

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

July 4, 2019

The GPPB Technical Support Office

Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City 1605

S i r/Madam :

Submitted herewith is the duly approved Procurement Monitoring Report (PMR) for the 1st semester of CY 2019 (January to June 2019), duly accomplished in the new prescribed form.

Very truly,

ROSEL **ER A. TOLENTINO** Director RO3

DPWH REGION III-PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2019

COMPLETED PROCUREMENT ACTIVITIES

Code			-	<u> </u>					Actual	Procurement Ac	tivity						5	A	BC (Php)		Contrac	t Cost (Php)					Da	ate of Rece	ipt of Invit	ation				Remarks
(PAP)	Procurement P	Program/Project	D/End Iser	roc.	Pre-proc	Ads/Post of		FL 11 The Charles		Bid		Notice of	Contract	Notice to	Delivery/	ce/ ro	urce o	Total	MOOE	CO	Total	MOOE	CO	ist of nuited	Pre-Proc	Pre-bid Conf		Sub/Open of	Bid	Post Qual		Contract	(Acc	Explaining changes
			PMG	Proc	Conference	IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acc tan Tur ve	S -								Conference	re-bid com	Check	Bids	Evaluation		Award	Signing	3 2 9	from the APP)
				ablic													6							COA										
	19C00012-Netwo Program-Constru		uction	ing	Jan. 3, 2019	Jan. 10, 2019	Jan. 17, 2019	Jan. 30, 2019	Jan. 30, 2019	Jan. 31-Feb. 6,	Feb. 7-18, 2019						201	144,745,881.89			141,846,511.48				v/a Ja	an.14,2019 Ja	an.14,2019 J	Jan.14,2019	Jan.14,2019	Jan.14,2019				
1	inks/New Roads-Ca		onstr	Bido	Jan. 3, 2015	Jan. 10, 2015	Jan. 17, 2015	Jan. 30, 2013	501. 50, 2015	2019	100.710,2015						AA5							AMAKANA	Ja	an. 8, 2019 Ja	an. 8, 2019 J	Jan. 8, 2019	Jan. 8, 2019	Jan. 8, 2019				
	ariac 2nd Leg. Dist	rict, Prov. of Tariac	0	Com																				PPCRV					Jan. 8, 2019					
																								NACAP	n/a Ja	an. 4, 2019 J	lan. 4, 2019 J		Jan. 4, 2019					Demodes
Code	Procurement	Program/Project	End-	i of				·	Actual	Procurement A	tivity		<i>c</i>	Nucleon	Deterrel	0	ds of	A Total	BC (Php) MOOE	со	Contrac Total	MOOE	CO	t of ited	Pre-Proc	T	Elgibility	Sub/Open of	eipt of Invitat Bid		Notice of	Contract	e 2 . (Remarks Explaining changes
(PAP)			PMO/ Us	Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	k Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acce tance Turn ver	Sour	Total	IVIOUL		Total	NICOL		Lis Obs	Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Ueli ry/A	from the APP)
			ž	. <u></u>					Mar. 19, 2019- Tech. Proposal	Mar. 20-21- Tech. Proposal		May 14-15,	May 16-22,	May 23,																				
	18CSC007-Proc. Of	Consulting Convicer	sign D	Publ	Feb. 1, 2019	feb. 8, 2019	Mar. 6, 2019	Feb. 15, 2019	Mar. 28, 2019-Fin.	Mar. 28, 2019	Apr. 8-16, 2019	2019	2019	2019			18													C. 1. 1. 2010				
2	for the Conduct of I		& De	ivite					Proposal	Fin.Proposal						1	A 20	6,293,257.50			5,034,621.00			COA I						Feb.11,2019 Feb.12,2019				
	DPWH	Projects	ning	Bi													9							PICE				Feb.11,2019	Feb.11,2019	reb.11,2019				
			Plan	ē																				SAMAKAN				Feb. 9, 2019	Feb. 9, 2019	Feb. 9, 2019				
Code			ż	<i>*</i>		J		1	Actua	Procurement A	tivity			L			y of	A	BC (Php)		Contrac	ct Cost (Php))	+ 7 je				Date of Rec	eipt of Invita	tion		-		Remarks
(PAP)	Procurement	Program/Projeci	O/En User	ode o	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility Cher	k Sub/Open of Bids	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	cep rno	Fund	Total	MOOE	CO	Total	MOOE	CO	List o Invite bserv	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of Award		elive //Acc ent	(Explaining changes from the APP)
