

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE Procurement Monitoring Report as of 06/30/19

Code/ (UACS/PAP)	Procurement Program/Project	PMO /End-User	Mode of Procurement	Dates of Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre Proc Conference	Ads/ Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification		Delivery/Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
1	18Z00037 Construction of Professional Regulation Commission (PRC) Building, Central Business Park 1- Island A, Reclamation Area, President Diosdado P. Macapagal Boulevard, Pasay City	BOC	Competitive Bidding	10/24/18	10/27/18 to 11-2-18	11/6/18	11/20/18	11/20/18	11/27/18	11/28/18	1/3/19	4/16/19	4/16/19			MYOA for FY 18, FY 19 and FY 2020 Infrastruct ure Program	P	957,268,056.34			P	872,897,632.66			COA NACAP	10/31/18, 11/5/18	11/14/18	11/14/18	11/24/18	11-29-18, 12-10-18	
2	18Z00036 Design and Build of the New Senate Building	UPMO-BSPMC	Public Bidding Design and Build Scheme	10/30/18	11/1/18	11/13/18	1/22/19	1/22/19	1/29/19	2/12/19	2/12/19	3/15/19	3/15/19			MYOA-BMB-C-18-0000076 2018-900,000,000 2019-1,286,000,000 2020-2,877,000,000 2021-2,877,000,000 2022-960,000,000	P	8,889,292,069.12			P	8,067,000,000.00			COA NACAP Senate of the Philippines	11/8/18	1/17/18	1-17-18, 1-30-19	1-23-18, 1-30-19	2-6-19, 2-12-19	
Total Alloted Budget of Procurement Activities P 9,846,560,125.46																															
Total Contract Price of Procurement Activvites Conducted P 8,939,897,632.66																															
Total Savings (Total Alloted Budget - Total Contract Price) P 906,662,492.80																															
CONSULTING SERVICES																															
1	18CSZ031 Consulting Services for the Conduct of Master Plan and Feasibility Study of Flood Control and River Improvement of Sinocalan-Marusoy and Patalan-Cayanga-Angalacan (Regions I & CAR)	FCMC-UPMO	Competitive Bidding	11/6/18	11/7/18	12/3/19	11/15/18	12/17/18	12/21/19	1/14/19	1/28/19	4/5/19	4/25/19			GAA FY 2018	P	58,400,000.00	-	-	P	56,562,450.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-
2	18CSZ036 Consulting Services of Water Infrastructure Engineer for the conduct of Detailed Engineering Design for the Rehabilitation of Eight (8) Existing Pumping Stations under the Metro Manila Flood Management Project, Phase 1, Batch 2	FCMC-UPMO	Individual Consultant Selection (ICS)	11/13/18	12/11/18	-	-	1/8/19	1/15/19	-	1/31/19	3/26/19	3/26/19			WB (L/A No. 8784-PH and Asian Infra. Investmen t Bank) (L/A No. 00023-1-PHL)	P	1,897,800.00	-	-	P	1,841,550.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-

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3	18CSZ037 Consulting Services of Licensed Professional Mechanical Engineer for the conduct of Detailed Engineering Design for the Rehabilitation of Eight (8) Existing Pumping Stations under the Metro Manila Flood Management Project, Phase 1, Batch 2	FCMC-UPMO	Individual Consultant Selection (ICS)	11/13/18	12/11/18	-	-	1/8/19	1/15/19	-	1/31/19	3/26/19	3/26/19		WB (L/A No. 8784- PH and Asian Infra. Investmen t Bank) (L/A No. 00023-1- PHL)	P	1,434,900.00	-	-	P	1,394,402.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	
4	18CSZ038 Consulting Services of Licensed Professional Electrical Engineer for the conduct of Detailed Engineering Design for the Rehabilitation of Eight (8) Existing Pumping Stations under the Metro Manila Flood Management Project, Phase 1, Batch 2	FCMC-UPMO	Individual Consultant Selection (ICS)	11/13/18	12/11/18	-	-	1/8/19	1/15/19	-	1/31/19	3/26/19	3/26/19		WB (L/A No. 8784- PH and Asian Infra. Investmen t Bank) (L/A No. 00023-1- PHL)	P	1,434,900.00	-	-	P	1,398,780.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	
5	18CSZ041 Consulting Services (Independent Third Party Auditor/Certifying Body) to provide Re- Registration to ISO 9001:2015 Certificate to the Department of Public Works and Highways for a 3-year cycle to include Surveillance Audits	Information Management Service - QMS Core Team	Competitive Bidding	12/6/18	1/16/19	1/31/19	1/23/19	2/11/19	2/14/19	2/15/19	2/26/19	3/28/19	3/3/19		GAA FY 2018	P	5,634,400.00	-	-	P	5,347,840.00	-	-	COA Resident Ombudsman COFILCO PICE	1/31/19	-	-	-	-	-	Resolution Recommendi ng SRRB and Award of Contract Approved on Feb. 26, 2019
6	18CSZ102 Consulting Services for the Construction Supervision (CS) of the Construction of Roads and Bridges under Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	FCMC-UPMO	Individual Consultant Selection (ICS)	4/30/18	5/15/18	-	-	10/22/18	10/23/18	-	3/25/19	5/6/19	5/6/19		ADB Loan No. 3631- PH	P	650,000,000.00	-	-	P	493,355,715.00 USD 3,581,700.00 and Php 300,123,000.00 1 USD=Php 53.95 BSP Reference as of July 17, 2018	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities																				P	718,802,000.00										
Total Contract Price of Procurement Activites Conducted																				P	559,900,737.00										
Total Savings (Total Alloted Budget - Total Contract Price)																				P	158,901,263.00										

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GOODS AND SERVICES																																
1	Procurement of Repair and Maintenance of Service Vehicle	HRMD	Procurement	-	4/7/18	-	-	4/12/18	4/13/18	-	5/9/18	3/6/19	-			GAA 2018	P	85,301.00			P	85,277.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/7/18	-	-	-
2	Procurement of Appliances	BOE Asec. Umpa	Shopping	-	5/18/18	-	-	5/23/18	5/24/18	-	8/6/18	9/21/18	-			GAA 2018	P	274,000.00			P	204,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	5/18/18	-	-	-
3	Supply and Delivery of Ten (10) Units of Brand New Various Types of Heavy Equipment	BOE	Public Bidding	5/23/18	5/25/18	6/6/18	6/20/18	6/20/18	6/25/18	7/10/18	9/4/18 (Items 1 and 2) 9/5/18 (Item 4)	1/17/19 (Item 4) 1/18/19 (Items 1 and 2)	1/18/19 (Item 4) 1/22/19 (Items 1 and 2)			GAA 2018	P	155,500,000.00			P	70,360,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	5/18/18	6/1/18	6/15/18	6/15/18	-	-	-
4	Supply and Delivery of 68 Units Brand New Various Types of Heavy Equipment	BOE	Public Bidding	6/1/18	6/5/18	6/13/18	6/27/18	6/27/18	6/29/18	8/9/18	9/4/18 (Item 4 and 6) 9/5/18 (Items 1,2and 3)	1/11/19 (Items 1,2and 3) 3/7/19 (Items 4 and 6)	1/14/19 (Items 1,2and 3) 3/11/19 (Items 4 and 6)			GAA 2018	P	307,500,000.00			P	287,280,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	5/25/18	6/8/18	6/22/18	6/22/18	-	-	-
5	Supply, Delivery, Installation and Commissioning of Eight (8) Air-Conditioning Units at COA Field Office, DPWH Head Office	FMD-HRAS	Public Bidding	6/6/18	6/8/18	6/20/18	7/4/18 7/11/18	7/4/18 7/11/18	7/12/18	7/30/18	8/28/18	10/2/18	10/15/18			GAA 2018	P	1,146,000.00			P	941,320.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	6/1/18	6/15/18	6/29/18	6/29/18	-	-	-
6	Procurement of Inventory/ Common Office Supplies (C-0800-0375-18C)	BOC BUNC RMC II	Shopping	-	7/6/18	-	-	7/11/18	7/12/18	-	9/5/18	2/11/19	-			GAA 2018	P	122,738.70			P	101,300.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	7/6/18	-	-	-
7	Supply and Delivery of Engineering Survey Equipment for Use of Various District Engineering Offices (CY 2018)	BOD	Public Bidding	7/11/18	7/13/18	7/25/18 8/1/18	8/8/18 8/15/18	8/8/18 8/15/18	9/5/18	9/10/18	9/25/18	12/17/18	12/21/18			GAA 2018	P	49,560,000.00			P	47,908,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	7/6/18	7/27/18	8/10/18	8/10/18	-	-	-
8	Procurement of Inventory/ Common Office Supplies (C-0101-0419-18C)	CPMD BQS LS	Shopping	-	8/3/18	-	-	8/8/18	8/9/18	-	9/12/18	3/7/19	-			GAA 2018	P	203,935.00			P	188,768.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/3/18	-	-	-

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9	Supply and Delivery of 18 Units 2.5HP Window Type (Inverter) Air-Conditioning Equipment and 11 Units 2.0 HP Window Type (Inverter) and 2 Units 3.0TR (Inverter) Floor Mounted, Split Type Airconditioning Equipment	FCMC-UPMO/BOE/ FMD-HRAS	Public Bidding	8/8/18	8/10/18	8/22/18	9/5/18	9/5/18	9/18/18	9/21/18	10/2/18	5/24/19	5/24/19			GAA 2018	P	1,990,000.00			P	1,668,143.40			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	8/3/18	8/17/18	8/31/18	8/31/18	-	-	-
10	Rebidding for the Supply and Delivery of Four (4) units Brand New Various Types of Heavy Equipment under Supply and Delivery of 10 Units Brand New Various Types of Heavy Equipment	BOE	Public Bidding	8/15/18	8/17/18	8/29/18	9/12/18	9/12/18	9/14/18	10/4/18	11/22/18 (Item 1 and 2) 11/23/183 (Item 3)	2/11/19 (Items 1 and 2) 2/18/19 (Item 3)	2/14/19 (Items 1 and 2) 2/20/19 (Item 3)			GAA 2018	P	78,500,000.00			P	77,700,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	8/10/18	8/24/18	9/7/18	9/7/18	-	-	-
11	Procurement of Inventory/ Common Electrical Supplies (P-2300-0457-18C)	FCMC CPMD IAS	Shopping	-	8/24/18	-	-	8/29/18	8/30/18	-	11/6/18	1/16/19	-			GAA 2018	P	73,852.50			P	48,945.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/24/18	-	-	-
12	Supply and Delivery of Routers and Switches (Lot 1) and Data Center Environment Monitoring Tool (Lot 2)	IMS	Public Bidding	8/29/18	8/31/18	9/12/18	9/26/18	9/26/18	9/28/18	9/26/18	12/3/18 (Item 1 and 2)	2/20/19 (Item 1) 2/6/19 (Item 2)	2/20/19 (Item 1) 2/6/19 (Item 2)			GAA 2018	P	6,000,000.00			P	4,370,937.28			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	8/24/18	9/7/18	9/21/18	9/21/18	-	-	-
13	Re-bidding of Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (2nd Quarter 2018)	IMS	Public Bidding	8/29/18	8/31/18	9/12/18	9/26/18	9/26/18	9/28/18	10/5/18	10/30/18	1/28/19	2/7/19			GAA 2018	P	33,436,187.00			P	32,543,678.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	8/24/18	9/7/18	9/21/18	9/21/18	-	-	-
14	Supply and Delivery of Additional Licenses/Agents for BMC Client Management (Compliance and Inventory) Software	IMS	Public Bidding	8/29/18	8/31/18	9/12/18	9/26/18	9/26/18	9/28/18	10/11/18	11/5/18	1/17/19	1/22/19			GAA 2018	P	1,500,000.00			P	1,499,961.45			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	8/24/18	9/7/18	9/21/18	9/21/18	-	-	-
15	Supply and Delivery of Two (2) Year Maintenance of Solarwinds Network Performance Analyzer (NPM) and Database Performance Analyzer (DPA)	IMS	Public Bidding	8/29/18	8/31/18	9/12/18	9/26/18	9/26/18	9/28/18	10/11/18	10/30/18	12/3/18	12/5/18			GAA 2018	P	4,000,000.00			P	3,326,738.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	8/24/18	9/7/18	9/21/18	9/21/18	-	-	-

