018	Jun. 07, 2018	Jun. 08 - 14, 2018	Jun. 15 - 29, 2018	Aug. 14, 2018	Awarded *Bid Bulletin No. CW-2018-026 (May 29, 2018) Modification of contract name and BOQ
18D00075	FY 2018 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 = 2,500.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Jun. 22, 2018	Jun. 26, 2018	Jul. 03, 2018	Jul. 24, 2018	Jul. 24, 2018	Jul. 25-30, 2018	Aug. 01 - 17, 2018	Sep. 17, 2018	Sep. 26, 2018	Sep. 27, 2018			GOP	96,500,000.00	-	96,500,000.00	94,569,948.09	-	94,569,948.09	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. 03, 2018	Jul. 17, 2018	Jul. 17, 2018	Jul. 18 - 20, 2018	Jul. 23 - Aug. 06, 2018	Jun. 02, 2019	Awarded *Supplemental Bulletin No. CW-2018-0032 (Jul. 13, 2018) Rescheduling of Submission and Opening of Bids from Jul. 17, 2018 to Jul. 24, 2018, and revision of Major Category of Works

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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		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
18D00076	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - WIDENING OF C-6, INCL. ROW, RIZAL Net Length : 1,580.00 I.m. Rizal Province	Construction Division	Competitive Bidding	Jul. 09, 2018	Jul. 10, 2018	Jul. 17, 2018	Aug. 02, 2018	Aug. 02, 2018	Aug.03 - 07, 2018	Aug. 08 - 16, 2018	Aug. 30, 2018	Sep. 10, 2018	Sep. 14, 2018		GOP	P 66,642,900.00	P -	P 66,642,900.00	P 64,321,042.48	P -	P 64,321,042.48	1. Commision 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. 17, 2018	Jul. 31, 2018	Jul. 31, 2018	Aug. 01 - 03, 2018	Aug. 06 - 20, 2018	Apr. 18, 2019	Awarded <u>*Supplemental Bulletin No. CW-2018-0033 (Sep. 07, 2018)</u> Rescheduling of Submission and Opening of Bids from Jul. 31, 2018 to Aug. 02, 2018	
18D00074 (2nd Readvertisement)	CONSTRUCTION / REHABILITATION OF ACCESSIBILITY FACILITIES FOR PHYSICALLY CHALLENGED PERSONS (Construction of Bike Lane with View Deck along Tagaytay – Laguna via Calamba Road at K0064+165.00 – K0064+204.00 (Left Side) and K0062+125.00 (Right Side), Tagaytay City, and along Ternate – Nasugbu Road at K0071+300.00 (Right Side) and K0072+100.00 (Right Side), Ternate Cavite Tagaytay City and Ternate, Cavite)	Maintenance Division	Competitive Bidding	Jun. 28, 2018	Sep. 08, 2018	Sep. 18, 2018	Oct. 02, 2018	Oct. 02, 2018	Oct. 02 - 05, 2018	Oct. 08 - 15, 2018	Nov. 05, 2018	Nov. 15, 2018	Nov. 16, 2018		GOP	P 19,300,000.00	P -	P 19,300,000.00	P 18,701,700.00	P -	P 18,701,700.00	1. Commision 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)	Sep. 18, 2018	Oct. 02, 2018	Oct. 02, 2018	Oct. 03 - 09, 2018	Oct. 10 - 24, 2018	Apr. 25, 2019	Awarded	
18D00077	Sustainability Program on Road Maintenance and Bridge Maintenance Completion of TCP – III - FY 2018 Budget for the Implementation of Various Pilot Projects for Bridge Repair – BALUBAL BRIDGE ALONG DAANG MAHARLIKA AND MAYAO BRIDGE ALONG MSR DIVERSION ROAD Net Length : Bridge : 12.10 I.m. (Balubal), 12.30 I.m. (Mayao) Lucena, Quezon Province	Construction Division	Competitive Bidding	Sep. 05, 2018	Sep. 13, 2018	Sep. 20, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 05 - 08, 2018	Oct. 09 - 15, 2018	Nov. 05, 2018	Nov. 14, 2018	Nov. 16, 2018		GOP	P 10,000,000.00	P -	P 10,000,000.00	P 9,696,900.00	P -	P 9,696,900.00	1. Commision 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)	Sep. 20, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 05 - 08, 2018	Oct. 09 - 23, 2018	Jan. 25, 2019	Awarded	

