



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2019 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of July 10, 2019)

Implementing Office: REGIONAL OFFICE

Code (UACSIAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	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 Conference	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
310205100244000.PC 1	Construction of Missing Link/New Roads, Mindoro Island Circumferential Road (Puerto Galera-Abra De Ilog), K0453+438.00 – K0454+893.00, Occidental Mindoro	Const Div	Public Bidding	25-Sep-18	2-Oct-18	9-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18 to 30-Oct-18	31-Oct-18 to 12-Nov-18	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	144,747,645.54		144,747,645.54	140,399,545.00		140,399,545.00	1. NACAP 2. VACC 3. COA 4. CCW	2-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18		NTP issued
310205100245000.PC 2	Construction of Missing Link/New Roads, Mindoro Island Circumferential Road (Puerto Galera-Abra De Ilog), K0015+240.00 - K0015+376.00; K0015+376.00 - K0018+059.00, Oriental Mindoro	Const Div	Public Bidding	25-Sep-18	2-Oct-18	9-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18 to 30-Oct-18	31-Oct-18 to 12-Nov-18	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	101,323,667.50		101,323,667.50	98,164,748.33		98,164,748.33	1. NACAP 2. VACC 3. COA 4. CCW	2-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18		NTP issued
300103200640000.PC 3	Construction of Cruise Port and Facilities – Package A Puerto Princesa City, Palawan	Const Div	Public Bidding	28-Nov-18	5-Dec-18	12-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18 to 3-Jan-19	4-Jan-19 to 15-Jan-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	193,000,000.00		193,000,000.00	187,003,255.55		187,003,255.55	1. NACAP 2. VACC 3. COA 4. CCW	5-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18		NTP issued
300103200641000.PC 4	Construction of Cruise Port and Facilities – Package B Puerto Princesa City, Palawan	Const Div	Public Bidding	28-Nov-18	5-Dec-18	12-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18 to 3-Jan-19	4-Jan-19 to 15-Jan-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	193,000,000.00		193,000,000.00	187,003,255.55		187,003,255.55	1. NACAP 2. VACC 3. COA 4. CCW	5-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18		NTP issued
300203100154000.PC 5	Construction/Improvement of San Jose Circumferential Road leading to various beaches, San Jose, Romblon	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18	22-Jan-19	22-Jan-19	23-Jan-19 to 24-Jan-19	25-Jan-19 to 13-Mar-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	106,147,452.11		106,147,452.11	102,952,297.72		102,952,297.72	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18	15-Jan-19	15-Jan-19	15-Jan-19	15-Jan-19		Change of Contract Name as per BAC RESO No. 19-06-12 dated June 17, 2019 NTP issued
310205100246000.PC 6	Construction of Missing Links/New Roads of Odiongan East-West Road, Romblon, Sta. 8+940.00 – Sta. 9+670.00, Odiongan, Romblon	Const Div	Public Bidding	20-Oct-18	27-Oct-18	6-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18 to 12-Dec-18	13-Dec-18 to 24-Jan-19	26-Jun-19	2-Jul-19	3-Jul-19			2019 GAA	107,837,568.50		107,837,568.50	104,494,603.88		104,494,603.88	1. NACAP 2. VACC 3. COA 4. CCW	30-Oct-18	4-Dec-18	4-Dec-18	4-Dec-18	4-Dec-18		NTP issued
310303100413000.PC 7	Retrofitting/Strengthening of Lumintao Bridge along Mindoro West Coastal Road, Mindoro Occidental	Const Div	Public Bidding	11-Jan-19	18-Jan-19	25-Jan-19	15-Mar-19	15-Mar-19	16-Mar-19 to 21-Mar-19	22-Mar-19 to 30-Apr-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	135,098,654.65		135,098,654.65	132,395,460.12		132,395,460.12	1. NACAP 2. VACC 3. COA 4. CCW	18-Jan-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19		NTP issued
310306100084000.PC 8	Construction of Concrete Parallel Bridge - Pagbahan Bridge along Mindoro West Coastal Road, Sta. 389+547.38 - Sta. 390+207.38, Mindoro Occidental	Const Div	Public Bidding	11-Jan-19	18-Jan-19	25-Jan-19	15-Mar-19	15-Mar-19	16-Mar-19 to 21-Mar-19	22-Mar-19 to 30-Apr-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	154,398,772.40		154,398,772.40	151,372,100.59		151,372,100.59	1. NACAP 2. VACC 3. COA 4. CCW	18-Jan-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19		NTP issued
Total Alloted Budget of Procurement Activities																	1,135,553,760.70													
Total Contract Price of Procurement Activities Conducted																	1,103,785,266.74													
Total Savings (Total Alloted Budget - Total Contract Price)																	31,768,493.96													