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16	Supply, Delivery and Installation of Modular Work Stations, Network Cabling and Electrical Works for the Use of Capacity Development Division-HRAS Located at DPWH Central Office	HRAS	Public Bidding	8/29/18	8/31/18	9/12/18	9/26/18	9/26/18	9/28/18	10/12/18	11/8/18	2/20/19	2/20/19		GAA 2018	P	1,410,000.00			P	1,388,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	8/24/18	9/7/18	9/21/18	9/21/18	-	-	-
17	Procurement of Repair and Maintenance of Office Area	IMS	Shopping	-	8/31/18	-	-	9/5/18	9/6/18	-	11/5/18	2/12/19	-		GAA 2018	P	788,979.35			P	785,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/31/18	-	-	-
18	Procurement of Inventory/ Common Office Supplies (C-0102-0463-18C)	Usec. Sogutlon Asec. Reyes	Shopping	-	8/31/18	-	-	9/5/18	9/6/18	-	10/16/18	3/4/19	-		GAA 2018	P	285,730.00			P	269,329.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/31/18	-	-	-
19	Supply, Delivery, Installation and Commissioning of Centrally Managed Wireless Access Points (WAP)	IMS	Public Bidding	9/5/18	9/7/18	9/19/18	10/3/18	10/3/18	10/5/18	*Bidder was post-qualified on another project within six (6) months	11/9/18	1/7/19	1/10/19		GAA 2018	P	18,000,000.00			P	8,790,384.15			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	8/31/18	9/14/18	9/28/18	9/28/18	-	-	-
20	Re-bidding of Supply and Delivery of MS Project Professional (Latest Version) Inclusive of Training for 32 Pax for the Use of the Bureau of Construction	IMS	Public Bidding	9/5/18	9/7/18	9/19/18	10/3/18	10/3/18	10/5/18	10/29/18	12/7/18	3/1/19	3/19/19		GAA 2018	P	1,751,000.00			P	1,739,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	8/31/18	9/14/18	9/28/18	9/28/18	-	-	-
21	Procurement of Printing Supplies	Usec. Sadain	Shopping	-	9/14/18	-	-	9/19/18	9/20/18	-	11/23/18	2/12/19	-		GAA 2018	P	39,000.00			P	34,700.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/14/18	-	-	-
22	Procurement of Laboratory Supplies, Apparatus & Equipment	BRS	Shopping	-	9/14/18	-	-	9/19/18	9/20/18	-	11/20/18	1/10/19	-		GAA 2018	P	1,000,000.00			P	949,360.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/14/18	-	-	-
23	Supply, Delivery, Configuration, Installation and Commissioning of Design Document Management System (DDMS)	IMS	Public Bidding	9/12/18	9/14/18	9/26/18	10/10/18	10/10/18	10/12/18	11/23/18	12/20/18	2/14/19	4/10/19		GAA 2018	P	24,000,000.00			P	21,395,704.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9/7/18	9/21/18	10/5/18	10/5/18	-	-	-

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24	Rebidding for the Supply and Delivery of One [1] Unit Brand New Mobile Shop Truck under the Supply and Delivery of 68 Units Brand New Various Types of Heavy Equipment	BOE	Public Bidding	9/19/18	9/21/18	10/3/18	10/17/18	10/17/18	10/19/18	*Bidder was post-qualified on another project within six (6) months	12/3/18	2/20/19	2/27/19			GAA 2018	P	10,000,000.00		P	8,500,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9/14/18	9/28/18	10/12/18	10/12/18	-	-	-
25	Procurement of Meals & Snacks	BRS	Procurement	-	9/21/18	-	-	9/26/18	9/27/18	-	11/16/18	1/7/19	-			GAA 2018	P	87,500.00		P	71,875.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/21/18			
26	Supply and Delivery of Four (4) Units of Wireless Mobile Column Lift	BOE	Public Bidding	9/26/18	9/28/18	10/10/18 10/17/18	10/24/18 10/31/18	10/24/18 10/31/18	10/26/18	11/16/18	1/4/19	4/16/19	5/7/19			GAA 2018	P	7,500,000.00		P	3,600,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9/21/18	10/12/18	10/26/18	10/26/18	-	-	-
27	Supply and Delivery of Two (2) Units Brand New Service Vehicle [Pick-Up, 4x4, Double Cab] for Buidings and Special Projects Management Cluster- Unified Project Management Office (BSPMC-UPMO)	BSPMC-UPMO	Public Bidding	9/26/18	9/28/18	10/10/18 10/17/18	10/24/18 10/31/18	10/24/18 10/31/18	11/5/18	11/19/18	12/21/18	1/7/19	1/8/19			GAA 2018	P	3,200,000.00		P	3,190,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9/21/18	10/12/18	10/26/18	10/26/18	-	-	-
28	Procurement of Inventory/ Common Office Supplies (C-0707-0532-18C)	SPMD COA CWD-PPS Shopping	Shopping	-	9/28/18	-	-	10/3/18	10/4/18	-	11/14/18	1/21/19	-			GAA 2018	P	176,456.00		P	169,094.50		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/28/18	-	-	-
29	Procurement of Audio-Visual Equipment	BSPMC	Shopping	-	9/28/18	-	-	10/3/18	10/4/18	-	12/10/18	1/24/19	-			GAA 2018	P	131,560.00		P	124,866.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/28/18	-	-	-
30	Rebidding of Lot 1 Ground Penetrating Radar under the Supply and Delivery of One (1) Ground Penetrating Radar (GPR) and One (1) Seismograph for the Use of BOD	BOD	Public Bidding	10/3/18	10/5/18	10/17/18	10/31/18	10/31/18	11/5/18	11/15/18	12/19/18	2/26/19	5/6/19			GAA 2018	P	6,500,000.00		P	6,225,250.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9/28/18	10/12/18	10/26/18	10/26/18	-	-	-

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Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)			
31	Supply and Delivery of Various Advanced Laboratory Testing Equipment for Use of DPWH-BRS RDD	BRS	Public Bidding	10/3/18	10/5/18	10/17/18	10/31/18 11/21/18 11/28/18	10/31/18 11/21/18 11/28/18	11/29/18	*Bidder was post-qualified on another project within six (6) months	1/7/19	6/3/19	6/11/19			GAA 2018	P	21,982,090.00			P	21,491,946.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9/28/18	10/12/18	10/26/18 11/16/18 11/23/18	10/26/18 11/16/18 11/23/18	-	-	-
32	Procurement of Office Equipment Supplies & Consumables (2C-0600-0428-18C)	IAS Asec. Carvajal BOC	Shopping	-	10/12/18	-	-	10/17/18	10/18/18	-	11/29/18	2/8/19	-			GAA 2018	P	953,813.60			P	834,065.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/12/18	-	-	-
33	Procurement of Repair and Maintenance of Service Vehicle	BOM	Shopping	-	10/12/18	-	-	10/17/18	10/18/18	-	12/3/18	1/29/19	-			GAA 2018	P	50,000.00			P	49,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/12/18	-	-	-
34	Procurement of Repair and Maintenance of Service Vehicle	Usec. Sadain	Shopping	-	10/12/18	-	-	10/17/18	10/18/18	-	11/21/18	2/22/19	-			GAA 2018	P	45,000.00			P	44,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/12/18	-	-	-
35	Procurement of Supply, Delivery and Installation of Projector in OSEC	FMD	Shopping	-	10/12/18	-	-	10/17/18	10/18/18	-	12/4/18	1/21/19	-			GAA 2018	P	178,524.00			P	126,571.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/12/18	-	-	-
36	Procurement of Mattress & Pillows	Employees Quarters	Shopping	-	10/12/18	-	-	10/17/18	10/18/18	-	11/28/18	1/7/19	-			GAA 2018	P	156,000.00			P	154,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/12/18	-	-	-
37	Procurement of Communication Equipment	BOM	Shopping	-	10/12/18	-	-	10/17/18	10/18/18	-	11/12/18	2/1/19	-			GAA 2018	P	20,000.00			P	19,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/12/18	-	-	-
38	Procurement of IT Equipment	BRS	Shopping	-	10/19/18	-	-	10/24/18	10/25/18	-	12/19/18	2/18/19	-			GAA 2018	P	981,667.00			P	480,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/19/18	-	-	-

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39	Procurement of Laboratory Supplies, Apparatus & Equipment	BRS	Shopping	-	10/19/18	-	-	10/24/18	10/25/18	-	12/12/18	1/18/19	-			GAA 2018	P	276,484.00			P	276,450.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/19/18	-	-	-
40	Procurement of Airconditioning Equipment	RMD	Procurement	-	10/19/18	-	-	10/24/18	10/25/18	-	12/3/18	2/1/19	-			GAA 2018	P	551,500.00			P	551,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/19/18	-	-	-
41	Procurement of Biometric Scanner	RMC II	Procurement	-	10/19/18	-	-	10/24/18	10/25/18	-	12/10/18	1/24/19	-			GAA 2018	P	120,000.00			P	118,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/19/18	-	-	-
42	Procurement of Fuel	FCMC	Procurement	-	10/19/18	-	-	10/24/18	10/25/18	-	12/10/18	2/6/19	-			GAA 2018	P	604,800.00			P	591,360.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/19/18	-	-	-
43	Procurement of Application Software	IMS	Shopping	-	10/19/18	-	-	10/24/18	10/25/18	-	11/28/18	12/17/18	-			GAA 2018	P	60,000.00			P	58,850.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/19/18	-	-	-
44	Supply and Delivery of Various Bridge Maintenance Equipment (Portable Asphalt Road Heater, Joint Sealer Machine and Plate Compactor)	BOE	Public Bidding	10/24/18	10/26/18	11/7/18	11/21/18	11/21/18	11/23/18	12/4/18	1/7/19	2/28/19	3/1/19			GAA 2018	P	3,000,000.00			P	2,847,400.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/19/18	11/5/18	11/16/18	11/16/18	-	-	-
45	Supply and Delivery of Crawler-Type Geotechnical Rotary Drilling Machine for Use of DPWH-BRS TSD	BRS	Public Bidding	10/24/18	10/26/18	11/7/18	11/21/18	11/21/18	11/23/18	*Bidder was post-qualified on another project within six (6) months	12/19/18	4/3/19	4/11/19			GAA 2018	P	14,927,467.50			P	14,625,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/19/18	11/5/18	11/16/18	11/16/18	-	-	-
46	Supply, Delivery, Installation and Commissioning of Video Conferencing System (VCS)/Solution & Uninterruptible Power Supply for the VCS Solution and Network Attached Storage (NAS)	IMS	Public Bidding	10/24/18	10/26/18	11/7/18	11/21/18	11/21/18	11/23/18	12/4/18	12/20/18 (Item 2) 12/28/18 (Item 1)	5/23/19 (Item 1 and 2)	5/23/19 (Item 1 and 2)			GAA 2018	P	27,000,000.00			P	3,835,149.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/19/18	11/5/18	11/16/18	11/16/18	-	-	-

