



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,


ROSELLER A. TOLENTINO
Director IV

RO3


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

COMPLETED PROCUREMENT ACTIVITIES

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	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/Acceptance		
1		19C00012-Network Development Program-Construction of Missing Links/New Roads-Capas-Botolan Road, Tarlac 2nd Leg. District, Prov. of Tarlac	Construction	Competitive Public Bidding	Jan. 3, 2019	Jan. 10, 2019	Jan. 17, 2019	Jan. 30, 2019	Jan. 30, 2019	Jan. 31-Feb. 6, 2019	Feb. 7-18, 2019						144,745,881.89			141,846,511.48			COA	n/a	Jan.14,2019	Jan.14,2019	Jan.14,2019	Jan.14,2019	Jan.14,2019	Jan.14,2019					
																						SAMAKANA		Jan. 8, 2019	Jan. 8, 2019	Jan. 8, 2019	Jan. 8, 2019	Jan. 8, 2019	Jan. 8, 2019						
																						PPCRV	n/a	Jan. 8, 2019	Jan. 8, 2019	Jan. 8, 2019	Jan. 8, 2019	Jan. 8, 2019	Jan. 8, 2019						
																						NACAP	n/a	Jan. 4, 2019	Jan. 4, 2019	Jan. 4, 2019	Jan. 4, 2019	Jan. 4, 2019	Jan. 4, 2019						
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)
2		18CSC007-Proc. Of Consulting Services for the Conduct of Parcellary Survey of DPWH Projects	Planning & Design Div.	Competitive Public Bidding	Feb. 1, 2019	Feb. 8, 2019	Mar. 6, 2019	Feb. 15, 2019	Mar. 19, 2019-Tech. Proposal Mar. 28, 2019-Fin. Proposal	Mar. 20-21-Tech. Proposal Mar. 28, 2019 Fin. Proposal	Apr. 8-16, 2019	May 14-15, 2019	May 16-22, 2019	May 23, 2019			6,293,257.50			5,034,621.00			COA	n/a	Feb.11,2019	Feb.11,2019	Feb.11,2019	Feb.11,2019	Feb.11,2019	Feb.11,2019					
																						PPCRV	n/a	Feb.12,2019	Feb.12,2019	Feb.12,2019	Feb.12,2019	Feb.12,2019	Feb.12,2019						
																						PICE	n/a	Feb.11,2019	Feb.11,2019	Feb.11,2019	Feb.11,2019	Feb.11,2019	Feb.11,2019						
																						SAMAKANA	n/a	Feb. 9, 2019	Feb. 9, 2019	Feb. 9, 2019	Feb. 9, 2019	Feb. 9, 2019	Feb. 9, 2019						
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)
3		19C00023-Bridge Construction and Replacement Program II (BCRP II) Pampanga Delta Bridge and Approaches, Pampanga, Masanto, Pampanga	BMC/UPMO	Competitive Public Bidding	Feb. 26, 2019	Mar. 6, 2019	Mar. 14, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar.27 to Apr. 2, 2019	Apr. 3-15, 2019						578,197,447.68			566,628,265.70			COA	n/a	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019					
																						PPCRV	n/a	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019						
																						NACAP	n/a	Mar.8, 2019	Mar.8, 2019	Mar.8, 2019	Mar.8, 2019	Mar.8, 2019	Mar.8, 2019						
																						SAMAKANA	n/a	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019						
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)
4		18GSC0075-Drydocking and Repair of Dredge Pinatubo 1-8, Pasac-Delta Waterways, San Gabriel River, Minalin Portion, sasmuan, Pampanga	EMD	Competitive Public Bidding	Feb.26, 2019	Mar. 6, 2019	Mar. 14, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 27-28, 2019	Mar.29 to Apr. 4, 2019	May 14-15, 2019	May 16-23, 2019	May 23, 2019			13,453,862.10			13,400.00			COA	n/a	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019				Revised Award of contract due to Election Ban	
																						PPCRV	n/a	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019						
																						PAMCHAN	n/a	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019						
