



PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2019
DPWH CENTRAL OFFICE
(July - December 2019)

Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Date of BAC Resolution Recommending Award	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	18Z00042 Repair and Strengthening / Retrofitting of the DPWH Central Office Building (Buildings 2 and 3)	BOD	NO	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	2/18/19	5/3/19	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)	NO	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	4/3/19	4/16/19	7/10/19	7/11/19			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.	BOC	YES	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	5/17/19	7/9/19	7/9/19			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	Awarded to Nationstar Development Corp.	
4	19Z00005 River Improvement Works along Cagayan River, Buntun Bridge, Tuguegarao and Solana at Sta. 3+950 to 5+800 and Slope Protection Works for Buntun Bridge, Right Bank Sta. 0+042 to Sta. 0+410, Tuguegarao City, Cagayan	UPMO - FCMC	NO	Local Competitive Bidding	7/2/19	7/6/19 to 7/12/19	7/23/19	8/6/19	8/6/19	8/7/19	8/13/19	8/20/19	8/20/19	10/8/19	10/8/19			GAA CY 19 with MYCA: 19: 200 M 20: 350 M 2021: 400 M	P	915,893,038.19			P	902,222,129.20			COA NACAP	7/18/19, 7/19/19	7/30/19	7/30/19	8/6/19	8/6/19	Awarded to Rayman Builders, Inc.	
5	19Z00007 Construction of Bank Protection Works along Cagayan River (Section B) at Gattaran, Cagayan	UPMO - FCMC	NO	Local Competitive Bidding	7/9/19	7/13/19	8/6/19	8/20/19	8/20/19	8/20/19 to 8/21/19	8/21/19 to 8/30/19	9/17/19	9/17/19	10/18/19	10/18/19			GAA CY 19 with MYCA: 19: 150 M 20: 350 M 2021: 350 M	P	1,157,995,784.87			P	1,096,266,503.56			COA NACAP	7/18/19, 7/19/19	8/15/19	8/15/19	8/29/19	9/6/19	Awarded to Rayman Builders Inc./M.E. Sicat Const. Inc. (JV)	
6	19Z00008 Construction of Bank Protection Works along Cagayan River at Iguila, Cagayan and Aggunetan, Lasam, Cagayan	UPMO - FCMC	NO	Local Competitive Bidding	7/9/19	7/13/19 to 7/19/19	7/30/19	8/13/19	8/13/19	8/14/19 to 8/20/19	9/3/19	9/9/19	9/9/19	10/8/19	10/10/19			GAA CY 19 with MYCA: 19: 150 M 20: 250 M 2021: 300 M 2022: 200 M	P	964,579,460.46			P	945,476,150.82			COA NACAP	7/25/19	8/6/19	8/6/19	8/15/19	8/29/19	Awarded to Tokwing Const./Agafer Const. & Trading (JV)	
Total Alloted Budget of Procurement Activities (CW)																			P	3,825,196,817.04														
Total Contract Price of Procurement Activites Conducted (CW)																			P	3,697,057,299.87														
Total Savings (Total Alloted Budget - Total Contract Price) (CW)																			P	128,139,517.17														
GOODS AND SERVICES																																		
1	18GR014- Supply and Delivery of Ten (10) Units of Brand New Various Types of Heavy Equipment	BOE	No	Public Bidding	5/23/18	5/25/18	6/6/18	6/20/18	6/20/18	6/25/18	7/10/18	8/20/18	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	-	-	Contract Duration: 120 Days
2	18GZ00002- Supply and Delivery of 68 Units Brand New Various Types of Heavy Equipment	BOE	No	Public Bidding	6/1/18	6/5/18	6/13/18	6/27/18	6/27/18	6/29/18	8/9/18	8/20/18	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	-	-	Contract Duration: 120 Days
3	18GZ00004- Supply, Delivery, Installation and Commissioning of Eight (8) Air-Conditioning Units at COA Field Office, DPWH Head Office	FMD-HRAS	No	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	8/23/18	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	-	-	Contract Duration: 30 Days
4	18GZ00009- Supply and Delivery of Engineering Survey Equipment for Use of Various District Engineering Offices (CY 2018)	BOD	No	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	9/19/18	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	-	-	Contract Duration: 60 Days
5	18GZ00012- 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	FOKC-UPMO/BOE/ FMD-HRAS	No	Public Bidding	8/8/18	8/10/18	8/22/18	9/5/18	9/5/18	9/18/18	9/21/18	9/26/18	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	-	-	Contract Duration: 30 Days
6	18GR014- 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	No	Public Bidding	8/15/18	8/17/18	8/29/18	9/12/18	9/12/18	9/14/18	10/4/18	10/30/18	11/22/18 (Item 1 and 2) 11/23/18 3 (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	-	-	Contract Duration: 120 Days
7	18GZ00018- Supply and Delivery of Routers and Switches (Lot 1) and Data Center Environment Monitoring Tool (Lot 2)	IHS	No	Public Bidding	8/29/18	8/31/18	9/12/18	9/26/18	9/26/18	9/28/18	9/26/18	11/16/18	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	-	-	Contract Duration: 30 Days



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8	18GZ00007- 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	No	Public Bidding	8/29/18	8/31/18	9/12/18	9/26/18	9/26/18	9/28/18	10/5/18	10/26/18	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	-	-	Contract Duration: 60 Days
9	18GZ00016- Supply and Delivery of Additional Licenses/Agents for BMC Client Management (Compliance and Inventory) Software	IMS	No	Public Bidding	8/29/18	8/31/18	9/12/18	9/26/18	9/26/18	9/28/18	10/11/18	10/26/18	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	-	-	Contract Duration: 30 Days
10	18GZ00014- Supply and Delivery of Two (2) Year Maintenance of Solarwinds Network Performance Analyzer (NPM) and Database Performance Analyzer (DPA)	IMS	No	Public Bidding	8/29/18	8/31/18	9/12/18	9/26/18	9/26/18	9/28/18	10/11/18	10/26/18	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	-	-	Contract Duration: 30 Days
11	18GZ00015- 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	No	Public Bidding	8/29/18	8/31/18	9/12/18	9/26/18	9/26/18	9/28/18	10/12/18	10/25/18	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	-	-	Contract Duration: 30 Days
12	18GZ00019- Supply, Delivery, Installation and Commissioning of Centrally Managed Wireless Access Points (WAP)	IMS	No	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)	5/11/18	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	-	-	Contract Duration: 30 Days
13	18GZ00008- 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	No	Public Bidding	9/5/18	9/7/18	9/19/18	10/3/18	10/3/18	10/5/18	10/29/18	11/16/18	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	-	-	Contract Duration: 30 Days
14	18GZ00021- Supply, Delivery, Configuration, Installation and Commissioning of Design Document Management System (DDMS)	IMS	No	Public Bidding	9/12/18	9/14/18	9/26/18	10/10/18	10/10/18	10/12/18	11/23/18	12/14/18	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	-	-	Contract Duration: 6 months
15	18GZ00002- 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	No	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)	11/13/18	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	-	-	Contract Duration: 120 days
16	18GZ00013- Supply and Delivery of Four (4) Units of Wireless Mobile Column Lift	BOE	No	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	12/18/18	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	-	-	-
17	18GZ00022- Supply and Delivery of Two (2) Units Brand New Service Vehicle [Pick-Up, 4x4, Double Cab] for Buildings and Special Projects Management Cluster-Unified Project Management Office (BSPMC-UPMO)	BSPMC-UPMO	No	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	12/13/18	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	-	-	-
18	18GR003- 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	No	Public Bidding	10/3/18	10/5/18	10/17/18	10/31/18	10/31/18	11/5/18	11/15/18	12/6/18	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	-	-	-
19	18GZ00023- Supply and Delivery of Various Advanced Laboratory Testing Equipment for Use of DPWH-BRS RDD	BRS	No	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)	12/18/18	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	-	-	-
20	18GZ00028- Supply and Delivery of Various Bridge Maintenance Equipment (Portable Asphalt Road Heater, Joint Sealer Machine and Plate Compactor)	BOE	No	Public Bidding	10/24/18	10/26/18	11/7/18	11/21/18	11/21/18	11/23/18	12/4/18	12/21/18	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	-	-	-

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21	18GZ00029- Supply and Delivery of Crawler-Type Geotechnical Rotary Drilling Machine for Use of DPWH-BRS TSD	BRS	No	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	12/7/18	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	-	-	-
22	18GZ00036- Supply, Delivery, Installation and Commissioning of Video Conferencing System (VCS)/Solution & Uninterruptible Power Supply for the VCS Solution and Network Attached Storage (NAS)	IMS	No	Public Bidding	10/24/18	10/26/18	11/7/18	11/21/18	11/21/18	11/23/18	12/4/18	12/17/18	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	-	-	-
23	18GZ00037- Supply and Delivery of Various Application Development Software (Latest Version) Inclusive of Training for the Use of Information Management Service (IMS)	IMS	No	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	12/14/18	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	-	-	-
24	18GZ00032- Courier Services for the Door to Door Delivery of DPWH Official Documents for CY 2019	RMD-HRAS	Yes	Public Bidding	10/24/18	10/26/18	11/7/18	11/21/18	11/21/18	11/22/18	11/28/18	01/17/19	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	-	-	-	-
25	18GZ00048- Supply, Delivery and Installation of Universal Testing Machine (High Tensile Wire Strand) for use of DPWH-BRS, MTD	BRS	No	Public Bidding	10/31/18	11/1/18	11/7/18	11/21/18	11/21/18	11/23/18	12/7/18	12/27/18	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	-	-	-
26	18GZ00035- Supply, Delivery and Installation of Various Laboratory and Office Furniture for Use in the DPWH-BRS Laboratory Building, (Lot A & B)	BRS	No	Public Bidding	10/31/18	11/1/18	11/7/18	11/21/18	11/21/18	11/23/18	11/29/18	12/17/18	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	-	-	-
27	18GZ00034- Supply and Delivery of Various Technical Equipment for Use of DPWH-BRS TSD	BRS	No	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	12/27/18	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	-	-	-
28	18GZ00049- Supply, Delivery and Installation of Various Testing Equipment for the Use of MTD-BRS	BRS	No	Public Bidding	10/31/18	11/1/18	11/7/18	11/21/18	11/21/18	11/23/18	12/10/18	12/27/18	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	-	-	-
29	18GZ00039- Supply and Delivery of Various Laboratory Equipment for Use of MTD-BRS	BRS	No	Public Bidding	10/31/18	11/1/18	11/7/18	11/21/18	11/21/18	11/23/18	12/7/18	12/27/18	1/4/19 (Lot 2) 1/7/19 (Lot 1 and 3)	3/15/19 (Lot 2) 3/27/19 (Lot 1) 4/2/19 (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	-	-	-
30	18GZ00047- Supply, Delivery and Installation of Testing Equipment For Polyvinyl Chloride (PVC) Sheet Piles for Use of DPWH-BRS, MTD	BRS	No	Public Bidding	10/31/18	11/1/18	11/7/18	11/21/18	11/21/18	11/23/18	12/10/18	12/27/18	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	-	-	-
31	18GR002- 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	No	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	01/07/19	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	-	-	-
32	18GZ00020- Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (3rd Quarter 2018)	IMS	No	Public Bidding	10/31/18	11/6/18	11/14/18	11/28/18	11/28/18	11/29/18	12/6/18	12/14/18	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	-	-	-
33	18GZ00027- Supply and Delivery of Four (4) Units of Various Surveying Equipment	BOE	No	Public Bidding	10/31/18	11/6/18	11/14/18	11/28/18	11/28/18	11/29/18	12/7/18	12/18/18	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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					Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)		
34	18GZ00044- Supply, Delivery and Installation of Auxiliary Fuel Filter to Twenty Six (26) Units of DPWH Multi-Purpose Amphibious Dredge (MPAD) Deployed Nationwide	BOE	No	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	12/28/18	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	-	-	-
35	18GZ00017- Supply and Delivery of Laser Shaft Alignment Tester and Power Quality Analyzer with Thermal Scanner	BOE	No	Public Bidding	11/7/18	11/9/18	11/21/18	12/5/18	12/5/18	12/7/18	12/11/18	12/18/18	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	-	-	-
36	18GZ00041- Supply and Delivery of Engineering Survey Equipment for Use of Various District Engineering Offices (CY 2019)	BOD	Yes	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	01/28/19	2/18/19	06/20/19	06/21/19		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	11/30/18 12/7/18 12/10/18	-	-	-
37	18GZ00025- Supply, Delivery, Installation, Configuration And Commissioning Of Video Wall Solution For Use At The Operation's Room, Office Of The Secretary	FMD-HRAS/ JMS	No	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	12/28/18	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	-	-	-
38	18GZ00055- Supply and Delivery of Sewer Cleaning Nozzles (Impact Milling Cutters including Wearing Parts)	BOE	No	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	12/21/18	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	-	-	-
39	18GZ00063- Supply And Delivery Office Furniture for the Use of the Bureau of Design Located at DPWH Central Office	FMD-HRAS/ BOD	No	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	12/21/18	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	-	-	-
40	18GZ00050- Supply, Delivery, Testing & Commissioning with Training of Hydrological Equipment for National Hydrologic Data Collection Program 2018	BOD	No	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	12/21/18	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	-	-	-
41	18GZ00054- Supply, Delivery, Installation and Commissioning of Air-Conditioning Units at Bureau of Design Office, DPWH Head Office	FMD-HRAS/ BOD	No	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	12/28/18	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	-	-	-
42	18GZ00056- Supply And Delivery of Disaster Response and Rescue Equipment for the Use of BOM	BOM	No	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	1/28/19	2/20/19	8/5/2019	8/5/2019		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	-	-	-
43	Procurement of 48 Units of Licensed Structural Analysis Software (STAAD Pro V8i)	BOD	No	Direct Contracting	-	-	-	-	-	-	-	11/13/18	11/29/18	1/24/19	1/24/19		GAA 2018	P	26,690,000.00			P	26,690,000.00			-	-	-	-	-	-	-	
44	Procurement of STAAD Pro V8i	BOD	No	Direct Contracting	-	-	-	-	-	-	-	11/13/18	11/29/18	2/7/19	2/7/19		GAA 2018	P	8,340,625.00			P	8,340,625.00			-	-	-	-	-	-	-	
45	Supply, Delivery and Installation of Supplemental Triaxial Accessories	BRS	No	Direct Contracting	-	-	-	-	-	-	-	12/1/2018	12/27/18	1/28/19	1/28/19		GAA 2018	P	2,283,470.00			P	2,283,470.00			-	-	-	-	-	-	-	
46	18GZ00057- 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	Yes	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	2/6/19	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	-	-	-	-
47	18GZ00060- Copying Machine Rental for use in the DPWH Central Office including UPMOs, CY 2019	SPMD-HRAS	Yes	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	2/11/19	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	Date of BAC Resolution Recommending Award	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	18GZ00059- Procurement of Meals and Snacks of Participants in the Approved 2019 DPWH Integrated Training Calendar (Central Office) Thru Ordering Agreement	CDD-HRAS	Yes	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	1/17/19	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	-	-	-	-
49	18GZ00058- Procurement of Various Advanced Laboratory Testing Equipment for Use of DPWH-BRS RDD for 1st Quarter CY 2019	BRS	Yes	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	6/14/19	6/26/19	11/08/19	11/14/19		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	12/7/18 12/10/18	-	-	Contract Duration: 90 days
50	18GZ00062- Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (1st Qtr 2019)	IMS	Yes	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	2/6/19	2/12/19	7/30/19	7/30/19		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	12/7/18 12/10/18	-	-	Contract Duration: 60 days
51	18GZ00061- Supply and Delivery of Various Printer Cartridges for the Use of the Various Offices in the DPWH Central Office (1st Qtr 2019)	IMS	Yes	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	2/26/19	3/5/19	7/2/19	7/2/19		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	12/7/18 12/10/18	-	-	Contract Duration: 45 days
52	18GZ00045- One (1) Year Rental of Multifunction colored Printers for the Use of the Various Offices in the DPWH Central Office (1st Qtr 2019)	IMS	Yes	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)	
53	18GZ00064- 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	Yes	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)	
54	18GZ00033- Supply and Delivery of Two (2) Units of Brand New Passenger Van for Use of BSPMC-UPMO	BSPMC-UPMO	Yes	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)	
55	18GR010- 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	No	Public Bidding	11/21/18	11/24/18	12/5/18	12/19/18	12/19/18	12/19/18	12/20/18	12/28/18	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					-	-	Contract Duration: 180 days
56	18GZ00065- Procurement of Security Services Requirements for BOE, SPMD Warehouse, DPWH Employee Quarters and FCMC-UPMO	FMD-HRAS	Yes	Public Bidding	11/21/18	11/23/18	12/5/18	12/19/18	12/19/18	12/20/18	12/27/18	2/4/19	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	12/14/18	-	-	Contract Duration: 1 year
57	18GZ00069- Supply and Delivery of Ten [10] Units Brand New Various Types of Heavy Equipment [Water-Based]	BOE	Yes	Public Bidding	11/21/18	11/23/18	12/5/18	12/19/18	12/19/18	12/20/18	4/10/19	8/23/19	9/30/19 (Items 2,3, 4 & 5) 10/4/19 (Item 1) 10/9/19 (Item 6)	12/9/19 (Items 2,3, 4 & 5) 12/6/19 (Item 1) 12/9/19 (Item 6)	12/9/19 (Items 2,3, 4 & 5) 12/9/19 (Item 1) 12/12/19 (Item 6)		GAA 2019	P	230,600,000.00	P	166,414,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	12/14/18	-	-	Contract Duration: 120 days		
58	18GZ00043- Supply and Delivery of Reference Station with Central Server for the Strategic Locations of DPWH Offices in the Philippines (CY 2019)	BOD	Yes	Public Bidding	11/21/18	11/24/18	12/5/18	12/19/18	12/19/18	12/20/18	12/27/18	2/8/19	2/20/19	7/9/19	7/16/19		GAA 2019	P	52,000,000.00			P	35,000,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	12/14/18	-	-	Contract Duration: 120 days
59	18GZ00042- Supply and Delivery of Global Navigation Satellite System (GNSS) Equipment for Use of Bureau of Design and Various District Engineering Offices (CY 2019)	BOD	Yes	Public Bidding	11/21/18	11/23/18	12/5/18	12/19/18	12/19/18	12/20/18	12/27/19	2/27/19	5/20/19	7/19/19	7/19/19		GAA 2019	P	75,800,000.00			P	71,700,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	12/14/18	-	-	Contract Duration: 60 days
60	18GZ00068- Supply and Delivery of Fifteen [15] Units Brand New Various Types of Heavy Equipment [On-Road Vehicle]	BOE	Yes	Public Bidding	11/21/18	11/23/18	12/5/18	12/19/18	12/19/18	12/20/18	2/20/19	9/7/2019	9/30/19	12/9/19	12/9/19		GAA 2019	P	140,300,000.00			P	124,530,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	12/14/18	-	-	Contract Duration: 120 days
61	18GZ00066- Supply and Delivery of Nineteen [19] Units Brand New Various Types of Heavy Equipment [Off-Road Vehicle]	BOE	Yes	Public Bidding	11/21/18	11/23/18	12/5/18	12/19/18	12/19/18	12/20/18	2/20/19	8/1/19	8/22/19 8/23/19	10/3/19 (Items 1, 2 and 4) 10/10/19 (Item 9) 10/16/19 (Item 3, 5, 7 & 8)	10/7/19 (Items 1, 2 and 4) 10/16/19 (Item 9) 10/18/19 (Item 3, 5, 7 & 8)		GAA 2019	P	199,100,000.00			P	143,790,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/30/18	12/14/18	12/14/18	12/14/18	-	-	Contract Duration: 120 days