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47	Supply and Delivery of Various Application Development Software (Latest Version) Inclusive of Training for the Use of Information Management Service (IMS)	IMS	Public Bidding	10/24/18	10/26/18	11/7/18	11/21/18	11/21/18	11/23/18	*Bidder was post-qualified on another project within six (6) months	12/21/18	2/12/19	2/20/19		GAA 2018	P	1,797,000.00			P	1,786,500.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/19/18	11/5/18	11/16/18	11/16/18	-	-	-
48	Courier Services for the Door to Door Delivery of DPWH Official Documents for CY 2019	RMD-HRAS	Public Bidding	10/24/18	10/26/18	11/7/18	11/21/18	11/21/18	11/22/18	11/28/18	1/1/19	2/27/19	3/5/19		GAA 2019	P	6,000,000.00			P	4,474,025.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/2/18	11/16/18	11/16/18	-	-	-	-
49	Procurement of Airconditioning Equipment	FMD	Shopping	-	10/26/18	-	-	10/31/18	11/5/18	-	11/22/18	1/16/19	-		GAA 2018	P	58,675.00			P	54,651.64		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/26/18	-	-	-
50	Procurement of Christmas Decoration	FMD	Shopping	-	10/26/18	-	-	10/31/18	11/5/18	-	11/22/18	1/10/19	-		GAA 2018	P	339,580.00			P	317,779.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/26/18	-	-	-
51	Procurement of Construction Materials and Supplies	SRS	Shopping	-	10/26/18	-	-	10/31/18	11/5/18	-	12/4/18	1/10/19	-		GAA 2018	P	24,675.00			P	24,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/26/18	-	-	-
52	Procurement of Heavy Equipment	BOE	Shopping	-	10/26/18	-	-	10/31/18	11/5/18	-	12/18/18	2/8/19	-		GAA 2018	P	600,000.00			P	590,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/26/18	-	-	-
53	Procurement of Pest Control Services	RMD	Shopping	-	10/30/18	-	-	11/7/18	11/8/18	-	12/4/18	2/22/19	-		GAA 2018	P	60,000.00			P	40,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/30/18	-	-	-
54	Procurement of Repair and Maintenance of Service Vehicle	OSEC	Shopping	-	10/30/18	-	-	11/7/18	11/8/18	-	1/4/19	3/7/19	-		GAA 2018	P	65,909.02			P	65,909.02		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/30/18	-	-	-

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55	Procurement of Repair and Maintenance of Service Vehicle	BOE	Direct Purchase	-	10/30/18	-	-	11/7/18	11/8/18	-	12/19/18	1/29/19	-			GAA 2018	P	28,800.00			P	28,700.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/30/18	-	-	-
56	Procurement of Office Equipment Supplies & Consumables (C-0800-0694-18C)	BOC COA	Shopping	-	10/30/18	-	-	11/7/18	11/8/18	-	12/28/18	2/4/19	-			GAA 2018	P	115,670.40			P	81,670.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/30/18	-	-	-
57	Procurement of Printing Supplies	BOM	Shopping	-	10/30/18	-	-	11/7/18	11/8/18	-	12/13/18	2/12/19	-			GAA 2018	P	105,000.00			P	90,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/30/18	-	-	-
58	Procurement of Inventory/ Common Electrical Supplies (C-0708-0654-18C)	FMD	Shopping	-	10/30/18	-	-	11/7/18	11/8/18	-	11/30/18	1/17/19	-			GAA 2018	P	471,442.00			P	448,012.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/30/18	-	-	-
59	Procurement of Safety & Occupational Products	BOC	Shopping	-	10/30/18	-	-	11/7/18	11/8/18	-	12/18/18	2/8/19	-			GAA 2018	P	270,000.00			P	264,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/30/18	-	-	-
60	Procurement of Inventory/ Common Computer Supplies	BOM	Shopping	-	10/30/18	-	-	11/7/18	11/8/18	-		1/29/19	-			GAA 2018	P	72,000.00			P	32,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/30/18	-	-	-
61	Procurement of Printing Supplies	BRS	Shopping	-	10/31/18	-	-	11/22/18	11/23/18	-	1/7/19	1/30/19	-			GAA 2018	P	251,104.78			P	187,450.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/31/18	-	-	-
62	Supply, Delivery and Installation of Universal Testing Machine (High Tensile Wire Strand) for use of DPWH-BRS, MTD	BRS	Public Bidding	10/31/18	11/1/18	11/7/18	11/21/18	11/21/18	11/23/18	12/7/18	12/28/18	4/12/19	4/17/19			GAA 2018	P	9,923,838.68			P	9,300,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/26/18	11/5/18	11/16/18	11/16/18	-	-	-

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63	Supply, Delivery and Installation of Various Laboratory and Office Furniture for Use in the DPWH-BRS Laboratory Building, (Lot A & B)	BRS	Public Bidding	10/31/18	11/1/18	11/7/18	11/21/18	11/21/18	11/23/18	11/29/18	12/18/18	4/11/19	4/17/19		GAA 2018	P	2,740,379.44		P	2,575,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/26/18	11/5/18	11/16/18	11/16/18	-	-	-
64	Supply and Delivery of Various Technical Equipment for Use of DPWH-BRS TSD	BRS	Public Bidding	10/31/18	11/1/18	11/7/18	11/21/18 11/28/18	11/21/18 11/28/18	11/29/18	*Bidder was post-qualified on another project within six (6) months	12/28/18	4/4/19	4/11/19		GAA 2018	P	8,034,699.20		P	7,265,120.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/26/18	11/5/18	11/16/18 11/23/18	11/16/18 11/23/18	-	-	-
65	Supply, Delivery and Installation of Various Testing Equipment for the Use of MTD-BRS	BRS	Public Bidding	10/31/18	11/1/18	11/7/18	11/21/18	11/21/18	11/23/18	12/10/18	1/7/19	4/2/19	4/8/19		GAA 2018	P	15,979,273.79		P	12,300,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/26/18	11/5/18	11/16/18	11/16/18	-	-	-
66	Supply and Delivery of Various Laboratory Equipment for Use of MTD-BRS	BRS	Public Bidding	10/31/18	11/1/18	11/7/18	11/21/18	11/21/18	11/23/18	12/7/18	1/4/19 (Lot 2) 1/7/19 (Lot 1 and 3)	3/15/19 (Lot 2) 3/27/19 (Lot 1) 4/5/19 (Lot 3)	3/15/19 (Lot 2) 4/2/19 (Lot 1) 4/5/19 (Lot 3)		GAA 2018	P	7,962,354.90		P	5,565,546.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/26/18	11/5/18	11/16/18	11/16/18	-	-	-
67	Supply, Delivery and Installation of Testing Equipment For Polyvinyl Chloride (PVC) Sheet Piles for Use of DPWH-BRS, MTD	BRS	Public Bidding	10/31/18	11/1/18	11/7/18	11/21/18	11/21/18	11/23/18	12/10/18	1/7/19	3/12/19	3/12/19		GAA 2018	P	15,529,264.10		P	13,383,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/26/18	11/5/18	11/16/18	11/16/18	-	-	-
68	Negotiated Procurement for the Supply and Delivery of Various IT Equipment and Software for the Use of Various Offices in the Central Office (1st Quarter 2018)	IMS	Public Bidding	10/31/18	11/6/18	11/14/18	11/28/18	11/28/18	11/29/18	*Bidder was post-qualified on another project within six (6) months	1/14/19	5/27/19	5/27/19		GAA 2018	P	13,319,180.00		P	10,467,982.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/26/18	11/9/18	11/23/18	11/23/18	-	-	-
69	Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (3rd Quarter 2018)	IMS	Public Bidding	10/31/18	11/6/18	11/14/18	11/28/18	11/28/18	11/29/18	12/6/18	12/19/18	3/5/19	3/5/19		GAA 2018	P	11,714,500.00		P	10,393,996.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/26/18	11/9/18	11/23/18	11/23/18	-	-	-
70	Supply and Delivery of Four (4) Units of Various Surveying Equipment	BOE	Public Bidding	10/31/18	11/6/18	11/14/18	11/28/18	11/28/18	11/29/18	12/7/18	1/4/19	3/8/19	3/8/19		GAA 2018	P	2,700,000.00		P	2,288,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/26/18	11/9/18	11/23/18	11/23/18	-	-	-