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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		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
18D00078	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - SILANG – AMADEO – INDANG – GENERAL AGUINALDO – MAGALLANES – NASUGBU ROAD (EAST – WEST ROAD), INDANG SECTION, INCL. APPROACHES, CAVITE Net Length = Bridge 8 : 40.00 l.m. Bridge 9 : 42.00 l.m. Bridge 10 : 35.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Sep. 14, 2018	Sep. 15, 2018	Sep. 25, 2018	Oct. 09, 2018	Oct. 09, 2018	Oct. 09 - 11, 2018	Oct. 12 - 16, 2018						GOP	₱ 144,750,000.00	₱ -	₱ 144,750,000.00	₱ -	₱ -		1. Commision 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)	Sep. 25, 2018	Oct. 09, 2018	Oct. 09, 2018	Oct. 10 - 12, 2018	Oct. 15 - 29, 2018	Sep. 08, 2019	
18D00079	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - TAGAYTAY BYPASS ROAD, INCL. ROW, CAVITE Net Length : 584.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Sep. 05, 2018	Sep. 15, 2018	Sep. 25, 2018	Oct. 09, 2018	Oct. 09, 2018	Oct. 09 - 16, 2018	Oct. 16 - Nov. 28, 2018						GOP	₱ 54,709,000.00	₱ -	₱ 54,709,000.00	₱ -	₱ -		1. Commision 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)	Sep. 25, 2018	Oct. 09, 2018	Oct. 09, 2018	Oct. 10 - 12, 2018	Oct. 15 - 29, 2018	May. 11, 2019	
18D00080	Sustainability Program on Road Maintenance and Bridge Maintenance after Completion of TCP – III - FY 2018 Budget for the Implementation of Various Pilot Projects for Road Slope Works - BAUAN – MABINI ROAD, MABINI, BATANGAS Net Length = 70.00 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 - 30, 2018	Nov. 06, 2018	Nov. 14, 2018	Nov. 16, 2018			GOP	₱ 30,000,000.00	₱ -	₱ 30,000,000.00	₱ 29,250,000.00	₱ -	₱ 29,250,000.00	1. Commision 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)	Oct. 03, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 19, 2018	Oct. 22 - Nov. 05, 2018	May. 03, 2019	Awarded

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				Pre-Proc Conference	Ads / Post of I/AEB	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)	
18D00081	DORMITORY FOR GRADUATE STUDENTS, UP LOS BAÑOS Laguna Province	Maintenance Division	Competitive Bidding	Nov. 05, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 23, 2018	Nov. 23, 2018	Dec. 07 - 10, 2018	Dec. 11 - 18, 2018	Dec. 19, 2018					GOP	₱ 99,500,000.00	₱ -	₱ 99,500,000.00	₱ 96,515,000.00	₱ -	₱ 96,515,000.00	1. Commision 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)	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 10, 2018	Dec. 11 - 18, 2018	Dec. 04, 2019	Awarded * <u>Supplemental Bulletin No. CW-2018-0054 (Nov. 29, 2018)</u> 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. 16, 2018	Nov. 23, 2018	Nov. 23, 2018	Dec. 07 - 10, 2018	Dec. 11 - 21, 2018	Dec. 28, 2018					GOP	₱ 99,500,000.00	₱ -	₱ 99,500,000.00	₱ 98,505,960.44	₱ -	₱ 98,505,960.44	1. Commision 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)	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 10, 2018	Dec. 11 - 18, 2018	Dec. 04, 2019	Awarded * <u>Supplemental Bulletin No. CW-2018-0054 (Nov. 29, 2018)</u> Clarification of Lump Sum Items in the Bill of Quantities
18D00083	WORLD CLASS MULTI-MEDIA PRODUCTION BUILDING, UP OPEN UNIVERSITY Los Baños, Laguna Province	Maintenance Division	Competitive Bidding	Nov. 12, 2018	Nov. 16, 2018	Nov. 16, 2018	Nov. 23, 2018	Nov. 23, 2018	Dec. 07 - 10, 2018	Dec. 11 - 21, 2018	Dec. 19, 2018					GOP	₱ 99,500,000.00	₱ -	₱ 99,500,000.00	₱ 99,263,633.80	₱ -	₱ 99,263,633.80	1. Commision 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)	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 10, 2018	Dec. 11 - 18, 2018	Nov. 04, 2019	Awarded * <u>Supplemental Bulletin No. CW-2018-0054 (Nov. 29, 2018)</u> Clarification of Lump Sum Items in the Bill of Quantities