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					Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)		
62	18GZ00067- 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	Yes	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)			
63	Procurement of Newspaper, Books, Maps, & Other Publications	RMD	No	Shopping	-	11/30/18	-	-	12/5/18	12/6/18	-	1/11/19	1/17/19	2/7/19	-	-	-	GAA 2019	P	998,325.00	-	P	790,713.50	-	-	-	1/0/00	-	-	-			
64	18GZ00051- Supply, Delivery and Installation of Universal Testing Machine for Use of DPWH-BRS RDD (Rebidding)	BRS	No	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)			
65	18GZ00031- Supply, Delivery and Installation of Various Advanced Laboratory Testing Equipment for the Use of MTD-BRS (Re-bidding)	BRS	No	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	-	-	-	-	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-041-19)			
66	18GZ00046- Supply and Delivery of Dropside Truck with Telescopic Boom Crane and Detachable Ramp for Use of DPWH-BRS TSD (Re-Bidding)	BRS	No	Public Bidding	1/16/19	1/18/19	1/30/19	2/13/19	2/13/19	2/14/19	2/21/19	5/7/19	5/21/19	11/11/19	11/14/19	-	-	-	GAA 2019	P	4,001,433.33	-	P	3,980,000.00	-	-	4/19/19	5/3/19	5/3/19	5/3/19	-	-	Contract Duration: 90 days
67	19GZ00003- One (1) Year Rental of Multifunction Colored Printers for the Use of the Various Offices in the DPWH Central Office FY 2019	IMS	No	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	6/11/19	6/21/19	7/1/19	-	-	-	GAA 2019	P	5,760,000.00	-	P	3,048,000.00	-	-	2/22/19	3/8/19	3/8/19	3/8/19	-	-	Contract Duration: 1 year
68	Procurement of Meals & Snacks	IMS	No	Small Value Procurement	-	1/18/19	-	-	1/23/19	1/24/19	-	2/6/19	2/9/19	2/14/19	-	-	-	GAA 2019	P	112,000.00	-	P	93,750.00	-	-	-	1/18/19	-	-	-			
69	Procurement of Office Supplies (P-3700-0101-19C)	BMC BSPMC IAS Usec. Yabut	No	Shopping	-	1/25/19	-	-	1/30/19	1/31/19	-	2/13/19	2/18/19	4/22/19	-	-	-	GAA 2019	P	436,370.00	-	P	431,055.00	-	-	-	1/25/19	-	-	-			
70	Procurement of Office Equipment Supplies and Consumables (P-3700-0115-19C)	BMC BOO	No	Shopping	-	2/1/19	-	-	2/6/19	2/7/19	-	4/11/19	4/16/19	6/28/19	-	-	-	GAA 2019	P	869,499.20	-	P	820,505.00	-	-	-	2/1/19	-	-	-			
71	Procurement of Termite/ Pest Control Services	BOC	No	Small Value Procurement	-	2/1/19	-	-	2/6/19	2/7/19	-	4/19/19	4/26/19	6/7/19	-	-	-	GAA 2019	P	60,000.00	-	P	45,000.00	-	-	-	2/1/19	-	-	-			
72	Procurement of Repair and Maintenance of Service Vehicle	BOE	No	Small Value Procurement	-	2/1/19	-	-	2/6/19	2/7/19	-	4/19/19	4/26/19	5/28/19	-	-	-	GAA 2019	P	42,000.00	-	P	42,000.00	-	-	-	2/1/19	-	-	-			
73	Procurement of Printing Supplies/ Services	BOE	No	Shopping	-	2/1/19	-	-	2/6/19	2/7/19	-	4/24/19	4/29/19	6/6/19	-	-	-	GAA 2019	P	708,500.00	-	P	675,800.00	-	-	-	2/1/19	-	-	-			
74	Procurement of Heavy Equipment	BOE	No	Shopping	-	2/1/19	-	-	2/6/19	2/7/19	-	3/22/19	3/27/19	4/1/19	-	-	-	GAA 2018	P	994,000.00	-	P	850,000.00	-	-	-	2/1/19	-	-	-			
75	Procurement of Office Supplies (C-0900-0107-19C)	BRS Usec. Sogolon BOS Asst. Reyes	No	Shopping	-	2/8/19	-	-	2/13/19	2/14/19	-	4/17/19	4/22/19	6/3/19	-	-	-	GAA 2019	P	739,590.00	-	P	523,675.00	-	-	-	2/8/19	-	-	-			

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Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Date of BAC Resolution Recommending Award	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)			
76	Procurement of Printing Supplies/ Services	BOE	No	Shopping	-	2/8/19	-	-	2/13/19	2/14/19	-	4/24/19	4/29/19	8/13/19	-			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	-	-	-
77	Procurement of Agricultural Products	FMD	No	Shopping	-	2/13/19	-	-	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)	
78	Procurement of Airconditioning System/ Equipment	SPMD	No	Small Value Procurement	-	2/15/19	-	-	2/20/19	2/21/19	-	4/25/19	4/30/19	7/10/19	-			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	-	-	-
79	Procurement of Appliances (C-1100-0051-19C)	BOM IAS BSPMC	No	Shopping	-	2/15/19	-	-	2/20/19	2/21/19	-	4/19/19	4/24/19	6/19/19	-			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	-	-	-
80	Procurement of Office Equipment Supplies and Consumables	CDD	No	Shopping	-	2/15/19	-	-	2/20/19	2/21/19	-	4/24/19	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	-	-	-
81	Procurement of Repair and Maintenance of Service Vehicle (2C-0900-0734-18)	BRS	No	Small Value Procurement	-	2/15/19	-	-	2/20/19	2/21/19	-	3/27/19	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	-	-	-
82	Procurement of Airconditioning System/ Equipment	FMD	No	Shopping	-	2/15/19	-	-	2/20/19	2/21/19	-	3/15/19	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	-	-	-
83	Procurement of Computer Supplies (C-0501-0015-19C)	FS SRS CSD CDD	No	Shopping	-	2/15/19	-	-	2/20/19	2/21/19	-	4/10/19	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	-	-	-
84	Procurement of Agricultural Products	FMD	No	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)	
85	Procurement of Computer Supplies (C-0103-0055-19C)	Usec. Yabut OSEC Usec. Sogolon	No	Shopping	-	2/22/19	-	-	2/27/19	2/28/19	-	4/19/19	4/24/19	6/19/19	-			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	-	-	-
86	Procurement of Safety and Occupational Products	BOE	No	Shopping	-	2/22/19	-	-	2/27/19	2/28/19	-	4/24/19	4/29/19	8/22/19	-			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	-	-	-
87	Procurement of Audio-Visual Equipment (C-0708-0202-19C)	FMD CDD	No	Shopping	-	2/22/19	-	-	2/27/19	2/28/19	-	4/25/19	4/30/19	8/13/19	-			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	-	-	-
88	Procurement of Chemical & Chemical Products (C-0900-0078-19C)	BRS	No	Shopping	-	2/22/19	-	-	2/27/19	2/28/19	-				-			GAA 2019								Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	2/22/19	-	-	Failure of Bidding (BAC Resolution No. C- 0900-0078-19C)	
89	Procurement of Office Supplies (C-0704-0096-19C)	CDD SPMD	No	Shopping	-	3/1/19	-	-	3/6/19	3/7/19	-	5/3/19	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	-	-	-
90	Procurement of Office Supplies (C-0501-0014-19C)	FS CWD-PS GSD-PS CDD	No	Shopping		3/1/19	-	-	3/6/19	3/7/19	-	3/27/19	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	-	-	-



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Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Date of BAC Resolution Recommending Award	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	
91	Procurement of Chemical and Chemical Products (C-0900-0078-19C)	BBS	No	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)	
92	Procurement of Communication Equipment	BOM	No	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)	
93	Procurement of Meals & Snacks	CSD-PS	No	Small Value Procurement	-	3/8/19	-	-	3/13/19	3/14/19	-	4/5/19	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	-	-	-
94	Procurement of Appliances (C-0501-0013-19C)	FS IMS	No	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	4/22/19	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	-	-	-
95	Procurement of Office Supplies (C-0104-0194-19C)	Usec. Bernardo BOM BOD OSEC	No	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	4/17/19	4/22/19	7/22/19	-		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	-	-	-
96	Procurement of Office Equipment Supplies and Consumables (C-0116-0205-19C)	Asoc. Molano COA	No	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	4/24/19	4/29/19	6/27/19	-		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	-	-	-
97	Procurement of Printing Supplies/ Services	SRS	No	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	5/10/19	5/15/19	6/27/19	-		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	-	-	-
98	Procurement of Audio-Visual Equipment	IAS	No	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	5/9/19	5/14/19	8/6/19	-		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	-	-	-
99	Procurement of Electrical Supplies (C-1200-0118-19C)	BOD BOE IAS	No	Shopping	-	3/8/19	-	-	3/13/19	3/14/19	-	4/19/19	4/25/19	7/3/19	-		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	-	-	-
100	19GZ00004- Supply and Delivery of Global Navigation Satellite System (GNSS) Equipment for Use of Various District Engineering Offices (FY 2019 – 2ND Batch	BOD	No	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						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	-	-	-	Failure of Bidding (BAC Resolution No. G-034-19)	
101	Procurement of Repair and Maintenance of Service Vehicle	BOE	No	Small Value Procurement	-	3/22/19	-	-	3/27/19	3/28/19	-	5/23/19	5/28/19	7/26/19	-		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	-	-	-
102	Procurement of Printing Supplies/ Services (C-0600-0072-19C)	IAS BOD Usec. Sagulion Assoc. Proo	No	Shopping	-	3/22/19	-	-	3/27/19	3/28/19	-	5/10/19	5/16/19	7/1/19	-		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	-	-	-
103	Procurement of Photographic Equipment (C-0707-0144-19C)	SPMD FS	No	Shopping	-	3/22/19	-	-	3/27/19	3/28/19	-	5/30/19	6/4/19	7/23/19	-		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	-	-	-
104	Procurement of Meals & Snacks	GSD-PS	No	Small Value Procurement	-	3/22/19	-	-	3/27/19	3/28/19	-	4/17/19	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	-	-	-
105	Procurement of Printing Supplies/ Services (P-5000-0203-19C)	RMC I PS CDD GSD	No	Shopping		3/22/19	-	-	3/27/19	3/28/19	-	4/19/19	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	-	-	-