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71	Supply, Delivery and Installation of Auxiliary Fuel Filter to Twenty Six (26) Units of DPWH Multi-Purpose Amphibious Dredge (MPAD) Deployed Nationwide	BOE	Public Bidding	10/31/18	11/6/18	11/14/18	11/28/18	11/28/18	11/29/18	*Bidder was post-qualified on another project within six (6) months	1/7/19	3/11/19	3/20/19			GAA 2018	P	6,408,620.40		P	6,283,500.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/26/18	11/9/18	11/23/18	11/23/18	-	-	-
72	Supply and Delivery of Laser Shaft Alignment Tester and Power Quality Analyzer with Thermal Scanner	BOE	Public Bidding	11/7/18	11/9/18	11/21/18	12/5/18	12/5/18	12/7/18	12/11/18	1/7/19	3/19/19	3/22/19			GAA 2018	P	1,950,000.00		P	1,948,788.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/31/18	11/16/18	11/29/18	11/29/18	-	-	-
73	Procurement of Inventory/ Common Office Supplies (P-6000-0660-18C)	RMC II BMC IAS	Shopping	-	11/9/18	-	-	11/14/18	11/15/18	-	1/3/19	3/19/19	-			GAA 2018	P	528,450.00		P	524,878.50		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	11/9/18	-	-	-
74	Procurement of Appliances	Acctg.	Shopping	-	11/9/18	-	-	11/14/18	11/15/18	-	12/18/18	1/21/19	-			GAA 2018	P	60,000.00		P	59,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	11/9/18	-	-	-
75	Procurement of Heavy Equipment	BOE	Shopping	-	11/9/18	-	-	11/14/18	11/15/18	-	1/4/19	3/14/19	-			GAA 2018	P	800,000.00		P	800,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	11/9/18	-	-	-
76	Supply, Delivery, Installation, Configuration And Commissioning Of Video Wall Solution For Use At The Operation's Room, Office Of The Secretary	IMS FMD-HRAS/	Public Bidding	11/14/18	11/16/18	11/28/18	11/12/18 11/13/18	11/12/18 11/13/18	11/15/18	11/22/18	2/11/19	3/15/19	3/15/19			GAA 2018	P	12,451,309.40		P	6,888,555.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/9/18	11/23/18	12/7/18	12/7/18	-	-	-
77	Supply and Delivery of Sewer Cleaning Nozzles (Impact Milling Cutters including Wearing Parts)	BOE	Public Bidding	11/14/18	11/16/18	11/28/18	11/12/18 11/13/18	11/12/18 11/13/18	11/15/18	*Bidder was post-qualified on another project within six (6) months	1/7/19	3/15/19	3/15/19			GAA 2018	P	2,000,000.00		P	1,991,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/9/18	11/23/18	12/7/18	12/7/18	-	-	-
78	Supply And Delivery Office Furniture for the Use of the Bureau of Design Located at DPWH Central Office	BOD FMD-HRAS/	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/13/18	12/12/18 12/13/18	12/13/18	*Bidder was post-qualified on another project within six (6) months	1/7/19	5/8/19	5/9/19			GAA 2018	P	7,767,368.00		P	3,649,100.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/9/18	11/23/18	12/7/18	12/7/18	-	-	-

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Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre Proc Conference	Ads/ Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post-Qualification		Delivery/Completion/ Acceptance (If applicable)		
79	Supply, Delivery, Testing & Commissioning with Training of Hydrological Equipment for National Hydrologic Data Collection Program 2018	BOD	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/14/18	12/12/18 12/14/18	12/14/18	12/17/18	1/4/19	2/19/19	2/19/19			GAA 2018	P	16,264,116.00			P	16,000,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/9/18	11/23/18	12/7/18	12/7/18	-	-	-
80	Supply, Delivery, Installation and Commissioning of Air-Conditioning Units at Bureau of Design Office, DPWH Head Office	FMD-HRAS/ BOD	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/13/18 12/19/18	12/12/18 12/13/18 12/19/18	12/19/18	*Bidder was post-qualified on another project within six (6) months	1/10/19	4/2/19	4/2/19			GAA 2018	P	1,395,550.00			P	1,062,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/9/18	11/23/18	12/7/18 12/14/18	12/7/18 12/14/18	-	-	-
81	Negotiated Procurement for the supply and delivery of one [1] unit brand new Multi-Purpose Amphibious Dredge, Crawler Type Undercarriage under the supply and delivery of fifteen [15] units brand new various types of heavy equipment	BOE	Public Bidding	11/21/18	11/24/18	12/5/18	12/19/18	12/19/18	12/19/18	12/20/18	1/4/19	3/18/19	3/19/19			GAA 2018	P	73,000,000.00			P	72,900,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit					-	-	-
82	Procurement of 48 Units of Licensed Structural Analysis Software (STAAD Pro V8i)	BOD	Direct Contracting	-	-	-	-	-	-	-	11/29/18	1/24/19	1/24/19			GAA 2018	P	26,690,000.00			P	26,690,000.00			-	-	-	-	-	-	-	-
83	Procurement of STAAD Pro V8i	BOD	Direct Contracting	-	-	-	-	-	-	-	11/29/18	2/7/19	2/7/19			GAA 2018	P	8,340,625.00			P	8,340,625.00			-	-	-	-	-	-	-	-
84	Supply, Delivery and Installation of Supplemental Triaxial Accessories	BRS	Direct Contracting	-	-	-	-	-	-	-	12/27/18	1/28/19	1/28/19			GAA 2018	P	2,283,470.00			P	2,283,470.00			-	-	-	-	-	-	-	-
85	Procurement of Customized Binders of Various Sizes for the Use of Different Offices in the DPWH Central Office including UPMOs (1st Quarter FY 2019)	RMD-HRAS	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/13/18	12/12/18 12/13/18	12/17/18	12/20/18	2/12/19	3/13/19	3/13/19			GAA 2019	P	1,084,750.00			P	654,093.90			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/23/18	12/7/18 12/10/18	12/7/18 12/10/18	-	-	-	-
86	Copying Machine Rental for use in the DPWH Central Office including UPMOs, CY 2019	SPMD-HRAS	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/13/18	12/12/18 12/13/18	12/17/18	12/20/18	2/14/19	3/1/19	3/1/19			GAA 2019	P	33,716,378.00			P	11,991,277.56			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/23/18	12/7/18 12/10/18	12/7/18 12/10/18	-	-	-	-

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)		
87	Procurement of Meals and Snacks of Participants in the Approved 2019 DPWH Integrated Training Calendar (Central Office) Thru Ordering Agreement	CDD-HRAS	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/13/18	12/12/18 12/13/18	12/17/18	12/20/18	1/25/19	4/1/19	4/1/19			GAA 2019	P	11,425,040.00			P	10,620,094.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/23/18	12/7/18 12/10/18	12/7/18 12/10/18	-	-	-	-
88	Procurement of Printing Supplies (C-0900-0674-18C)	BRS	Shopping	-	11/16/18	-	-	11/21/18	11/22/18	-	1/10/19	2/18/19	-			GAA 2018	P	105,500.00			P	96,300.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	11/16/18	-	-	-
89	Procurement of Airconditioning Equipment (P-6000-0720-18C)	RMC II BOC	Procurement	-	11/16/18	-	-	11/21/18	11/22/18	-	1/4/19	3/6/19	-			GAA 2018	P	506,600.00			P	444,481.50		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	11/16/18	-	-	-
90	Procurement of Security Services Requirements for BOE, SPMD Warehouse, DPWH Employee Quarters and FCMC-UPMO	FMD-HRAS	Public Bidding	11/21/18	11/23/18	12/5/18	12/19/18	12/19/18	12/20/18	12/27/18	2/6/19	2/8/19	2/8/19			GAA 2019	P	22,474,084.68			P	21,670,218.12		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	-	-	-	-
91	Procurement of Repair and Maintenance of Office Equipment	BSPMC	Procurement	-	11/23/18	-	-	11/28/18	11/29/18	-	1/4/19	2/12/19	-			GAA 2018	P	37,040.00			P	29,543.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	11/23/18	-	-	-
92	Procurement of Vehicle Parts & Accessories	PS	Procurement	-	11/23/18	-	-	11/28/18	11/29/18	-	12/19/18	2/22/19	-			GAA 2018	P	40,800.00			P	39,400.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	11/23/18	-	-	-
93	Procurement of Meals & Snacks	IMS	Procurement	-	1/18/19	-	-	1/23/19	1/24/19	-	2/9/19	2/14/19	-			GAA 2019	P	112,000.00			P	93,750.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	1/18/19	-	-	-
94	Procurement of Meals & Snacks	CSD-PrS	Procurement	-	3/8/19	-	-	3/13/19	3/14/19	-	4/10/19	5/14/19	-			GAA 2019	P	27,000.00			P	26,880.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/8/19	-	-	-

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95	Procurement of Meals & Snacks	GSD-PrS	Direct Purchase Procurement	-	3/22/19	-	-	3/27/19	3/28/19	-	4/22/19	5/9/19	-		GAA 2019	P	45,000.00			P	34,800.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/22/19	-	-	-
96	Procurement of Office Supplies (P-3700-0101-19C)	BMC BSPMC IAS	Shopping	-	1/25/19	-	-	1/30/19	1/31/19	-	2/18/19	4/22/19	-		GAA 2019	P	436,370.00			P	431,055.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	1/25/19	-	-	-
97	Procurement of Office Supplies (C-0900-0107-19C)	BRS Usec. Soguilon BOS	Shopping	-	2/8/19	-	-	2/13/19	2/14/19	-	4/22/19	6/3/19	-		GAA 2019	P	739,590.00			P	523,675.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/8/19	-	-	-
98	Procurement of Office Supplies (C-0704-0096-19C)	CDD SPMD	Shopping	-	3/1/19	-	-	3/6/19	3/7/19	-	5/8/19	6/7/19	-		GAA 2019	P	402,300.00			P	400,032.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/1/19	-	-	-
99	Procurement of Office Supplies (C-0501-0014-19C)	FS CWD-PrS GSD-PrS	Shopping	-	3/1/19	-	-	3/6/19	3/7/19	-	4/1/19	6/6/19	-		GAA 2019	P	357,610.00			P	326,543.50		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/1/19	-	-	-
100	Procurement of Office Supplies (C-0501-0257-19C)	FS IMS FMD	Shopping	-	4/26/19	-	-	5/2/19	5/3/19	-	5/8/19	6/7/19	-		GAA 2019	P	599,418.00			P	595,280.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/26/19	-	-	-
101	Procurement of Office Equipment Supplies and Consumables (P-3700-0115-19C)	BMC BOD	Shopping	-	2/1/19	-	-	2/6/19	2/7/19	-	4/16/19	6/28/19	-		GAA 2019	P	869,499.20			P	820,505.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/1/19	-	-	-
102	Procurement of Office Equipment Supplies and Consumables	CDD	Shopping	-	2/15/19	-	-	2/20/19	2/21/19	-	4/29/19	5/24/19	-		GAA 2019	P	120,000.00			P	60,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/15/19	-	-	-

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103	Procurement of Termite/ Pest Control Services	BOC	Joint Value Procurement	-	2/1/19	-	-	2/6/19	2/7/19	-	4/26/19	6/7/19	-		GAA 2019	P	60,000.00		P	45,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/1/19	-	-	-
104	Procurement of Repair and Maintenance of Service Vehicle	BOE	Joint Value Procurement	-	2/1/19	-	-	2/6/19	2/7/19	-	4/26/19	5/28/19	-		GAA 2019	P	42,000.00		P	42,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/1/19	-	-	-
105	Procurement of Repair and Maintenance of Service Vehicle (2C-0900-0734-18)	BRS	Joint Value Procurement	-	2/15/19	-	-	2/20/19	2/21/19	-	4/1/19	6/13/19	-		GAA 2018	P	109,590.00		P	108,600.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/15/19	-	-	-
106	Procurement of Printing Supplies/ Services	BOE	Shopping	-	2/1/19	-	-	2/6/19	2/7/19	-	4/29/19	6/6/19	-		GAA 2019	P	708,500.00		P	675,800.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/1/19	-	-	-
107	Procurement of Printing Supplies/ Services (P-5000-0203-19C)	RMC I PS CDD	Shopping	-	3/22/19	-	-	3/27/19	3/28/19	-	4/25/19	6/13/19	-		GAA 2019	P	774,900.00		P	370,821.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/22/19	-	-	-
108	Procurement of Heavy Equipment	BOE	Shopping	-	2/1/19	-	-	2/6/19	2/7/19	-	3/27/19	4/1/19	-		GAA 2018	P	994,000.00		P	850,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/1/19	-	-	-
109	Procurement of Newspaper, Books, Maps, & Other Publications	RMD	Shopping	-		-	-			-	1/17/19	2/7/19	-		GAA 2019	P	998,325.00		P	790,713.50		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	1/0/00	-	-	-
110	Procurement of Airconditioning System/ Equipment	FMD	Shopping	-	2/15/19	-	-	2/20/19	2/21/19	-	3/21/19	5/6/19	-		GAA 2019	P	228,625.00		P	216,529.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/15/19	-	-	-