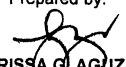
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18D00084	REPAIR AND REHABILITATION OF DPWH REGION IV-A OFFICE (ORD, ARD, PDD, PROCUREMENT, IT, LEGAL, BIDDING ROOM, ADMIN, HALLWAY, CONFERENCE ROOM, EMD, PMO, PRO, CANTEEN AND MAINTENANCE) NIA Road, EDSA, Quezon City	Maintenance Division	Competitive Bidding	Nov. 12, 2018	Nov. 28, 2018	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 18 - 19, 2018	Dec. 20 - 21, 2018	Dec. 28, 2018					GOP	12,526,389.27	-	12,526,389.27	12,150,597.59	-	12,150,597.59	1. Commision 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)	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 Net Length = Road: 20.00 lane km. Bridge 1: 1,600.00 sq.m. Bridge 2: 250.00 sq.m. Quezon Province	Construction Division	Competitive Bidding	Nov. 12, 2018	Nov. 30, 2018	Dec. 07, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21, 2018	Dec. 28, 2018					GOP	289,500,000.00	-	289,500,000.00	280,814,999.48	-	280,814,999.48	1. Commision 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)	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26, 2018	Dec. 27, 2018	Jan. 04, 2020	Awarded *Supplemental Bulletin No. CW-2018-0056 (Dec. 04, 2018) Submission and Opening of Bids moved from Dec. 21, 2018 to Dec. 20, 2018 *Supplemental Bulletin No. CW-2018-0059 (Dec. 12, 2018) Revision of Bill of Quantities, Plans, Scope of Works, Net Length and Contract Duration of Contract ID No. 18D00085

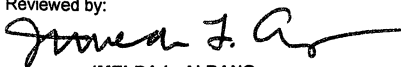
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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
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, CAINTA, RIZAL Net Length : 300 l.m. Rizal Province	Maintenance Division	Competitive Bidding	Nov. 12, 2018	Nov. 30, 2018	Dec. 07, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21, 2018	Dec. 28, 2018					GOP	28,950,000.00	-	28,950,000.00	28,080,577.25	-	28,080,577.25	1. Commision 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)	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26, 2018	Dec. 27, 2018	Jul. 08, 2019	Awarded <u>*Supplemental Bulletin No. CW-2018- 0056 (Dec. 04, 2018)</u> Submission and Opening of Bids moved from Dec. 21, 2018 to Dec. 20, 2018
18D00087	Locally Funded Projects - Construction / Repair / Rehabilitation of Regional District Offices / MVICs / Site Development / Lot Acquisition, Land Transportation Office (LTO) - CONSTRUCTION / COMPLETION OF LTO DISTRICT OFFICE Bacoor City, Cavite	Maintenance Division	Competitive Bidding	Nov. 12, 2018	Nov. 30, 2018	Dec. 07, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 20, 2018	Dec. 21, 2018	Dec. 28, 2018					GOP	57,031,424.80	-	57,031,424.80	55,890,796.30	-	55,890,796.30	1. Commision 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)	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26, 2018	Dec. 27, 2018	Sep. 06, 2019	Awarded <u>*Supplemental Bulletin No. CW-2018- 0056 (Dec. 04, 2018)</u> Submission and Opening of Bids moved from Dec. 21, 2018 to Dec. 20, 2018
18D00071 (2nd Readvertisement)	CONSTRUCTION OF EVACUATION CENTER AT BRGY. LAUREL, SAN PASCUAL, BATANGAS PROVINCE San Pascual, Batangas Province	Maintenance Division	Negotiation (Two Failed Biddings)	May. 02, 2018	Dec. 04, 2018	Dec. 07, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21 - 27, 2018	Dec. 28, 2018					GOP	34,740,000.00	-	34,740,000.00	34,025,003.88	-	34,025,003.88	1. Commision 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)	Dec. 07, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20, 2018	Dec. 21, 2018	Sep. 06, 2019	Awarded
Total Alloted Budget of On-going Procurement Activities																	1,092,467,516.70													