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106	Procurement of Office Devices (C-0113-0224-19C)	IMS	No	Shopping	-	3/22/19	-	-	3/27/19	3/28/19	-	4/19/19	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	-	-	-
107	Procurement of Office Supplies (C-0404-0062-19C)	SRS LS RMC I	No	Shopping	-	3/29/19	-	-	4/3/19	4/4/19	-	5/15/19	5/20/19	8/20/19	-			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	-	-	-
108	Procurement of Appliances (C-4100-0229-19C)	PPPS BMC	No	Shopping	-	3/29/19	-	-	4/3/19	4/4/19	-	5/10/19	5/15/19	8/27/19	-			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	-	-	-
109	Procurement of Safety and Occupational Products	BOM	No	Shopping	-	3/29/19	-	-	4/3/19	4/4/19	-	5/23/19	5/28/19	8/3/19	-			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	-	-	-
110	Procurement of Safety and Occupational Products	BOD	No	Shopping	-	3/29/19	-	-	4/3/19	4/4/19	-	6/12/19	6/17/19	9/13/19	-			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	-	-	-
111	Procurement of Fuel	BOE	No	Small Value Procurement	-	4/3/19	-	-	4/8/19	4/9/19	-	5/3/19	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	-	-	-
112	Procurement of Electrical Supplies (C-0708-0235-19C)	FMD IMS FS	No	Shopping	-	4/5/19	-	-	4/10/19	4/11/19	-	5/10/19	5/16/19	7/8/19	-			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	-	-	-
113	Procurement of Fire Fighting, Rescue & Safety Equipment (P-1700-0066-19C)	BSPMC SPMD	No	Shopping	-	4/5/19	-	-	4/10/19	4/11/19	-	5/9/19	5/14/19	7/30/19	-			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	-	-	-
114	Procurement of Printing Supplies/ Services (C-0404-0046-19C)	SRS FS IMS	No	Shopping	-	4/12/19	-	-	4/17/19	4/18/19	-	6/28/19	7/5/19	7/19/19	-			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	-	-	-
115	Procurement of Printing Supplies/ Services (2C-0900-0105-19C)	BRS	No	Shopping	-	4/12/19	-	-	4/17/19	4/18/19	-	5/29/19	6/4/19	7/19/19	-			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	-	-	-
116	Procurement of Fuel Additives, Lubricants, & Anti-Corrosives	BOE	No	Small Value Procurement	-	4/12/19	-	-	4/17/19	4/18/19	-	5/17/19	5/23/19	7/4/19	-			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	-	-	-
117	Procurement of Printing Supplies/ Services (C-0900-0105-19C)	BRS	No	Shopping	-	4/12/19	-	-	4/17/19	4/18/19	-				-			GAA 2019								-	-	-	4/12/19	-	-	Failure of Bidding (BAC Resolution No. C-004G-2019)		
118	19GZ0005- 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	No	Public Bidding	4/10/19	4/12/19	4/24/19	5/8/19	-	-	-				-			GAA 2019								4/19/19	5/3/19	5/3/19	-	-	-	Failure of Bidding (BAC Resolution No. G-026-19)		
119	18GZ00045- 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	No	Public Bidding	4/17/19	4/19/19	5/2/19	5/15/19	5/15/19	5/16/19	6/14/19	6/28/19	7/2/19	8/20/19	8/23/19			GAA 2019	P	8,922,000.00			P	6,636,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	4/26/19	5/10/19	5/10/19	5/10/19	-	-	Contract Duration: 1 year
120	Procurement of Printing Supplies/ Services	BRS	No	Shopping		4/19/19	-	-	4/24/19	4/25/19	-	5/29/19	6/4/19	7/17/19	-			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	-	-	-



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Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Date of BAC Resolution Recommending Award	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)		
121	Procurement of Office Equipment (P-3700-0100-19C)	BMC RMC II	No	Shopping	-	4/19/19	-	-	4/24/19	4/25/19	-	5/24/19	5/29/19	9/2/19	-			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	-	-	-
122	Procurement of Repair and Maintenance of Service Vehicle (C-1100-0265-19C)	BOM	No	Small Value Procurement	-		-	-	5/2/19	5/3/19	-							GAA 2019								Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	1/0/00	-	-	Failure of Bidding (BAC Resolution No.C- 1100-0265-19C)	
123	Procurement of Office Supplies (C-0501-0257-19C)	FS IMS FMD Cash	No	Shopping	-	4/26/19	-	-	5/2/19	5/3/19	-	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	-	-	-
124	Procurement of Repair and Maintenance of Service Vehicle	RMC II	No	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)	
125	Procurement of Repair and Maintenance of Service Vehicle	Usec. Medenilla	No	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)	
126	Procurement of Office Supplies (C-3400-0259-19C)	BOS Usec. Sadain	No	Shopping	-	5/10/19	-	-	5/15/19	5/16/19	-	7/5/19	7/11/19	10/5/19	-			GAA 2019	P	284,230.00			P	184,953.45			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	5/10/19	-	-	-
127	Procurement of Printing Supplies/ Services	CDD	No	Shopping	-	5/17/19	-	-	5/22/19	5/23/19	-	6/26/19	7/2/19	7/30/19	-			GAA 2019	P	62,500.00			P	36,057.50			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	5/17/19	-	-	-
128	Procurement of Printing Supplies/ Services	RMC II	No	Shopping	-	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	-	-	Failure of Bidding (BAC Resolution No.P-6000-0246-19)	
129	Procurement of Repair and Maintenance of Service Vehicle	Usec. Medenilla	No	Small Value Procurement	-	5/24/19	-	-	5/29/19	5/30/19	-	6/17/19	6/21/19	7/15/19	-			GAA 2019	P	36,540.00			P	36,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	5/24/19	-	-	
130	Procurement of Office Supplies	CDD	No	Shopping	-	5/31/19	-	-	6/6/19	6/7/19	-	7/18/19	7/23/19	8/29/19	-			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	-	-	-
131	Procurement of Electrical Supplies	FS	No	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)	
132	Procurement of Survey Equipment Accessories	BOE	No	Small Value Procurement	-	6/7/19	-	-	6/13/19	6/14/19	-	7/10/19	7/17/19	9/2/19				GAA 2019	P	173,000.00			P	172,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	6/7/19	-	-	
133	Procurement of Survey Equipment Accessories	BOE	No	Shopping	-	6/13/19	-	-	6/19/19	6/20/19	-	9/6/19	9/13/19	10/4/19				GAA 2019	P	10,600.00			P	10,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	6/13/19	-	-	
134	Procurement of Communication Equipment	IMS	No	Shopping	-	6/14/19	-	-	6/19/19	6/20/19	-	7/16/19	7/23/19	8/29/19	-			GAA 2019	P	385,950.00			P	115,300.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	3/8/19	-	-	
135	19GZ0009- Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (2nd Qtr 2019)	IMS	No	Public Bidding	6/19/19	6/21/19	7/3/19	7/17/19	7/17/19	7/18/19	7/22/19							GAA 2019								Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	6/28/19	7/12/19	7/12/19	-	-	-	Failure of Bidding (BAC Resolution No. G-040-19)	
136	Procurement of Photographic Equipment	BBS	No	Shopping	-	7/3/19	-	-	7/10/19	7/11/19	-	8/13/19	8/20/19	9/30/19				GAA 2019	P	80,500.00			P	63,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	7/3/19	-	-	



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					Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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		
137	Procurement of Repair and Maintenance of Service Vehicle (2C-1100-0265-19C)	BOM	No	Small Value Procurement	-	7/10/19	-	-	7/17/19	7/18/19	-	8/26/19	8/30/19	8/30/19				GAA 2019	P	67,600.00			P	67,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc. 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153	Procurement of Meals & Snacks	CWD-PS	No	Small Value Procurement	-	10/21/19	-	-	10/28/19	10/29/19	-	11/4/19	11/4/19	12/12/19			GAA 2019	P	140,400.00			P	132,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	-	-	-	10/21/19	-	-		
154	Procurement of Meals & Snacks	CWD-PS	No	Small Value Procurement	-	11/8/19	-	-	11/13/19	11/14/19	-	11/25/19	12/2/19	1/6/20			GAA 2019	P	198,000.00			P	157,520.00			Philippine Chamber of Commerce and Industry Commission on Audit Procurement Watch Inc.	-	-	-	11/8/19	-	-		
155	20GZ00010- Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (1st Quarter of 2020)	IMS	Yes	Public Bidding	11/20/19	11/22/19	12/2/19	12/16/19	12/16/19								NEP 2020								11/28/19	12/9/19	12/9/19	-	-	-	Failure of Bidding (BAC Resolution No. G-068-19)			
156	19GZ00046- Supply, Delivery, Installation, Configuration and Implementation of Mixed Reality Solution	BBS	No	Public Bidding	11/20/19	11/26/19	12/2/19	12/16/19	12/16/19								GAA 2019								11/28/19	12/9/19	12/9/19	-	-	-	Failure of Bidding (BAC Resolution No. G-065-19)			
Total Alloted Budget of Procurement Activities (GS)																		P	1,874,007,695.81															
Total Contract Price of Procurement Activites Conducted (GS)																		P	962,254,888.61															
Total Savings (Total Alloted Budget - Total Contract Price) (GS)																		P	911,752,807.20															
CONSULTING SERVICES																																		
(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)	FOKC-UPMO	NO	Competitive Bidding	11/6/18	11/7/18	12/3/18	11/15/18	12/17/18	12/21/18	-	-	-	-	-	-	GAA FY 2018	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	11/7/18	11/23/18	12/13/18	12/20/18	-	-	Failed; Resolution Recommending Failure of Bidding approved on Jan. 21, 2019 ReBid as Contract ID. No. 18CSZ043.			
(18CSZ033)	Consulting Services for the Feasibility Study and Detailed Engineering Design for the Proposed Flood Control Projects in Bicol River Basin (Region V)	FOKC-UPMO	NO	Competitive Bidding	11/13/18	11/14/18	12/3/18	11/21/18	12/17/18	12/21/18	-	-	-	-	-	-	GAA FY 2018	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	11/14/18	11/23/18	12/13/18	12/20/18	-	-	Failed; Resolution Recommending Failure of Bidding approved on Jan. 21, 2019 ReBid as Contract ID. No. 18CSZ044.			
(18CSZ035)	Metro Manila Flood Management Project, Phase I- P153814	FOKC-UPMO	NO	Competitive Bidding	10/30/18	12/4/18	-	-	-	-	-	-	-	-	-	-	IBRD Loan No. 8784-PH and ADB Loan No. 000023-1-PHL	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Failed; Resolution Recommending Failure of Bidding Approved on July 29, 2019. Rebid as Contract ID No. 18CSZ054			



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					Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
(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	NO	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)	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	12/28/18	1/10/19	-	-	Failed; Resolution Recommending Failure of Bidding approved on Jan. 31, 2019 ReBid as Contract ID. No. 18CSZ052.
(18CSZ042)	Consulting Services for the Detailed Engineering Design of Amburayan, Bauang and Pamplona River Basin Project (Re-bidding)	FCMC-UPMO	NO	Competitive Bidding	1/10/19	1/16/19	-	1/23/19	-	-	-	-	-	-	-	-	-	GAA FY 2018	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	1/17/19	-	-	-	-	-	Failed; Resolution Recommending Failure of Bidding Approved on February 13, 2019. Procured as Nego. Procurement . (Two Failed Bidding) as Contract ID. No. 18CSZ050.
(18CSZ043)	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) (Re-bidding)	FCMC-UPMO	NO	Competitive Bidding	1/15/19	1/23/19	2/13/19	1/30/19	2/26/19	3/7/19	Apr. 2, 2019 - May 22, 2019	5/24/19	6/10/19	8/14/19	8/20/19	-	-	GAA FY 2018	P29,400,000.00	-	-	P27,930,000.00	-	-	COA Resident Ombudsman COFILCO PICE	1/24/19	2/7/19	2/22/19	2/27/19	-	-	Former Contract ID No. 18CSZ030 - Failure of Bidding
(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	NO	Competitive Bidding	1/15/19	1/23/19	2/13/19	1/30/19	2/26/19	3/7/19	Apr. 2, 2019 - May 22, 2019	May 24, 2019	5/24/19	8/22/19	8/28/19	-	-	GAA FY 2018	P94,600,000.00	-	-	P85,940,106.56	-	-	COA Resident Ombudsman COFILCO PICE	1/24/19	2/7/19	2/22/19	2/27/19	-	-	Former Contract ID No. 18CSZ033 - Failure of Bidding
(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	NO	Competitive Bidding	2/7/19	-	2/28/19	-	3/11/19	-	-	-	-	-	-	-	-	GAA FY 2018	P994,395.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	2/22/19	3/7/19	-	-	-	Failed; Resolution Recommending Failure of Bidding Approved on March 15, 2019.
(18CSZ048)	Consulting Services of Livelihood Specialist for the Participatory Housing and Resettlement Component of the Metro Manila Flood Management Project (Rebidding)	FCMC-UPMO	NO	Individual Consultant Selection (ICS)	1/29/19	2/1/19	-	-	2/7/19	2/7/19	-	-	3/13/19	7/4/19	7/5/19	-	-	WB (L/A No. 8784- PH and Asian Infra. Investment Bank) (L/A No. 00023-1-PHL)	P3,254,000.00	-	-	P3,033,330.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	1/30/19	1/30/19	-	-	Former Contract ID No. 18CSZ026 - Failure of Bidding
(18CSZ049)	Consulting Services in the Preparation of the Land Acquisition Plan and Resettlement Action Plan (LAPRAP) for the Ambal-Simuyay River and Rio Grande De Mindanao River Flood Control Projects	FCMC-UPMO	NO	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	6/21/19	8/5/19	8/8/19	-	-	GAA FY 2018	P82,988,988.00	-	-	P81,889,050.00	-	-	COA Resident Ombudsman COFILCO PICE	3/15/19	4/16/19	5/3/19	5/15/19	-	-	
(18CSZ050)	Consulting Services for the Detailed Engineering Design of Amburayan, Bauang and Pamplona River Basin Projects (NEGOTIATED PROCUREMENT)	FCMC-UPMO	NO	Negotiated Procurement	2/26/19	-	4/11/19	-	4/30/19	5/23/19	7/7/19	8/5/19	8/5/19	9/26/19	10/8/19	-	-	GAA FY 2018	P55,900,000.00	-	-	P53,579,169.00	-	-	COA Resident Ombudsman COFILCO PICE	-	4/5/19	4/25/19	5/16/19	-	-	Former Contract ID No. 18CSZ032 - 1st Failure of Bidding; Former Contract ID No. 18CSZ042 - 2nd Failure of Bidding



