

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR
NATIONAL CAPITAL REGION
2nd Street, Port Area, Manila

July 12, 2019

PERFORMANCE MONITORING DIVISION

Department of Budget and Management

Government Procurement Policy Board, Technical Support Office

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.

Ortigas Center, Pasig City

Dear Sir/Madam;

In compliance to your Memorandum, dated July 2, 2019, regarding the Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019, submitting herewith is the **Procurement Monitoring Report** covering the months of January 2019 to June 2019 of this office.
For your reference and guidance.

Thank you.

Respectfully yours,

JOHN S. SISON

OC – Office of the Regional Director

BAC Member

RM
RONALD
MORALES
7/12/19

Cc: **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
Department of Public Works and Highways-Central Office

(DPWH - NCR) Procurement Monitoring Report as of July 14, 2019

Scanned with CamScanner

19O000013	19O000009
Proposed Repair/ Rehabilitation of DPWH-Focus Building	Quality Assurance And Hydrology Division Office Renovation
Maintenance Division	QAHD
Public Bidding	Public Bidding
N/A	N/A
04/04/2019 to 04/10/2019	04/04/2019 to 04/10/2019
04/12/2019	04/12/2019
04/24/2019	04/24/2019
04/24/2019	04/24/2019
04/26/2019	04/26/2019
05/17/2019	06/03/2019
05/24/2019	06/14/2019
05/27/2019	06/17/2019
06/10/2019	06/27/2019
SPECIAL FUNDS	SPECIAL FUNDS
Php4,915,654.81	Php1,626,476.47
Php4,650,175.94	Php1,606,965.25
PICE, PCAI, NACAP, COA	PICE, PCAI, NACAP, COA
04/11/2019	04/11/2019
04/11/2019	04/11/2019
04/11/2019	04/11/2019
04/11/2019	04/11/2019
04/11/2019	04/11/2019

Total Allotted Budget of Procurement Activities 281,015,000.00
Total Contract Price of Procurement Activities Conducted 261,384,185.99
Total Savings (Total Allotted Budget - Total Contract Price) 19,630,814.01

ON-GOING PROCUREMENT ACTIVITIES (INFRASTRUCTURE)

19O000014	19O000010	19O000006
National Building Program - Building and Other Structures - Multipurpose Facilities: Construction of Quarters Units, Camp Bogen Rafael T. Crane, Quezon City	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads: G. Araneta Ave K0009+2026 - K0009+689	Network Development Program: Construction of By-Pass and Diversion Roads Circumferential Road-6 (C-6), Taguig Paleros
Construction Division	Construction Division	Construction Division
Public Bidding	Public Bidding	Public Bidding
03/01/2019	02/19/2019	05/10/2019
3/2/2019	2/20/2019	5/14/2019
03/12/2019	03/01/2019	05/23/2019
03/22/2019	03/14/2019	06/03/2019
03/22/2019	03/14/2019	06/03/2019
03/25/2019	3/14/2019	06/07/2019
04/05/2019	04/01/2019	6/17/2019
GAA 2019	GAA 2019	GAA 2019
Php115,776,552.94	Php75,043,637.87	Php38,373,684.74
PICE, PCAI, NACAP, COA	PICE, PCAI, NACAP, COA	PICE, PCAI, NACAP, COA
03/05/2019	2/27/2019	05/17/2019
03/05/2019	2/27/2019	05/17/2019
03/05/2019	2/27/2019	05/17/2019
03/05/2019	2/27/2019	05/17/2019