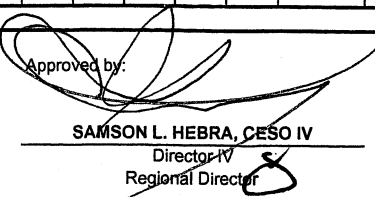
Prepared by:


MARISSA G. AGUZAR
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Reviewed by:


IMELDA L. ALBANO
Chief, Planning and Design Division
BAC Chairman

Approved by:


SAMSON L. HEBRA, CESO IV
Director IV
Regional Director

PROCUREMENT MONITORING REPORT

CIVIL WORKS

FY 2019

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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	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																														
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 (B03022LZ) PHASE II INCLUDING APPROACH ALONG NOVELETA – ROSARIO DIV RD Net Length = 589.82 I.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. Commision 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)	Sep. 20, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 05 - 08, 2018	Oct. 09 - 23, 2018	Jun. 15, 2019	Cancelled * <u>Supplemental Bulletin No. CW-2018- 0058 (Dec. 10, 2018)</u> Cancellation of Contract ID No. 19D00029 due to revision of plans and program of works
19D00010	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 I.m. Bridge : 80.00 I.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 18, 2018	Oct. 30, 2018	Nov. 06, 2018	Nov. 21, 2018	Nov. 21, 2018								GOP	91,675,000.00	-	91,675,000.00	-	-	-	1. Commision 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)	Nov. 06, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21 - 23, 2018	Nov. 26 - Dec. 10, 2018	Oct. 13, 2019	Cancelled * <u>Supplemental Bulletin No. CW-2018- 0048 (Nov. 13, 2018)</u> Rescheduling of Submission and Opening of Bids from Nov. 20, 2018 to Nov. 21, 2018 * <u>Supplemental Bulletin No. CW-2018- 0051 (Nov. 22, 2018)</u> Declaration of Failure of Bidding for Contract ID No. 19D00010

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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	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	
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. Commision 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)	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
Total Alloted Budget of Procurement Activities																P	236,425,000.00												
Total Contract Price of Procurement Actlvites Conducted																P	-												
Total Savings (Total Alloted Budget - Total Contract Price)																P	236,425,000.00												

ON-GOING 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 – BAUAN 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	62,532,000.00	-	62,532,000.00	-	-	-	1. Commision 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)	Sep. 20, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 05 - 08, 2018	Oct. 09 - 23, 2018	Sep. 13, 2019	Under evaluation / post-qualification <u>*Supplemental Bulletin No. CW-2018-0043 (Oct. 17, 2018)</u> Indefinite Suspension of Procurement Activities of Contract ID No. 19D00006 <u>*Supplemental Bulletin No. CW-2018-0043 (Oct. 17, 2018)</u> Resumption of Submission and Opening of Bids on Oct. 25, 2018
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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	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
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 – BAUAN ROAD, (SECTION 1), PACKAGE B, BATANGAS Net Length = Road : 1,870.00 lane km. (Gravel Road), 1,606.00 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	140,600,500.00	-	140,600,500.00	-		1. Commision 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)	Sep. 20, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 05 - 08, 2018	Oct. 09 - 23, 2018	Oct. 28, 2019	Under evaluation / post-qualification <u>*Supplemental Bulletin No. CW-2018- 0043 (Oct. 17, 2018)</u> Indefinite Suspension of Procurement Activities of Contract ID No. 19D00007 <u>*Supplemental Bulletin No. CW-2018- 0043 (Oct. 17, 2018)</u> Resumption of Submission and Opening of Bids on Oct. 25, 2018	
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 - BIÑAN BYPASS ROAD, (BIÑAN 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								GOP	20,777,935.00	-	20,777,935.00	-		1. Commision 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)	Sep. 20, 2018	Oct. 04, 2018	Oct. 04, 2018	Oct. 05 - 08, 2018	Oct. 09 - 23, 2018	Jun. 15, 2019	Under evaluation / post-qualification	