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111	Procurement of Appliances (C-0501-0013-19C)	FS IMS	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	4/26/19	6/4/19	-		GAA 2019	P	292,000.00			P	187,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/8/19	-	-	-
112	Procurement of Computer Supplies (C-0501-0015-19C)	FS SRS CSD	Shopping	-	2/15/19	-	-	2/20/19	2/21/19	-	4/16/19	6/4/19	-		GAA 2019	P	499,058.00			P	453,194.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/15/19	-	-	-
113	Procurement of Office Devices (C-0113-0224-19C)	IMS	Shopping	-	3/22/19	-	-	3/27/19	3/28/19	-	4/25/19	6/10/19	-		GAA 2019	P	463,950.00			P	373,100.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/22/19	-	-	-
114	Procurement of Fuel	BOE Joint Venture Procurement		-	4/3/19	-	-	4/8/19	4/9/19	-	5/9/19	5/21/19	-		GAA 2019	P	990,000.00			P	979,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/3/19	-	-	-
Total Alloted Budget of Procurement Activities																					P	1,123,032,368.64									
Total Contract Price of Procurement Activites Conducted																					P	916,961,165.02									
Total Savings (Total Alloted Budget - Total Contract Price)																					P	206,071,203.62									

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)			
ON-GOING PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
1	18Z00042 Repair and Strengthening / Retrofitting of the DPWH Central Office Building (Buildings 2 and 3)	BOD	Public Bidding	11/27/18	12/4/18	12/13/18	12/26/18	12/26/18	12/26/18	2/11/19	2/18/19	5/3/19				GAA 18	P	211,904,748.17			P	203,662,400.63			COA NACAP	12-7-18, 12-12-18	12-19-18, 12-20-18	12-19-18, 12-20-18	12/27/18	12-27-18, 2-6-19		
2	18Z00038 (Re-Bidding) Urgent Rehabilitation of Trans-Central Roads Damaged by Conflict in Marawi City, Contract Package 1-A, Marawi City, Province of Lanao del Sur	UPMO-RMCI (Bilateral)	National Competitive Bidding	1/22/19	1/24/19	2/6/19	2/19/19	2/19/19 3/12/19	2/20/19 to 3/5/19 (TP) 3/13/19 to 3/18/19 (FP)	3/13/19 to 3/18/19	4/16/19					JICA Grant and GOP	P	426,825,427.31			P	401,841,226.78			COA NACAP	1/30/19	2-12-19, 2-28-19	2-12-19, 2-28-19	2-19-19, 3-14-19	3/14/19		Contract processing was held in abeyance due to expiration of SARO. Waiting for the issuance of SARO from DBM.
3	19Z00004 Completion of Retrofitting and Restoration of Presidential Management Staff (PMS) Office Building, Arlegui St., San Miguel, Manila, under the Bureau of Construction	BOC	Competitive Public Bidding	2/12/19	3/2/19	3/11/19	3/23/19	3/23/19	3/25/19	4/4/19	5/17/19					GAA FY 19	P	147,998,358.04			P	147,588,888.88			COA NACAP	3/6/19	3-20-19, 3-21-19	3-20-19, 3-21-19	3-20-19, 3-21-19	3-20-19, 3-21-19		
4	18Z00026 Construction of Panguil Bay Bridge Project, Lanao del Norte in Northern Mindanao	KEDCF, RMC II (Multilateral)	Competitive Bidding among Korean Contractors	6/21/18	7/6/18	7/26/18	10/4/18	10/4/18 (Technical) 3/19/19 (Financial)	10/5/18 to 11/16/18 3/20/19 to 04/05/19							KEDCF Loan No. PHL-18	P	6,295,547,392.60					COA NACAP	7/24/18	9/27/18	9-27-18, 3-14-19	10-22-18, 10-31-18, 11-5-18, 11-8-18, 11-13-18, 3-20-19, 3-21-19, 3-29-19, 4-3-19				Incurred delays from planned dates due to evaluation of proposals of bidders, and exchange of various letters with the Korean EXTMBANK	
5	18Z00004 Davao City Bypass Construction Project (DCBCP): Contract Package I-1 under JICA L/A No. Ph-P261	UPMO-RMC I (Bilateral)	International Competitive Bidding (Step Loan)	10/4/18	10/26/18	11/27/18	4/10/19	4/10/19 (TP) 5/30/19 (FP)	4/11/19 to 5/2/19 (TP) 05/31/19 - ongoing (FP)							GAA and JICA L/A No. Ph- P261	P	10,403,454,295.20					COA NACAP	11/21/18	4/3/19	4-3-19, 5-24-19	4-17-19, 4-24-19, 4-26-19, 5-29-19					

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post-Qualification	
6	19Z00003 Metro Manila Interchange Construction Project (Phase VI), JICA Loan Agreement No. PH- P258: North Avenue / Mindanao Avenue Interchange and C-5 / Green Meadows / Acropolis / Calle Industria Interchange	UPMO-RMCI (Bilateral)	International Competitive Bidding (ICB)	1/22/19	2/13/19	3/5/19	6/18/19	6/18/19 (TP)	6/18/19 - ongoing (TP)						JICA Loan MYOA 18- 2022	P	2,650,000,000.00				COA NACAP	2/28/19	6/14/19	6/14/19				Incurred delays from planned dates to give bidders adequate preparation period and to consider the existence of the construction of MRT-7, as indicated in issued supplemental bids.	
7	18Z00041 (Re-Bidding) Proposed Seven (7) Storey Government Procurement Policy Board (GPPB) Building	UPMO BSPMC	Public Bidding	2/11/19	2/15/19	2/26/19	3/13/19	3/13/19	3/13/19 to 3/19/19	3/20/19 to 6/4/19					GAA FY 18 - Multi Year	P	319,984,132.62				COA NACAP	2/19/19	3/6/19	3/6/19	3-14-19, 3-20-19, 3-21-19	3-29-19, 4-3-19, 4-10-19, 5-24-19, 5-29-19, 5-30-19		Incurred delays from planned dates due to verification of performance of bidders in their on- going projects during PQ.	
8	18B00075 Design and Build for the Construction of Missing Links/New Roads: Manila North Road (Jct. Bangag - Paruddun Sect.) - Jct. Cagayan Valley Road (Camalaniugan) Cagayan Province	DPWH - Region II	Public Bidding Design and Build Scheme	6/6/19	6/17/19										MYOA 18- 2022	P	2,229,182,019.96												
Total Alloted Budget of On-going Procurement Activities P 22,684,896,373.90																													

CONSULTING SERVICES																																
1	18CSZ024 Traffic Engineering Consulting Services	Bureau of Quality and Safety	Negotiated Procurement	8/17/18	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2018	P	58,970,000.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	
2	18CSZ030 Consulting Services for the Conduct of Master Plan and Feasibility Study of Flood Control and River Improvement of Padada-Mainit and Boston (Regions XI, XII & XIII)	FCMC-UPMO	Competitive Bidding	11/6/18	11/7/18	12/3/18	11/15/18	12/17/18	12/21/19	-	-	-	-	-	-	GAA FY 2018	P	29,400,000.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Resolution Recommending Failure of Bidding approved on Jan. 21, 2019. Re-Bid as Contract ID No. 18CSZ043

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3	18CSZ033 Consulting Services for the Feasibility Study and Detailed Engineering Design for the Proposed Flood Control Projects in Bicol River Basin (Region V)	FCMC-UPMO	Competitive Bidding	11/13/18	11/14/18	12/3/18	11/21/18	12/17/18	12/21/18						GAA FY 2018	P	94,600,000.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Resolution Recommending Failure of Bidding approved on Jan. 21, 2019. Re-Bid as Contract ID No. 18CSZ044
4	18CSZ035 Metro Manila Flood Management Project, Phase I-P153814	FCMC-UPMO	International Competitive Bidding	10/30/18	12/4/18	-	-	-	-	-	-	-	-	-	IBRD Loan No. 8784-PH and ADB Loan No. 000023-1-PHL	P	875,414,242.50	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	On-going approval of Letter reply to an E-mail of World Bank dated June 5, 2019 by Undersecretary Sadain as of June 25, 2019).
5	18CSZ039 Consulting Services of Procurement and Contract Management Specialist for the conduct of Detailed Engineering Design for the Rehabilitation of Eight (8) Existing Pumping Stations under the Metro Manila Flood Management Project, Phase 1, Batch 2	FCMC-UPMO	Individual Consultant Selection (ICS)	11/13/18	12/11/18	-	-	1/8/19	1/15/19	-	-	-	-	-	WB (L/A No. 8784-PH and Asian Infra. Investment Bank) (L/A No. 00023-1-PHL)	P	867,000.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Resolution Recommending Failure of Bidding approved on Jan. 31, 2019. Re-Bid as Contract ID No. 18CSZ052
6	18CSZ042 Consulting Services for the Detailed Engineering Design of Amburayan, Bauang and Pamplona River Basin Project (Re-bidding)	FCMC-UPMO	Competitive Bidding	1/10/19	1/16/19	-	1/23/19	-	-	-	-	-	-	-	GAA FY 2018		0.00	-	-		0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Resolution Recommending Failure of Bidding Approved on February 13, 2019. Procured as Nego. Procurement. (Two Failed Bidding) (Contract ID No. 18CSZ050)