ON-GOING PROCUREMENT ACTIVITIES

300201100032000.PC	9	19E00005	Construction/Improvement of Access Road leading to Francisco B. Reyes Airport (Brgy. San Nicolas to Brgy. Decalacao), Sta. 16+368.00 – Sta. 22+129.00, Coron, Palawan	Const Div	Public Bidding	9-Oct-18	16-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18 to 12-Nov-18	13-Nov-18 to 19-Dec-18	3-Jul-19					2019 GAA	144,747,873.45		144,747,873.45					1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18		Preparation of Contract
310202100286000.PC	10	19E00011	Widening of Puerto Princesa North Road (PPNR) K0141+100.00 - K0142+472.00, Roxas, Palawan	Const Div	Public Bidding	24-Sep-18	1-Oct-18	8-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18 to 4-Dec-18	5-Dec-18 to 3-Jan-19	3-Jul-19					2019 GAA	101,322,643.50		101,322,643.50					1. NACAP 2. VACC 3. COA 4. CCW	1-Oct-18	20-Nov-18	20-Nov-18	20-Nov-18	20-Nov-18		Preparation of Contract
310203100155000.PC	11	19E00026	Construction of New Bridges - Malatgao Bridge along Puerto Princesa South Road, Narra, Palawan	Const Div	Public Bidding	27-Sep-18	4-Oct-18	11-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18 to 30-Oct-18	31-Oct-18 to 12-Nov-18	3-Jul-19					2019 GAA	144,748,545.59		144,748,545.59					1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18		Change of Contract Name as per BAC RESO No. 19-07-17 dated July 3, 2019 Preparation of Contract
310108100191000.PC	12	19E00034-R1	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Road, K0034+185 - K0034+568 Romblon	Const Div	Public Bidding	11-Jan-19	18-Jan-19	25-Jan-19	6-Feb-19	6-Feb-19	7-Feb-19 to 11-Feb-19	12-Feb-19 to 26-Feb-19					2019 GAA	149,573,345.11		149,573,345.11					1. NACAP 2. VACC 3. COA 4. CCW	18-Jan-19	30-Jan-19	30-Jan-19	30-Jan-19	30-Jan-19		Awaiting approval of modification	
310203100155000.PC	13	19E00043	Road Widening of F.B. Reyes (Busuanga-Coron) Road K0014+951.50 - K0015+200.00; K0015+300.00 - K0016+029.00; K0017+843.00 - K0020+855.00 Coron, Palawan	Const Div	Public Bidding	29-May-19	5-Jun-19	13-Jun-19	27-Jun-19	27-Jun-19	28-Jun-19 to 3-Jul-19						2019 GAA	144,748,665.00		144,748,665.00					1. NACAP 2. VACC 3. COA 4. CCW	6-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19		Issued Bid Bulletin No. 9 s 2019 dated June 17, 2019 - Correction of Station Limits On-going Post Evaluation and Awaiting approval of modification	
	14	19E00044	Construction of Balabac Military Runway Sta. 0+000.00 – Sta. 0+900.00 Balabac, Palawan	Const Div	Public Bidding	3-Jul-19	10-Jul-19										2018 GAA	48,249,763.17		48,249,763.17					1. NACAP 2. VACC 3. COA 4. CCW	10-Jul-19						Scheduled for Pre-Bid Conference and Opening of Bids will be on July 17, 2019 and July 30, 2019, respectively	
Total Alloted Budget of On-going Procurement Activities																		733,390,835.82															