			Δ.	ž L	Conference	IAEB				Evaluation Mar.27 to Apr.		Award	Signing	Proceed	Completion	tar Ac	<u>s</u> –							- 0	Conference		Check	Bids	Evaluation		Awaru	Signing	PC	
		Construction and	ę	Publ 2	Feb. 26, 2019	Mar. 6, 2019	Mar. 14, 2019	Mar. 26, 2019	Mar. 26, 2019	2, 2019	Apr.3-15, 2019						18	578,197,447.68			566,628,265.70							Mar.8,2019		Mar.8,2019		┢	+ + + + + + + + + + + + + + + + + + +	
3	Pampanga De	ogram II (BCRP II) elta Bridge and	NAU-	dding													A 20												Mar.7,2019 Mar.8, 2019				$\left \right $	
		npanga, Masanto,	BMC	Bid													GA					+		NACAP	n/a M	Mar.8, 2019								
	Pam	panga		Š					1											1				SAMAKAN	n/a M	Mar.7,2019	Mar.7,2019		Mar.7,2019	Mar.7,2019				2
Code	Procurement	Program/Project	End-	e of				1	Actua	Al Procurement A	ctivity	Nution	Castrant	Nuclear	Delivery	10 2 0	ce of	A Total	ABC (Php) MOOE	со	Total	ct Cost (Php) MOOE) CO	t of ited	Dan Dress		Elgibility	Sub/Open of	1	1	Notice of	Contract	e v t	Remarks (Explaining changes
(PAP)			NO/ Us	Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Chec	k Sub/Open of Bid	s Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acce	Fur	TOLAT	IVIOUE		TOLAI	IVIOUE	co	Lis Obs	Pre-Proc Conference	Pre-bid Conf	Check	Bids	Evaluation	Fost Quai	Award	Signing	Dell rv/A	from the APP)
·			4					+		Mar. 27-28,	Mar.29 to Apr. 4,	May 14-15,	May 16-23,	May 23,																1				Revised Award of contract due to Electio
	1865C00075-Drvd	ocking and Repair of	f	publi						2019	2019	2019	2019	2019				13,453,862.10			13,400.00			COA	n/a r	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019			Ľ	Ban
4	Dredge Pinatub	o 1-B, Pasac-Delta	Ģ	ding	Feb.26, 2019	Mar. 6, 2019	Mar. 14, 2019	Mar. 26, 2019	Mar. 26, 2019								018							PPCRV	n/a r			Mar.8,2019		Mar.8,2019				
		abriel River, Minalm uan, Pampanga	Ē	Bid													~							PAMOHAM	n/a I	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019			+	
				Con																				SAMAKA NA	n/a I	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019				
Code			-je	5		I			Actua	al Procurement A	ctivity						s of	ļ	ABC (Php)		Contra	ct Cost (Php))	rer f					ceipt of Invita	tion		1	<u></u>	Remarks
(PAP)	Procurement	Program/Project	PMO/E	Mode	Pre-µroc Conference	Ads/Post c1 IAEB	Pre-bid Conf.	Elgibility Chee	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep tance/ Turno	Source	Total	MOOE	СО	Total	MOOE	CO	List . Invite Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delive ry/Ac	(Explaining changes from the APP)
				blic			1																					No. 8 2010	Mar.8,2019	Mar.8.2019	1			
Ì		Of Diesel Fuel for us AC, Mount Pinatubo	e WD	e Pul						Mar.27-28,	Mar.29 to Apr. 4,						00	900,000.00			895,000.00			COA	n/a		Mar.8,2019	Niar.8,2019	Mar.8,2019	Mar.8,2019			+	
5		ffice Operations,	MO-F	siddi	n/a	Mar.6, 2019	i n/a	Mar. 26, 2019	Mar. 26, 2019	2019	2019						201							PPCRV	n/a				Mar.8,2019	Mar.8,2019		<u> </u>		
	Parr	npanga	Id N	bdmc										1										PAMOHAM	1.90			Mar.7,2019	1	Mar.7,2019		+	+	
			1	0							1	L	1		l	1	+			1		at Cost (Dha		SAMAKAN	n/a		Mar.8,2019	Mar.8,2019	ceipt of Invita	Mar.8,2019		1		Remarks
Code (PAP)	Procurement	Program/Project	End.	e of oc.		1.1.10(1	Т	Actua	al Procurement A	I I I I I I I I I I I I I I I I I I I	Notice of	Contract	Notice to	Delivery/	0 2 0	ce of	Total	ABC (Php) MOOE	00	Total	ct Cost (Php MOOE) CO	it of ited erver	Pre-Proc		Elgibility	Sui:/Open of	T		Notice of	Contract	t cc	(Explaining changes