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7	18CSZ043 Consulting Services for the Conduct of Master Plan and Feasibility Study of Food Control and River Improvement of Padada-Mainit and Boston (Regions XI, XII & XIII) (Re-bidding)	FCMC-UPMO	Competitive Bidding	1/15/19	1/23/19	2/13/19	1/30/19	2/26/19	3/7/19	4/2/19 to 5/22/19	6/10/19	-	-	-	-	GAA FY 2018	P	-	-	-	P	27,930,000.00	-	-	COA Resident Ombudsman COFILCO PICE	-	1/30/19	-	-	-	-	Resolution Recommending SRRB and NOA Approved on June 10, 2019.
8	18CSZ044 Consulting Services for the Feasibility Study and Detailed Engineering Design for the Proposed Flood Control Projects in Bicol River Basin (Region V) (Re-bidding)	FCMC-UPMO	Competitive Bidding	1/15/19	1/23/19	2/13/19	1/30/19	2/26/19	3/7/19	4/2/19 to 5/22/19	5/24/19	-	-	-	-	GAA FY 2018	P	-	-	-	P	85,940,106.56	-	-	COA Resident Ombudsman COFILCO PICE	-	1/30/19	-	-	-	-	Resolution Recommending Highest Rated and Responsive Bid (HRRB) and NOA Approved on May 24, 2019.
9	18CSZ045 Consulting Services for the Conduct of Environmental Impact Assessment for the Construction of New Senate Building Project - Preparation of Environmental Impact Assessment (EIS) and Engineering Geological Geohazard Assessment Report (EGGAR)	BSPMC-UPMO	Negotiated Procurement (Small Value Procurement)	2/7/19	-	2/28/19	-	3/11/19	-	-	-	-	-	-	-	GAA FY 2018	P	994,395.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Resolution Recommending Failure of Bidding Approved on March 15, 2019.
10	18CSZ046 Consulting Services for the Preparation of Environment and Social Safeguard Studies for the Proposed Flood Protection Works in the Marikina River	FCMC-UPMO	International Competitive Bidding	1/29/19	2/1/19	-	-	5/28/19	6/11/19	-	-	-	-	-	-	World Bank Grant No. TF018611-PH	P	13,880,400.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Clarification on the Bidder's Financial Proposal.
11	18CSZ047 Consulting Services for the Feasibility Study and Preparation of Detailed Engineering Designs of the Flood Forecasting and Warning System (FFWS) Greater Metro Manila Area Flood Management Project	FCMC-UPMO	International Competitive Bidding	1/29/19	2/1/19	-	-	5/28/19	6/11/19	-	-	-	-	-	-	GAA FY 2018	P	8,559,330.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Clarification on the Bidder's Financial Proposal.

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12	18CSZ048 Consulting Services of Livelihood Specialist for the Participatory Housing and Resettlement Component of the Metro Manila Flood Management Project	FCMC-UPMO	Individual Consultant Selection (ICS)	1/29/19	2/1/19	-	-	2/7/19	2/7/19	-	3/13/19	-	-	-	-	WB (L/A No. 8784- PH and Asian Infra. Investmen t Bank) (L/A No. 00023-1- PHL)	P	3,253,800.00	-	-	P	3,033,330.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Resolution Recommendi ng Award of Contract Approved on March 13, 2019.
13	18CSZ049 Consulting Services in the Preparation of the Land Acquisition Plan and Resettlement Action Plan (LAPRAP) for the Ambal-Simuay River and Rio Grande De Mindanao River Flood Control Projects	FCMC-UPMO	Competitive Bidding	2/19/19	2/22/19	4/25/19	3/20/19	5/7/19	5/21/19	6/11/19	6/21/19	-	-	-	-	GAA FY 2018	P	82,988,988.00	-	-	P	81,889,050.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Resolution Recommendi ng SRRB and NOA Approved on June 21, 2019.
14	18CSZ050 Consulting Services for the Detailed Engineering Design of Amburayan, Bauang and Pamplona River Basin Projects (NEGOTIATED PROCUREMENT)	FCMC-UPMO	Negotiated Procurement	2/26/19	-	4/11/19	-	4/30/19	5/23/19	-	-	-	-	-	-	GAA FY 2018	P	-	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Post- Qualification on-going.
15	18CSZ051 Consulting Services in the Preparation of the Land Acquisition Plan and Resettlement Action Plan (LAPRAP) for the Five (5) Priority Bridges Crossing Pasig River and Manggahan Floodway	BMC -UPMO	Competitive Bidding	4/11/19	4/16/19	5/21/19	4/25/19	6/4/19	6/17/19	-	-	-	-	-	-	GAA FY 2018	P	19,607,850.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Post- Qualification on-going.
16	18CSZ052 Consulting Services of Procurement and Contract Management Specialist for the conduct of Detailed Engineering Design for the Rehabilitation of Eight (8) Existing Pumping Stations under the Metro Manila Flood Management Project, Phase 1, Batch 2 (Re- bidding)	FCMC-UPMO	Individual Consultant Selection (ICS)	4/11/19	5/1/19	-	-	5/14/19	-	-	-	-	-	-	-	WB (L/A No. 8784- PH and Asian Infra. Investmen t Bank) (L/A No. 00023-1- PHL)		0.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Resolution Recommendi ng Failure of Bidding Approved on June 21, 2019.

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17	18CSZ053 Consulting Services for Project Management Services for the Programme for the Support for Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas (Re-Bidding)	RMC I - UPMO	Competitive Bidding	4/30/19	5/12/19	6/18/19	5/23/19	7/2/19	-	-	-	-	-	-	-	GAA FY 2018	P	155,047,227.50	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	Deadline of Submission of Bids on July 2, 2019.
18	19CSZ001 Consulting Services in the Preparation of the Land Acquisition Plan and Resettlement Action Plan (LAPRAP) for the Five (5) Priority Bridge Projects Crossing Pasig River and Manggahan Floodway	BMC -UPMO	Competitive Bidding	11/13/18	11/16/18	12/17/18	12/3/18	1/8/19	1/15/19	-	-	-	-	-	-	NEP FY 2019	P	19,607,850.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	Resolution Recommending Failure of Bidding Approved on Jan. 25, 2019.
19	19CSZ002 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase II) - Contract Package 1	Bureau of Design (BOD)	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/19	2/19/19	3/28/19	-	-	-	-	-	-	NEP FY 2019	P	24,402,075.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	Resolution Recommending Failure of Bidding Approved on April 29, 2019.
20	19CSZ003 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase II) - Contract Package 2	Bureau of Design (BOD)	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/19	2/19/19	3/28/19	-	-	-	-	-	-	NEP FY 2019	P	26,566,125.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	Resolution Recommending Failure of Bidding Approved on April 29, 2019.
21	19CSZ004 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase II) - Contract Package 3	Bureau of Design (BOD)	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/19	2/19/19	3/28/19	-	-	-	-	-	-	NEP FY 2019	P	24,720,225.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	Post-Qualification on-going.

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22	19CSZ005 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase II) - Contract Package 4	Bureau of Design (BOD)	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/19	2/19/19	3/28/19	-	-	-	-	-	-	NEP FY 2019	P	25,832,175.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	Resolution Receommending Failure of Bidding Approved on April 29, 2019.
23	19CSZ006 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase II) - Contract Package 5	Bureau of Design (BOD)	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/19	2/19/19	3/28/19	-	-	-	-	-	-	NEP FY 2019	P	25,241,550.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	Post-Qualification on-going.
24	19CSZ007 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase II) - Contract Package 6	Bureau of Design (BOD)	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/19	2/19/19	3/28/19	-	-	-	-	-	-	NEP FY 2019	P	25,640,025.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	Resolution Receommending Failure of Bidding Approved on April 29, 2019.
25	19CSZ008 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase II) - Contract Package 7	Bureau of Design (BOD)	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/19	2/19/19	3/28/19	-	-	-	-	-	-	NEP FY 2019	P	24,491,850.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	Resolution Receommending Failure of Bidding Approved on April 29, 2019.
26	19CSZ009 Consulting Services for the Structural Assessment and Detailed Engineering Design for the Retrofitting of Government Buildings in Preparation for "The Big One" (Phase II) - Contract Package 8	Bureau of Design (BOD)	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/19	2/19/19	3/28/19	-	-	-	-	-	-	NEP FY 2019	P	23,102,175.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	Post-Qualification on-going.

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27	19CSZ010 Consulting Services for the Various DPWH Proposed Projects (Detailed Engineering Design and/or Special Studies) CY 2019	FCMC-UPMO	Competitive Bidding	12/6/18	12/9/18	2/7/19	1/8/19	2/21/19	3/13/19	3/29/19	-	-	-	-	-	GAA FY 2018	P	99,968,621.25	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Preparation of Resolution Recommending Award, on-going.
28	19CSZ011 Consulting Services in the Preparation of the Land Acquisition Plan and Resettlement Action Plan (LAPRAP) for the Ambal-Simuay River and Rio Grande De Mindanao River Flood Control Projects	FCMC-UPMO	Competitive Bidding	12/19/18	12/28/18	-	1/8/19	-	-	-	-	-	-	-	-	NEP FY 2019	P	82,988,988.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Resolution Recommending Failure of Bidding Approved on January 28, 2019
29	19CSZ012 Consulting Services for the Preparation of Feasibility Studies of National Septage and Sewerage Management Program (2019)	ESSD-Planning Service	Competitive Bidding	2/21/19	2/22/19	3/15/19	3/4/19	3/28/19	5/9/19	-	-	-	-	-	-	GAA FY 2019	P	12,808,080.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Post-Qualification on-going.
30	19CSZ013 Consulting Services for the Construction Supervision of the Arterial Road Bypass Project, Phase III, Contract Packages 1, 2 and 4 under JICA Loan Agreement No. PH-P266	RMC I - UPMO	International Competitive Bidding	12/13/18	3/28/19	-	-	-	-	-	-	-	-	-	-	JICA Loan Agreement No. PH-P266	P	138,978,743.63	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Preparation of Evaluation Report, Request for Proposal (RFP) and Terms of Reference (TOR) for Bank's No Objection Letter (NOL), on-going.
31	19CSZ015 Consulting Services for the Conduct of Master Plan and Feasibility Study of Flood Control and River Improvement of Aringay and Claveria (Cabicungan) River Basins	FCMC-UPMO	Competitive Bidding	2/14/19	2/15/19	-	2/26/19	-	-	-	-	-	-	-	-	NEP FY 2019	P	52,900,000.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Resolution Recommending Failure of Bidding Approved on March 11, 2019.
32	18CSZ106 External Monitoring Agent for Improving Growth Corridors in Mindanao Road Sector Project	FCMC-UPMO		9/17/18	10/15/18	-	-	3/18/19	4/24/19	-	-	-	-	-	-	ADB Loan No. 3631-PH	P	65,000,000.00	-	-	P	-	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Preparation of Submission 3 for Bank's No Objection of Letter (NOL), on-going.
Total Alloted Budget of On-going Procurement Activities																	P	2,015,831,715.88														