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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
CANCELLED PROCUREMENT ACTIVITIES																													
NIA 15	19E00040-R1 Road Widening of Calapan South Road K0172+116-K0173+220; K0173+415-K0174+132; K0174+496-K0175+057; K0177+000-K0178+122; K0178+300-K0178+367; K0178+559-K0180+042 Bulalacao, Oriental Mindoro	Const Div	Public Bidding	17-Oct-18	24-Oct-18	6-Nov-18	20-Nov-18	20-Nov-18	21-Nov-18 to 26-Nov-18	27-Nov-18 to 10-Dec-18	Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	30-Oct-18	13-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18	Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 16	19E00037 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Road K0032+752.50 – K0033+180.50	Const Div	Public Bidding	29-Nov-18	30-Nov-18	11-Dec-18					Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	4-Dec-18					Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 17	19E00036 Rehabilitation/Reconstruction of Roads with Slips/Slope Collapse and Landslide along Tablas Circumferential Road Sta. 27+930.00 – Sta. 28+440.00; Sta. 32+726.00 – Sta. 33+140.00 Tablas Island, Romblon	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18					Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18					Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 18	19E00035 Rehabilitation/Reconstruction of Roads with Slips/Slope Collapse and Landslide along Tablas Circumferential Road K0003+746.50 – K0003+970.50 Tablas Island, Romblon	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18					Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18					Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 19	19E00034 Rehabilitation/Reconstruction of Roads with Slips/Slope Collapse and Landslide along Sibuyan Circumferential Road K0037+000.00 – K0037+320.00; K0038+300.00 – K0038+560.00; K0063+760.00 – K0064+123.00; K0065+261.00 – K0066+021.00 Sibuyan Island, Romblon	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18					Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18					Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 20	19E00032 Construction of Concrete Parallel Bridge - Iwahig Bridge along Puerto Princesa South Road, Palawan	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18	15-Mar-19	15-Mar-19	16-Mar-19 to 21-Mar-19	22-Mar-19 to 30-Apr-19	Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 21	19E00029 Construction of Missing Links/New Roads of Palawan Circumferential Road (Latud-Canipaan-Section), Package E, Sta. 295+776.00 - Sta. 303+334.00, Palawan	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18 to 3-Jan-19	4-Jan-19 to 15-Jan-19	Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 22	19E00028 Construction of Missing Links/New Roads of Palawan Circumferential Road (Latud-Canipaan Section), Package D, Sta. 303+334.00 - Sta. 311+352.50 Palawan	Const Div	Public Bidding	29-Nov-18	7-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18 to 3-Jan-19	4-Jan-19 to 15-Jan-19	Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 23	19E00027 Construction of Missing Links/New Roads of Palawan Circumferential Road (Latud-Canipaan Section), Package C, Palawan Sta. 311+352.50 - Sta. 324+670.93	Const Div	Public Bidding	9-Oct-18	16-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18 to 12-Nov-18	13-Nov-18 to 19-Dec-18	Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18	Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 24	19E00025 Construction of Concrete Parallel Bridge - Marangas Bridge along PPSR Sta. 218+405.74 – Sta. 218+825.95, Bataraza, Palawan	Const Div	Public Bidding	15-Nov-18	23-Nov-18	3-Dec-18	18-Dec-18	18-Dec-18	19-Dec-18 to 20-Dec-18	21-Dec-18 to 3-Jan-19	Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	26-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18	11-Dec-18	Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 25	19E00024 Rehabilitation/Improvement (Asphalt Overlay) PPNR Roxas – Taytay – El Nido Road, Palawan K0232+531.00 – K0237+111.00	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18					Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18					Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 26	19E00023 Rehabilitation/Improvement (Asphalt Overlay) PPNR Roxas – Taytay – El Nido Road, Palawan K0246+000 – K0250+219	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18					Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18					Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 27	19E00022 Rehabilitation/Improvement (Asphalt Overlay) Quezon Punta Baja Road, Palawan K0146+(-187) – K0150+465 Palawan	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18					Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18					Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 28	19E00021 Rehabilitation/Improvement (Asphalt Overlay) PPNR Roxas – Taytay – El Nido Road, Palawan K0227+000.00 – K0232+385.00	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18					Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18					Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 29	19E00020 Rehabilitation/Improvement (Asphalt Overlay) PPNR Roxas – Taytay – El Nido Road, Palawan K0257+000 – K0262+546	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18					Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18					Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		
NIA 30	19E00019 Rehabilitation/Improvement (Asphalt Overlay) PPSR – Jct (Abo-Abo) – Quezon Road, Palawan K0138+550.00 – K0142+730.00	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18					Not included in approved GAA 2019				2019 GAA	-	-	-	-	-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18					Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019		