(PAP)			NO, NO	Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Che	ck Sub/Open of Bid	ds Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acce tance Turn	Sour	Total	INICOL		, otai	WICCE	0	un Ubs	Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Den rv//	from the APP)
			1				†			1						1		1,351,233.36			1,:-47,335.28			COA	n/a	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019				
		current of Securit	y ş	ildu						Apr. 24-29,	Apr. 30 to May 8,	May 15-16,	May 17-23,	May 24,						1														Revised Award of contract due to Electic
6		to be Deployed at River Control System	istrat	ding	Mar. 25, 2019	Apr. 2, 2019	Apr. 11, 2019	Apr 24, 2019	Apr. 24, 2019	2019	2019	2019	2019	2019			2018							PPCRV	n/a	Apr.5,2019		Apr.5,2019	Apr.5,2019	Apr.5,2019				Ban
		II Compound for 12		Bid																				PAMCHAN	n/a	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019			+	
	months, P	rov. of Pamp.		Con																				SAMAKAN	n/a	Apr.5,2019	Apr.5,2019	Apr.5,2019	F pr.5,2019	Apr.5,2019				
Code			- p	J.			1		Actu	al Procurement	Activity		1	-			s of		ABC (Php)	1	Contra	cl Cost (Php)	+ p i				Date of Re	ceipt of In /ita	ation				Remarks
(PAP)	Procurement	Program/Proje :	O/Er User	ode o	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility Che	ck Sub/Dpen of Bio	Bid	Post Qual	Notice of		Notice to	Delive.y/	cep /orce/	Fund	Total	MOOE	СО	Total	MOOE	со	List o Invite bserv	Pre-Proc	Pre-bid Conf		Sub/Open o		Post Qual	Notice of Award	f Contract Signing	enve //Acc ent	(Explaining change from the APP)
			ž	ž	Conference	IAEB	Fre-bid com.	Ligionity che	ck Suby Spen of Sic	Evaluation		Award	Signing	Proceed	Completion	Ac Tu	s s -	ļ	ļ			L		- 0	Conference		Check	Biús	Evaluation	+	Award	Signing	<u> </u>	
			sign	ng te								June 25, 2019	June 26-July 4 2019	July 5, 2019				127,166,991.56			123,353,350.94			COA	n/a	May 14,2019	May 14,2019	May 14,2019	May 14,2019	May 1-1,2019				
		and Rehabilitation		Bidd	May 2, 2019	May 10, 2015	May 17, 2019	June 7, 2019	June 7, 2019	June 10-11,	June 13-21, 2019						2015 Dorat			1				PFCRV	n/a	May 15,2019	May 15,2019	M; 15,2019	May 15,2019	May 15,2019				
1 '		al Subic Bay Freepor Zone	Dinc	or						2019							Corr			1				NACAP						Ma 15, 20 🕃			+	1
			Plar	6.9																				SAMAKAN	n/a	May 14,2019	May 14,2019	-		Mr, 14,2019		1	1 1	-
Code	Procurement	Program/Proje:	- 10	of i					. 10	al Procurement	Activity		T	1		10 2 6	ce of		ABC (Php)	1		Cr Cost (Php		of ted			Their its	1	f Big	ativ	Notice	f Contract	e 2	Remarks (Explaining change
(PAP)			NO/I	Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Che	eck Sut/Open of Bi	ds Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep ance, urno	Sourc	Total	MOOE	со	Total	MOOE	со	List Invi Obse	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open o Bids	Evaluation	Post Qual	Award			from the APP)
			2	1-			+			lune 11-13	1	lune 26-July 1			1	14 2 F		1			+										1			
		work Development		vite Iding	May 10, 2019	May 20, 2019	May 29, 2019	June 10, 2019	9 June 10, 2019	2019	June 14-25, 2019	2019	2019	July 12, 201	1		6	144,749,070.31			141,838,260.46			COA	nja	May 21,2019		May 21,2019		May 21,2019			+	
8		Widening-Secondar Expressway, Prov. o		c Bid										1			2019							PPCR\'						May 22, 2019 May 22, 2019		+	+	
		Bataan	Con	Com				1																NACAP						May 22, 2019 May 21,2019		+	+	
							_L		1			1	I Total :	alloted Budget of	Procurment Activ	vities		2.565.735.676.67	l		1	I		SAMAKAI				1, 11,1015	, 11,1015	,,				
															Procurement Activ		d	2,509,050,491.72				-		1										
															oted Budget-Total			56,685,184.95]										