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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	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)	
19D00018	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 ROAD, PACKAGE A, LAGUNA Net Length = 5,303.85 I.m. Laguna Province	Construction Division	Competitive Bidding	Sep. 05, 2018	Sep. 13, 2018	Sep. 25, 2018	Oct. 09, 2018	Oct. 09, 2018								GOP		134,135,000.00	-	134,135,000.00	-			1. Commision 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)	Sep. 25, 2018	Oct. 09, 2018	Oct. 09, 2018	Oct. 10 - 12, 2018	Oct. 15 - 29, 2018	Aug. 29, 2019	Under evaluation / post-qualification
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 I.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 20, 2018	Sep. 26, 2018	Oct. 03, 2018	Oct. 17, 2018	Oct. 17, 2018								GOP		110,800,000.00	-	110,800,000.00	-			1. Commision 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)	Oct. 03, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 19, 2018	Oct. 22 - Nov. 05, 2018	Nov. 12, 2019	Under evaluation / post-qualification
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 I.m. Bridge : 40.00 I.m. (Bridge 1) Batangas Province	Construction Division	Competitive Bidding	Sep. 20, 2018	Sep. 26, 2018	Oct. 03, 2018	Oct. 17, 2018	Oct. 17, 2018								GOP		96,500,000.00	-	96,500,000.00	-			1. Commision 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)	Oct. 03, 2018	Oct. 17, 2018	Oct. 17, 2018	Oct. 18 - 19, 2018	Oct. 22 - Nov. 05, 2018	Oct. 13, 2019	Under evaluation / post-qualification

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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	COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
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								GOP	53,075,000.00	-	53,075,000.00	-			1. Commision 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)	Oct. 16, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 31 - Nov. 05, 2018	Nov. 06 - 20, 2018	Jul. 15, 2019	Under evaluation / post-qualification
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								GOP	86,500,000.00	-	86,500,000.00	-			1. Commision 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)	Oct. 16, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 31 - Nov. 05, 2018	Nov. 06 - 20, 2018	Aug. 28, 2019	Under 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								GOP	67,550,000.00	-	67,550,000.00	-			1. Commision 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)	Oct. 16, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 31 - Nov. 05, 2018	Nov. 06 - 20, 2018	Aug. 29, 2019	Under evaluation / post-qualification

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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	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
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								GOP	96,500,000.00	-	96,500,000.00	-			1. Commision 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)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	Oct. 13, 2019	Under evaluation / post-qualification <u>*Notice of Postponement.</u> Postponement of procurement activities of Contract ID No. 19D00002 due to revision of POW and plans <u>*Supplemental Bulletin No. CW-2018-0049 (Nov. 15, 2018).</u> Resumption of Submission and Opening of Bids on Nov. 22, 2018, and revision of quantities, plans and net length
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								GOP	109,488,594.93	-	109,488,594.93	-			1. Commision 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)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	May. 16, 2019	Under evaluation / post-qualification