																						SAMAKANA	n/a	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019						
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)
5		18GCO0113-Proc. Of Diesel Fuel for use in the UPMO-FCMC, Mount Pinatubo Emergency Office Operations, Pampanga	UPMO-FCMC	Competitive Public Bidding	n/a	Mar.6, 2019	n/a	Mar. 26, 2019	Mar. 26, 2019	Mar.27-28, 2019	Mar.29 to Apr. 4, 2019						900,000.00			895,000.00			COA	n/a		Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019					
																						PPCRV	n/a		Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019						
																						PAMCHAN	n/a		Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019	Mar.7,2019						
																						SAMAKANA	n/a		Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019	Mar.8,2019						
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)
6		18GSC00114-Procurement of Security Guard Services to be Deployed at DPWH Pampanga River Control System (PACS) Region III Compound for 12 months, Prov. of Pamp.	Administrative	Competitive Public Bidding	Mar. 25, 2019	Apr. 2, 2019	Apr. 11, 2019	Apr. 24, 2019	Apr. 24, 2019	Apr. 24-29, 2019	Apr. 30 to May 8, 2019	May 15-16, 2019	May 17-23, 2019	May 24, 2019			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	Apr.5,2019				Revised Award of contract due to Election Ban	
																						PPCRV	n/a	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019						
																						PAMCHAN	n/a	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019						
																						SAMAKANA	n/a	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019	Apr.5,2019						
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)
7		19C00024-Repair and Rehabilitation of Remy Field Oval Subic Bay Freepoint Zone	Planning & Design Div.	Competitive Public Bidding	May 2, 2019	May 10, 2019	May 17, 2019	June 7, 2019	June 7, 2019	June 10-11, 2019	June 13-21, 2019	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 14,2019	May 14,2019					
																						PPCRV	n/a	May 15,2019	May 15,2019	May 15,2019	May 15,2019	May 15,2019	May 15,2019						
																						NACAP	n/a	May 15, 2019	May 15, 2019	May 15, 2019	May 15, 2019	May 15, 2019	May 15, 2019						
																						SAMAKANA	n/a	May 14,2019	May 14,2019	May 14,2019	May 14,2019	May 14,2019	May 14,2019						
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)
8		19C00026-Network Development Program-Road Widening-Secondary Roads, Roman Expressway, Prov. of Bataan	Construction	Competitive Public Bidding	May 10, 2019	May 20, 2019	May 29, 2019	June 10, 2019	June 10, 2019	June 11-13, 2019	June 14-25, 2019	June 26-July 1, 2019	July 2-11, 2019	July 12, 2019			144,749,070.31			141,838,260.46			COA	n/a	May 21,2019	May 21,2019	May 21,2019	May 21,2019	May 21,2019	May 21,2019					
																						PPCRV	n/a	May 22, 2019	May 22, 2019	May 22, 2019	May 22, 2019	May 22, 2019	May 22, 2019						
																						NACAP	n/a	May 22, 2019	May 22, 2019	May 22, 2019	May 22, 2019	May 22, 2019	May 22, 2019						
																						SAMAKANA	n/a	May 21,2019	May 21,2019	May 21,2019	May 21,2019	May 21,2019	May 21,2019						
Total allotted Budget of Procurement Activities																	2,565,735,676.67																		
Total Contract Price of Procurement Activities Conducted																	2,509,050,891.72																		
Total Savings (Total Allotted Budget-Total Contract Price)																	56,685,184.95																		