Code (PAP)	Procurement Program/Project	pu .				Actual Procurement Activity 5 ABC (Php) Contract Cost (Php)															Date of Rece	eipt of Invitati	ion				Remarks						
		PMO/F	Prod	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep tance/ Turno ver	Source	Total	MOOE	со	Total	MOOE	CO	List o Invite Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		laining chang om the APP)
	19C00030-Const/Rehab.of Flood	ų.	e u	May 20, 2019	May 27, 2019	June 4, 2019	June 18, 2019	June 18, 2019	June 19-25, 2019	June 26-July 8, 2019							87.165.550.44			84,545,076.34			COA	n/a	May 28 2019	May 28 2019	May 28,2019	May 28,2019	May 28 2019				
1	Mitigation Facilities w/in Major River Basins & Principal Rivers-Rehab. Of	-FCA	Bidd						2015							19	07,105,550.44			84,545,076.54			PPCRV	n/a			May 28,2019			t			
-	Pamp. River (including Pulo) at Arayat	DMM	blic													1 8 1							SAMAKANA				May 28,2019						
	& Macabebe, Prov. of Pampanga		2													F							NACAP				May 28,2019						
Code	Procurement Program/Project	'n,	5.					Actual	Procurement A	ctivity						5.		ABC (Php)		Contract	t Cost (Php)						Date of Rec	eipt of Invitati	lion				Remarks
(PAP)	riocalement riogram/rioject	User	Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ance/ urno ver	Source	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		laining chan om the APP
2	19C00031-Const./Maint. Of Flood	- v	a la	May 20, 2019	May 27, 2019	June 4, 2019	June 18, 2019	June 18, 2019	June 19-25, 2019	June 26-July 8, 2019							145,181,030.08			142,271,879.98			COA	n/a	May 28,2019			May 28,2019	May 28 2019			-	
	Mitigation Structures and Drainage Systems-Construction of Slope	0-FC	Bidd						2015							61	145,161,050.08			142,271,873.38	+		PPCRV		May 28,2019				May 28,2019	t			
-	Protection of Sacobia-Bamban River,	MA	blic													1 8 -							SAMAKANA					May 28,2019	1	t			
	Tarlac		2 S													1 F							NACAP		May 28,2019				May 28,2019				
Code	Procurement Program/Project	-p	5.					Actual	Procurement A	ctivity					1	5		ABC (Php)		Contract	t Cost (Php)						Date of Rec	eipt of Invitat	tion				Remarks
(PAP)	Procurement Program/Project	MO/E User	Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ccep nce/ urno ver	ource	Total	MOOE	СО	Total	MOOE	CO	List of Invited Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Quel	Notice of Award	Contract Signing		laining chan rom the APP
	19C00032-Const/Rehab. Of Flood Mitigation Facilities within Major River	<u> </u>		May 20, 2019	May 28, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20-26,	June 27-July 8,	Award	Jighning	Floceed	completion	- ta ⊳	~														Awaru	- Jighing E		