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Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity												Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)		
GOODS AND SERVICES																															
1	Procurement of Office Supplies (C-1200-0028-18C)	BOD BOM Usec. Medenilla	Shopping	-	3/15/18 3/26/18	-	-	3/21/18 4/4/18	4/5/18	-						GAA 2018	P	936,655.96			P	875,827.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/16/18	-	-	-
2	Procurement of Appliances	LS	Shopping	-	4/13/18	-	-	4/18/18	4/19/18	-						GAA 2018	P	70,000.00			P	51,900.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	-	-	-	-
3	Procurement of Printing Supplies	Asec.Umpa BQS	Shopping	-	5/2/18	-	-	5/9/18	5/10/18	-						GAA 2018							Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/3/18			Cancelled Bidding (BAC Resolution No. C-011G- 2018)	
4	Procurement of Office Furniture & Fixture	Asec. Umpa	Shopping	-	5/2/18	-	-	5/9/18	5/10/18	-						GAA 2018							Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	5/3/18			Cancelled Bidding (BAC Resolution No. C-0116- 0250-18)	
5	Procurement of Appliances (P-2300-0339-18C)	FCMC RMC II	Shopping	-	7/6/18	-	-	7/11/18	7/12/18	-	8/14/18					GAA 2018	P	769,500.00			P	764,200.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	7/6/18	-	-	-
6	Procurement of Common Office Device	IMS	Shopping	-	8/3/18	-	-	8/8/18	8/9/18	-	9/11/18					GAA 2018	P	361,500.00			P	357,500.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/3/18	-	-	-
7	Procurement of Annual Rental of Office Equipment (C-0101-0515-18C)	CPMD Asec. Yap	Small Value Procurement	-	9/14/18	-	-	9/19/18	9/20/18	-	10/3/18					GAA 2018	P	131,000.00			P	129,600.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/14/18	-	-	-
8	Procurement of Repair and Maintenance of Office Area and Construction Materials under Unforeseen Expenditures (C-0708-0535-18C)	FMD RMD	Small Value Procurement	-	9/28/18	-	-	10/3/18	10/4/18	-						GAA 2018							Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/28/18			Failure of Bidding (BAC Resolution No. C-073G- 2018)	

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	
9	Procurement of Airconditioning Equipment	Asec. Molano	Small Value Procurement	-	10/19/18	-	-	10/24/18	10/25/18	-	1/3/19				GAA 2018	P	423,142.75		P	422,160.74		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/19/18	-	-	-
10	Supply and Delivery of Engineering Survey Equipment for Use of Various District Engineering Offices (CY 2019)	BOD	Public Bidding	11/7/18	11/9/18	11/21/18	12/5/18 12/12/18 12/14/18	12/5/18 12/12/18 12/14/18	12/14/18	12/21/18	2/18/19				GAA 2019	P	24,780,000.00		P	24,584,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/16/18	11/30/18 12/7/18 12/10/18	11/30/18 12/7/18 12/10/18	-	-	-	-
11	Procurement of Repair and Maintenance of Service Vehicle	FCMC	Small Value Procurement	-	11/9/18	-	-	11/14/18	11/15/18	-	1/4/19				GAA 2018	P	149,826.00		P	149,826.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	11/9/18	-	-	-
12	Procurement of Repair and Maintenance of IT Equipment	IMS	Small Value Procurement	-	11/9/18	-	-	11/14/18	11/15/18	-	12/11/18				GAA 2018	P	900,000.00		P	800,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	11/9/18	-	-	-
13	Supply And Delivery of Disaster Response and Rescue Equipment for the Use of BOM	BOM	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/13/18	12/12/18 12/13/18	12/13/18	12/20/18	2/20/19				GAA 2018	P	1,093,764.00		P	1,092,500.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/9/18	11/23/18	12/7/18	12/7/18	-	-	-
14	Procurement of Various Advanced Laboratory Testing Equipment for Use of DPWH-BRS RDD for 1st Quarter CY 2019	BRS	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/14/18	12/12/18 12/14/18	12/17/18	12/20/18	6/26/19				GAA 2019	P	1,205,599.99		P	975,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/23/18	12/7/18 12/10/18	12/7/18 12/10/18	-	-	-	-
15	Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (1st Qtr 2019)	IMS	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/14/18	12/12/18 12/14/18	12/17/18	12/20/18	2/12/19				GAA 2019	P	3,850,680.00		P	3,192,600.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/23/18	12/7/18 12/10/18	12/7/18 12/10/18	-	-	-	-
16	Supply and Delivery of Various Printer Cartridges for the Use of the Various Offices in the DPWH Central Office (1st Qtr 2019)	IMS	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/13/18	12/12/18 12/13/18	12/17/18	12/20/18	3/5/19				GAA 2019	P	2,335,745.00		P	1,629,525.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/23/18	12/7/18 12/10/18	12/7/18 12/10/18	-	-	-	-

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17	One (1) Year Rental of Multifunction colored Printers for the Use of the Various Offices in the DPWH Central Office (1st Qtr 2019)	IMS	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/13/18	12/12/18 12/13/18	12/17/18	12/20/18	-	-	-			GAA 2019				-		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/23/18	12/7/18 12/10/18	12/7/18 12/10/18	-	-	-	Failure of Bidding (BAC Resolution No. G-005-19)
18	Supply And Delivery Of Fuel Additives, Lubricants And Anti-Corrosives For Use Of Various DPWH Service Vehicles And Equipment Through Ordering Agreement (CY 2019)	BOE	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/14/18	12/12/18 12/14/18	-	-	-	-	-			GAA 2019				-		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/23/18	12/7/18 12/10/18	12/7/18 12/10/18	-	-	-	Failure of Bidding (BAC Resolution No. G-016-19)
19	Supply and Delivery of Two (2) Units of Brand New Passenger Van for Use of BSPMC-UPMO	BSPMC-UPMO	Public Bidding	11/14/18	11/16/18	11/28/18	12/12/18 12/14/18	12/12/18 12/14/18	-	-	-	-	-			GAA 2019				-		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/23/18	12/7/18 12/10/18	12/7/18 12/10/18	-	-	-	Failure of Bidding (BAC Resolution No. G-004-19)
20	Supply and Delivery of Ten [10] Units Brand New Various Types of Heavy Equipment [Water-Based]	BOE	Public Bidding	11/21/18	11/23/18	12/5/18	12/19/18	12/19/18	12/20/18	4/10/19						GAA 2019	P	230,600,000.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	-	-	-	-
21	Supply and Delivery of Reference Station with Central Server for the Strategic Locations of DPWH Offices in the Philippines (CY 2019)	BOD	Public Bidding	11/21/18	11/24/18	12/5/18	12/19/18	12/19/18	12/20/18	12/27/18	2/20/19					GAA 2019	P	52,000,000.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	-	-	-	-
22	Supply and Delivery of Global Navigation Satellite System (GNSS) Equipment for Use of Bureau of Design and Various District Engineering Offices (CY 2019)	BOD	Public Bidding	11/21/18	11/23/18	12/5/18	12/19/18	12/19/18	12/20/18	12/27/19	5/20/19					GAA 2019	P	75,800,000.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	-	-	-	-
23	Supply and Delivery of Fifteen [15] Units Brand New Various Types of Heavy Equipment [On-Road Vehicle]	BOE	Public Bidding	11/21/18	11/23/18	12/5/18	12/19/18	12/19/18	12/20/18	2/20/19						GAA 2019	P	140,300,000.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	-	-	-	-
24	Supply and Delivery of Nineteen [19] Units Brand New Various Types of Heavy Equipment [Off-Road Vehicle]	BOE	Public Bidding	11/21/18	11/23/18	12/5/18	12/19/18	12/19/18	12/20/18	2/20/19						GAA 2019	P	199,100,000.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	-	-	-	-

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25	Supply And Delivery Of Office Furniture At Office Of The Director-Hras, Internal Audit Service, Information Management Service, Dpwh Head Office And Bureau Of Maintenance, 2nd Street, Port Area, Manila	FMD-HRAS	Public Bidding	11/21/18	11/23/18	12/5/18	12/19/18	12/19/18	-	-	-	-	-			GAA 2019				-			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	-	-	-	Failure of Bidding (BAC Resolution No. G-006-19)
26	Supply, Delivery and Installation of Universal Testing Machine for Use of DPWH-BRS RDD (Rebidding) (18GZ00051)	BRS	Public Bidding	1/16/19	1/18/19	1/30/19	2/13/19	2/13/19	2/14/19	2/21/19	-	-	-			GAA 2018				-			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	1/25/19	2/8/19	2/8/19	-	-	-	Failure of Bidding (BAC Resolution No. G-025-19)
27	Supply, Delivery and Installation of Various Advanced Laboratory Testing Equipment for the Use of MTD-BRS (Re-bidding) (18GZ00031)	BRS	Public Bidding	1/16/19	1/18/19	1/30/19	2/13/19	2/13/19	2/14/19	2/21/19						GAA 2019	P	53,377,648.84					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	4/19/19	5/3/19	5/3/19	-	-	-	-
28	Supply and Delivery of Dropside Truck with Telescopic Boom Crane and Detachable Ramp for Use of DPWH-BRS TSD (Re-Bidding) (18GZ00046)	BRS	Public Bidding	1/16/19	1/18/19	1/30/19	2/13/19	2/13/19	2/14/19	2/21/19	5/21/19					GAA 2019	P	4,001,433.33		P	3,980,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	4/19/19	5/3/19	5/3/19	-	-	-	-
29	Supply, Delivery of Fuel (Unleaded Gasoline and Blended Diesel) for CY 2019 for Use of Various DPWH Service Vehicles and Equipment (18GZ00053)	BOE	Public Bidding	1/16/19	1/18/19	1/30/19	2/13/19	2/13/19	2/14/19	2/20/19	4/2/19					GAA 2019	P	18,558,400.00		P	15,170,207.52		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	1/25/19	2/8/19	2/8/19	-	-	-	-
30	One (1) Year Rental of Multifunction Colored Printers for the Use of the Various Offices in the DPWH Central Office FY 2019 (19GZ00003)	IMS	Public Bidding	1/30/19	2/1/19	2/13/19	2/27/19	2/27/19	2/18/19	3/7/19	6/11/19					GAA 2019	P	5,760,000.00		P	3,048,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	2/22/19	3/8/19	3/8/19	-	-	-	-
31	Procurement of Printing Supplies/ Services	BOE	Shopping	-	2/8/19	-	-	2/13/19	2/14/19	-	4/29/19		-			GAA 2019	P	200,000.00		P	106,400.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/8/19	-	-	-

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32	Procurement of Agricultural Products	FMD	Shopping	-	2/15/19	-	-	2/20/19	2/21/19	-					GAA 2019						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/15/19			Failure of Bidding (BAC Resolution No. C-0708-0173-19)		
33	Procurement of Airconditioning System/ Equipment	SPMD	Small Value Procurement	-	2/15/19	-	-	2/20/19	2/21/19	-	4/30/19				GAA 2019	P	260,320.00			P	260,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/15/19	-	-	-
34	Procurement of Appliances (C-1100-0051-19C)	BOM IAS BSPMC	Shopping	-	2/15/19	-	-	2/20/19	2/21/19	-	4/24/19				GAA 2019	P	191,500.00			P	147,875.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/15/19	-	-	-
35	Procurement of Computer Supplies (C-0103-0055-19C)	Usec. Yabut OSEC Usec. Soquilon	Shopping	-	2/22/19	-	-	2/27/19	2/28/19	-	4/24/19				GAA 2019	P	86,000.00			P	65,070.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/22/19	-	-	-
36	Procurement of Safety and Occupational Products	BOE	Shopping	-	2/22/19	-	-	2/27/19	2/28/19	-	4/29/19				GAA 2019	P	384,520.00			P	339,320.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/22/19	-	-	-
37	Procurement of Audio-Visual Equipment (C-0708-0202-19C)	FMD CDD	Shopping	-	2/22/19	-	-	2/27/19	2/28/19	-	4/30/19				GAA 2019	P	827,800.00			P	758,975.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/22/19	-	-	-
38	Procurement of Chemical and Chemical Products (C-0900-0078-19C)	BRS	Shopping	-	3/1/19	-	-	3/6/19	3/7/19	-					GAA 2019						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/1/19			Failure of Bidding (BAC Resolution No. C-008G-2019)		
39	Supply and Delivery of Global Navigation Satellite System (GNSS) Equipment for Use of Various District Engineering Offices (FY 2019 – 2ND Batch) (19GZ00004)	BOD	Public Bidding	3/6/19	3/8/19	3/20/19 3/27/19	4/3/19 4/10/19	4/3/19 4/10/19	4/11/19	4/18/19					GAA 2019	P	75,300,000.00					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	3/15/19 3/22/19	3/29/19 4/5/19	3/29/19 4/5/19	-	-	-	-	