19000019	19000018	19000005	19000017	19000012	19000004
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction (Completion) of Estero de Sunog Apog Pumping Station (Hermosa St.), Tondo, Manila	Rehabilitation of Magallanes Drive (from MacArthur Bridge to Quirin Paredes St.), P. Burgos St. (from Gen. Luna St. to Manila City Hall) and roads within the vicinity of Intramuros, Manila	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads: Epifanio Delos Santos Ave (EDSA) (S05132LZ) K0018-795 - K0020-189	Retrofitting/ Strengthening of Permanent Bridges: Quezon Br. (S03195LZ) along Quezon Blvd exhn.	Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems -Improvement of Slope Protection and Road Widening along Westbank Road, Manggahan, Pasig.	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads: Epifanio Delos Santos Ave (EDSA) K0020- 080 - K0017-100
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Construction Division
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding
06/03/2019	06/03/2019	05/31/2019	05/21/2019	02/27/2019	01/10/2019
6/4/2019	6/4/2019	5/31/2019	5/23/2019	2/28/2019	01/16/2019 to 01/23/2019
06/13/2019	06/13/2019	06/07/2019	05/31/2019	03/07/2019	01/25/2019
06/25/2019	06/25/2019	06/21/2019	06/13/2019	03/19/2019	02/07/2019
06/25/2019	06/25/2019	06/21/2019	06/13/2019	03/19/2019	02/07/2019
06/28/2019	06/28/2019		06/07/2019		02/13/2019
					02/25/2019
GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019	GAA 2019
Php71,419,724.17	Php72,416,810.12	Php55,917,141.22	Php57,840,658.89	Php115,566,889.63	Php124,246,000.00
PICE, PCAI, NACAP, COA	PICE, PCAI, NACAP, COA	PICE, PCAI, NACAP, COA	PICE, PCAI, NACAP, COA	PICE, PCAI, NACAP, COA	PICE, PCAI, NACAP, COA
06/13/2019	06/14/2019	06/04/2019	05/27/2019	03/05/2019	01/21/2019
					01/21/2019
					01/21/2019
					01/21/2019

ANNEX B

(DPWH - NCR) Procurement Monitoring Report as of July 14, 2019

Code (UACS/PAP)		Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds		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	ABC (PhP)	Total	Contract Cost (PhP)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
19GOK/0001	Audio Conference System, For use at the Conference Room	Administrative Division	Public Bidding	N/A	2/7/2019	02/15/2019	02/27/2019	02/27/2019	2/29/2019	05/20/2019	05/28/2019	05/30/2019	06/08/2019			Php1,915,980.00		Php1,788,000.00		2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019								
Total Allotted Budget of Procurement Activities																1,915,980.00																
Total Contract Price of Procurement Activities Conducted																1,788,000.00																
Total Savings (Total Allotted Budget - Total Contract Price)																127,980.00																
ON-GOING PROCUREMENT ACTIVITIES (GOODS AND SERVICES)																																
Total Allotted Budget of On-going Procurement Activities																																

Prepared by:

RICARDO C. DE VERA
BAC Secretariat - Head

Recommended for Approval by:

JOHN S. SISON
Off - Office of the Regional Director
BAC Member

ANNEX B

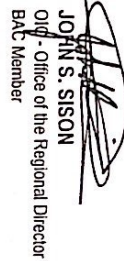
(DPWH - NCR) Procurement Monitoring Report as of July 14, 2019

Code (UACS/FAP)		Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds		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	ABC (PhP)	Total		Contract Cost (PhP)	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
19GC000001		Audio Conference System, For use at the Conference Room	Administrative Division	Public Bidding	N/A	2/7/2019	02/15/2019	02/27/2019	02/27/2019	2/29/2019	05/20/2019	05/28/2019	05/30/2019	06/08/2019		Php1,915,980.00		Php1,788,000.00		2/4/2019	2/4/2019	2/4/2019	2/4/2019	2/4/2019										
Total Allotted Budget of Procurement Activities																1,915,980.00																		
Total Contract Price of Procurement Activities Conducted																1,788,000.00																		
Total Savings (Total Allotted Budget - Total Contract Price)																127,980.00																		
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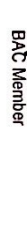
(DPWH - NCR) Procurement Monitoring Report as of July 14, 2019

Prepared by: RICARDO C. DE VERA
BAC Secretarial - Head *dd*

Recommended for Approval by: JOHN S. SISON
OIC - Office of the Regional Director
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RICARDO E. DE VERA
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