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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	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
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 BAÑOS, 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							GOP	241,250,000.00	-	241,250,000.00	-			1. Commision 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)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	Nov. 12, 2019	Under evaluation / post-qualification	
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							GOP	48,250,000.00	-	48,250,000.00	-			1. Commision 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)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	Aug. 29, 2019	Under evaluation / post-qualification	
19D00039	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. GSIS, SAN PEDRO, LAGUNA Net Length = 770.00 l.m. Laguna Province	Maintenance Division	Competitive Bidding	Sep. 28, 2018	Oct. 30, 2018	Nov. 06, 2018	Nov. 21, 2018	Nov. 21, 2018							GOP	96,500,000.00	-	96,500,000.00	-			1. Commision 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)	Nov. 06, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21 - 23, 2018	Nov. 26 - Dec. 10, 2018	Sep. 13, 2019	Under evaluation / post-qualification * <u>Supplemental Bulletin No. CW-2018-0048 (Nov. 13, 2018)</u> Rescheduling of Submisison and Opening of Bids from Nov. 20, 2018 to Nov. 21, 2018	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
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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 I/AEB	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)
19D00041	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. CALENDOLA, SAN PEDRO, LAGUNA Net Length = 770.00 l.m. Laguna Province	Maintenance Division	Competitive Bidding	Oct. 18, 2018	Oct. 30, 2018	Nov. 06, 2018	Nov. 22, 2018	Nov. 22, 2018								GOP	₱ 96,500,000.00	₱ -	₱ 96,500,000.00	₱ -			1. Commision 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)	Nov. 06, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21 - 23, 2018	Nov. 26 - Dec. 10, 2018	Sep. 13, 2019	Under evaluation / post-qualification <u>*Supplemental Bulletin No. CW-2018-0048 (Nov. 13, 2018)</u> Rescheduling of Submisison and Opening of Bids from Nov. 20, 2018 to Nov. 22, 2018
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								GOP	₱ 71,410,000.00	₱ -	₱ 71,410,000.00	₱ -			1. Commision 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)	Nov. 06, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21 - 23, 2018	Nov. 26 - Dec. 10, 2018	Aug. 29, 2019	Under evaluation / post-qualification <u>*Supplemental Bulletin No. CW-2018-0048 (Nov. 13, 2018)</u> Rescheduling of Submisison and Opening of Bids from Nov. 20, 2018 to Nov. 21, 2018
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								GOP	₱ 152,470,000.00	₱ -	₱ 152,470,000.00	₱ -			1. Commision 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)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Nov. 12, 2019	Under evaluation / post-qualification <u>*Supplemental Bulletin No. CW-2018-0050 (Nov. 22, 2018)</u> Revision of Scope of Works, Quantities

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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		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
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. 06, 2018	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018								GOP	₱ 58,865,000.00	₱ -	₱ 58,865,000.00	₱ -			1. Commision 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)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Sep. 13, 2019	Under 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								GOP	₱ 96,500,000.00	₱ -	₱ 96,500,000.00	₱ -			1. Commision 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)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Sep. 28, 2019	Under evaluation / post-qualification
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								GOP	₱ 96,500,000.00	₱ -	₱ 96,500,000.00	₱ -			1. Commision 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)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Sep. 13, 2019	Under evaluation / post-qualification

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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	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
19D00011	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 C, BATANGAS Net Length = Bridge 2 : 55.00 l.m. Bridge 3 : 75.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 26, 2018	Nov. 16, 2018	Nov. 23, 2018	Dec. 19, 2018	Dec. 19, 2018								GOP	101,325,000.00	-	101,325,000.00	-			1. Commision 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)	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 13, 2018	Dec. 14 - 28, 2018	Oct. 28, 2019	Under evaluation / post-qualification <u>*Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018)</u> Submission and Opening of Bids moved from Dec. 06, 2018 to Dec. 13, 2018 <u>*Supplemental Bulletin No. CW-2018-0056 (Dec. 04, 2018)</u> Revision of Bil of Quantities and Plans <u>*Supplemental Bulletin No. CW-2018-0057 (Dec. 05, 2018)</u> Indefinite Suspension of procurement activities for Contract ID No. 19D00011 <u>*Supplemental Bulletin No. CW-2018-0059 (Dec. 12, 2018)</u> Resumption of Submission / Opening of Bids on Dec. 19, 2018
19D00016	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 BACOR FLOOD CONTROL PROJECT INCLUDING A PUMPING STATION, (PACKAGE A), BACOR CITY, CAVITE Net Length = 586.00 l.m. Cavite Province	Maintenance Division	Competitive Bidding	Oct. 26, 2018	Nov. 16, 2018	Nov. 23, 2018	Dec. 18, 2018	Dec. 18, 2018								GOP	106,150,000.00	-	106,150,000.00	-			1. Commision 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)	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 13, 2018	Dec. 14 - 28, 2018	Sep. 28, 2019	Under evaluation / post-qualification <u>*Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018)</u> Submission and Opening of Bids moved from Dec. 06, 2018 to Dec. 18, 2018