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					Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
	(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	NO	Competitive Bidding	4/11/19	4/16/19	5/21/19	4/25/19	6/4/19	6/17/19	7/24/19	8/1/19	8/1/19	10/3/19	10/15/19	-	-	GAA FY 2018	P20,000,000.00	-	-	P17,572,200.00	-	-	COA Resident Ombudsman COFILCO PICE	4/16/19	5/15/19	5/30/19	6/13/19	-	-	
	(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)	FOHC-UPMO	NO	Individual Consultant Selection (ICS)	4/11/19	5/1/19	-	-	5/14/19	-	-	-	-	-	-	-	-	WB (L/A No. 8784- PH and Asian Infra. Investment Bank) (L/A No. 00023-1-PHL)	P867,000.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Failed; Resolution Recommending Failure of Bidding Approved on June 21, 2019. Former Contract ID NO. 18CSZ039
	(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	NO	Competitive Bidding	4/30/19	5/12/19	6/18/19	5/23/19	7/2/19	7/16/19	8/5/19	8/13/19	8/13/19	10/21/19	10/28/19	-	-	GAA FY 2018	P155,047,227.50	-	-	P126,727,645.00	-	-	COA Resident Ombudsman COFILCO PICE	5/16/19	6/13/19	6/27/19	7/11/19	-	-	
	(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	YES	Competitive Bidding	11/13/18	11/16/18	12/17/18	12/3/18	1/8/19	1/15/19	-	-	-	-	-	-	-	NEP FY 2019	P20,000,000.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	11/23/18	12/13/18	1/10/19	-	-	-	Failed; Resolution Recommending Failure of Bidding Approved on Jan. 25, 2019.
	(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)	YES	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/18	2/19/19	3/28/19	-	-	-	-	-	-	-	NEP FY 2019	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	11/23/18	1/24/19	2/14/19	3/27/19	-	-	Failed; Resolution Recommending Failure of Bidding Approved on April 29, 2019. Procured as Nego. Procurement . (Emergency Cases) as Contract ID. No. 19CSZ020.
	(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)	YES	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/18	2/19/19	3/28/19	-	-	-	-	-	-	-	NEP FY 2019	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	11/23/18	1/24/19	2/14/19	3/27/19	-	-	Failed; Resolution Recommending Failure of Bidding Approved on April 29, 2019. Procured as Nego. Procurement . (Emergency Cases) as Contract ID. No. 19CSZ021.
	(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)	YES	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/18	2/19/19	3/28/19	7/3/19	7/23/19	7/23/19	11/4/19	11/11/19	-	-	GAA FY 2019	P24,720,225.00	-	-	P23,141,715.00	-	-	COA Resident Ombudsman COFILCO PICE	11/23/18	1/24/19	2/14/19	3/27/19	-	-	
	(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)	YES	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/18	2/19/19	3/28/19	-	-	-	-	-	-	-	GAA FY 2019	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	11/23/18	1/24/19	2/14/19	3/27/19	-	-	Failed; Resolution Recommending Failure of Bidding Approved on April 29, 2019. Procured as Nego. Procurement . (Emergency Cases) as Contract ID. No. 19CSZ022.



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					Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
(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)	YES	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/18	2/19/19	3/28/19	7/3/19	7/23/19	7/23/19	9/24/19	9/27/19	-	-	NEP FY 2019	P25,241,550.00	-	-	P24,989,100.00	-	-	COA Resident Ombudsman COFILCO PICE	11/23/18	1/24/19	2/14/19	3/27/19	-	-	
(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)	YES	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/18	2/19/19	3/28/19	-	-	-	-	-	-	-	NEP FY 2019	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	11/23/18	1/24/19	2/14/19	3/27/19	-	-	Failed; Resolution Recommending Failure of Bidding Approved on April 29, 2019. Procured as Nego. Procurement . (Emergency Cases) as Contract ID. No. 19CSZ023.
(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)	YES	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/18	2/19/19	3/28/19	-	-	-	-	-	-	-	NEP FY 2019	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	11/23/18	1/24/19	2/14/19	3/27/19	-	-	Failed; Resolution Recommending Failure of Bidding Approved on April 29, 2019. Procured as Nego. Procurement . (Emergency Cases) as Contract ID. No. 19CSZ024.
(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)	YES	Competitive Bidding	11/13/18	11/23/18	1/29/19	12/3/18	2/19/19	3/28/19	7/3/19	8/1/19	8/1/19	10/16/19	10/23/19	-	-	NEP FY 2019	P23,102,175.00	-	-	P21,203,700.00	-	-	COA Resident Ombudsman COFILCO PICE	11/23/18	1/24/19	2/14/19	3/27/19	-	-	
(19CSZ010)	Consulting Services for the Various DPWH Proposed Projects (Detailed Engineering Design and/or Special Studies) CY 2019	Bureau of Design (BOD)	YES	Competitive Bidding	12/6/18	12/9/18	2/7/19	1/8/19	2/21/19	3/13/19	3/29/19	-	-	-	-	-	-	GAA 2019	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	12/28/18	1/30/19	2/14/19	3/27/19	-	-	Declared Failed due to reduced appropriation as per Section 41 of the 2016 Revised IRR of RA 9184 on October 29, 2019. Re-Bid as Contract ID No. 19CSZ034
(19CSZ011)	Consulting Services in the Preparation of the Land Acquisition Plan and Resettlement Action Plan (LAPRAP) for the Ambal-Simuyay River and Rio Grande De Mindanao River Flood Control Projects	FOVC-UPMO	NO	Competitive Bidding	12/19/18	12/28/18	-	1/8/19	-	-	-	-	-	-	-	-	-	NEP FY 2019	P62,988,988.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	12/28/18	-	-	-	-	-	Failed; Resolution Recommending Failure of Bidding Approved on January 28, 2019
(19CSZ012)	Consulting Services for the Preparation of Feasibility Studies of National Septage and Sewerage Management Program (2019)	ESSD-Planning Service	NO	Competitive Bidding	2/21/19	2/22/19	3/15/19	3/4/19	3/28/19	5/9/19	7/3/19	7/31/19	7/31/19	10/21/19	10/29/19	-	-	GAA FY 2019	P12,808,080.00	-	-	P12,238,080.00	-	-	COA Resident Ombudsman COFILCO PICE	2/27/19	3/7/19	3/27/19	-	-	-	
(19CSZ015)	Consulting Services for the Conduct of Master Plan and Feasibility Study of Flood Control and River Improvement of Aringay and Claveria (Cabricungan) River Basins	FOVC-UPMO	NO	Competitive Bidding	2/14/19	2/15/19	-	2/26/19	-	-	-	-	-	-	-	-	-	NEP FY 2019	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	2/22/19	-	-	-	-	-	Failed; Resolution Recommending Failure of Bidding Approved on March 11, 2019. Re-bid as Contract ID No. 19CSZ017



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					Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
	(19CSZ017) Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Aringay River in La Union and Claveria (Cabcungan) River in Cagayan (Rebidding)	FOMC-UPMO	NO	Competitive Bidding	7/9/19	8/1/19	-	8/14/19	-	-	-	-	-	-	-	-	GAA FY 2019	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	8/6/19	-	-	-	-	-	Former Contract ID No. 19CSZ015 - Failure of Bidding Failed; Resolution Recommending Failure of Bidding Approved on September 27, 2019 Procured as Nego. Procurement (Two failed bidding) as Contract ID No. 19CSZ026
	19CSZ019 Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Silag-Santa Maria River and Nayum River in Ilocos Sur, Pangasinan and Zambales	FOMC-UPMO	NO	Competitive Bidding	7/9/19	8/1/19	-	8/14/19	-	-	-	-	-	-	-	-	GAA FY 2019	P0.00	-	-	P0.00	-	-	COA Resident Ombudsman COFILCO PICE	8/6/19	-	-	-	-	-	Failed; Resolution Recommending Failure of Bidding Approved on September 7, 2019 Re-Bid as Contract ID No. 19CSZ025
	19CSZ031 - Consulting Services for the Detailed Engineering Design of Flood Management and Water Infrastructure for Sta. Rosa, Bifan and Carmona River Basins	FOMC-UPMO	NO	Competitive Bidding	11/7/19	11/12/19	-	11/19/19	-	-	-	-	-	-	-	-	GAA FY 2019	P56,300,000.00			P0.00			COA Resident Ombudsman COFILCO PICE	11/12/19	-	-	-	-	-	Failed; Resolution Recommending Failure of Bidding approved on December 4, 2019. MYCA NO. MYQA-BMB-A-19-0000028
	19CSZ033 Consulting Services for the Financial Management Specialist for the Metro Manila Flood Management Project, Phase 1	FOMC-UPMO	NO	Other Foreign-Funded Procurement	11/5/19	11/21/19	-	-	-	-	-	-	-	-	-	-	Foreign	P5,797,965.00			P0.00				-	-	-	-	-	-	Failed; Resolution Recommending Failure of Bidding approved on December 19, 2019. Source of Fund: World Bank (L/A No. 8784-PH) and Asian Infrastructure Investment Bank (L/A No. 000023-1-PHL); Proposed Procurement Method: Individual Consultant Selection (ICS)
Total Alloted Budget of Procurement Activities (CS)																		P	694,010,593.50												
Total Contract Price of Procurement Activities Conducted (CS)																		P	478,244,095.56												
Total Savings (Total Alloted Budget - Total Contract Price) (CS)																		P	215,766,497.94												

ON-GOING PROCUREMENT ACTIVITIES

CIVIL WORKS

1	18Z00026 Construction of Pangul Bay Bridge Project, Lanao del Norte in Northern Mindanao	KEDCF, RMC II (Multilateral)	NO	Competitive Bidding among Korean Contractors	6/21/18	7/6/18	7/26/18	10/4/18	10/4/18 (T) 3/19/19 (F)	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			• Contract Agreement is for approval of the Secretary / Usec Emil. Sadain
2	18Z00004 Davao City Bypass Construction Project (DCBCP): Contract Package I-1 under JICA L/A No. Ph-P261	UPMO-RMC I (Bilateral)	NO	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			• Concurrence of JICA on the price bid evaluation recommending award. • Awaiting for the approval and signing for additional loan by NEDA.
3	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)	NO	International Competitive Bidding (ICS)	1/22/19	2/13/19	3/5/19	6/18/19	6/18/19 (TP) 9/3/19 (FP)	7/16/19 (TBEP)							JICA Loan - MYOA 18-2022	P	2,650,000,000.00					COA NACAP	2/28/19	6/14/19	6/14/19				• The BAC in its letter to TOYO-JFEE JV dated Nov. 12, 2019 informed the rejection of bids since the bid greatly exceeds the ABC. • Financial Evaluation Report for signature of BAC members for submission to JICA.