ONGOING PROCUREMENT ACTIVITIES																																														
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	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/ Acceptance/ Turnover												
1		19C00030-Const/Rehab. Of Flood Mitigation Facilities w/in Major River Basins & Principal Rivers-Rehab. Of Pamp. River (including Pulo) at Arayat & Macabebe, Prov. of Pampanga	UPMO-FCMC	Competitive Public Bidding	May 20, 2019	May 27, 2019	June 4, 2019	June 18, 2019	June 18, 2019	June 19-25, 2019	June 26-July 8, 2019						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																
																																			PPCRV	n/a	May 28,2019	May 28,2019	May 28,2019	May 28,2019	May 28,2019					
																																				SAMAKANA	n/a	May 28,2019	May 28,2019	May 28,2019	May 28,2019	May 28,2019				
																																				NACAP	n/a	May 28,2019	May 28,2019	May 28,2019	May 28,2019	May 28,2019				
2		19C00031-Const./Maint. Of Flood Mitigation Structures and Drainage Systems-Construction of Slope Protection of Sacobia-Bamban River, Tarlac	UPMO-FCMC	Competitive Public Bidding	May 20, 2019	May 27, 2019	June 4, 2019	June 18, 2019	June 18, 2019	June 19-25, 2019	June 26-July 8, 2019						2019	145,181,030.08			142,271,879.98			COA	n/a	May 28,2019	May 28,2019	May 28,2019	May 28,2019	May 28,2019																
																																			PPCRV	n/a	May 28,2019	May 28,2019	May 28,2019	May 28,2019	May 28,2019					
																																				SAMAKANA	n/a	May 28,2019	May 28,2019	May 28,2019	May 28,2019	May 28,2019				
																																				NACAP	n/a	May 28,2019	May 28,2019	May 28,2019	May 28,2019	May 28,2019				
3		19C00032-Const/Rehab. Of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Flood Control Works-Diking/Slope Protection/Strengthening of gumain-Porac River at Lubao and Floridablanca, Prov. of Pampanga	UPMO-FCMC	Competitive Public Bidding	May 20, 2019	May 28, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20-26, 2019	June 27-July 8, 2019						GAA 2019	145,118,783.06			142,207,453.92			COA	n/a	May 28,2019	May 28,2019	May 28,2019	May 28,2019	May 28,2019																
																																			PPCRV	n/a	May 28,2019	May 28,2019	May 28,2019	May 28,2019	May 28,2019					
																																				SAMAKANA	n/a	May 28,2019	May 28,2019	May 28,2019	May 28,2019	May 28,2019				
																																				NACAP	n/a	May 28,2019	May 28,2019	May 28,2019	May 28,2019	May 28,2019				
4		18GSC00103-Corrective Maintenance (CM) of amphibious Excavator 4 (K4-10) for the Dredging of Dinaluphan River in Bataan and other Tributaries within Region-III	EMD	Competitive Public Bidding	May 21, 2019	May 29, 2019	June 7, 2019	June 19, 2019	June 19, 2019	June 20-24, 2019	Jun 25-Jul 4, 2019	Jul 5-10, 2019	Jul 11-18, 2019	Jul 19, 2019		2018-Ext.	2,783,080.44			2,727,416.00			COA	n/a	May 30,2019	May 30,2019	May 30,2019	May 30,2019	May 30,2019																	
																																		PPCRV	n/a	May 30,2019	May 30,2019	May 30,2019	May 30,2019	May 30,2019						
																																			SAMAKANA	n/a	May 30,2019	May 30,2019	May 30,2019	May 30,2019	May 30,2019					
																																			FAMC-AM	n/a	May 30,2019	May 30,2019	May 30,2019	May 30,2019	May 30,2019					
5		18GSC00115-Corrective Maintenance (CM) of Seacraft Sea Shuttle 24 with DPWH No. K1 19, Support Vessel of Dredge PDDP IV, Sualan, CDP	EMD	Competitive Public Bidding	N/A	May 29, 2019	n/a	June 19, 2019	June 19, 2019	June 20-24, 2019	Jun 25-Jul 4, 2019	Jul 5-10, 2019	Jul 11-18, 2019	Jul 19, 2019		2018-Ext.	248,361.94			243,390.00			COA	n/a	n/a	May 30,2019	May 30,2019	May 30,2019	May 30,2019	May 30,2019																
																																		PPCRV	n/a	n/a	May 30,2019	May 30,2019	May 30,2019	May 30,2019	May 30,2019					
																																			SAMAKANA	n/a	n/a	May 30,2019	May 30,2019	May 30,2019	May 30,2019	May 30,2019				
																																			FAMC-AM	n/a	n/a	May 30,2019	May 30,2019	May 30,2019	May 30,2019	May 30,2019				
6		19GSC0014-Procurement of Meals and Snacks for use in the Planning & Design Division's Annual Meeting, Workshops, Orientation, and Trainings with the Region's & DEO's Planning Engineers, Coordinators, Focal Persons & Technical Staff for FY 2019	Planning & Design Div.	Competitive Public Bidding	n/a	June 21, 2019	n/a	Jul 10, 2019	July 10, 2019	Jul 11-12, 2019	Jul 15-18, 2019					GAA 2019	707,000.00						COA	n/a		Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019																
																																		PPCRV	n/a		Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019					
																																			SAMAKANA	n/a		Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019				
																																			FAMC-AM	n/a		Jun 27,2019	Jun 27,2019	Jun 27,2019	Jun 27,2019	Jun 27,2019				
7		19C00028-Local Program-Const./Repair/Rehab./Mgmt. Of Various Infrastructure includes: Local Projects-Local roads and Bridges-Local Bridges Const. of Ciudad de Victoria Interchange Overpass Bridge, Phase 2, Socau, Bulacan	Construction	Competitive Public Bidding	June 11, 2019	June 21, 2019	June 28, 2019	July 10, 2019	July 10, 2019							GAA 2019	511,713,225.63						COA	n/a	n/a	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019																
																																		PPCRV	n/a	n/a	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019					
																																			SAMAKANA	n/a	n/a	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019				
																																			NACAP	n/a	n/a	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019	Jun 25,2019				
Total allotted Budget of on-going Procurement Activities																	2,376,652,370.71																													

PREPARED BY:


ADELYN D. FERRERAS
Admin. Asst. II

CHECKED BY:


ANNA MARIE L. TAYAG
Engineer IV-Head, BAC Secretariat

APPROVED:


ROSELLER A. TOLENTINO
Region III Director