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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		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										GOP	P 56,500,000.00	P -	P 56,500,000.00				1. Commision 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)	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11 - 13, 2018	Dec. 14 - 28, 2018	Jul. 30, 2019	Indefinitely suspended <u>*Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018)</u> Indefinite Suspension of procurement activities for Contract ID No. 19D00017
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								GOP	P 96,500,000.00	P -	P 96,500,000.00	P -			1. Commision 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)	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11 - 13, 2018	Dec. 14 - 28, 2018	Nov. 12, 2019	Under evaluation / post-qualification <u>*Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018)</u> 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								GOP	P 71,410,000.00	P -	P 71,410,000.00	P -			1. Commision 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)	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11 - 13, 2018	Dec. 14 - 28, 2018	Jun. 15, 2019	Under evaluation / post-qualification <u>*Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018)</u> Revision of Net Length and Plans

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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	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 REVETMENT 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								GOP	58,247,400.00	-	58,247,400.00	-		1. Commision 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)	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11 - 13, 2018	Dec. 14 - 28, 2018	Jul. 30, 2019	Under evaluation / post-qualification	
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								GOP	106,150,000.00	-	106,150,000.00	-		1. Commision 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)	Nov. 23, 2018	Dec. 10, 2018	Dec. 10, 2018	Dec. 11 - 13, 2018	Dec. 14 - 28, 2018	Oct. 28, 2019	Under evaluation / post-qualification <u><i>*Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018)</i></u> Revision of Net Length, Bill of Quantities and Plans <u><i>*Supplemental Bulletin No. CW-2018-0057 (Dec. 05, 2018)</i></u> Submission and Opening of Bids moved from Dec. 10, 2018 to Dec. 13, 2018	
19D00004	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 BY-PASS ROAD, PACKAGE C, BATANGAS Net Length = Road : 1,738.00 l.m., Bridge : 90.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Nov. 13, 2018	Nov. 21, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018								GOP	137,030,000.00	-	137,030,000.00	-		1. Commision 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)	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12 - 14, 2018	Dec. 17 - 31, 2018	Nov. 12, 2019	Indefinitely Suspended <u><i>*Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018)</i></u> Indefinite Suspension of procurement activities for Contract ID No. 19D00004	

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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		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
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								GOP	91,500,000.00	-	91,500,000.00	-			1. Commision 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)	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12 - 14, 2018	Dec. 17 - 31, 2018	Jul. 30, 2019	Under evaluation / post-qualification <u>*Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018)</u> Revision of Scope of Works, Bill of Quantities and Plans
19D00025	FY 2019 DPWH Infrastructure Program Local Program - Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - REPLACEMENT OF LAVIDES BRIDGE AND APPROACHES, ATIMONAN, QUEZON Net Length = Road : 2,624.00 lane km. Bridge : 1,431.00 sq. m. Quezon Province	Construction Division	Competitive Bidding	Nov. 12, 2018	Nov. 21, 2018	Nov. 28, 2018	Dec. 19, 2018	Dec. 19, 2018								GOP	193,000,000.00	-	193,000,000.00	-			1. Commision 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)	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12 - 14, 2018	Dec. 17 - 31, 2018	Dec. 12, 2019	Under evaluation / post-qualification <u>*Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018)</u> Submission and Opening of Bids moved from Dec. 11, 2018 to Dec. 19, 2018; Revision of Scope of Works, Bill of Quantities and Plans <u>*Supplemental Bulletin No. CW-2018-0057 (Dec. 05, 2018)</u> Revision of Contract Duration