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					Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)		
4	18Z00041 (Re-Bidding) Proposed Seven (7) Storey Government Procurement Policy Board (GPPB) Building	UPMO - BSPMC	NO	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										COA NACAP	2/19/19	3/6/19	3/6/19	3/14/19, 3/20/19, 3/21/19,	3/29/19, 5/30/19		• Resolution declaring 2nd Failure of Bidding and subsequent rebidding through Negotiated Procurement was approved on 07/08/19.						
	18Z00041 Proposed Construction of Government Procurement Policy Board - Technical Support Office (GPPB-TSO) Building, UP Campus Diliman, Quezon City	UPMO - BSPMC	NO	Negotiated Procurement (Note: Mode of Procurement changed from Public Bidding)	7/23/19	8/16/19	8/20/19	9/3/19	9/3/19	9/3/19 to 9/6/19	9/9/19 to 10/8/19	10/21/19	10/21/19					GAA FY 2018- Multi Year	P	319,984,132.62			P	309,244,759.42			COA NACAP	8/16/19, 8/17/19	8/29/19, 8/30/19	8/29/19, 8/30/19	9/13/19	9/19/19, 9/27/19		• Awarded to D.L.Cervantes Construction Corporation/Wismon Construction and Development Corporation(JV)
5	19Z00006 Construction of Bank Protection Works along Cagayan River (Section A) at Gattaran, Cagayan	UPMO - FCMC	NO	Local Competitive Bidding	7/9/19	7/13/19 to 7/19/19	8/20/19	9/3/19	9/3/19	9/3/19 to 9/4/19	9/5/19 to 9/16/19	10/17/19	10/21/19					GAA CY 19 with MYCA: 19: 150 M 20: 250 M 2021: 350 M 2022: 350 M	P	1,042,826,400.87			P	1,001,112,907.98			COA NACAP	8/15/19	8/29/19, 8/30/19	8/29/19, 8/30/19	9/13/19	9/13/19		• Awarded to R-II Builders, Inc. on 10/21/2019 in the amount of Php 1,001,112,907.98.
6	19Z00009 Construction of Bank Protection Works along Chico River at Piat and Tuao, Cagayan	UPMO - FCMC	NO	Local Competitive Bidding	7/9/19	7/13/19 to 7/19/19	7/30/19	8/13/19	8/13/19	8/14/19 to 8/20/19	9/3/19 to 10/8/19	10/14/19	10/16/19					GAA CY 19 with MYCA: 19: 100 M 20: 250 M 2021: 250 M 2022: 300 M	P	494,768,066.60			P	415,927,487.00			COA NACAP	7/25/19		8/6/19	8/16/19, 8/17/19	8/29/19, 8/30/19		• To process approval upon perfection of ROA to J.D. Legaspi Construction at its bid price of Php 415,927,487.00.
7	19Z00010 Construction of Bank Protection Works along Tuguegarao River at Caggay, Tuguegarao, Cagayan	UPMO - FCMC	NO	Local Competitive Bidding	7/9/19	7/13/19 to 7/19/19	7/30/19	8/13/19	8/13/19	8/14/19 to 8/20/19	9/3/19	9/9/19	9/9/19					GAA CY 19 with MYCA: 19: 150 M 20: 250 M 2021: 300 M 2022: 300 M	P	882,168,176.62			P	868,924,439.46			COA NACAP	7/25/19	8/6/19	8/6/19	8/16/19, 8/17/19	8/29/19, 8/30/19		• Awarded to Rayman Builders, Inc. on 09/09/19 in the amount of Php 868,924,439.46.
8	19Z00017 Upgrading of Catmon Pumping Station, Malabon City	UPMO - FCMC	NO	Local Competitive Bidding	7/23/19	7/28/19	8/27/19	9/10/19	9/10/19	9/11/19 to 9/16/19	9/17/19 to 9/24/19	10/1/19	10/3/19					GAA CY 19 with MYCA: 19: 154 M 20: 246 M	P	384,839,040.26			P	381,597,344.43			COA NACAP	8/23/19	9/6/19	9/6/19	9/13/19	9/13/19		• Conducted PBC on 08/27/19 and bids were opened on 09/10/19. • Awarded on 10/3/19 to E.F. Chua Cons., Inc./Peter G. Chua Builders (JV) in the amount of Php 381,597,344.43. • Conducted PBC on 10/1/19.
9	19Z00019 Construction/Additional Flood Control Structure along Abra River, Municipalities of Bucay, Langiden, Tayum, Sallapadan, Lagangilang, Manabo, and La Paz, Abra	UPMO - FCMC	NO	Local Competitive Bidding	9/10/19	9/14/19	10/1/19	10/22/19	10/22/19	11/5/19	11/5/19	11/7/19	11/11/19					GAA CY 19 with MYCA: 19: 150 M 20: 350 M 2021: 400 M	P	799,129,758.98			P	783,100,847.61			COA NACAP	9/30/19	10/17/19	10/17/19	10/31/19	10/31/19		• Bids were opened on 10/22/19 through approved SB No. 01. • Deliberated BER and PQR on 11/05/19. • Conducted PBC on 11/05/19.
10	19Z00032 Metro Cebu Flood Control Project- Flood Control and Drainage Improvement Project, Kinalunsan River, Duljo, Labangon and Mambaling, Cebu City	UPMO - FCMC	NO	Competitive Bidding	10/22/19	10/26/19 to 11/19/19	11/5/19	11/19/19	11/19/19	11/20/19 to 11/26/19	11/20/19 to 12/3/19	12/3/19	12/3/19					GAA CY 19 with MYCA: 19: 150 M 20: 325 M 2021: 325 M	P	565,090,666.05			P	553,762,595.60			COA NACAP	10/31/19	11/14/19, 11/15/19	11/14/19, 11/15/19	11/22/19	11/22/19, 11/29/19		• Bids were received/opened on 11/19/19. Among eight (8) prospective bidders, six (6) submitted their bids, while: * ARN Builders, Inc. submitted letter of non- participation, and * J.D. Legaspi Const. submitted its bid but was declared late.
11	19Z00033 Design and Build of Coastal Dike and Drainage Improvement, Catbalogan City, Samar	UPMO - FCMC	NO	Competitive Bidding	10/22/19	10/29/19 to 11/19/19	11/5/19	11/19/19	11/19/20 19 (TP) 12/5/19 (FP)	11/30/19 to 12/3/19	12/6/19 to 12/10/19	12/13/19	12/16/19					GAA CY 19 with MYCA: 19: 106.305 M 20: 355.695 M 2021: 313.000 M	P	751,935,880.47			P	744,417,054.53			COA NACAP	10/31/19	11/14/19, 11/15/19	11/14/19, 11/15/19 (TP) 12/3/19 (FP)	11/29/19 (TBER) 12/5/19, 12/6/19 (FBER)	11/22/19, 11/29/19, 12/5/19, 12/6/19		• Conducted PBC on 11/05/19. • Bid (Technical Proposal) was received/opened on 11/19/19. Only one (1) prospective bidder submitted its bid on time.
12	19Z00034 Pilot Channeling at Laguna Lake from Napindan River to Manggahan Floodway Channel-Phase I	UPMO - FCMC	NO	Competitive Bidding	10/22/19	10/26/19 to 11/19/19	11/5/19	11/19/19	11/19/19	11/20/19 to 11/21/19	11/22/19 to 12/2/19	12/3/19	12/4/19					GAA CY 19	P	281,041,119.50			P	271,024,313.25			COA NACAP	10/31/19	11/14/19, 11/15/19	11/14/19, 11/15/19	11/22/19	11/22/19, 11/29/19		• Awarded to Tokwing Construction Corporation
13	19Z00035 Pilot Channeling at Laguna Lake from Napindan River to Manggahan Floodway Channel-Phase II	UPMO - FCMC	NO	Competitive Bidding	10/22/19	10/26/19 to 11/19/19	11/5/19	11/19/19	11/19/19	11/20/19 to 11/21/19	11/22/19 to 12/2/19	12/3/19	12/4/19					GAA CY 19	P	288,838,697.95			P	279,589,887.30			COA NACAP	10/31/19	11/14/19, 11/15/19	11/14/19, 11/15/19	11/22/19	11/22/19, 11/29/19		• Awarded to Newbig Four J Construction Inc./AKN Construction Corporation
	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 - Regional Office II	NO	Public Bidding Design and Build Scheme	6/6/19	6/17/19	7/8/19	9/16/19	9/16/19	9/17/19 to 10/11/19								MYOA 2018- 2022							COA NACAP	7/4/19	9/12/19	09/12/19 (TP)	9/30/19, 10/3/19 (TBER)			• Bids were opened on 09/16/19. • Upon thorough deliberation on 10/11/19, the BAC decided that no contractor was found to be compliant to the technical requirements. All letters of non-participation were accepted. However, those who failed to submit bid/letter of non-participation were required to show cause/explanation why no strike/sanction should be imposed to them. • Resolution recommending failure of bidding and subsequent advertisement was signed on 10/21/19.		



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Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Date of BAC Resolution Recommending Award	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)					
14	18B00075 (Re-Bidding) Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads, Construction of Manila North Road (Jct. Bangag-Paruddun Sect.) - Jct. Cagayan Valley Road (Camalaniugan), Cagayan Province	DPWH - Regional Office II	NO	Public Bidding - Design and Build Scheme	10/21/19	10/24/19 to 11/18/19	10/30/19	11/18/19	11/18/19 (TP) 11/28/19 (FP)								MYOA 2018-2022	P	2,229,182,019.96					COA NACAP	10/25/19, 10/26/19	11/12/19	11/12/19 (TP) 11/26/19 (FP)	11/20/19, 11/21/19 (TBER) 12/5/19 (FBER)	12/5/19		• The SBAC in its meeting on Dec 6, 2019 deliberated the result of the detailed evaluation of the financial proposal of Hunan Road & Bridge Construction Group Co. Ltd / Agafer Construction and Trading (JV) The SBAC found the bidder non compliant to the financial requirements hence decided as post qualified. The SBAC instructed the secretariat to draft the notice of post-disqualification to the said JV. On Dec. 11, 2019 the SBAC thoroughly deliberated the request for reconsideration submitted by the JV and decided to deny the request for reconsideration due to lack of merit and sustain the disqualification of the JV.						
	18B00075 (2nd Re-Bidding) Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads, Construction of Manila North Road (Jct. Bangag-Paruddun Sect.) - Jct. Cagayan Valley Road (Camalaniugan), Cagayan Province	DPWH - Regional Office II	NO	Public Bidding - Design and Build Scheme	12/11/19	12/13/19	12/19/19										MYOA 2018-2022						COA NACAP	12/13/19						• Conducted PBC on Dec 19,2019							
15	19Z00002 Arterial Road Bypass Project, Phase III, Contract Package 4, Plaridel Bypass Road (K00049+625.00 - K00057+365.73), JICA L/A No. PH-P266	UPMO-RMC I (B)	NO	Others - Foreign Funded Procurement	10/29/19	11/15/19 to 1/7/20	12/10/19										GAA JICA L/A No. PH-PN66	P	928,688,000.00					COA NACAP	12/5/19, 12/6/19,						• Approved Supplemental Bulletin No. 3 postponing the deadline of submission/opening of bids from January 7, 2020 to January 21, 2020.						
16	20Z00002 Retrofitting/Restoration of Presidential Management Staff (PMS) Building, Phase III (Completion)	BOC	NO	Negotiated Procurement (Note: Mode of Procurement changed from Public Bidding)	11/12/19												NEP FY 2020	P	139,455,275.39					COA NACAP							• Conducted PPC on 11/12/19. Award to Nationstar Development Corporation through negotiated procurement. Subject of approval of 2020 GAA						
17	19Z00038 Proposed Manila Bay Rehabilitation Program (Dredging and Disposal of Solid Waste or Sudge Waste using Ocean-based Methodology including Construction/Extension of Three (3) Drainage Outfalls)	DPWH-NCR REGIONAL OFFICE	NO	Competitive Bidding	11/12/19	11/29/19 to 12/18/19	12/6/19	12/18/19	12/18/19	12/18/19	12/19/19 to 12/23/19	12/27/19	12/27/19				GAA CY 19		Php 507,085,269.72			Php 491,872,711.55		COA NACAP	12/2/19, 12/3/19,	12/13/19	12/13/19	12/18/19	12/18/19		• Awarded to MSB Vitug Construction/MAC Builders (JV)						
18	19Z00039 Proposed Manila Bay Rehabilitation Program (Beach Nourishment, Coastal Restoration and Enhancement of Manila Baywalk Area)	DPWH-NCR REGIONAL OFFICE	NO	Competitive Bidding	11/12/19	11/29/19 to 12/18/19	12/6/19	12/18/19	12/18/19	12/18/19	12/19/19 to 12/23/19	12/27/19	12/27/19				GAA CY 19		Php 397,897,376.62			Php 389,797,364.13		COA NACAP	12/2/19, 12/3/19,	12/13/19	12/13/19	12/18/19	12/18/19		• Awarded to MAC Builders/Dragonhart Cnstruction Enterprise, Inc. (JV)						
19	19Z00041 Priority Bridges Crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project, under China Government Financing Facility, Contract Package 1 - North & South Harbor Bridge (Design and Build)	UPMO-BMC	NO	Limited Competitive Bidding Among Chinese Contractors	12/18/19	12/21/19 to 2/18/20											Foreign Funded and GOP	P	6,804,608,863.20					COA NACAP							• Conducted the PPC on December 18, 2019						
Total Alloted Budget of On-going Procurement Activities (CW)																			P	36,166,540,432.61																	

GOODS AND SERVICES																																		
1	18GZ00053- Supply, Delivery of Fuel (Unleaded Gasoline and Blended Diesel) for CY 2019 for Use of Various DPWH Service Vehicles and Equipment	BOE		Public Bidding	1/16/19	1/18/19	1/30/19	2/13/19	2/13/19	2/14/19	2/20/19	3/15/19	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	-	-	-	-	
2	19GZ00015- 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	6/14/19	6/25/19	7/19/19	8/5/19					GAA 2019	P	3,998,800.00			P	3,586,196.48		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	5/24/19	6/7/19	6/7/19	6/7/19	-	-	-	
3	19GZ00006- 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	7/4/19	7/5/19	12/27/19						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	-	-	-	-		
4	Procurement of Fire Fighting, Rescue & Safety Equipment (C-0103-0177-19C)	Usec. Yabut BMS		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	-	-	-	



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					Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)
5	19GZ0005- 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	No	Public Bidding	6/19/19	6/21/19	7/3/19	7/17/19	7/17/19	7/18/19	7/22/19	9/20/19	10/9/19			GAA 2019	P	2,276,000.00			P	2,238,220.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	6/28/19	7/12/19	7/12/19	-	-	-	-
6	19GZ0009- Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (2nd Qtr 2019)	IMS	No	Public Bidding	6/19/19	6/21/19	7/3/19	7/17/19	7/17/19	7/18/19	7/22/19	11/25/19	12/5/19			GAA 2019	P	5,776,500.00			P	4,687,550.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	6/28/19	7/12/19	7/12/19	-	-	-	-
7	Procurement of Repair and Maintenance of Service Vehicle	RMC II	No	Small Value Procurement	-	7/12/19	-	-	7/17/19	7/18/19	-	9/17/19	9/23/19			GAA 2019	P	100,790.00			P	100,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	7/12/19	-	-	-
8	Procurement of Communication Supplies & Equipment	IMS	No	Shopping	-	7/12/19	-	-	7/17/19	7/18/19	-	8/16/19	8/22/19			GAA 2019	P	551,000.00			P	402,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	7/12/19	-	-	-
9	Procurement of IT Software	IMS	No	Shopping	-	7/26/19	-	-	7/31/19	8/1/19	-	9/11/19	9/17/19			GAA 2019	P	125,000.00			P	96,423.60			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	7/26/19	-	-	-
10	Procurement of Computer Supplies	FS	No	Shopping	-	7/26/19	-	-	7/31/19	8/1/19	-	10/1/19	10/7/19			GAA 2019	P	333,000.00			P	87,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	7/26/19	-	-	-
11	Procurement of Repair and Maintenance of Service Vehicle	BOE	No	Small Value Procurement	-	7/26/19	-	-	7/31/19	8/1/19	-	10/1/19	10/8/19			GAA 2019	P	196,000.00			P	196,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	7/26/19	-	-	-
12	Procurement of Printing Supplies/ Services	IMS	No	Shopping	-	7/26/19	-	-	7/31/19	8/1/19	-	8/30/19	9/6/19			GAA 2019	P	15,000.00			P	12,900.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	7/26/19	-	-	-
13	Procurement of Termite/ Pest Control Service	SPMD	No	Small Value Procurement	-	8/5/19	-	-	8/9/19	8/12/19	-	9/19/19	9/26/19			GAA 2019	P	90,000.00			P	65,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/5/19	-	-	-
14	Procurement of Annual Rental of Office Equipment	LLO	No	Shopping	-	8/5/19	-	-	8/9/19	8/12/19	-					GAA 2019	P	150,000.00			P	120,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/5/19	-	-	-
15	Procurement charged to Unforseen Expenditures	Usec. Modenilla	No	Small Value Procurement	-	8/5/19	-	-	8/9/19	8/12/19	-		9/15/19			GAA 2019	P	50,000.00			P	49,850.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/5/19	-	-	-
16	Procurement of Newspaper, Books, Maps & Other Publication	BSPMC	No	Small Value Procurement	-	8/7/19	-	-	8/14/19	8/15/19	-	8/26/19	9/1/19			GAA 2019	P	24,000.00			P	22,982.40			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/7/19	-	-	-
17	Procurement of Printing Supplies/ Services	RMC II	No	Shopping	-	8/7/19	-	-	8/14/19	8/15/19	-	10/16/19	10/21/19			GAA 2019	P	27,500.00			P	26,900.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/7/19	-	-	-
18	Procurement of Annual Rental of Office Equipment	LLO	No	Shopping	-	8/9/19	-	-	8/14/19	8/15/19	-	9/20/19	9/25/19			GAA 2019	P	42,500.00			P	42,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/9/19	-	-	-
19	Procurement of Electrical Supplies	FS	No	Shopping	-	8/9/19	-	-	8/14/19	8/15/19	-	9/27/19	10/4/19			GAA 2019	P	10,900.00			P	10,442.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/9/19	-	-	-
20	Procurement of Electrical Supplies	FS	No	Shopping	-	8/9/19	-	-	8/14/19	8/15/19	-	9/30/19	10/4/19			GAA 2019									Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/9/19	-	-	-



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21	Procurement of Office Supplies	Usec. Cabral	No	Shopping	-	8/21/19	-	-	8/28/19	8/29/19	-	10/1/19	10/8/19				GAA 2019	P	124,850.00					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/21/19	-	-	
22	Procurement of Office Supplies	BQS	No	Shopping	-	8/21/19	-	-	8/28/19	8/29/19	-	10/21/19	10/26/19				GAA 2019	P	228,250.00					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/21/19	-	-	
23	Procurement of Meals and Snacks	CWD-PRS	No	Small Value Procurement	-	8/21/19	-	-	8/28/19	8/29/19	-	9/10/19	9/17/19				GAA 2019	P	145,800.00		P	113,072.76		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/21/19	-	-	
24	Procurement of Printing Supplies/ Services	PS IMS	No	Shopping	-	8/21/19	-	-	8/28/19	8/29/19	-	10/23/19	10/30/19				GAA 2019	P	106,700.00		P	86,730.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/21/19	-	-	
25	Procurement of Annual Rental of Office Equipment (C-0112-0148-19C)	Usec. Cabral OD-HRAS	No	Shopping	-	8/23/19	-	-	8/28/19	8/29/19	-	10/11/19	10/16/19				GAA 2019	P	85,000.00		P	50,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/23/19	-	-	
26	Procurement of IT Software	IMS	No	Shopping	-	8/23/19	-	-	8/28/19	8/29/19	-	11/4/19	11/8/19				GAA 2019	P	65,000.00		P	28,938.32		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/23/19	-	-	
27	Procurement of Electrical Supplies (C-0708-0338-19C)	FMD FS	No	Shopping	-	8/30/19	-	-	9/4/19	9/5/19	-	9/27/19	10/4/19				GAA 2019	P	160,080.00		P	158,280.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/30/19	-	-	
28	Procurement of Airconditioning Equipment	IAS	No	Small Value Procurement	-	8/30/19	-	-	9/4/19	9/5/19	-	10/18/19	10/23/19				GAA 2019	P	731,400.00		P	669,295.20		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/30/19	-	-	
29	Procurement of Office Supplies	CPMD	No	Shopping	-	8/30/19	-	-	9/4/19	9/5/19	-	10/21/19	10/28/19				GAA 2019	P	16,420.00		P	15,630.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	8/30/19	-	-	
30	Procurement of Airconditioning Equipment	Asec. Molano	No	Small Value Procurement	-	9/6/19	-	-	9/11/19	9/12/19	-	10/10/19	10/17/19				GAA 2019	P	157,000.00		P	156,500.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-	
31	Procurement of Meals and Snacks	BRS	No	Small Value Procurement	-	9/6/19	-	-	9/11/19	9/12/19	-	10/15/19	10/22/19				GAA 2019	P	450,000.00		P	375,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-	
32	Procurement of Office Equipment Supplies and Consumables	BOM	No	Shopping	-	9/6/19	-	-	9/11/19	9/12/19	-	11/5/19	11/12/19				GAA 2019	P	18,000.00					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-	
33	Procurement of Office Equipment Supplies and Consumables	IMS	No	Shopping	-	9/6/19	-	-	9/11/19	9/12/19	-	10/15/19	10/22/19				GAA 2019	P	11,960.00		P	11,520.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-	
34	Procurement of Printing Supplies/ Services	BOM	No	Shopping	-	9/6/19	-	-	9/11/19	9/12/19	-	10/24/19	10/29/19				GAA 2019	P	188,125.00		P	124,001.24		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-	
35	Procurement of Printing Supplies/ Services	BOC	No	Shopping	-	9/6/19	-	-	9/11/19	9/12/19	-						GAA 2019	P	275,000.00		P	165,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-	
36	Procurement charged to Unforeseen Expenditures	SRS	No	Shopping	-	9/6/19	-	-	9/11/19	9/12/19	-						GAA 2019	P	480,000.00		P	382,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-	



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					Pre Proc Conference	Ads/Post of IB	Pre - Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)		
37	Procurement charged to Unforseen Expenditures	FS	No	Shopping	-	9/6/19	-	-	9/11/19	9/12/19	-		11/11/19				GAA 2019	P	60,500.00			P	53,800.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-	
38	Procurement of Office Furnitures & Fixtures	BOM	No	Shopping	-	9/6/19	-	-	9/11/19	9/12/19	-						GAA 2019	P	52,800.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-		
39	Procurement of Office Furnitures & Fixtures (C-0115-0378-19C)	CSD-P/S BOC	No	Shopping	-	9/6/19	-	-	9/11/19	9/12/19	-	11/4/19	11/8/19				GAA 2019	P	218,800.00			P	127,600.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-	
40	Procurement of Computer Supplies	LLO	No	Shopping	-	9/6/19	-	-	9/11/19	9/12/19	-	10/15/19	10/21/19				GAA 2019	P	29,100.00			P	28,620.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-	
41	Procurement of Appliances	BOD	No	Shopping	-	9/6/19	-	-	9/11/19	9/12/19	-	12/10/19	12/16/19				GAA 2019	P	581,000.00			P	361,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/6/19	-	-	
42	19GZ00017- Supply and Delivery of Engineering Investigation Equipment for Use of Bureau of Design	BOD	No	Public Bidding	9/11/19	9/13/19	9/25/19	10/9/19 10/23/19	10/9/19 10/23/19	10/25/19	11/8/19	11/27/19	12/20/19				GAA 2019	P	6,055,000.00			P	2,822,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9/19/19	10/3/19 10/17/19	10/3/19 10/17/19	-	-	-	
43	19GZ00004- Rebidding of Supply and Delivery of Global Navigation Satellite System (GNSS) Equipment for Use of Various District Engineering Offices (FY 2019 – 2ND Batch)	BOD	No	Public Bidding	9/11/19	9/13/19	9/25/19	10/9/19 10/23/19	10/9/19 10/23/19	10/25/19	12/2/19						GAA 2019	P	75,300,000.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9/19/19	10/3/19 10/17/19	10/3/19 10/17/19	-	-	-		
44	Procurement of Repair and Maintenance of Service Vehicle	BRS	No	Small Value Procurement	-	9/20/19	-	-	9/25/19	9/26/19	-	9/26/19	9/27/19				GAA 2019	P	26,100.00			P	26,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/20/19	-	-	
45	Procurement of Printing Supplies/ Services	CPMD	No	Shopping	-	9/20/19	-	-	9/25/19	9/26/19	-	10/9/19	10/15/19				GAA 2019	P	11,000.00			P	11,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/20/19	-	-	
46	Procurement of Airconditioning Equipment	BOD	No	Small Value Procurement	-	9/20/19	-	-	9/25/19	9/26/19	-	11/27/19	12/4/19				GAA 2019	P	555,000.00			P	498,391.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/20/19	-	-	
47	Procurement of Linen	SPMD	No	Shopping	-	9/27/19	-	-	10/2/19	10/3/19	-	11/28/19	12/4/19				GAA 2019	P	312,000.00			P	307,895.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/27/19	-	-	
48	Procurement of Airconditioning Equipment	RMD	No	Small Value Procurement	-	9/27/19	-	-	10/2/19	10/3/19	-	11/8/19	11/15/19				GAA 2019	P	735,000.00			P	689,085.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/27/19	-	-	
49	Procurement of Airconditioning Equipment	RMD	No	Small Value Procurement	-	9/27/19	-	-	10/2/19	10/3/19	-	12/4/19	12/11/19				GAA 2019	P	153,833.37			P	91,223.60			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/27/19	-	-	
50	Procurement of Safety & Occupational Products	RMC II	No	Shopping	-	9/27/19	-	-	10/2/19	10/3/19	-						GAA 2019	P	75,000.00			P	70,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/27/19	-	-	
51	Procurement of Electrical Supplies	IMS	No	Shopping	-	9/27/19	-	-	10/2/19	10/3/19	-	10/18/19	10/24/19				GAA 2019	P	7,200.00			P	6,960.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/27/19	-	-	
52	Procurement of Office Equipment	IMS	No	Shopping		9/27/19	-	-	10/2/19	10/3/19	-	11/8/19	11/14/19				GAA 2019	P	295,000.00			P	270,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/27/19	-	-	



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53	Procurement of Printing Supplies/ Services	PS	No	Shopping	-	9/27/19	-	-	10/2/19	10/3/19	-	11/6/19	11/13/19				GAA 2019	P	50,000.00			P	32,972.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	9/27/19	-	-	
54	19GZ00021- Supply, Delivery, Installation and Configuration of Enterprise Contract Preparation System (ECPS)	IMS	No	Public Bidding	9/25/19	9/27/19	10/09/19	10/9/19 10/23/19	10/9/19 10/23/19	10/25/19	11/11/19	11/25/19	12/2/19				GAA 2019	P	26,000,000.00			P	22,788,888.88			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9/19/19	10/3/19 10/17/19	10/3/19 10/17/19	-	-	-	
55	19GZ00019- Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (3rd Quarter of 2019)	IMS	No	Public Bidding	9/25/19	9/27/19	10/09/19	10/9/19 10/23/19	10/9/19 10/23/19	10/25/19	11/8/19	11/25/19	12/4/19				GAA 2019	P	17,660,000.00			P	11,621,289.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	9/19/19	10/3/19 10/17/19	10/3/19 10/17/19	-	-	-	
56	18GZ00031- Supply, Delivery and Installation of Various Advanced Laboratory Testing Equipment for the Use of MTD-BRS, DPWH – Lot I (Negotiated Procurement)	BRS	No	Public Bidding	10/2/19	10/4/19	10/16/19	10/30/19	10/30/19	11/4/19- 11/8/19	11/28/19	12/13/19	1/2/19				GAA 2019	P	1,566,166.67			P	1,565,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/10/19	10/24/19	10/24/19	-	-	-	
57	19GZ00030- Supply and Delivery of Various Laboratory Apparatus/ Equipment for Asphaltic Materials Testing for the Use of DPWH-BRS, MTD	BRS	No	Public Bidding	10/2/19	10/4/19	10/16/19	10/30/19	10/30/19	11/4/19- 11/8/19	*Bidder was post- qualified on another project within six (6) months	12/27/19					GAA 2019	P	2,388,836.86						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/10/19	10/24/19	10/24/19	-	-	-		
58	19GZ00011- Supply, Delivery and Installation of Modular Workstations, Slotted Steel Rack File System and Delivery of Office Furnitures for the Use of RMCI(B)-UPMO	RMCI (B)-UPMO	No	Public Bidding	10/2/19	10/4/19	10/16/19	10/30/19	10/30/19	11/4/19- 11/8/19	11/28/19	12/27/19					GAA 2019	P	8,274,133.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/10/19	10/24/19	10/24/19	-	-	-		
59	19GZ00029- Procurement of Various Testing Equipment for the Use of DPWH-BRS, MTD-Soil and Soil Aggregates	BRS	No	Public Bidding	10/2/19	10/4/19	10/16/19	10/30/19	10/30/19	11/4/19- 11/8/19	*Bidder was post- qualified on another project within six (6) months	12/27/19					GAA 2019	P	2,433,148.90						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/10/19	10/24/19	10/24/19	-	-	-		
60	19GZ00008- Supply, Delivery, Installation, Configuration and Commissioning of LED Wall for use at the Multi-Purpose Hall, DPWH Head Office CY 2019	H-RAS	No	Public Bidding	10/2/19	10/4/19	10/16/19	10/30/19	10/30/19	11/4/19- 11/8/19	10/30/19	12/4/19	12/11/19				GAA 2019	P	9,000,000.00			P	7,888,555.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/10/19	10/24/19	10/24/19	-	-	-	
61	19GZ00028- Supply and Delivery of Upgraded Laboratory Equipment for Use of DPWH-BRS-MTD 2019	BRS	No	Public Bidding	10/2/19	10/4/19	10/16/19	10/30/19	10/30/19	11/4/19	11/29/19						GAA 2019	P	12,255,136.68						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/10/19	10/24/19	10/24/19	-	-	-		
62	19GZ00025- Supply, Delivery and Installation of Universal Testing Machine for Use of DPWH-BRS RDD	BRS	No	Public Bidding	10/2/19	10/4/19	10/16/19	10/30/19	10/30/19	11/4/19- 11/8/19	11/8/19	11/27/19	12/5/19				GAA 2019	P	3,614,073.33			P	3,450,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/10/19	10/24/19	10/24/19	-	-	-	
63	19GZ00027- Supply and Delivery of Network Routers and Switches	IMS	No	Public Bidding	10/2/19	10/4/19	10/16/19	10/30/19	10/30/19	11/4/19- 11/8/19	11/11/19	11/25/19	12/5/19				GAA 2019	P	4,998,000.00			P	3,533,175.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/10/19	10/24/19	10/24/19	-	-	-	
64	19GZ00026- Supply, Delivery, Installation and Configuration of DPWH Data Center Network Upgrade	IMS	No	Public Bidding	10/2/19	10/4/19	10/16/19	10/30/19	10/30/19	11/4/19- 11/8/19	11/11/19	11/25/19	12/5/19				GAA 2019	P	7,000,000.00			P	5,888,000.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/10/19	10/24/19	10/24/19	-	-	-	
65	Procurement of Printing Supplies/ Services	BOC CPMD	No	Shopping	-	10/11/19	-	-	10/16/19	10/17/19	-	10/29/19	11/7/19				GAA 2019	P	80,000.00			P	63,208.90			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/11/19	-	-	
66	Procurement of Office Supplies	Usec. Cabral	No	Shopping	-	10/11/19	-	-	10/16/19	10/17/19	-						GAA 2019	P	80,100.00						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/11/19	-	-		
67	Procurement of Repair and Maintenance of Service Vehicle	Asoc. Pipo	No	Small Value Procurement	-	10/11/19	-	-	10/16/19	10/17/19	-	10/29/19	11/7/19				GAA 2019	P	16,500.00			P	16,500.00			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/11/19	-	-	



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68	Procurement of Repair and Maintenance of Service Vehicle	OSEC	No	Small Value Procurement	-	10/11/19	-	-	10/16/19	10/17/19	-	11/19/19	11/26/19					GAA 2019	P			P			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/11/19	-	-	
69	Procurement of Meals and Snacks	BRS	No	Small Value Procurement	-	10/11/19	-	-	10/16/19	10/17/19	-	10/28/19	11/7/19					GAA 2019	P						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/11/19	-	-	
70	Procurement of Laboratory Supplies	IMS	No	Shopping	-	10/11/19	-	-	10/16/19	10/17/19	-	12/11/19	12/18/19					GAA 2019	P			P			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/11/19	-	-	
71	Procurement charged to Unforseen Expenditures	FS	No	Shopping	-	10/11/19	-	-	10/16/19	10/17/19	-							GAA 2019	P						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/11/19	-	-	
72	Procurement of IT Equipment	BRS	No	Shopping	-	10/11/19	-	-	10/16/19	10/17/19	-	12/11/19	12/18/19					GAA 2019	P			P			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/11/19	-	-	
73	Procurement of Chemical & Chemical Products	BRS	No	Shopping	-	10/11/19	-	-	10/16/19	10/17/19	-	12/11/19	12/18/19					GAA 2019	P			P			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/11/19	-	-	
74	Procurement of Meals and Snacks	BRS	No	Small Value Procurement	-	10/18/19	-	-	10/23/19	10/24/19	-	11/27/19	12/4/19					GAA 2019	P			P			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/18/19	-	-	
75	Procurement of Computer Supplies	RMC II	No	Shopping	-	10/18/19	-	-	10/23/19	10/24/19	-							GAA 2019	P			P			Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/18/19	-	-	
76	19GZ00031- Procurement of M.O.R. Ceramic Tile Tester for the Use of DPWH-BRS, MTD CY 2019 (19GZ00031)	BRS	No	Public Bidding	10/16/19	10/18/19	10/30/19	11/13/19	11/13/19	11/15/19	11/29/19							GAA 2019	P						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/24/19	11/7/19	11/7/19	-	-	-	
77	19GZ00033- Procurement of Color Measuring Instrument for Thermoplastic Paint, MTD-BRS	BRS	No	Public Bidding	10/16/19	10/18/19	10/30/19	11/13/19	11/13/19	11/15/19								GAA 2019	P						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/24/19	11/7/19	11/7/19	-	-	-	
78	19GZ00042- Supply and Delivery of Cement and Asphalt Mix Equipment for BRS-MTD	BRS	No	Public Bidding	10/23/19	10/25/19	11/6/19	11/20/19	11/20/19	11/22/19-11/28/19	*Bidder was post-qualified on another project within six (6) months	12/27/19						GAA 2019	P						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/30/19	11/14/19	11/14/19	-	-	-	
79	19GZ00039- Supply, Delivery, Installation and Configuration of Infrastructure Right-of-Way Management Application (IROWMA)	IMS	No	Public Bidding	10/23/19	10/25/19	11/6/19	11/20/19	11/20/19	11/22/19-11/28/19	12/2/19	12/27/19	01/8/20					GAA 2019	P						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/30/19	11/14/19	11/14/19	-	-	-	
80	19GZ00022- Supply, Delivery, Installation and Configuration of Endpoint Security Solution (Antivirus Software)	IMS	No	Public Bidding	10/23/19	10/25/19	11/6/19	11/20/19	11/20/19	11/22/19-11/28/19	12/12/19	12/27/19						GAA 2019	P						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/30/19	11/14/19	11/14/19	-	-	-	
81	19GZ00020- Supply and Delivery of Various Printer Cartridges for the Use of the Various Offices in the DPWH Central Office (3rd Quarter 2019)	IMS	No	Public Bidding	10/23/19	10/25/19	11/6/19	11/20/19	11/20/19	11/22/19-11/28/19	*Bidder was post-qualified on another project within six (6) months	12/27/19	01/8/20					GAA 2019	P						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/30/19	11/14/19	11/14/19	-	-	-	
82	19GZ00037- Procurement of Storage Cabinet for Stock Reagents and Hazardous Wastes for the Bureau of Research and Standards	BRS	No	Public Bidding	10/23/19	10/25/19	11/6/19	11/20/19	11/20/19	11/22/19-11/28/19	12/2/19	12/19/19						GAA 2019	P						Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/30/19	11/14/19	11/14/19	-	-	-	



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83	19GZ00041- Supply and Delivery of Various Laboratory Testing for Use of Asphalt Laboratory, DPWH-BRS, RDD	BRS	No	Public Bidding	10/23/19	10/25/19	11/6/19	11/20/19	11/20/19	11/22/19-11/28/19	12/10/19	12/27/19					GAA 2019	P	3,274,213.34				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	10/30/19	11/14/19	11/14/19	-	-	-		
84	Procurement of Appliances (C-0115-0359-19C)	CSD-PS IMS	No	Shopping	-	10/25/19	-	-	10/30/19	11/4/19	-	11/29/19	12/5/19				GAA 2019	P	108,000.00		P	72,000.00		Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/25/19	-	-	
85	Procurement of Airconditioning Equipment	FMD	No	Small Value Procurement	-	10/25/19	-	-	10/30/19	10/31/19	-						GAA 2019	P	76,475.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/25/19	-	-		
86	Procurement of Office Supplies	Usec. Cabral	No	Shopping	-	10/29/19	-	-	11/6/19	11/7/19	-	11/14/19	11/21/19				GAA 2019	P	31,000.00		P	29,000.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/29/19	-	-	
87	Procurement of Office Equipment	IMS	No	Shopping	-	10/29/19	-	-	11/6/19	11/7/19	-						GAA 2019	P	305,976.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	10/29/19	-	-		
88	Procurement of Airconditioning Equipment	FMD	No	Small Value Procurement	-	11/8/19	-	-	11/13/19	11/14/19	-	12/6/19	12/12/19				GAA 2019	P	281,850.00		P	262,685.00		Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	-	-	-	11/8/19	-	-	
89	19GZ00023- Supply and Delivery of 3D Laser Scanner for Use of Various Regional Offices	BOD	No	Public Bidding	11/6/19	11/8/19	11/20/19	12/4/19	12/4/19	12/6/19	12/13/19	12/27/19					GAA 2019	P	67,000,000.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/14/19	11/28/19	11/28/19	-	-	-		
90	20GZ00005- One (1) Year Contract for Meals and Snacks of Participants in the Approved 2020 DPWH Integrated Training Calendar (Central Office) thru Ordering Agreement	HRAS	Yes	Public Bidding	11/6/19	11/8/19	11/20/19	12/4/19	12/4/19	12/6/19							NEP 2020	P	12,145,950.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/14/19	11/28/19	11/28/19	-	-	-		
91	19GZ00043- Procurement of Salt Spray (FOG) Apparatus for MTD-BRS	BRS	No	Public Bidding	11/6/19	11/8/19	11/20/19	12/4/19	12/4/19	12/6/19							GAA 2019	P	4,279,666.06				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/14/19	11/28/19	11/28/19	-	-	-		
92	19GZ00044- Supply and Delivery of NDT Equipment to Various DPWH Regional Offices	BRS	No	Public Bidding	11/6/19	11/8/19	11/20/19	12/4/19	12/4/19	12/6/19	12/27/19						GAA 2019	P	21,616,313.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/14/19	11/28/19	11/28/19	-	-	-		
93	20GZ00009- Copying Machine Rental for use in the DPWH Central Office including UPMOs CY 2020	HRAS	Yes	Public Bidding	11/6/19	11/8/19	11/20/19	12/4/19	12/4/19	12/6/19							NEP 2020	P	34,361,328.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/14/19	11/28/19	11/28/19	-	-	-		
94	18GZ00038- Negotiated Procurement for the Supply and Delivery of Engineering Design Software for the Use of Bureau of Design, Bureau of Quality and Safety and District Engineering Offices 4th Q.	BOD	No	Public Bidding	11/13/19	11/15/19	11/27/19	12/11/19	12/11/19	12/13/19	12/27/19						GAA 2018	P	39,325,000.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/21/19	12/5/19	12/5/19	-	-	-		
95	18GZ00033- Supply and Delivery of Two (2) Units Brand New Passenger Van for Use of Buildings and Special Projects Cluster – Unified Project Management Office (Rebidding)	BSPC-UPMO	No	Public Bidding	11/13/19	11/15/19	11/27/19	12/11/19	12/11/19	12/13/19							GAA 2018	P	3,500,000.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/21/19	12/5/19	12/5/19	-	-	-		
96	19GZ00045- Supply and Delivery of Engineering Design and Project Management Software of the Bureau of Design, Regional Offices and District Engineering Offices (CY 2019)	BOD	No	Public Bidding	11/13/19	11/15/19	11/27/19	12/11/19	12/11/19	12/13/19	*Bidder was post-qualified on another project within six (6) months	12/27/19					GAA 2019	P	81,467,000.00				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/21/19	12/5/19	12/5/19	-	-	-		
97	20GZ00008- Procurement of Security Service Requirements for DPWH Head Office and 2 Staff Bureaus including SPMD Warehouse, Focus Building, DPWH Employees' Quarter, DPWH 2nd St. Compound and UPMD CY 2020	HRAS	Yes	Public Bidding	11/13/19	11/15/19	11/27/19	12/11/19	12/11/19	12/13/19							NEP 2020	P	68,264,741.69				Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/21/19	12/5/19	12/5/19	-	-	-		



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98	19GZ00049- Supply and Delivery of NDT Equipment for Use of DPWH BRS- TSD	BRS	No	Public Bidding	11/15/19	11/16/19	11/22/19	12/6/19	12/6/19	12/10/19	*Bidder was post- qualified on another project within six (6) months						GAA 2019	P	8,645,004.00					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/15/19	12/28/19	12/28/19	-	-	-																
99	19GZ00047- Supply and Delivery of Various NDT and Technical Equipment for use of DPWH-BRS, TSD	BRS	No	Public Bidding	11/15/19	11/16/19	11/22/19	12/6/19	12/6/19	12/10/19	*Bidder was post- qualified on another project within six (6) months	12/27/19					GAA 2019	P	5,436,289.00					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/15/19	12/28/19	12/28/19	-	-	-																
100	19GZ00048- Supply, Delivery, and Installation of Concrete Petrography Laboratory Equipment for use of DPWH-BRS, TSD	BRS	No	Public Bidding	11/15/19	11/16/19	11/22/19	12/6/19	12/6/19	12/10/19	*Bidder was post- qualified on another project within six (6) months	12/27/19					GAA 2019	P	7,667,013.00					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/15/19	12/28/19	12/28/19	-	-	-																
101	19GZ00050- Supply, Delivery and Installation of Laboratory and Office Furniture for DPWH-BRS	BRS	No	Public Bidding	11/15/19	11/16/19	11/22/19	12/6/19	12/6/19	12/10/19							GAA 2019	P	1,024,518.18					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/15/19	12/28/19	12/28/19	-	-	-																
102	19GZ00038- Supply and Delivery of Safety Supplies for BRS (CY 2019) - Rebidding	BRS	No	Public Bidding	11/20/19	11/23/19	12/2/19	12/16/19	12/16/19	12/17/19							GAA 2019	P	3,035,827.20					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	11/26/19	12/10/19	12/10/19	-	-	-																
103	20GZ00003- Supply, Delivery, Installation, Configuration and Commissioning of Automatic Rain Gauge System	BOD	Yes	Public Bidding	12/4/19	12/6/19	12/18/19	01/02/19 01/10/19	01/02/19 01/10/19								NEP 2020	P	2,434,666.67					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	12/12/19	11/28/19 12/5/19	11/28/19 12/5/19	-	-	-																
104	19GZ00051- Supply and Delivery of Various IT Equipment for the Use of the Various Offices in the DPWH Central Office (4th Quarter 2019)	IMS	No	Public Bidding	12/18/19	12/10/19	01/08/19	01/15/19	01/15/19								GAA 2019	P	7,504,061.61					Procurement Watch Inc. Philippine Chamber of Commerce and Industry Commission on Audit	1/2/19	1/9/19	1/9/19	-	-	-																
Total Alloted Budget of On-going Procurement Activities (GS)																			P	740,284,676.16																										
GOODS AND SERVICES																																														
	(18CSZ024) Traffic Engineering Consulting Services (Negotiated Procurement)	Bureau of Quality and Safety	NO	Negotiated Procurement	11/26/19	-	12/5/19	-	12/12/19	-	-	-	-	-	-	-	GAA FY 2018		P60,810,000.00	-	-		P0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	11/29/19	12/6/19	-	-	-	Approval of Resolution Recommending Failure of Bidding is on-going.													
	(18CSZ046) Consulting Services for the Preparation of Environment and Social Safeguard Studies for the Proposed Flood Protection Works in the Marikina River	FOHC-UPMO	NO	Consultant Qualification Selection (CQS)	1/29/19	2/1/19	-	-	5/28/19	6/11/19	-	7/29/19	7/29/19	-	-	-	World Bank (L/A No. 8784- PH and Asian Infrastructure Investment Bank (L/aA No. 00023-1-PHL)		P13,880,400.00	-	-		P16,606,200.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	5/24/19	6/7/19	-	-	Current Status: Awaiting for the submission of Implementing Unit the Copy of Contract Agreement and Notice to Proceed.													
	(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	FOHC-UPMO	NO	Consultant Qualification Selection (CQS)	1/29/19	2/1/19	-	-	5/28/19	6/11/19	-	9/27/19	9/27/19	-	-	-	World Bank (L/A No. 8784- PH and Asian Infrastructure Investment Bank (L/aA No. 00023-1-PHL)		P8,559,330.00	-	-		P14,130,626.37 or US Dollar = USD176,499.00 and Philippine Peso = 4,929,910.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	5/24/19	6/7/19	-	-	Current Status: Awaiting for the submission of Implementing Unit the Copy of Contract Agreement and Notice to Proceed.													



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	(18CSZ054) Management and Engineering Consulting Services for the Feasibility Studies, Detailed Engineering Designs , and Construction Supervision for the Modernization of Drainage Areas and Housing and Resettlement (Rebidding)	FCMC-UPMO	NO	Others - Foreign-funded procurement	7/30/19	8/9/19	-	-	-	-	-	-	-	-	-	-	Foreign	₱877,220,292.00	-	-	₱0.00	-	-	COA Resident Ombudsman COFILCO PICE							Former Contract ID No. 18CSZ035 - Failure of Bidding Current Status: Revision of RFP & TOR per comments of WB, on-going. Received No Objection through STEP email on the Shortlist dated November 3, 2019 Mode of Procurement: Quality Cost Based Selection (QCBS) of Worldbank Guidelines;	
	(18CSZ055) Feasibility Study and Detailed Engineering Design of Seawall Alignment in the Municipalities of Pasacao, San Fernando and Minalabac, Camarines Sur	FCMC-UPMO	NO	NP-53.5 Agency-to-Agency	10/25/18	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	GAA 2018	₱127,800,000.00	-	-	₱0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Current Status: Approval of Resolution Recommending Negotiated Procurement is on-going.	
	(18CSZ106)- External Monitoring Agent for Improving Growth Corridors in Mindanao Road Sector Project	FCMC-UPMO	NO		9/17/18	10/15/18	-	-	3/18/19	6/25/19	-	-	-	-	-	-	ADB Loan No. 3631-PH	₱65,000,000.00	-	-	₱0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Current Status: Awaiting for the Reconstitution of Special BAC for ADB Loan Projects	
	Transaction Advisory Services for the Central Luzon Link Expressway (CLLEX) Project	PPP Service	NO	Single Source Selection	1/31/18	Sep. 21, 2018 and Sep. 27, 2018	11/20/19	Oct. 12, 2018 to Nov. 5, 2019	-	-	-	-	-	-	-	-	JICA ODA Loan PH-P249	₱130,868,149.20	-	-	₱0.00	-	-	COA OSG TRB DOF PPPC AAA	-	-	-	-	-	-	Ongoing Procurement Activities	
	(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	NO	Competitive Bidding	12/13/18	3/28/19	-	-	-	-	-	-	-	-	-	-	JICA Loan Agreement No. PH-P266	₱138,978,743.63	-	-	₱0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Current Status: Submission of Technical and Financial Proposal on January 21, 2020. Multi Year Contractual Authority (MYCA)	
	(19CSZ014) Consulting Services for the Construction Supervision of Davao City Bypass Contruction Project - Package I-1 (JICA Loan Agreement No. PH-P261)	RMC I - UPMO	NO	Others - Foreign-funded procurement	7/2/19	-	-	-	-	-	-	-	-	-	-	-	JICA Loan Agreement No. PH-P261/GAA 2019	₱470,247,928.92	-	-	₱0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Current Status: Awaiting for Bank's No Objection Letter Mode of Procurement: Single Source Selection (SSS) Multi Year Contractual Authority (MYCA)	
	19CSZ016 Consulting Services for the Capacity Development of DPWH Staff for Tunnel Operation and Maintenance and Tender Document Preparation for Procurement of O&M Company of the Davao City Bypass Construction Project - Package I (JICA Loan Agreement No. PH-P261)	RMC I - UPMO	NO	Others - Foreign-funded procurement	6/11/19	-	-	-	-	-	-	-	-	-	-	-	JICA Loan Agreement No. PH-P261/GAA 2019	₱68,293,699.84	-	-	₱0.00	-	-	COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Current Status: Awaiting for the revised RFP and TOR per JICA comments. Mode of Procurement: Direct Shortlist Multi Year Contractual Authority (MYCA)	
	(19CSZ018) Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of San Cristobal River in Laguna and Calbiga River in Western Samar	FCMC-UPMO	NO	Competitive Bidding	7/9/19	8/1/19	9/17/19	8/14/19	10/1/19	10/21/19	11/13/19	11/20/19	11/20/19	-	-	-	GAA FY 2019	₱37,400,000.00	-	-	₱37,265,550.00	-	-	COA Resident Ombudsman COFILCO PICE	8/6/19	9/9/19	9/26/19	10/18/19	-	-	Current Status: Awaiting for the submission of Contract Agreement and Notice to Proceed by Implementing Unit.	
	(19CSZ020) Consulting Services for the Structural Assessment and DED for the Retrofitting of Government Buildings in Preparation for "The Big One " (Phase 2) - Contract Package 1	Bureau of Design (BOD)	NO	Negotiated Procurement - 53.2 Emergency Cases	8/6/19	-	8/13/19	-	8/27/19	9/2/19	10/24/19	10/29/19	10/29/19	-	-	-	GAA FY 2019	₱24,402,075.00	-	-	₱24,157,602.00	-	-	COA Resident Ombudsman COFILCO PICE	-	8/6/19	8/22/19	8/30/19	-	-	Current Status: Awaiting for the submission of Contract Agreement and Notice to Proceed by Implementing Unit.	



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	(19CSZ021) Consulting Services for the Structural Assessment and DED for the Retrofitting of Government Buildings in Preparation for "The Big One " (Phase 2) - Contract Package 2	Bureau of Design (BOD)	NO	Negotiated Procurement -53.2 Emergency Cases	8/6/19	-	8/13/19	-	8/27/19	9/2/19	10/24/19	11/5/19	11/5/19	-	-	-	-	GAA FY 2019	₱26,566,125.00			₱26,247,956.64			COA Resident Ombudsman COFILCO PICE	-	8/6/19	8/22/19	8/30/19	-	-	Current Status: Awaiting for the submission of Contract Agreement and Notice to Proceed by Implementing Unit.
	(19CSZ022) Consulting Services for the Structural Assessment and DED for the Retrofitting of Government Buildings in Preparation for "The Big One " (Phase 2) - Contract Package 4	Bureau of Design (BOD)	NO	Negotiated Procurement -53.2 Emergency Cases	8/6/19	-	8/13/19	-	8/27/19	9/2/19	10/24/19	11/5/19	11/5/19	-	-	-	-	GAA FY 2019	₱25,832,175.00			₱25,525,920.00			COA Resident Ombudsman COFILCO PICE	-	8/6/19	8/22/19	8/30/19	-	-	Current Status: Awaiting for the submission of Contract Agreement and Notice to Proceed by Implementing Unit.
	(19CSZ023) Consulting Services for the Structural Assessment and DED for the Retrofitting of Government Buildings in Preparation for "The Big One " (Phase 2) - Contract Package 6	Bureau of Design (BOD)	NO	Negotiated Procurement -53.2 Emergency Cases	8/6/19	-	8/13/19	-	8/27/19	9/2/19	10/24/19	11/5/19	11/5/19	-	-	-	-	GAA FY 2019	₱25,640,025.00			₱24,955,050.00			COA Resident Ombudsman COFILCO PICE	-	8/6/19	8/22/19	8/30/19	-	-	Current Status: Awaiting for the submission of Contract Agreement and Notice to Proceed by Implementing Unit.
	(19CSZ024) Consulting Services for the Structural Assessment and DED for the Retrofitting of Government Buildings in Preparation for "The Big One " (Phase 2) - Contract Package 7	Bureau of Design (BOD)	NO	Negotiated Procurement -53.2 Emergency Cases	8/6/19	-	8/13/19	-	8/27/19	9/2/19	10/24/19	11/5/19	11/5/19	-	-	-	-	GAA FY 2019	₱24,491,850.00			₱24,129,634.50			COA Resident Ombudsman COFILCO PICE	-	8/6/19	8/22/19	8/30/19	-	-	Current Status: Awaiting for the submission of Contract Agreement and Notice to Proceed by Implementing Unit.
	19CSZ025 Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Silag -Santa Maria River and Nayum River in Ilocos Sur, Pangasinan and Zambales (Re-bidding)	FOHC-UPMO	NO	Competitive Bidding	9/17/19	9/19/19	10/15/19	9/26/19	10/29/19	11/6/19	12/3/19	12/4/19	12/4/19	-	-	-	-	GAA FY 2019	₱44,500,000.00			₱44,470,200.00			COA Resident Ombudsman COFILCO PICE	9/20/19	10/9/19	10/25/19	10/30/19	-	-	Current Status: Awaiting for the submission of Contract Agreement and Notice to Proceed by Implementing Unit.
	19CSZ026 Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Aringay River in La Union and Claveria (Cabcungan) River in Cagayan (Negotiated Procurement)	FOHC-UPMO	NO	NP-53.1 Two Failed Biddings	10/8/19	-	-	-	-	-	-	-	-	-	-	-	-	GAA FY 2019	₱52,900,000.00			₱0.00			COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Current Status: Approval of Resolution Recommending Negotiated Procurement is on-going.
	19CSZ027 Consulting Services fo the Detailed Engineering Design of Flood Mitigation Project in the East Mangahan Floodway Area, Phase I: Construction of Mangahan Diversion Channel, Ring Diike, River Improvement, Floodgates and Pumping Station	FOHC-UPMO	NO	Competitive Bidding	10/22/19	10/28/19	11/19/19	11/5/19	12/3/19	12/5/19	-	-	-	-	-	-	-	GAA FY 2019	₱85,900,000.00			₱0.00			COA Resident Ombudsman COFILCO PICE	10/30/19	11/12/19	11/27/19	11/29/19	-	-	Current Status: Approval of Resolution Recommending Failure of Bidding is on going.
	19CSZ028 Consulting Services for the Detailed Engineering Design of Yawa River and Padang River Sabo Projects	FOHC-UPMO	NO	Competitive Bidding	10/22/19	10/28/19	11/19/19	11/5/19	12/3/19	12/11/19	-	-	-	-	-	-	-	GAA FY 2019	₱88,100,000.00			₱0.00			COA Resident Ombudsman COFILCO PICE	10/30/19	11/12/19	11/27/19	-	-	-	Current Status: Negotiation, on-going.
	19CSZ030 Consulting Services for the Master Plan and Feasibility Study of Flood Control and River Improvement of Chico River in Cagayan	FOHC-UPMO	NO	Competitive Bidding	11/7/19	11/12/19	12/5/19	11/19/19	-	-	-	-	-	-	-	-	-	GAA FY 2019	₱128,150,000.00			₱0.00			COA Resident Ombudsman COFILCO PICE	11/12/19	11/29/19	-	-	-	-	Current Status: Technical Evaluation, on-going. MYCA NO. MYOA-BMB-A-19-0000026
	19CSZ032 Consulting Services for the Flood Risk Management (FRM) Institutional Study	FOHC-UPMO	NO	Competitive Bidding	11/5/19	11/20/19	-	-	12/19/19	-	-	-	-	-	-	-	-	Foreign	₱3,467,700.00			₱0.00			COA Resident Ombudsman COFILCO PICE	-	-	12/13/19	-	-	-	Current Status: Deliberation of the Result of Negotiation on January 7, 2020. Source of Fund: Grant No. TF018611-PH; Proposed Procurement Method: Consultant Qualification Selection



PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2019
DPWH CENTRAL OFFICE
(July - December 2019)

Code/ (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	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	Date of BAC Resolution Recommending Award	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)	
	19CSZ034 Consulting Services for the Various DPWH Proposed (Detailed Engineering Design and/or Special Studies) CY 2019 (Rebidding)	Bureau of Design	NO	Competitive Bidding	11/21/19	11/22/19	12/10/19	11/29/19	-	-	-	-	-	-	-	-	-	GAA FY 2019	₱49,969,899.00				₱0.00			COA Resident Ombudsman COFILCO PICE	11/27/19	12/5/19	-	-	-	-	Current Status: Deadline of Submission of Bids on January 7, 2020. Former Contract ID No. 19CSZ010 - Failure of Bidding
	20CSZ001 Consulting Services for the Construction Supervision of the Pasig-Marikina River Channel Improvement Project (PMRCIP), Phase IV, JICA, PH-P271	FCMC-UPMO	NO	Others - Foreign-funded procurement	10/22/19	-	-	-	-	-	-	-	-	-	-	-	-	Foreign	₱1,162,836,838.50				₱0.00			COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Current Status: Review of RFP and TOR in response to the comments of the Bank, is on-going. Proposed Procurement Method: Quality Cost Based Selection (QCBS) of JICA Guidelines; Source of Fund: JICA Loan No. PH-P271
	20CSZ002 Consulting Services for the National Road Roughness Index Program Phase IV	Statistics Division-Planning Service	NO	Competitive Bidding	11/26/19	11/27/19	12/19/19	12/6/19	-	-	-	-	-	-	-	-	-	GoP	₱46,200,000.00				₱0.00			COA Resident Ombudsman COFILCO PICE	-	-	12/13/19	-	-	-	Current Status: Deadline of Submission and Opening of Bids on January 14, 2020.
	20CSZ003 Consulting Services for the Detailed Design, Tender Assistance and Construction Supervision of Road Network Development Project in Conflict-Affected Areas in Mindanao (JICA Loan Agreement No. PH-F-P1)	RMC I - UPMO	NO	Others - Foreign-funded procurement	11/12/19	-	-	-	-	-	-	-	-	-	-	-	-	Other	₱965,619,527.00				₱0.00			COA Resident Ombudsman COFILCO PICE	-	-	-	-	-	-	Proposed Procurement Method: Quality Cost Based Selection (QCBS) of JICA Guidelines; Source of Fund: JICA Loan Agreement No. PH-F-P1 & GOP 2020
Total Allotted Budget of On-going Procurement Activities (CS)																		₱	4,753,634,758.09														

COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS, GOODS AND SERVICES, AND CONSULTING SERVICES)

GRAND TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES (CW, GS & CS)	P	6,393,215,106.35
GRAND TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED (CW, GS & CS)	P	5,137,556,284.04
GRAND TOTAL SAVINGS (GRAND TOTAL ALLOTTED BUDGET - GRAND TOTAL CONTRACT PRICE)	P	1,255,658,822.31

ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS, GOODS AND SERVICES, AND CONSULTING SERVICES)

GRAND TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES (CW, GS & CS)	P	41,660,459,866.86
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PREPARED BY:

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Chairperson, Special BAC for the Procurement of Camalaniugan Bridge Project
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MARK A. VILLAR
Secretary

Department of Public Works and Highways
Office of the Secretary

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