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40	Procurement of Office Supplies (C-0104-0194-19C)	Usec. Bernardo BOM BOD	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	4/22/19				GAA 2019	P	723,789.80			P	627,466.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/8/19	-	-	-
41	Procurement of Office Equipment Supplies and Consumables (C-0116-0205-19C)	Asec. Molano COA	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	4/29/19				GAA 2019	P	96,750.00			P	75,850.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/8/19	-	-	-
42	Procurement of Printing Supplies/ Services	SRS	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	5/15/19				GAA 2019	P	350,000.00			P	200,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/8/19	-	-	-
43	Procurement of Audio-Visual Equipment	IAS	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	5/14/19				GAA 2019	P	100,000.00			P	78,750.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/8/19	-	-	-
44	Procurement of Communication Equipment	BOM	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-					GAA 2019								Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/8/19	-	-	Failure of Bidding (BAC Resolution No. C-1100- 0172-19)
45	Procurement of Electrical Supplies (C-1200-0118-19C)	BOD BOE IAS	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	4/25/19				GAA 2019	P	95,974.90			P	91,044.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/8/19	-	-	-
46	Procurement of Repair and Maintenance of Service Vehicle	BOE	Small Value Procurement	-	3/22/19	-	-	3/27/19	3/28/19	-	5/28/19				GAA 2019	P	8,500.00			P	8,500.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/22/19	-	-	-
47	Procurement of Printing Supplies/ Services (C-0600-0072-19C)	IAS BOD Usec. Soquilon	Shopping	-	3/22/19	-	-	3/27/19	3/28/19	-	5/16/19				GAA 2019	P	151,250.00			P	139,700.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/22/19	-	-	-

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Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Dates of Procurement Activity											Source of Funds	ABC(Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification		Delivery/Completion/ Acceptance (If applicable)
48	Procurement of Photographic Equipment (C-0707-0144-19C)	SPMD FS	Shopping	-	3/22/19	-	-	3/27/19	3/28/19	-	6/4/19				GAA 2019	P	191,500.00			P	186,170.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/22/19	-	-	-
49	Procurement of Office Supplies (C-0404-0062-19C)	SRS LS RMC I	Shopping	-	3/29/19	-	-	4/3/19	4/4/19	-	5/20/19				GAA 2019	P	474,481.00			P	376,640.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/29/19	-	-	-
50	Procurement of Appliances (C-4100-0229-19C)	PPPS BMC	Shopping	-	3/29/19	-	-	4/3/19	4/4/19	-	5/15/19				GAA 2019	P	455,000.00			P	370,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/29/19	-	-	-
51	Procurement of Safety and Occupational Products	BOM	Shopping	-	3/29/19	-	-	4/3/19	4/4/19	-	5/28/19				GAA 2019	P	552,484.00			P	550,040.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/29/19	-	-	-
52	Procurement of Safety and Occupational Products	BOD	Shopping	-	3/29/19	-	-	4/3/19	4/4/19	-					GAA 2019	P	247,300.00			P	225,500.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/29/19	-	-	-
53	Procurement of Electrical Supplies (C-0708-0235-19C)	FMD IMS FS	Shopping	-	4/5/19	-	-	4/10/19	4/11/19	-					GAA 2019	P	558,943.00			P	521,994.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/5/19	-	-	-
54	Procurement of Fire Fighting, Rescue & Safety Eequipment (P-1700-0066-19C)	BSPMC SPMD	Shopping	-	4/5/19	-	-	4/10/19	4/11/19	-	5/14/19				GAA 2019	P	847,060.50			P	729,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/5/19	-	-	-
55	Supply And Delivery Of Fuel Additives, Lubricants And Anti-Corrosives For Use Of Various DPWH Service Vehicles And Equipment Through Ordering Agreement (CY 2019)	BOE	Public Bidding	4/10/19	4/12/19	4/24/19	5/8/19	-	-	-	-	-	-	-	GAA 2019	P	-			-			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	4/19/19	5/3/19	5/3/19	-	-	-	Failure of Bidding (BAC Resolution No. G-026-19)

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)	
56	Procurement of Printing Supplies/ Services (C-0404-0046-19C)	SRS FS IMS	Shopping	-	4/12/19	-	-	4/17/19	4/18/19	-					GAA 2019	P	212,850.00			P	163,840.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/12/19	-	-	-
57	Procurement of Printing Supplies/ Services (C-0900-0105-19C)	BRS	Shopping	-	4/12/19	-	-	4/17/19	4/18/19	-					GAA 2019							Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/12/19	-	-	Failure of Bidding (BAC Resolution No. C-004G- 2019)	
58	Procurement of Printing Supplies/ Services (2C-0900-0105-19C)	BRS	Shopping	-	4/12/19	-	-	4/17/19	4/18/19	-	6/4/19				GAA 2019	P	267,500.00			P	233,190.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/12/19	-	-	-
59	Procurement of Fuel Additives, Lubricants, & Anti-Corrosives	BOE	Small Value Procurement	-	4/12/19	-	-	4/17/19	4/18/19	-	5/23/19				GAA 2019	P	299,750.00			P	141,700.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/12/19	-	-	-
60	Procurement of Printing Supplies/ Services	BRS	Shopping	-	4/19/19	-	-	4/24/19	4/25/19	-	6/4/19				GAA 2019	P	150,000.00			P	90,300.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/19/19	-	-	-
61	Rebidding of One (1) Year Rental of Multifunction colored Printers for the Use of the Various Offices in the DPWH Central Office (1st Qtr 2019)	IMS	Public Bidding	4/17/19	4/19/19	5/2/19	5/15/19	5/15/19							GAA 2019	P	8,922,000.00					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	4/26/19	5/10/19	5/10/19	-	-	-	-	
62	Procurement of Printing Supplies/ Services	BRS	Shopping	-	4/19/19	-	-	4/24/19	4/25/19	-	6/4/19				GAA 2019	P	150,000.00			P	90,300.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/19/19	-	-	-
63	Procurement of Office Equipment (P-3700-0100-19C)	BMC RMC II	Shopping	-	4/19/19	-	-	4/24/19	4/25/19	-	5/29/19				GAA 2019	P	43,200.00			P	39,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/19/19	-	-	-

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (if applicable)	
64	Procurement of Repair and Maintenance of Service Vehicle	RMC II	Small Value Procurement	-	4/27/19	-	-	5/2/19	5/3/19	-			-			GAA 2019						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/27/19	-	-	Failure of Bidding (BAC Resolution No.P-6000-0264-19)	
65	Procurement of Repair and Maintenance of Service Vehicle	Usec. Medenilla	Small Value Procurement	-	4/27/19	-	-	5/2/19	5/3/19	-			-			GAA 2019						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	4/27/19	-	-	Failure of Bidding (BAC Resolution No.C-0109-0260-19)	
66	Procurement of Office Supplies (C-3400-0259-19C)	BQS Usec. Sadain	Shopping	-	5/10/19	-	-	5/15/19	5/16/19	-			-			GAA 2019	P	284,230.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	5/10/19	-	-	-	
67	Supply and Delivery of Tires and Batteries for Use of Various Service Vehicles and Equipment Assigned at DPWH Central Office and UPMO through Ordering Agreement (CY 2019)	BOE	Public Bidding	5/15/19	5/17/19	5/29/19	6/13/19	6/13/19								GAA 2019	P	3,998,800.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	5/24/19	6/7/19	6/7/19	-	-	-	-	
68	Procurement of Printing Supplies/ Services	CDD	Shopping	-	5/17/19	-	-	5/22/19	5/23/19	-			-			GAA 2019	P	62,500.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	5/17/19	-	-	-	
69	Procurement of Repair and Maintenance of Service Vehicle	Usec. Medenilla	Small Value Procurement	-	5/24/19	-	-	5/29/19	5/30/19	-			-			GAA 2019						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	5/24/19	-	-		
70	Procurement of Printing Supplies/ Services	RMC II	Shopping	-	5/24/19	-	-	5/29/19	5/30/19	-			-			GAA 2019	P	27,500.00		P	27,250.00	Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	5/24/19	-	-	-	
71	Procurement of Office Supplies	CDD	Shopping	-	5/31/19	-	-	6/6/19	6/7/19	-			-			GAA 2019	P	33,250.00		P	23,850.00	Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	5/31/19	-	-	-	

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				Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Submission/Opening of Bids	Bid Evaluation	Post-Qualification	Delivery/Completion/ Acceptance (If applicable)				
72	Procurement of Electrical Supplies	FS	Shopping	-	6/1/19	-	-	6/6/19	6/7/19	-						GAA 2019						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	6/1/19	-	-	Failure of Bidding (BAC Resolution No.C-0501-0251-19)				
73	Supply and Delivery of Four [4] Units Brand New Various Types of Equipment	BOE	Public Bidding	6/5/19	6/7/19	6/19/19	7/3/19	7/3/19								GAA 2019	P	81,500,000.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	6/14/19	6/28/19	6/28/19	-	-	-	-				
74	Procurement of Fire Fighting, Rescue & Safety Eequipment (C-0103-0177-19C)	Usec. Yabut BRS	Shopping	-	6/14/19	-	-	6/19/19	6/20/19	-						GAA 2019	P	687,500.00		P	625,000.00	Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	6/14/19	-	-	-				
75	Rebidding of Supply and Delivery of Fuel Additives, Lubricants and Anti-Corrosives for Use of Various DPWH Service Vehicles and Equipment through Ordering Agreement (CY 2019)	BOE	Public Bidding	6/19/19	6/21/19	7/3/19	7/17/19	7/17/19								GAA 2019	P	2,276,000.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	6/28/19	7/12/19	7/12/19	-	-	-	-				
76	Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (2nd Qtr 2019)	IMS	Public Bidding	6/19/19	6/21/19	7/3/19	7/17/19	7/17/19								GAA 2019	P	5,776,500.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	6/28/19	7/12/19	7/12/19	-	-	-	-				
																	Total Alloted Budget of On-going Procurement Activities										P	1,003,299,649.07					

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