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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		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
19D00044	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	Nov. 20, 2018	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018								GOP	₱ 67,720,805.00	₱ -	₱ 67,720,805.00	₱ -			1. Commision 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)	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12 - 14, 2018	Dec. 17 - 31, 2018	Sep. 28, 2019	Under evaluation / post-qualification
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 REVETMENT AT BRGY. CANLALAY TO MARIANO RIVER, BIÑAN CITY, LAGUNA Net Length = 622.00 l.m. Laguna Province	Maintenance Division	Competitive Bidding	Oct. 26, 2018	Nov. 21, 2018	Nov. 28, 2018										GOP	₱ 63,072,400.00	₱ -	₱ 63,072,400.00	₱ -			1. Commision 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)	Nov. 28, 2018	Dec. 11, 2018	Dec. 11, 2018	Dec. 12 - 14, 2018	Dec. 17 - 31, 2018	Jul. 30, 2019	Indefinitely suspended <u>*Supplemental Bulletin No. CW-2018-0055 (Dec. 03, 2018)</u> Indefinite Susepension of Procurement Activities for Contract ID No. 19D00045
19D00010 (Re-advertiseme 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 - 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								GOP	₱ 91,675,000.00	₱ -	₱ 91,675,000.00	₱ -			1. Commision 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)	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19 - 21, 2018	Dec. 24, 2018 - Jan. 07, 2018	Oct. 18, 2019	Under evaluation / post-qualification

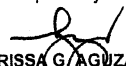
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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the 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	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
19D00030	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 - CIRCUMFERENTIAL ROAD – 6 (C-6), RIZAL Net Length = Road : 635.00 l.m. Bridge : 835.71 sq.m. Rizal Province	Construction Division	Competitive Bidding	Nov. 13, 2018	Nov. 28, 2018	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018							GOP	₱ 96,500,000.00	₱ -	₱ 96,500,000.00	₱ -			1. Commision 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)	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19 - 21, 2018	Dec. 24, 2018 - Jan. 07, 2018	Nov. 17, 2019	Under evaluation / post-qualification	
19D00031	FY 2019 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, PACKAGE A, QUEZON Net Length = Bridge : 1,600.00 sq.m. Quezon Province	Construction Division	Competitive Bidding	Nov. 07, 2018	Nov. 28, 2018	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018							GOP	₱ 139,925,000.00	₱ -	₱ 139,925,000.00	₱ -			1. Commision 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)	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19 - 21, 2018	Dec. 24, 2018 - Jan. 07, 2018	Nov. 17, 2019	Under evaluation / post-qualification	
19D00022	FY 2019 DPWH Infrastructure Program Local Program - Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructures Including Local Projects - CONSTRUCTION OF ACCESS ROAD LEADING TO SITIO MANGGAHAN & BRGY. DARAITAN, TANAY, RIZAL Net Length = 9.00 lane km. Rizal Province	Construction Division	Competitive Bidding	Oct. 25, 2018	Nov. 30, 2018	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018							GOP	₱ 144,750,000.00	₱ -	₱ 144,750,000.00	₱ -			1. Commision 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)	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26 - 28, 2018	Jan. 03 - 17, 2019	Nov. 25, 2019	Under evaluation / post-qualification	

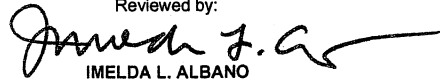
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(July 01, 2018 - December 31, 2018)

Code (PAP)	Procurement Program / Project	PMO / End-User (UU)	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	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)	
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. Commision 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)	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26 - 28, 2018	Jan. 03 - 17, 2019	Jan. 24, 2020	Indefinitely suspended *Supplemental Bulletin No. CWV-2018-0058 (Dec. 10, 2018) Indefinite Suspension of procurement activities of Contract ID No. 19D00028		
Total Alloted Budget of On-going Procurement Activities																P	3,678,784,634.93														

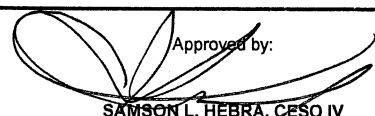
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