	Basins and Principal Rivers-Flood	CMC	ngu						2019	2019						019	145,118,783.06		├	142,207,453.92				n/a					May 28,2019	├ ────┤			
3	Control Works-Diking/Slope Protection/Strengthening of gumain-	-0N	iddi													A 2					+		PPCRV SAMAKAN	n/a	May 28,2019		May 28,2019 May 28,2019		May 28,2019 May 28,2019	└───┤			
	Porac River at Lubao and Floridablanca, Prov. of Pampanga	n I	E E													GAA									May 28, 2019								
Code		+					1	l Actual	Procurement A	i					1	++		ABC (Php)		Contract	t Cost (Php)		NACAP	n/a	Mav 28,2019		Date of Rece			L		-+	Remarks
(PAP)	Procurement Program/Project	o/En	oc.	Pre-proc	Ads/Post of		T		Bid		Notice of	Contract	Notice to	Delivery/	0 20	- se	Total	MOOE	со	Total	MOOE	со	t of ted	Pre-Proc		Elgibility	Sub/Open of	T		Notice of	Contract S		Remarks plaining char
		M	o d	Conference	IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acce tance Turn ver	Sour	Total	WICOL		TOLAI	MODE	0	Lis Inv Obse	Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing		rom the APP
	18GSC00103-Corrective Maintenance		ing						June 20-24, 2019	Jun 25-Jul 4, 2019	Jul 5-10, 2019	Jul 11-18, 2019	Jul 19, 2019			ند	2,783,080.44			2,727,416.00			COA	n/a	May 20 2010	May 20 2019	May 30,2019	May 20 2019	May 30 2019				
4	(CM) of amphibious Excavator 4 (K4-10) for the Dredging of Dinalupihan River in		Bidd	May 21, 2019	May 29, 2019	June 7, 2019	June 19, 2019	June 19, 2019	2015			2015				- ŭ	2,765,060.44			2,727,416.00			PPCRV				May 30,2019			+		-+	
4	Bataan and other Tributaries within Region III	E I	plic				,				~					1 28			<u> i</u>				SAMAKAN				May 30,2019			+	+		
		í l	P C																		+		PANCER				May 30,2019						
Code	Procurement Program/Project	ģ	5					Actual	Procurement A	ctivity					1	12		ABC (Php)		Contrac	t Cost (Php)		-					ceipt of Invitat			l		Remarks
(PAP)	Procurement Program/Project	O/Er Jser	roc.	Pre-proc	Ads/Post of	Pre-bid Conf.	flaibilia chard	Sub/Open of Bids	Bid		Notice of	Contract	Notice to	Delivery/	d 2 2 2	ands	Total	MOOE	CO	Tota!	MOOE	CO	st of vited	Pre-Proc		Elgibility	Sub/Open of			Notice of	Contract 🖉		plaining chan
		Σ	ž	Conference	IAEB	Pre-bid Coni.	Eigibility Check	Sub/Open of Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acc tanc Tur	Sou							an do	Conference	Pre-bid Conf	Check		Evaluation	Post Qual	Award	Signing	d/2 fr	rom the AFP
	18GC00115-Corrective Maintenance			N/A	May 29, 2019	n/a	June 19, 2019	June 19, 2019	June ?0-24, 2019	Jun 25-Jul 4, 2019	Jul 5-10, 2019	Jul 11-18, 2019	Jul 19, 2019				248,361.94			243,390.00		3	COA	n/a	n/a	May 30,2019	May 30,2019	May 30,2019	May 30,2019				
e.	18GC00115-Corrective Maintenance (CM) of Seacraft Sea Shuttle 24 with	9	e e													EX				210,030.00				n/a	n/a	May 30,2019	May 30,2019	May 30,2019	May 30,2019				