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NIA 31	19E00018	Rehabilitation/Improvement (Asphalt Overlay) PPSR – Jct (Abo-Abo) – Quezon Road, Palawan K0129+500 – K0133+397	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 32	19E00017	Rehabilitation/Improvement (Asphalt Overlay) Palawan Circumferential Road (Rizal-Panalingaan-Latud Section) K0204+(-.770) – K0207+193.00 Palawan	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 33	19E00016	Rehabilitation/Improvement (Asphalt Overlay) along Aramaywan-Berong Road K0176+000 – K0176+1061; K0176+1185 – K0181+630; K0182+000 – K0183+506 Palawan	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 34	19E00015	Rehabilitation/Improvement (Asphalt Overlay) PPNR Roxas – Taytay – El Nido Road, Palawan K0216+000.00 – K0221+304.00	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 35	19E00014	Rehabilitation/Improvement (Asphalt Overlay) along Quezon – Aramaywan Road K0146+(-150.00) – K0150+289 Palawan	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 36	19E00013	Rehabilitation/Improvement (Asphalt Overlay) PPNR along Quezon – Punta Baja (S00022PW) K0157+000 – K0160+060; K0162+471 – K0163+701 Palawan	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 37	19E00012	Road Widening of Puerto Princesa North Road K0149+308-K0150+795, Roxas, Palawan	Const Div	Public Bidding	24-Sep-18	1-Oct-18	8-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18 to 4-Dec-18	5-Dec-18 to 3-Jan-19					2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	1-Oct-18	20-Nov-18	20-Nov-18	20-Nov-18	20-Nov-18		Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 38	19E00010	Widening of Coron-Busuanga Road, K0021+000.00-K0023+800.00; K0024+192.00-K0025+000.00, Coron, Palawan	Const Div	Public Bidding	29-Nov-18	7-Dec-18	14-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18 to 3-Jan-19	4-Jan-19 to 15-Jan-19					2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18		Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 39	19E00009	Rehabilitation/Improvement (Asphalt Overlay) PPNR Roxas – Taytay – El Nido Road, Palawan K0203+500 – K0208+890	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 40	19E00008	Rehabilitation/Improvement (Asphalt Overlay) PPNR Roxas – Taytay – El Nido Road, Palawan K0189+681 – K0194+591	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 41	19E00007	Rehabilitation/Improvement (Asphalt Overlay) PPNR Roxas – Taytay – El Nido Road, Palawan K0179+000.00 – K0184+382.00	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 42	19E00006	Rehabilitation/Improvement (Asphalt Overlay) PPNR Roxas – Taytay – El Nido Road, Palawan K0168+000.00 – K0173+409.00	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 43	19E00002	Construction of Flood Control Structure (including rechannelling) along Boac River, Sta. 6+362.00 – Sta. 7+440.00 Boac, Marinduque	Const Div	Public Bidding	29-Nov-18	30-Nov-18	11-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	4-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019
NIA 44	19E00001	Construction of Flood Control Structure (including rechannelling) along Boac River, Sta. 4+155.00 – Sta. 5+244.00 Boac, Marinduque	Const Div	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18									2019 GAA	-		-	-		-	1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18						Cancelled Procurement Activities due to Non-Inclusion in the approved GAA 2019

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Recommended for Approval by:

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BAC Chairman

APPROVED:

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OIC-Regional Director



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2019 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of July 9, 2019)

Procurement Program/Project			PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	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	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19CSE001	Consulting Services on the Conduct Of Sub-Soil Investigation for the Proposed Construction of Bucayao River Control Brgy. Buhuan (Silo Masaguig, Mansanas & Kalamansi) Calapan City, Oriental Mindoro		Planning & Design Div	Public Bidding	12-Dec-18	20-Dec-18	27-Dec-18	4-Jan-19	16-Jan-19							2019 GAA	20,000,000.00		20,000,000.00				1. COFILCO 2.PICE 3. COA	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18		Failure of Bidding (Resolution No. 19-01-02CS)	
19CSE002	Consulting Services for Parcellary Survey of Puerto Princesa North Road (Length = 25.789 Km), Palawan		Planning & Design Div	Public Bidding	3-Jan-19	11-Jan-19										2019 GAA	4,699,003.72		4,699,003.72				1. COFILCO 2.PICE 3. COA							Cancelled due to Change of Contract ID and Source of Fund (Bid Bulletin No. 2 s.2019)	
19CSE003	Consulting Services for the Master Plan/Development Plan and Detailed Architectural and Engineering Design (DAED) For The DPWH MIMAROPA Regional Office DPWH Regional Office		Planning & Design Div	Public Bidding	4-Mar-19	12-Mar-19	19-Mar-19	26-Mar-19	11-Apr-19	12-Apr-19	31-May-19	4-Jun-19	18-Jun-19	19-Jun-19		2019 GAA	20,000,000.00		20,000,000.00	19,000,000.00		19,000,000.00	1. COFILCO 2.PICE 3. COA	12-Mar-19	12-Mar-19	12-Mar-19	12-Mar-19	12-Mar-19			
19CSE004	PACKAGE 1: Consulting Services on the Conduct of Sub-Soil Investigation for the: 1.) Proposed Construction of Sabang Baywalk, Puerto Galera, Oriental Mindoro, 2.) Proposed Construction of Arangin Flood Control, Naujan, Oriental Mindoro, 3.) Proposed Construction of White Beach Baywalk, Puerto Galera, Oriental Mindoro		Planning & Design Div	Public Bidding	4-Jun-19	13-Jun-19	20-Jun-19	27-Jun-19	9-Jul-19							2019 GAA	2,026,156.09		2,026,156.09				1. COFILCO 2.PICE 3. COA	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19		On going Bid Evaluation	
19CSE005	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction of Mag-Asawang Tubig Flood Control, San Andres (Putik) Section Victoria, Oriental Mindoro		Planning & Design Div	Public Bidding	4-Jun-19	13-Jun-19	20-Jun-19	27-Jun-19	9-Jul-19							2019 GAA	1,001,169.15		1,001,169.15				1. COFILCO 2.PICE 3. COA	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19		On going Bid Evaluation	
19CSE006	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Rehabilitation/ Reconstruction of Roads with Slip, Slope Collapse and Landslide along Tablas Circumferential Road (K0042+320 – K0042+540 ; K0042+540 – K0042+741; K0042+980 – K0043+220; K0043+500 – K0043+850; K0043+850 – K0044+220; K0044+221 – K0044+571; K0044+571 – K0044+921; K0044+922 – K0045+000)		Planning & Design Div	Public Bidding	4-Jun-19	13-Jun-19	20-Jun-19	27-Jun-19	9-Jul-19							2019 GAA	1,703,066.09		1,703,066.09				1. COFILCO 2.PICE 3. COA	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19		On going Bid Evaluation	
19CSE007	Consulting Services for Parcellary Survey of Puerto Princesa North Road K0170+368 – K0267+2926 (Length=100.00 KM)		Planning & Design Div	Public Bidding	28-Jun-19	6-Jul-19	16-Jul-19	23-Jul-19	6-Aug-19							2019 GAA	18,008,900.57		18,008,900.57				1. COFILCO 2.PICE 3. COA	7-Jul-19	7-Jul-19	7-Jul-19	7-Jul-19	7-Jul-19		On going procurement process	
19CSE008	Consulting Services on the Conduct of Sub-soil Investigation for the: 1.) Proposed Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Marinduque Circumferential Road K0010+462 – K0010+562, K0075+130 – K0075+320, K0082+570 – K0082+750, 2.) Proposed Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Dr. Damian Reyes Road (Boac Side) K0015+470 – K0015+570, K0015+570 – K0015+660, K0015+660 – K0015+760, K0017+750 – K0017+880, K0020+030 – K0020+275, K0020+275 – K0020+525, 3.) Proposed Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Tigwi-Dampulan-Lipata-Yock-Buenavista Road K0078+300 – K0078+400, K0092+720 – K0092+870 and 4.) Proposed Construction of Tabi-Santol Bridge along Boac By-pass Road		Planning & Design Div	Public Bidding	28-Jun-19	6-Jul-19	16-Jul-19	23-Jul-19	6-Aug-19							2019 GAA	2,625,811.83		2,625,811.83				1. COFILCO 2.PICE 3. COA	7-Jul-19	7-Jul-19	7-Jul-19	7-Jul-19	7-Jul-19		On going procurement process	
19CSE009	Consulting Services for Parcellary Survey of Puerto Princesa North Road K0032+818 – K0081+222; K0082+(-780) – K0084+835; K0086+359 – K0027+177; K0088+749 – K0089+003; K0090+000 – K0091+380; K0091+782 – K0092+301; K0092+714 – K0092+744; K0094+844 – K0094+875; K0095+205 – K0096+253; K0097+766 – K0098+000; K0098+787 – K0098+800; K0101+737 – K0102+492; K0103+572 – K0103+940; K0105+839 – K0108+679; K0100+013 – K0110+075; K0111+002 – K0111+200; K0112+284 – K0115+949; K0119+028 – K0123+245; K0127+000 – K0133+456; K0140+(-676) – K0170+368 (Length 107.055 Km)		Planning & Design Div	Public Bidding	28-Jun-19	8-Jul-19	16-Jul-19	23-Jul-19	6-Aug-19							2019 GAA	19,272,234.95		19,272,234.95				1. COFILCO 2.PICE 3. COA	7-Jul-19	7-Jul-19	7-Jul-19	7-Jul-19	7-Jul-19		On going procurement process	
19CSE010	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1.) Proposed Construction of Binayaan Bridge, Sibuyan, Romblon and 2.) Proposed Construction of Hinugusan Bridge, Tablas, Romblon		Planning & Design Div	Public Bidding	28-Jun-19	8-Jul-19	16-Jul-19	23-Jul-19	6-Aug-19							2019 GAA	1,323,843.06		1,323,843.06				1. COFILCO 2.PICE 3. COA	7-Jul-19	7-Jul-19	7-Jul-19	7-Jul-19	7-Jul-19		On going procurement process	
Total Alloted Budget of Procurement Activities																	70,660,185.46														
Total Contract Price of Procurement Activities Conducted																				19,000,000.00											
Total Savings (Total Alloted Budget - Total Contract Price)																				51,660,185.46											

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2019 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)
Updated as of July 9, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PhP) MOOE	CO	Contract Cost (PhP) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual / Accept	Delivery / Accept	Remarks
COMPLETED PROCUREMENT ACTIVITIES																														
1	PR. No. 0119-020: Purchase of Various Materials for the Repair of Planning and Design Division Office at DPWH, Region IV-B, EDSA, Quezon City	Planning and Design Division	Shopping 52.1 (b)	N/A	24-Jan-19	N/A	N/A	30-Jan-19	30-Jan-19	31-Jan-19	1-Feb-19	N/A	4-Feb-19	11-Feb-19	11-Feb-19	2019 GAA	491,444.80			488,504.80		COA VACC PCCI	N/A	N/A	N/A	23-Jan-19	N/A	N/A	N/A	Delivered
2	PR. No. 0119-025: Purchase of Various Personal Protective Equipment and Quick Response Equipment for use in the Equipment Management Division and Area Equipment Sections	Equipment Management Division	Shopping 52.1 (b)	N/A	24-Jan-19	N/A	N/A	30-Jan-19	30-Jan-19	31-Jan-19	1-Feb-19	N/A	4-Feb-19	26-Feb-19	26-Feb-19	2019 GAA	999,208.00			995,000.00		COA VACC PCCI	N/A	N/A	N/A	23-Jan-19	N/A	N/A	N/A	Delivered
3	PR. No. 0119-027: Purchase of Four (4) units 3 TR Floor Mounted Airconditioner for use at DPWH Regional Office IV-B Multi-purpose Hall	Administrative Division	Shopping 52.1 (b)	N/A	02-Mar-19	N/A	N/A	8-Mar-19	11-Mar-19	12-Mar-19	13-Mar-19	N/A	14-Mar-19	15-Mar-19	15-Mar-19	2019 GAA	907,200.00			904,000.00		COA VACC PCCI	N/A	N/A	N/A	4-Mar-19	N/A	N/A	N/A	Delivered
4	PR. No. 0319-090: Purchase of Meals and Snacks to be served during the Conduct of Roll Out of the DPWH Cost Estimation Application (CEA) on April 1-5, 2019 at DPWH Region IV-B, Conference Room	Administrative Division	Small Value Procurement	N/A	16-Mar-19	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	N/A	21-Mar-19	5-Apr-19	5-Apr-19	2019 GAA	103,500.00			102,810.00		COA VACC PCCI	N/A	N/A	N/A	15-Mar-19	N/A	N/A	N/A	Delivered
5	PR. No. 2019-05-0141: Purchase of Various Furnitures for use in the Regional Project Management Office	Regional Project Management Office	Shopping 52.1 (b)	N/A	08-Jun-19	N/A	N/A	13-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	N/A	18-Jun-19	5-Jul-19	5-Jul-19	2019 GAA	334,000.00			332,000.00		COA VACC PCCI	N/A	N/A	N/A	7-Jun-19	N/A	N/A	N/A	Delivered
6	PR. No. 2019-06-0155: Purchase of Sports Uniform for use by the DPWH Region IV-B Employees in the DPWH Central Office Sportsfest for CY 2019	Administrative Division	Shopping 52.1 (b)	N/A	08-Jun-19	N/A	N/A	13-Jun-19	13-Jun-19	14-Jun-19	17-Jun-19	N/A	18-Jun-19	28-Jun-19	28-Jun-19	2019 GAA	262,500.00			253,750.00		COA VACC PCCI	N/A	N/A	N/A	7-Jun-19	N/A	N/A	N/A	Delivered
7	18GE000016: Purchase of Various Office Supplies, Furnitures and Finishes for use in the Equipment Management Division Extension Building	Equipment Management Division	Public Bidding	N/A	03-May-19	N/A	N/A	28-May-19	28-May-19	28-May-19	4-Jun-19	18-Jun-19	19-Jun-19			2019 GAA	1,702,160.00			1,660,580.00		COA VACC PCCI	N/A	N/A	N/A	6-May-19	N/A	N/A	N/A	Partially delivered
8	PR. No. 2019-05-136: Purchase of Toners for use in Heavy Duty Full Colour Copier assigned in the Construction Division	Construction Division	Direct Contracting	N/A	03-Jun-19	N/A	N/A	10-Jun-19	11-Jun-19	14-Jun-19	17-Jun-19	N/A	18-Jun-19	28-Jun-19	28-Jun-19	2019 GAA	317,942.10			317,942.10		COA VACC PCCI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered
Total Alloted Budget of Procurement Activities																	5,117,954.90													
Total Contract Price of Procurement Actitvites Conducted																	5,054,586.90													
Total Savings (Total Alloted Budget - Total Contract Price)																	63,368.00													

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