5	DPWH No. K1 19, Support Vessel of	l ≧	Bido							i						118							SAMAKAN	n/a	n/a	May 30,2019	May 30,2019	May 30,2019	May 30,2019				
	Dredge PDDP IV, Sundalan, CSFP		duo .		[]			1								1 %		1							1								5
	·····	+	3					1						L									PAMCHAM	n/a	-ia	May 30,2019	May 30,2019		1				
Code (PAP)	Procurement Program/Project	er er					1	Actual	Procurement /	I I					1	ds e		ABC (Php)	1		t Cost (Php)		te of					ceipt of Invitat	tion	1 1	h		Remarks
		PM0, Us	Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Nc.ice of Award	Contract Signing	Notice to Proceed	Deliverv/ Completion	Accep tance/ Turno ver	Sourc	Total	MOOE.	со	Total	MOOE	co	List Invit Obser	Pre-Proc Con ² e*ence	!" e-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Signing		rom the APP
	19GC00034-Procurement of Meals and Snacks for use in the Planning & Design	L B	DIC						Jul 11-12, 2019	Jul 15-18, 2019																							
	Division's Ann :ai Meeting, Workshops,		ng l	n/a	June 21, 2019	n/a	Ju: 10, 2019	July 10, 2019								019	707,000.00						<u></u>	n/a		Jun 25,2019	Jun 15,2019 Jun 25,2019		++	<u>├</u>			
6	Orientation: and Trainings with the	B S S	iddi	.,, c	50110 21, 2015	11/0	50.10,2015	July 10, 2015								A 2			<u>├</u>				PPCRV	n/a			Jun 25,2019			├ ───┤			
	Regional & DEO's Planning Engieers, Coordinators, Focal Persons &	lanni	a a													- B			++				SAM:AKAN	n/a		Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019				
	Technica . :aff for FY 2019	<u>م</u>	3																				PAMCHAN	n/a		Jun 27,2019	1	Jun 27,2019					
Code (PAP)	Procurement Program/Project	er /End	i i e								curement Activity					- de -		ABC (Php)			t Cost (Php)		ver of					ceipt of Invitat	tion	T7	E		Remarks
(FAF)		PMO/ Us	Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep tance/ Turno ver	Sourc	Total	MOOE	co	Total	MOOE	CO	List - Invition	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing		plaining char rom the APP
	19C00028-Local Program- Const./Repair/Rehab./Impvt. Of Various		plic	June 11, 2019	June 21, 2019	June 28, 2019	July 10, 2019	July 10, 2019																									
	Infrastructure including Local Projects-	tion	a Br													019	511,713,225.63		├ ───┤					n/a	n/a		Jun 25,2019						
7	Local roads and Bridges-Local Bridges-	struc	iddir													A 20							PPCRV		n/a		Jun 25,2019			──┤			
	Const. of Ciudad de Victor a Interchange Overpass Bridge, Fhase 2, Socaue, Bulacan	Con	B													GA							SAMAKAN	n/a	n/a	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019		+		

PREPARED BY:

Ch. FMS ADELYN D. FERRERAS Admin. Asst. II

ANNA MARIE L. 1444G N

CHECKED BY:

