

PROCUREMENT MONITORING REPORT

DPWH REGIONAL OFFICE NO. IV-A
(July 01, 2019 – December 31, 2019)

PROCUREMENT MONITORING REPORT

CIVIL WORKS

FY 2018

ANNEX B

Department of Public Works and Highways (DPWH) Regional Office No. IV-A Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Excluding changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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					Pre-Proc Conference	Advs/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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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182000000	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST-WEST ROAD), ALABED SECTION, CAVITE Net Length = Road : 3.726 lane km.	Construction Division	NO	Competitive Bidding	Sep 09, 2019	Sep 12, 2019	Sep 19, 2019	Oct 03, 2019	Oct 03, 2019	Oct 04 - 10, 2019	Oct 11 - 16, 2019	Oct 17, 2019	Oct 21, 2019	Oct 30, 2019	Nov 04, 2019				193,000,000.00	0.00	193,000,000.00	186,862,500.00	0.00	186,862,500.00	Sep 19, 2019	Oct 03, 2019	Oct 03, 2019	Oct 04 - 07, 2019	Oct 08 - 22, 2019	Sep 05, 2020	Awarded Bids Bulletin No. CW-2019-0015, (Sep. 25, 2019) Revision of Scope of Works, Net Length, Bill of Materials, Minimum Equipment Requirement, Major Category of Works, Plans and Procurement Entry's Address in the Bid Data Sheets																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

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PROCUREMENT MONITORING REPORT

CIVIL WORKS

FY 2019

ANNEX B

Department of Public Works and Highways (DPWH) Regional Office No. IV-A Procurement Monitoring Report as of December 31, 2019

Code (PP)	Procurement Project	PIU/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity													AEC (PP)	Contract Cost (PP)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Actual Procurement Activity																										
					Pre-Proc Conference	Advs/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														
					Source of Funds													Date of Receipt of Invitation													
					Total													Pre-bid Conf													
					MOOE													Eligibility Check													
					CO													Sub/Open of Bids													
					Total													Bid Evaluation													
					MOOE													Post Qual													
					CO													Date of BAC Resolution Recommending Award													
					Total													Notice of Award													
					MOOE													Contract Signing													
					CO													Notice to Proceed													
					Total													Delivery/ Completion													
					MOOE													Inspection & Acceptance													
					CO																										
					List of Invited Observers																										
					Pre-bid Conf																										
					Eligibility Check																										
					Sub/Open of Bids																										
					Bid Evaluation																										
					Post Qual																										
					Delivery/ Completion/ Acceptance (if applicable)																										
					Remarks (Explaining changes from the APP)																										
COMPLETED PROCUREMENT ACTIVITIES																															
19000016	FY 2019 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Construction of Bypass and Diversion Roads ALABINOS - SAN PABLO CITY BY-PASS ROAD, PACTAGE A, LACUNA Net Length = 5,303.85 km. Batangas Province	Construction Division	NO	Competitive Bidding	Sep 08, 2018	Sep 15, 2018	Sep 25, 2018	Oct 09, 2018	Oct 09, 2018	Oct 10 - 16, 2018	Oct 17 - Nov 19, 2018	Jun 13, 2019	Jun 26, 2019	Jul 05, 2019	Jul 08, 2019		Gdp	134,135,000.00	0.00	134,135,000.00	129,978,615.00	0.00	129,978,615.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstream ng mga Magasala sa Quezon (UCMA)	Sep 25, 2018	Oct 09, 2018	Oct 09, 2018	Oct 10 - 12, 2018	Oct 15 - 29, 2018	Aug 29, 2019	Awarded
19000001	FY 2019 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Secondary Roads - DOKNO HIGHWAY RD (0001214-688) - (0001214-070, (0001214-160) - (0001214-440) Net Length = 1,360 km. Batangas Province	Construction Division	NO	Competitive Bidding	Sep 20, 2018	Sep 28, 2018	Oct 03, 2018	Oct 17, 2018	Oct 17, 2018	Oct 16 - 24, 2018	Oct 25 - Nov 27, 2018	Aug 27, 2019	Aug 27, 2019	Sep 05, 2019	Sep 09, 2019		Gdp	110,800,000.00	0.00	110,800,000.00	109,581,635.12	0.00	109,581,635.12	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstream ng mga Magasala sa Quezon (UCMA)	Oct 03, 2018	Oct 17, 2018	Oct 17, 2018	Oct 18 - 19, 2018	Oct 22 - Nov 05, 2018	Nov 12, 2019	Awarded
19000000	FY 2019 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - LPA CITY - PADRE GARCIA DIVERSION ROAD, PACTAGE A, BATANGAS Net Length = Road : 1,276.00 km. Bridges : 40.00 km. (Bridge 1) Batangas Province	Construction Division	NO	Competitive Bidding	Sep 20, 2018	Sep 28, 2018	Oct 03, 2018	Oct 17, 2018	Oct 17, 2018	Oct 18 - 24, 2018	Oct 25 - Nov 28, 2018	Jun 13, 2019	Jun 26, 2019	Jul 05, 2019	Jul 08, 2019		Gdp	98,500,000.00	0.00	98,500,000.00	94,087,500.00	0.00	94,087,500.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstream ng mga Magasala sa Quezon (UCMA)	Oct 03, 2018	Oct 17, 2018	Oct 17, 2018	Oct 18 - 19, 2018	Oct 22 - Nov 05, 2018	Oct 13, 2019	Awarded
19000020	FY 2018 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - TAYBAS BY-PASS ROAD, QUEZON Net Length = 1,549.00 km. Quezon Province	Construction Division	NO	Competitive Bidding	Sep 27, 2018	Oct 09, 2018	Oct 16, 2018	Oct 30, 2018	Oct 30, 2018	Oct 31 - Nov 06, 2018	Nov 07 - 13, 2018	Jun 13, 2019	Jun 17, 2019	Jul 01, 2019	Jul 02, 2019		Gdp	53,075,000.00	0.00	53,075,000.00	51,376,599.25	0.00	51,376,599.25	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstream ng mga Magasala sa Quezon (UCMA)	Oct 16, 2018	Oct 30, 2018	Oct 30, 2018	Oct 31 - Nov 05, 2018	Nov 08 - 20, 2018	Jul 15, 2019	Awarded

Code (PNP)	Procurement Project	PUID End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
18000005	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass / DIVERSION ROAD, CAYTE, Net Length = 900.001 m, Cebu Province	Construction Division	NO	Competitive Bidding	Sep. 27, 2018	Oct. 08, 2018	Oct. 16, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 31 - Nov. 08, 2018	Nov. 07 - 21, 2018	Aug. 27, 2019	Aug. 27, 2019	Sep. 05, 2019	Sep. 09, 2019		GDP	86,500,000.00	0.00	86,500,000.00	83,900,884.00	0.00	83,900,884.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Customs Crime Watch (CCW) 4. Caribic-Batang Conference of the Philippines (CBCP) 5. Upryan ng mga Magasaka sa Quezon (UCM)	Oct. 16, 2018	Oct. 30, 2018	Oct. 31, 2018	Oct. 31 - Nov. 05, 2018	Nov. 06 - 20, 2018	Aug. 28, 2019	Awarded Supplemental Bulletin No. CW-2018-0044 (Oct. 23, 2018) Revision of plans and Bids of Quantities Supplemental Bulletin No. CW-2018-0045 (Oct. 24, 2018) Revision of scope of works	
18000006	FY 2019 DPWH Infrastructure Program Organizational Outcome and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations - LOBO - MALABRGO - LANA - SAN JUAN ROAD PACKAGE II, LOBO, BATANGAS Net Length = 1,845.001 m, Batangas Province	Construction Division	NO	Competitive Bidding	Sep. 27, 2018	Oct. 08, 2018	Oct. 16, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 31 - Nov. 08, 2018	Nov. 07 - 13, 2018	Jul. 18, 2019	Jul. 16, 2019	Jul. 22, 2019	Jul. 24, 2019		GDP	67,550,000.00	0.00	67,550,000.00	65,518,520.85	0.00	65,518,520.85	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Customs Crime Watch (CCW) 4. Caribic-Batang Conference of the Philippines (CBCP) 5. Upryan ng mga Magasaka sa Quezon (UCM)	Oct. 16, 2018	Oct. 30, 2018	Oct. 30, 2018	Oct. 31 - Nov. 05, 2018	Nov. 06 - 20, 2018	Aug. 29, 2019	Awarded Supplemental Bulletin No. CW-2018-0044 (Oct. 23, 2018) Revision of net length, scope of works, plans and Bids of Quantities	
18000002	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MACAU LINES - MASUGBU ROAD (EAST - WEST ROAD), MASUGBU BATANGAS Net Length = 455.771 m, Batangas Province	Construction Division	NO	Competitive Bidding	Oct. 11, 2018	Oct. 16, 2018	Oct. 25, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23 - 29, 2018	Nov. 10 - Dec. 08, 2018	Jun. 13, 2019	Jun. 18, 2019	Jul. 01, 2019	Jul. 02, 2019		GDP	96,500,000.00	0.00	96,500,000.00	93,605,000.00	0.00	93,605,000.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Customs Crime Watch (CCW) 4. Caribic-Batang Conference of the Philippines (CBCP) 5. Upryan ng mga Magasaka sa Quezon (UCM)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	Oct. 13, 2019	Awarded Supplemental Bulletin No. CW-2018-0048 (Oct. 31, 2018) Revision of net length, plans and Bids of Quantities Notice of Disposition Postponement of procurement activities of Contract ID No. 18000002 due to revision of PQW and plans Supplemental Bulletin No. CW-2018-0049 (Nov. 15, 2018) Resumption of Submission and Opening of Bids on Nov. 22, 2018, and revision of net length, plans and Bids of Quantities	
18000008	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - MAAILA-SANTIVAGAS ROAD (K0074-B50-K0071)+742 Net Length = 2,254.001 m, Lipa City, Batangas Province	Maintenance Division	NO	Competitive Bidding	Oct. 11, 2018	Oct. 16, 2018	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	-	-	-	-	-	-	-	GDP	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Customs Crime Watch (CCW) 4. Caribic-Batang Conference of the Philippines (CBCP) 5. Upryan ng mga Magasaka sa Quezon (UCM)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	May 16, 2019	Cancelled Initial allocation indicated in HQAB was reduced upon release of CA. Project was procured with initial allocation indicated in HQAB. BAC Bulletin No. CW-2018-0004 (May 21, 2018) Cancellation of Procurement Activities for Contract ID No. 18000008 due to reduction of project allocation	

Code (PAP)	Procurement Project	PJOC End-user	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)		Contract Cost (PAP)		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		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
16000028	FY 2019 DPMH Infrastructure Program Local Program: Local Roads and Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - ASPHALTING OF UPRLB ROAD NETWORK, LOS BAÑOS, LAGUNA. Net Length = 28.414 km. Bicol Region, Laguna Province	Maintenance Division	NO	Competitive Bidding	Oct. 11, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 15, 2018	Nov. 16 - Dec. 21, 2018	Jun. 13, 2019	Jun. 18, 2019	Jul. 01, 2019	Jul. 02, 2019		GAP	241,250,000.00	0.00	241,250,000.00	228,805,782.51	0.00	228,805,782.51	1. Commission on Audit (COA) 2. National Contractors (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mgmt. Magistrate sd. Quezon (UCQMA)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	Nov. 12, 2019	Awarded Supplemental Bids on the CW: 2018-0044 (Oct.23, 2018) Change of Contract ID No. from 16000028 to 16000028
16000022	FY 2019 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - National Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MACALLANES - MASIGAU ROAD (EAST - WEST ROAD), SLAGAN SECTION, CAVITE. Net Length = 60.00 km. Cavite Province	Construction Division	NO	Competitive Bidding	Oct. 11, 2018	Oct. 18, 2018	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 15, 2018	Nov. 16 - 21, 2018	Jun. 13, 2019	Jun. 13, 2019	Jun. 21, 2019	Jun. 25, 2019		GAP	48,250,000.00	0.00	48,250,000.00	46,803,327.17	0.00	46,803,327.17	1. Commission on Audit (COA) 2. National Contractors (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mgmt. Magistrate sd. Quezon (UCQMA)	Oct. 25, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 09 - 12, 2018	Nov. 13 - 27, 2018	Aug. 29, 2019	Awarded Supplemental Bids on the CW: 2018-0040 (Oct.31, 2018) Revision of plans and Bill of Quantities
16000010	FY 2019 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - National Development Program - Construction of By-Pass and Diversion Roads - LPA CITY - PADRE GARCIA DIVERSION ROAD, PACKAGE B, BATANGAS. Net Length = Road : 1,994.00 km. Bridge : 80.00 km. Batangas Province	Construction Division	NO	Competitive Bidding	Oct. 18, 2018	Oct. 30, 2018	Nov. 06, 2018	Nov. 21, 2018	Nov. 21, 2018	-	-	-	-	-	-	-	GAP	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mgmt. Magistrate sd. Quezon (UCQMA)	Nov. 06, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21 - 23, 2018	Nov. 26 - Dec. 10, 2018	Oct. 13, 2019	Failure of Bidding The bids were received. The Project was rescheduled with the same contract ID. Supplemental Bids on the CW: 2018-0048 (Nov. 13, 2018) Rescheduling of Submission and Opening of Bids from Nov. 20, 2018 to Nov. 21, 2018, and revision of plans and Bill of Quantities
16000009	FY 2019 DPMH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION/ IMPROVEMENT OF SAN PEDRO RIVER CONTROL, BRGY. GSB, SAN PEDRO, LAGUNA. Net Length = 770.00 m. Laguna Province	Maintenance Division	NO	Competitive Bidding	Sep. 28, 2018	Oct. 30, 2018	Nov. 06, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22 - 28, 2018	Dec. 03, 2018 - Jan. 10, 2019	Jun. 17, 2019	Jun. 18, 2019	Jul. 01, 2019	Jul. 02, 2019		GAP	96,500,000.00	0.00	96,500,000.00	93,120,258.43	0.00	93,120,258.43	1. Commission on Audit (COA) 2. National Contractors (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mgmt. Magistrate sd. Quezon (UCQMA)	Nov. 06, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21 - 23, 2018	Nov. 26 - Dec. 10, 2018	Sep. 13, 2019	Awarded Supplemental Bids on the CW: 2018-0049 (Nov. 13, 2018) Rescheduling of Submission and Opening of Bids from Nov. 20, 2018 to Nov. 21, 2018

Code (P43)	Procurement Project	P43/ E&I-Procurement	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P43)				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 Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
19000041	FY 2019 DPMH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Management Structures and Drainage Systems / CONSTRUCTION / IMPROVEMENT OF SAN PEDRO RIVER CONTROL, BRGY. CALENDOLA, SAN PEDRO, LAGUNA. Net Length = 770.001m. Laguna Province	Maintenance Division	NO	Competitive Bidding	Oct. 18, 2018	Oct. 30, 2018	Nov. 06, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 23 - 26, 2018	Dec. 03, 2018 - Jan. 10, 2019	Jun. 17, 2019	Jun. 18, 2019	Jul. 01, 2019	Jul. 02, 2019			GAP	66,500,000.00	0.00	66,500,000.00	82,160,733.22	0.00	82,160,733.22	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mga Magasinista sa Quezon (UCMA)	Nov. 06, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21 - 23, 2018	Nov. 26 - Dec. 10, 2018	Sep. 13, 2019	Awarded Supplemental Bids: No. CW- 2018-0048 (Nov. 13, 2018) Rescheduling of Submission and Opening of Bids from Nov. 20, 2018 to Nov. 22, 2018
19000042	FY 2019 DPMH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Management Structures and Drainage System - CONSTRUCTION OF FLOOD CONTROL IN TAGUILID RIVER, PHASE 3, BRGY. MARULAS SECTION, KAWIT, CAVITE. Net Length = 505.001 m. Cavite Province	Maintenance Division	NO	Competitive Bidding	Oct. 18, 2018	Oct. 30, 2018	Nov. 06, 2018	Nov. 21, 2018	Nov. 21, 2018	-	-	Jun. 17, 2019	Jun. 18, 2019	Jul. 01, 2019	Jul. 02, 2019			GAP	71,410,000.00	0.00	71,410,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mga Magasinista sa Quezon (UCMA)	Nov. 06, 2018	Nov. 20, 2018	Nov. 20, 2018	Nov. 21 - 23, 2018	Nov. 26 - Dec. 10, 2018	Aug. 29, 2019	Cancelled Project was not included in GAA. Supplemental Bids: No. CW- 2018-0048 (Nov. 13, 2018) Rescheduling of Submission and Opening of Bids from Nov. 20, 2018 to Nov. 21, 2018; and revision of Plans and Bill of Quantities Bid Bulletin No. CW-2018-0008, (May 23, 2018) Declaration of Failure of Bidding and cancellation of Contract ID No. 19000042 as the said project is not included in the 2019 GAA.
19000005	FY 2019 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - STAR TOLLWAY - PANAGUAN BT-PASS ROAD, PACKAGE D, BATANGAS. Net Length = 5,158.001m. Batangas Province	Construction Division	NO	Competitive Bidding	Oct. 25, 2018	Nov. 06, 2018	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - Dec. 04, 2018	Dec. 05, 2018 - Jan. 10, 2019	Jun. 13, 2019	Jun. 25, 2019	Jul. 05, 2019	Jul. 08, 2019			GAP	152,470,000.00	0.00	152,470,000.00	147,812,314.14	0.00	147,812,314.14	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mga Magasinista sa Quezon (UCMA)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Nov. 12, 2019	Awarded Supplemental Bids: No. CW- 2018-0050 (Nov. 20, 2018) Revision of Scope of Works, source of funds, net length, plans and Bill of Quantities
19000019	FY 2019 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - ALABRICO - SAN PABLO CITY BT-PASS, PACKAGE B, LAGUNA. Net Length = 75.001m. Laguna Province	Construction Division	NO	Competitive Bidding	Oct. 25, 2018	Nov. 06, 2018	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - Dec. 04, 2018	Dec. 05, 2018 - Jan. 07, 2019	Jun. 13, 2019	Jun. 18, 2019	Jul. 01, 2019	Jul. 02, 2019			GAP	58,865,000.00	0.00	58,865,000.00	57,040,185.00	0.00	57,040,185.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mga Magasinista sa Quezon (UCMA)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Sep. 13, 2019	Awarded Supplemental Bids: No. CW- 2018-0050 (Nov. 20, 2018) Revision of major category of works, source of funds, plans and Bill of Quantities

Code (PAJ)	Procurement Project	PIU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PJP)				Contract Cost (PJP)				List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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 Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
18000038	FY 2019 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - CARMONA - SILING - DIMENSION ROAD (VIA SIGAR ROAD - DAVILAN - MAGUYAN ROAD) - CAVITE Net Length = 4.046 line km. Cavite Province	Construction Division	NO	Competitive Bidding	Sep. 28, 2018	Nov. 06, 2018	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	-	-	-	-	-	-	-	-	GDP	98,500,000.00	0.00	98,500,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Calabarzo Region (CCR) 4. Western (COA) Region Conference of the Presidents (COPR) 5. Upgrading mga Magasinista sa Quezon (UGMAQ)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Sep. 28, 2019	Cancelled *Project was not included in GAA. Supplemental Bulletin No. CW-2018-0050 (Nov. 20, 2018) Extension of source of funds, net length, plans, scope of works, and Bill of Quantities Bid Bulletin No. CW-2019-0006 (May 23, 2019) Declaration of Failure of Bidding and cancellation of Contract ID No. 18000038 as the said project is not included in the 2019 GAA.	
18000040	FY 2019 DPMH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems / CONSTRUCTION / IMPROVEMENT OF SAN PEDRO RIVER CONTROL, BRIGY, SAN VICENTE, SAN PEDRO, LAGUNA Net Length = 770.00 m. Laguna Province	Maintenance Division	NO	Competitive Bidding	Sep. 28, 2018	Nov. 06, 2018	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - Dec. 04, 2018	Dec. 05, 2018 - Jan. 10, 2019	Jun. 17, 2019	Jun. 18, 2019	Jul. 02, 2019	Jul. 02, 2018			GDP	98,500,000.00	0.00	98,500,000.00	93,121,204.98	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Calabarzo Region (CCR) 4. Western (COA) Region Conference of the Presidents (COPR) 5. Upgrading mga Magasinista sa Quezon (UGMAQ)	Nov. 13, 2018	Nov. 27, 2018	Nov. 27, 2018	Nov. 28 - 30, 2018	Dec. 03 - 17, 2018	Sep. 13, 2019	Awarded Supplemental Bulletin No. CW-2018-0053 (Nov. 28, 2018) Submission and Opening of Bids moved from Dec. 06, 2018 to Dec. 13, 2018	
18000011	FY 2019 DPMH Infrastructure Program Organizational Outcome 3: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - LIPA CITY - PADRE GARCIA DIVERSION ROAD, PACTAGE C, BATAANGAS Net Length = Bridge 2 : 55.00 m. Bridge 3 : 75.00 m. Bataan Province	Construction Division	NO	Competitive Bidding	Oct. 26, 2018	Nov. 16, 2018	Nov. 23, 2018	Dec. 19, 2018	Dec. 19, 2018	Dec. 20 - 28, 2018	Dec. 27, 2018 - Jan. 14, 2019	Jun. 13, 2019	Jun. 28, 2019	Jul. 05, 2019	Jul. 06, 2019			GDP	101,325,000.00	0.00	101,325,000.00	98,264,985.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Calabarzo Region (CCR) 4. Western (COA) Region Conference of the Presidents (COPR) 5. Upgrading mga Magasinista sa Quezon (UGMAQ)	Nov. 23, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07 - 13, 2018	Dec. 14 - 28, 2018	Oct. 28, 2019	Supplemental Bulletin No. CW-2018-0054 (Dec. 04, 2018) Extension of Bill of Quantities and Plans Supplemental Bulletin No. CW-2018-0057 (Dec. 05, 2018) Indefinite Suspension of procurement activities for Contract ID No. 18000011 Supplemental Bulletin No. CW-2018-0058 (Dec. 12, 2018) Resumption of Submission / Opening of Bids on Dec. 10, 2018; and revision of contract duration from 285 to 270 m, scope of works, net length, plans and bill of quantities	

Code (P/P)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)			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 Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
19000016	FY 2019 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Food Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage System - CONSTRUCTION OF BACOR FLOOD CONTROL PROJECT INCLUDING A PUMPING STATION, (PACKAGE A), BACOR CITY, CAVITE. Net Length = 586.00 km. Cavite Province	Maintenance Division	NO	Competitive Bidding	Oct 25, 2018	Nov 16, 2018	Nov 23, 2018	Dec 18, 2018	Dec 18, 2018	Dec 18 - 21, 2018	Dec 27, 2018 - Jan 23, 2019	Jun 13, 2019	Jun 18, 2019	Jul 01, 2019	Jul 02, 2019			GAP	106,150,000.00	0.00	106,150,000.00	102,964,513.30	0.00	102,964,513.30	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Uppstream nga Magasala sa Division (UGMA)	Nov 23, 2018	Dec 06, 2018	Dec 06, 2018	Dec 07 - 13, 2018	Dec 14 - 28, 2018	Sep 29, 2019	Awarded Supplemental Bids No. CW-2018-0053 (Dec. 03, 2018) Submission and Opening of Bids moved from Dec. 06, 2018 to Dec. 10, 2018
19000017	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges - SOUTH LIZON EXPRESSWAY (ALEX) NORTHBOUND EXIT INTERCHANGE, SAN PEDRO CITY, LAOAGNA. Net Length = 1,450.04 km. Laguna Province	Construction Division	NO	Competitive Bidding	Nov 13, 2018	Nov 16, 2018	Nov 23, 2018	-	-	-	-	-	-	-	-	-	-	GAP	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Uppstream nga Magasala sa Division (UGMA)	Nov 23, 2018	Dec 10, 2018	Dec 10, 2018	Dec 11 - 13, 2018	Dec 14 - 28, 2018	Jul 30, 2019	Cancelled Supplemental Bids No. CW-2018-0055 (Dec. 03, 2018) Indefinite Suspension of procurement activities for Contract ID No. 19000017
19000017	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Construction of By-pass and Diversion Roads - SAN JOSE - BUCAL DIVERSION ROAD, LAOAGNA. Net Length = 2,981.36 km. Laguna Province	Construction Division	NO	Competitive Bidding	Nov 07, 2018	Nov 16, 2018	Nov 23, 2018	Dec 10, 2018	Dec 10, 2018	Dec 11 - 17, 2018	Dec 18, 2018 - Jan 10, 2019	Jun 17, 2019	Jun 18, 2019	Jul 02, 2019	Jul 02, 2019			GAP	96,500,000.00	0.00	96,500,000.00	93,618,626.77	0.00	93,618,626.77	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Uppstream nga Magasala sa Division (UGMA)	Nov 23, 2018	Dec 10, 2018	Dec 10, 2018	Dec 11 - 13, 2018	Dec 14 - 28, 2018	Nov 12, 2019	Awarded Supplemental Bids No. CW-2018-0055 (Dec. 03, 2018) Revision of Bill of Quantities and Plans
19000043	FY 2019 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Food Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage System - CONSTRUCTION OF FLOOD CONTROL IN SAN JUAN RIVER, PHASE 3, BRGY. SAN JUAN SECTION, WEST SIDE, CAVITE. Net Length = 757.02 km. Cavite Province	Maintenance Division	NO	Competitive Bidding	Nov 07, 2018	Nov 16, 2018	Nov 23, 2018	Dec 10, 2018	Dec 10, 2018	-	-	-	-	-	-	-	-	GAP	71,410,000.00	0.00	71,410,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Uppstream nga Magasala sa Division (UGMA)	Nov 23, 2018	Dec 10, 2018	Dec 10, 2018	Dec 11 - 13, 2018	Dec 14 - 28, 2018	Jun 15, 2019	Cancelled "Project was not included in GAA Supplemental Bids No. CW-2018-0055 (Dec. 03, 2018) Revision of net length and plans Bids No. CW-2018-0055 (Dec. 03, 2018) Declaration of Failure of Bidding and Cancellation of Contract ID No. 19000043 as the said project is not included in the 2019 GAA.

Code (PPJ)	Procurement Project	PIU/ End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PPJ)			Contract Cost (PPJ)		List of Invited Bidders	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 Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
18000016	FY 2019 DPMH Infrastructure Program Organizational Outcome 2: Protected Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems / CONSTRUCTION / IMPROVEMENT OF REVENUEMENT ALONG BRIAN RIVER, BARANGAY SAN FRANCISCO, BRIAN CITY, LAGUNA. Net Length = 604.00 km. Laguna Province	Maintenance Division	NO	Competitive Bidding	Nov 05, 2018	Nov 16, 2018	Nov 23, 2018	Dec 10, 2018	Dec 10, 2018	Dec 11 - 17, 2018	Dec 18 - 26 2018	Jun 17, 2019	Jun 18, 2019	Jul 02, 2019	Jul 02, 2019			Gdp	58,247,400.00	0.00	58,247,400.00	58,211,177.58	0.00	58,211,177.58	Nov. 23, 2018	Dec 10, 2018	Dec 10, 2018	Dec 11 - 13, 2018	Dec 14 - 28, 2018	Jul 30, 2019	Awarded
18000047	FY 2019 DPMH Infrastructure Program Organizational Outcome 1: Support Program - Construction / Improvement of Access Roads (leading to Declared Tourism Destinations - LOBO - MALIBRICO - LANTA - SAN JUAN ROAD - PACKAGE 1, LOBO, BAYANGAS. Net Length = Road : 58.00 km. Bridge : 144.00 km. Batangas Province	Construction Division	NO	Competitive Bidding	Sep 27, 2018	Nov 16, 2018	Nov 23, 2018	Dec 13, 2018	Dec 13, 2018	Dec 13 - 19, 2018	Dec 20, 2018 - Jan. 14, 2019	Jul 16, 2019	Jul 18, 2019	Jul 22, 2019	Jul 24, 2019			Gdp	106,150,000.00	0.00	106,150,000.00	102,964,438.50	0.00	102,964,438.50	Nov 23, 2018	Dec 10, 2018	Dec 10, 2018	Dec 11 - 13, 2018	Dec 14 - 28, 2018	Oct 28, 2019	Awarded
18000004	FY 2019 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diverging Roads - STAR TOLLWAY - PHILIPPINE BY-PASS ROAD, PACKAGE C, BAYANGAS. Net Length : Road : 1,738.00 km. Bridge : 95.00 km. Other 146.50 km. (River Crossing) Batangas Province	Construction Division	NO	Competitive Bidding	Nov. 13, 2018	Nov. 21, 2018	Nov. 28, 2018	Jan. 29, 2019	Jan. 29, 2019	Jan. 30, 2018 - Feb 04, 2019	Feb 06 - 11, 2019	Jun 13, 2019	Jun. 28, 2019	Jul 02, 2019	Jul 02, 2019			Gdp	137,030,000.00	0.00	137,030,000.00	130,261,011.50	0.00	130,261,011.50	Nov. 28, 2018	Dec 11, 2018	Dec 11, 2018	Dec 12 - 14, 2018	Dec 17 - 31, 2018	Nov. 12, 2019	Awarded
18000015	FY 2019 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass Links / New Roads - TAAGTAY - CALABRIA ROAD VIA CANTUBANG, CAVITE. Net Length = 2,300.00 km. Cavite Province	Construction Division	NO	Competitive Bidding	Nov 07 2018	Nov 21, 2018	Nov 28, 2018	Dec 11, 2018	Dec 11, 2018	Dec 12 - 17, 2018	Dec 18, 2018 - Jan 10, 2019	Aug 27, 2019	Aug 27, 2019	Sep 03, 2019	Sep 08, 2019			Gdp	91,500,000.00	0.00	91,500,000.00	89,212,496.48	0.00	89,212,496.48	Nov 28, 2018	Dec 11, 2018	Dec 11, 2018	Dec 12 - 14, 2018	Dec 17 - 31, 2018	Jul 30, 2019	Awarded

Subcontractual Bids/In the, CNY: 2018-0055 (Dec. 03, 2018) Indefinite Suspension of procurement activities for Contract ID No. 18000004

Subcontractual Bids/In the, CNY: 2018-0001 (Jan 21, 2019) Resumption of Submission and Opening of Bids on Jan. 20, 2019, and revision of scope of work, net length, major category of work, plans and bill of quantities

Supplemental Bids/In the, CNY: 2018-0055 (Dec. 03, 2018) Revision of net length, Bill of Quantities and plans

Supplemental Bids/In the, CNY: 2018-0057 (Dec. 03, 2018) Submission and Opening of Bids moved from Dec. 10, 2018 to Dec. 13, 2018

Supplemental Bids/In the, CNY: 2018-0055 (Dec. 03, 2018) Revision of Scope of Work, Bill of Quantities and Plans

Code (PJA)	Procurement Project	PJ/D (Procurement Activity)	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PJP)			Contract Cost (PJP)			List of Invited Bidders	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	Sources of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
19000025	FY 2019 DPWH Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - REPLACEMENT OF LANIODES BRIDGE AND APPROACHES, ATMONAN, QUEZON Net Length = Road : 2,624.00 lane km, Bridge : 1,431.00 sq. m, Quezon Province	Construction Division	NO	Competitive Bidding	Nov 12, 2018	Nov 21, 2018	Nov 26, 2018	Dec 19, 2018	Dec 19, 2018	Dec 20 - 26, 2018	Dec 27, 2018 - Jan 23, 2019	Jun 26, 2019	Jun 28, 2019	Jul 09, 2019	Jul 10, 2019			GDP	193,000,000.00	0.00	193,000,000.00	197,208,481.74	0.00	197,208,481.74	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Caricac Bantog Conference of the Philippines (CBCP) 5. Upangon ng mga Magasaka sa Quezon (UCMA)	Nov 28, 2018	Dec 11, 2018	Dec 11, 2018	Dec 12 - 14, 2018	Dec 17 - 31, 2018	Dec 12, 2019	Awarded Supplemental Bulletin No. CW-2018-0055, IDec. 03, 2018) Submission and Opening of Bids moved from Dec. 11, 2018 to Dec. 19, 2018, and revision of bid length, B1 of Quantities and plans Supplemental Bulletin No. CW-2018-0052, IDec. 05, 2018) Revision of Contract Duration from 300 to 300 dd
19000044	FY 2019 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Food Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage System - CONSTRUCTION OF ROAD DUNE / RIVER BANK PROTECTION, BRGY. GANAK (EAST SIDE), PHASE 3, KAWIT, CAVITE Net Length = 804.00 km, Cavite Province	Maintenance Division	NO	Competitive Bidding	Nov 05, 2018	Nov 20, 2018	Nov 26, 2018	Dec 11, 2018	Dec 11, 2018	-	-	-	-	-	-	-	-	GDP	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Caricac Bantog Conference of the Philippines (CBCP) 5. Upangon ng mga Magasaka sa Quezon (UCMA)	Nov 28, 2018	Dec 11, 2018	Dec 11, 2018	Dec 12 - 14, 2018	Dec 17 - 31, 2018	Sep 28, 2019	Cancelled Initial allocation indicated in HQAB was reduced upon release of CAA. Project was procured with initial allocation indicated in HQAB. Project was re-advertised with the same Contract ID No. B1 Bulletin No. CW-2019-0004 (May 21, 2018) Cancellation of Procurement Activities for Contract ID No. 19000044 due to reduction of project allocation
19000045	FY 2019 DPWH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION / IMPROVEMENT OF RETENTION AT BRGY. CANTALAY TO LABRANG RIVER, BRAL CITY, LAOYNA Net Length = 622.00 km, Laguna Province	Maintenance Division	NO	Competitive Bidding	Oct 26, 2018	Nov 21, 2018	Nov 26, 2018	-	-	-	-	-	-	-	-	-	-	GDP	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Caricac Bantog Conference of the Philippines (CBCP) 5. Upangon ng mga Magasaka sa Quezon (UCMA)	Nov 28, 2018	Dec 11, 2018	Dec 11, 2018	Dec 12 - 14, 2018	Dec 17 - 31, 2018	Jul 30, 2019	Cancelled Project was cancelled due to change of project location. Same project ID was re-advertised as Contract ID No. 19000050 Supplemental Bulletin No. CW-2018-0051, IDec. 03, 2018) Initial Suspension of Procurement Activities for Contract ID No. 19000045 B1 Bulletin No. CW-2019-0094, IDec. 21, 2019) Cancellation of Procurement Activities for Contract ID No. 19000045 due to change of project location
19000010 (re-advertised)	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - National Development Program - Construction of Fly-overs and Overpasses - PARE GARCIA LIPA CITY - PARE GARCIA DIVISION ROAD PACKAGE B, BAYANGAS Net Length = Road : 1,064.00 km, Bridge : 60.00 km, Batangas Province	Construction Division	NO	Competitive Bidding	Oct 16, 2018	Nov 28, 2018	Dec 05, 2018	Dec 18, 2018	Dec 18, 2018	Dec 19 - 26, 2018	Dec 27, 2018 - Jan 03, 2019	Jun 13, 2019	Jun 18, 2019	Jul 01, 2019	Jul 02, 2019			GDP	91,675,000.00	0.00	91,675,000.00	88,671,460.68	0.00	88,671,460.68	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Caricac Bantog Conference of the Philippines (CBCP) 5. Upangon ng mga Magasaka sa Quezon (UCMA)	Dec 05, 2018	Dec 18, 2018	Dec 18, 2018	Dec 19 - 21, 2018	Dec 24, 2018 - Jan 07, 2019	Oct 18, 2019	Awarded

Code (PAJ)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										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	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
19000030	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - CIRCUMFERENTIAL ROAD - 6 (C-6), RIZAL Net Length = Road : 635.00 km, Bridge : 635.71 sq.m. Rizal Province	Construction Division	NO	Competitive Bidding	Nov. 13, 2018	Nov. 26, 2018	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19 - 25, 2018	Dec. 26, 2018 - Jan. 10, 2019	Jun. 13, 2019	Jun. 26, 2019	Jul. 05, 2019	Jul. 08, 2019			GO	98,500,000.00	0.00	98,500,000.00	95,814,202.07	0.00	95,814,202.07	1. Commission on Audit (COA) 2. National Coordinators of the Philippines (NACOP) 3. Catholic Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Uppstream ng mga Magasaka sa Quezon (UCMA)	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19 - 21, 2018	Dec. 24, 2018 - Jan. 07, 2019	Nov. 17, 2019	Awarded
19000031	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - ATIMUNAN - MAUBAY ROAD, MAUBAY SECTION, PACKAGE A, QUEZON Net Length = Bridge : 1,600.00 sq.m. Quezon Province	Construction Division	NO	Competitive Bidding	Nov. 07, 2018	Nov. 28, 2018	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19 - 25, 2018	Dec. 26, 2018 - Jan. 10, 2019	Jun. 13, 2019	Jun. 26, 2019	Jul. 05, 2019	Jul. 08, 2019			GO	139,925,000.00	0.00	139,925,000.00	135,726,873.27	0.00	135,726,873.27	1. Commission on Audit (COA) 2. National Coordinators of the Philippines (NACOP) 3. Catholic Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Uppstream ng mga Magasaka sa Quezon (UCMA)	Dec. 05, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19 - 21, 2018	Dec. 24, 2018 - Jan. 07, 2019	Nov. 17, 2019	Awarded
19000022	FY 2018 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - CONSTRUCTION OF ACCESS ROAD LEADING TO SITE OF DARAGAN & BRGY. DARAGAN, TAYAY, RIZAL Net Length = 9.00 lane km. Rizal Province	Construction Division	NO	Competitive Bidding	Oct. 25, 2018	Nov. 30, 2018	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26 - 28, 2018	Jan. 03 - 24, 2019	Jul. 16, 2019	Jul. 16, 2019	Jul. 22, 2019	Jul. 25, 2019			GO	144,750,000.00	0.00	144,750,000.00	139,027,692.36	0.00	139,027,692.36	1. Commission on Audit (COA) 2. National Coordinators of the Philippines (NACOP) 3. Catholic Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Uppstream ng mga Magasaka sa Quezon (UCMA)	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26 - 28, 2018	Jan. 03 - 17, 2019	Nov. 25, 2019	Awarded
19000028	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - Construction of Leasing Units - New Roads - ASR JCT CANADA - RONDADUA - RONA PT. - QUEZON ROAD INCLUDING BRIDGE PACKAGE C, LOPEZ/ QUEZON, QUEZON Net Length = 220.001 km. Quezon Province	Construction Division	NO	Competitive Bidding	Nov. 13, 2018	Nov. 30, 2018	Dec. 07, 2018	-	-	-	-	-	-	-	-	-	-	GO	212,300,000.00	0.00	212,300,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Coordinators of the Philippines (NACOP) 3. Catholic Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Uppstream ng mga Magasaka sa Quezon (UCMA)	Dec. 07, 2018	Dec. 21, 2018	Dec. 21, 2018	Dec. 26 - 28, 2018	Jan. 03 - 17, 2019	Jan. 24, 2020	Cancelled - Project was initially suspended (ICAB) but then cancelled since project was not included in GAA. Supplemental Notice No. CM-2018-0059 (Dec. 10, 2018) Immediate Suspension of procurement activities of Contract ID No. 19000028 BAC Bulletin No. CM-2019-0004 (May 21, 2019) Cancellation of Procurement Activities for Contract ID No. 19000028 as the said project is not included in the 2019 GAA.

Code (P#)	Procurement Project	PA/OC Enclave	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (P#)		Contract Cost (P#)		List of Invited Bidders	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	Source of Funds		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion and Acceptance (if applicable)
18000004	FY 2018 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - National Development Program - Road Widening - Primary Roads - LANG - LANG BR. 1 (B002212) ALONG NOVELITA - ROSARIO DIV RD (PHASE II) Net Length = 580.82 km. Cava Province	Construction Division	NO	Competitive Bidding	Sep 05, 2018	Jan. 22, 2019	Jan. 29, 2019	Feb. 12, 2019	Feb. 12, 2019	-	-	-	-	-	-	-	-	Q&P	18,300,000.00	0.00	18,300,000.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Catholic Bishops' Conference of the Philippines (CBCP) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upperman ng mga Magistrate sa Quezon (UGMA)	Jan. 29, 2019	Feb. 12, 2019	Feb. 12, 2019	Feb. 13 - 15, 2019	Feb. 16 - Mar. 04, 2019	Aug. 15, 2019	Cancelled Project was not included in GAA. Bid Bulletin No. CM-2018-0095 (May 23, 2018) Declaration of Failure of Bidding and cancellation of Contract ID No. 180000034 as the said project is not included in the 2018 GAA.	
18000007 (Re-advertisement)	FY 2018 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - National Development Program - Construction of Bypass and Diversion Roads - PASICUL - BAYAN ROAD, (SECTION 1), PACKAGE B, BATANGAS Net Length = Road : 635.00 km. Bridge : 60.00 km. Batangas Province	Construction Division	NO	Competitive Bidding	Sep 05, 2018	Feb. 14, 2019	Feb. 21, 2019	Mar. 12, 2019	Mar. 12, 2019	Mar. 12 - 15, 2019	Mar. 18 - Apr. 01, 2019	Jun. 13, 2019	Jun. 26, 2019	Jul. 05, 2019	Jul. 08, 2019	-	-	Q&P	140,600,500.00	0.00	140,600,500.00	136,382,044.50	0.00	136,382,044.50	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Catholic Bishops' Conference of the Philippines (CBCP) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upperman ng mga Magistrate sa Quezon (UGMA)	Feb. 21, 2019	Mar. 07, 2019	Mar. 07, 2019	Mar. 08 - 11, 2019	Mar. 12 - 26, 2019	Feb. 03, 2020	Awarded Bid Bulletin No. CM-2018-0091 (Feb. 20, 2018) Rescinding of Submission and Opening of Bids from Mar. 07, 2019 to Mar. 12, 2019
18000008 (Re-advertisement)	FY 2018 DPMH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - National Development Program - Construction of Bypass and Diversion Roads - PASICUL - BAYAN ROAD, (SECTION 1), PACKAGE C, BATANGAS Net Length = Bridge : 60.00 km. Batangas Province	Construction Division	NO	Competitive Bidding	Sep 05, 2018	Mar. 05, 2019	Mar. 12, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 26 - 29, 2019	Apr. 01 - 12, 2019	Jun. 13, 2019	Jun. 26, 2019	Jul. 05, 2019	Jul. 08, 2019	-	-	Q&P	62,532,000.00	0.00	62,532,000.00	60,855,754.51	0.00	60,855,754.51	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Catholic Bishops' Conference of the Philippines (CBCP) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upperman ng mga Magistrate sa Quezon (UGMA)	Mar. 12, 2019	Mar. 26, 2019	Mar. 26, 2019	Mar. 27 - 29, 2019	Apr. 01 - 15, 2019	Dec. 25, 2019	Awarded
18000048	FY 2018 DPMH Infrastructure Program Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF FLOOD CONTROL STRUCTURES, BALANTIN CREEK, BRGY. SAN ISIDRO, CANTIA, RIZAL Net Length = 364.00 km. Rizal Province	Construction Division	NO	Competitive Bidding	Nov. 13, 2018	May 10, 2019	May. 17, 2019	Jun. 04, 2019	Jun. 04, 2019	Jun. 06 - 10, 2019	Jun. 11 - 17, 2019	Sep. 09, 2019	Sep. 09, 2019	Sep. 16, 2019	Sep. 20, 2019	-	-	Q&P	35,705,000.00	0.00	35,705,000.00	34,635,132.67	0.00	34,635,132.67	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Catholic Bishops' Conference of the Philippines (CBCP) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upperman ng mga Magistrate sa Quezon (UGMA)	May 17, 2019	May 30, 2019	May 30, 2019	May 31 - Jun. 03, 2019	Jun. 04 - 18, 2019	Jan. 13, 2020	Awarded Bid Bulletin No. CM-2018-0092 (May 28, 2018) Rescinding of Submission and Opening of Bids from May 30, 2019 to Jun. 04, 2019

Code (PAJ)	Procurement Project	PJOC Entity/Procurement Agency?	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	APC (PJP)				Contract Cost (PJP)				List of Invited Bidders	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 Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if appli cable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
19000049	FY 2019 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - LIPA CITY - PADRE GARCIA DIVERSION ROAD, PACKAGE D, BAYANGAS Neg.Length = Road : 322.00 km, Bridge 2 : 55.00 km, Bridge 4 : 80.00 km, Bataan Province	Construction Division	NO	Competitive Bidding	May 07, 2019	May 10, 2019	May 17, 2019	Aug 13, 2019	Aug 13, 2019	-	-	-	-	-	-	-	-	Gdp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Calansan City Water (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Uygayen ng mga Magasaka sa Quezon (UCMA)	May 17, 2019	May 30, 2019	May 30, 2019	May 31 - Jun. 03, 2019	Jun 04 - 18, 2019	Apr 27, 2020	Failure of Bidding. No bids received. Superintendent Engineer Mr. CW-2019-0002 (May 22, 2019) Rescinding of Item B1 (B1)- Cemetery in the Bn of Quarries (Contract ID No. 19000049)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
19000049	Bid Bulletin No. CW-2019-0012 (Aug. 05, 2019) Rescinding of Item B1 (B1)- Cemetery in the Bn of Quarries (Contract ID No. 19000049)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

Code (PPA)	Procurement Project	PAC/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PPA)				List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
10000008 (Re-advertisement n)	FY 2019 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1. Ensure Safe and Reliable National Road System - Asset Preservation Program - Primary Roads - MANILA - BAYANGAS ROAD (K0074-465-K0074-320) Net Length = 7.412 line km Lipa City, Batangas Province	Maintenance Division	NO	Competitive Bidding	Oct. 11, 2018	Jul. 04, 2019	Jul. 16, 2019	Aug. 13, 2019	Aug. 13, 2019	-	-	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Uppereyng mga Magistrate sa Quezon (UCM)	Jul. 11, 2019	Jul. 25, 2019	Jul. 25, 2019	Jul. 26 - 29, 2019	Jul. 30 - Aug. 13, 2019	Dec. 26, 2019	Failure of Bidding Bul. Bulletin No. CH-2019-0010, (Jul. 09, 2019) Postponement and rescheduling of Pre-Bid Conference from Jul. 11, 2019 to Jul. 16, 2019, and Submission and Opening of Bids from Jul. 25, 2019 to Jul. 30, 2019 Bul. Bulletin No. CH-2019-0012, (Jul. 22, 2019) Immediate Suspension of Procurement Activities of Contract ID No. 10000008 Bul. Bulletin No. CH-2019-0013, (Aug. 05, 2019) Revision of Net Length & Station Limits, Equipment, Bill of Materials and plans, and resumption of Submission and Opening of Bids on Aug. 13, 2019 Bul. Bulletin No. CH-2019-0014, (Aug. 14, 2019) Declaration of Failure of Bidding for Contract ID No. 10000008
10000029 (Re-advertisement n)	FY 2019 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1. Ensure Safe and Reliable National Road System - National Development Program - Construction of Accessing Links - New Roads - MARICTA CANAL - HONDAQUIA ROAD, PORT - QUEZON Net Length = 120.00 km./ Net Length = 188.00 sq.m. Quezon Province	Construction Division	NO	Competitive Bidding	Nov. 13, 2018	Jul. 04, 2019	Jul. 11, 2019	Jul. 30, 2019	Jul. 30, 2019	Jul. 31 - Aug. 06, 2019	Aug. 07 - 26, 2019	Aug. 27, 2019	Aug. 27, 2019	Sep. 05, 2019	Sep. 09, 2019	-	-	0.00	0.00	0.00	144,750,000.00	0.00	144,750,000.00	139,832,186.40	0.00	139,832,186.40	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Uppereyng mga Magistrate sa Quezon (UCM)	Jul. 11, 2019	Jul. 25, 2019	Jul. 25, 2019	Jul. 26 - 29, 2019	Jul. 30 - Aug. 13, 2019	Jun. 23, 2020	Awarded Bul. Bulletin No. CH-2019-0010, (Jul. 09, 2019) Postponement and rescheduling of Pre-Bid Conference from Jul. 11, 2019 to Jul. 16, 2019, and Submission and Opening of Bids from Jul. 25, 2019 to Jul. 30, 2019	
10000051	CONSTRUCTION OF ACCESS ROAD (PAAP) GOING TO DIRECT BUILDING OF DENR Laguna Province	Construction Division	NO	Competitive Bidding	Jul. 04, 2019	Jul. 09, 2019	Jul. 16, 2019	Jul. 30, 2019	Jul. 30, 2019	Jul. 31 - Aug. 06, 2019	Aug. 07 - 26, 2019	Aug. 27, 2019	Aug. 27, 2019	Sep. 09, 2019	Sep. 09, 2019	-	-	0.00	0.00	0.00	4,825,000.00	0.00	4,825,000.00	4,680,250.00	0.00	4,680,250.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Uppereyng mga Magistrate sa Quezon (UCM)	Jul. 16, 2019	Jul. 30, 2019	Jul. 30, 2019	Jul. 31 - Aug. 01, 2019	Aug. 02 - 16, 2019	Oct. 31, 2019	Awarded	
10000052	CONSTRUCTION OF EVACUATION CENTER AT LALAW, LAGUNA Brgy. (Isang Tayay, Lm, Laguna	Maintenance Division	NO	Competitive Bidding	Jul. 25, 2018	Aug. 01, 2019	Aug. 08, 2019	Aug. 22, 2019	Aug. 22, 2019	Aug. 23 - 28, 2019	Aug. 29 - Sep. 11, 2019	Sep. 12, 2019	Sep. 12, 2019	Sep. 16, 2019	Sep. 20, 2019	-	-	0.00	0.00	0.00	34,737,557.49	0.00	34,737,557.49	34,046,280.67	0.00	34,046,280.67	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Uppereyng mga Magistrate sa Quezon (UCM)	Aug. 08, 2019	Aug. 22, 2019	Aug. 22, 2019	Aug. 23 - 26, 2019	Aug. 27 - Sep. 10, 2019	Jul. 20, 2020	Awarded	

Code (IPM)	Procurement Project	PMO/End-user	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PMP)					Contract Cost (PMP)					List of Invited Bidders	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
18000040 (Re-advertisement)	FY 2019 DPMW Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System Construction of Diversion Roads LUPA CITY - PADRE GARCIA DIVERSION ROAD, PACKAGE D, BATAVIA Net Length = Road : 322.00 km., Bridge 2 : 55.00 km., Bridge 4 : 90.00 km. Bataan Province	Construction Division	NO	Competitive Bidding	Oct. 11, 2018	Aug. 20, 2018	Aug. 27, 2018	Sep. 10, 2018	Sep. 10, 2018	Sep. 11 - 13, 2018	Sep. 18 - 18, 2018	Sep. 18, 2018	Sep. 18, 2018	Sep. 27, 2018	Sep. 30, 2018		GDP	138,962,895.00	0.00	138,962,895.00	134,792,836.14	0.00	134,792,836.14	0.00	134,792,836.14	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Chinese Chinese Wachs (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mga Magasala sa Quezon (UCMA)	Aug. 27, 2018	Sep. 10, 2018	Sep. 10, 2018	Sep. 11 - 13, 2018	Sep. 16 - 30, 2018	Aug. 09, 2020	Awarded
18000056 (Re-advertisement)	CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEWAGE AND SEWERAGE / RAINWATER COLLECTORS IN PUBLIC FACILITIES - REGION IV-A Laguna Province	Maintenance Division	NO	Competitive Bidding	Aug. 30, 2018	Sep. 05, 2018	Sep. 12, 2018	Sep. 26, 2018	Sep. 26, 2018	-	-	-	-	-	-	-	GDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Chinese Chinese Wachs (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mga Magasala sa Quezon (UCMA)	Sep. 12, 2018	Sep. 26, 2018	Sep. 26, 2018	Sep. 27 - 30, 2018	Oct. 01 - 15, 2018	Jan. 27, 2020	Cancelled Funds for the project is to be reverted
18000017 (Re-advertisement)	FY 2018 DPMW Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - National Road System - Construction of Flyover / Interchanges / Underpasses / Long Span Bridges - SOUTH LUTON EXPRESSWAY (SLEX) NORTHBOND EXIT INTERCHANGE Net Length = 1,049.562 sq. m. / 125.578 km. Laguna Province	Construction Division	NO	Competitive Bidding	Sep. 11, 2018	Sep. 12, 2018	Sep. 18, 2018	Oct. 03, 2018	Oct. 03, 2018	-	-	-	-	-	-	-	GDP	98,500,000.00	0.00	98,500,000.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Chinese Chinese Wachs (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mga Magasala sa Quezon (UCMA)	Sep. 19, 2018	Oct. 03, 2018	Oct. 03, 2018	Oct. 04 - 07, 2018	Oct. 08 - 22, 2018	Aug. 21, 2020	Bid Bulletin No. CMV-2018-0016, (Sep. 25, 2018) Revision of Scope of Works, Net Length, Bill of Quantities, Material Equipment Requirement, Major Category of Works, Plans and Pricing of Bids with Address in the Bid Data Sheets	
18000057	CONSTRUCTION / REHABILITATION OF ACCESSIBILITY FACILITIES FOR PHYSICALLY CHALLENGED PERSONS - REGION IV-A Palau, Rizal	Maintenance Division	NO	Competitive Bidding	Sep. 11, 2019	Sep. 12, 2019	Sep. 19, 2019	Oct. 03, 2019	Oct. 03, 2019	Oct. 04 - 10, 2019	Oct. 11 - Oct. 25, 2019	Nov. 28, 2019	Dec. 02, 2019	Dec. 10, 2019	Dec. 12, 2019		GDP	24,125,000.00	0.00	24,125,000.00	23,408,074.12	0.00	23,408,074.12	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Chinese Chinese Wachs (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mga Magasala sa Quezon (UCMA)	Sep. 19, 2019	Oct. 03, 2019	Oct. 03, 2019	Oct. 04 - 07, 2019	Oct. 08 - 22, 2019	Jan. 07, 2020	Awarded		
18000024 (Re-advertisement)	CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEWAGE AND SEWERAGE / RAINWATER COLLECTORS IN PUBLIC FACILITIES - REGION IV-A Laguna Province	Maintenance Division	NO	Competitive Bidding	Aug. 30, 2019	Oct. 01, 2019	Oct. 08, 2019	Oct. 22, 2019	Oct. 22, 2019	-	-	-	-	-	-	-	GDP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Chinese Chinese Wachs (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upstreaming mga Magasala sa Quezon (UCMA)	Oct. 08, 2019	Oct. 22, 2019	Oct. 22, 2019	Oct. 23 - 25, 2019	Oct. 28 - Nov. 11, 2019	Feb. 23, 2020	Failure of Bidding No bids received.

Code (PAP)	Procurement Project	PACU End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PPV)		Contract Cost (PPV)		List of Invited Observers	Dates of Receipt of Invitation					Remarks (Explaining 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 Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11000006	MOOE - Maintenance Repair and Rehabilitation of Infrastructure and Other Related Activities - ROUTINE MAINTENANCE OF NATIONAL ROADS CALABARZON	Maintenance Division	NO	Competitive Bidding	Oct. 23, 2019	Oct. 31, 2019	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 26, 2019	Nov. 29 - Dec. 09, 2019	Dec. 10, 2019	Dec. 12, 2019	Dec. 18, 2019	Dec. 20, 2019			OpP	15,343,495.34	0.00	15,343,495.34	15,038,301.21	0.00	15,038,301.21	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Criminals Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upryan ng mga Magistrate sa Quezon (UCMA)	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 25, 2019	Nov. 26 - Dec. 10, 2019	Jan. 16, 2020	Awarded Sandoval/Basarin No. CYR-2019-0013 (Nov. 13, 2019) Revision of Bid of Quatras, plans, change of contract name, correction of location and change of procuring entity's address
11000006 (Nagpapalitan)	CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAIN WATER COLLECTORS - RAINWATER FACILITIES - REGION IV-A Laguna Province	Maintenance Division	NO	HP-52.1 Two Falsed Bidding	Aug. 30, 2019	Nov. 06, 2019	Nov. 13, 2019	Nov. 27, 2019	Nov. 27, 2019	Nov. 26 - Dec. 04, 2019	Dec. 05 - 09, 2019	Dec. 10, 2019	Dec. 12, 2019	Dec. 18, 2019	Dec. 20, 2019			OpP	3,714,761.64	0.00	3,714,761.64	3,692,023.68	0.00	3,692,023.68	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Criminals Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upryan ng mga Magistrate sa Quezon (UCMA)	Nov. 13, 2019	Nov. 27, 2019	Nov. 27, 2019	Nov. 26 - 29, 2019	Dec. 02 - 18, 2019	Apr. 05, 2020	Awarded Sandoval/Basarin No. CYR-2019-0014 (Nov. 20, 2019) Revision of plans, minimum equipment requirement, and BAC's responses to contractor's query
Total Allowed Budget of Procurement Activities 4,265,401,181.95																			Total Estimated Price of Procurement Activities Conducted		Total Savings (Total Allowed Budget - Total Contract Price)		3,769,813,254.43		706,587,927.52							

Prepared by:

MARISSA G. AGUIAR
Engineer IV
Head, BAC Secretariat

Recommended for Approval by:

JOVEL G. MENDOZA
OIC - Assistant Regional Director
BAC Chairperson

APPROVED:

SAMSON L. HERRERA, CESO IV
Director IV
Regional Director

PROCUREMENT MONITORING REPORT

CIVIL WORKS

FY 2020

ANNEX B

Department of Public Works and Highways (DPWH) Regional Office No. IV-A Procurement Monitoring Report as of December 31, 2019

Code (PWJ)	Procurement Project	PHO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	AIC (PWJ)				Contract Cost (PWJ)				List of Invited Quoters	Date of Receipt of Invitation					Remarks (Establishing 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 Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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20000016	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - ALABANGS - SAN PABLO CITY BY-PASS, PACKAGE C, LAGUNA. Net Length = 2,445.00 Km. Laguna Province	Construction Division	YES	Competitive Bidding	Oct. 10, 2019	Oct. 16, 2019	Oct. 23, 2019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Code (PPM)	Procurement Project	PIU/ End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PPM)			Contract Cost (PPM)			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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ASG (PNP)		Contract Cost (PNP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the ASG)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20000020	FY 2020 DPMW INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - BATAVIGAS CITY - SAN PASCUAL - BAYAN ROAD (SECTION 1), PACKAGE D, BATAVIGAS Net Length = Road: 584.50 km, Bridge 1: 80.00 km, Bridge 2: 80.00 km, Bataungas Province	Construction Division	YES	Competitive Bidding	Sep 26, 2019	Oct 03, 2019	Oct 10, 2019	Oct 24, 2019	Oct 24, 2019	Oct 25 - 29, 2019	Oct 30 - Nov 13, 2019								Gdp	144,750,000.00	0.00	144,750,000.00	0.00	0.00	1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming mga Magistrate sa Quezon (UDMA)	Oct 10, 2019	Oct 24, 2019	Oct 24, 2019	Oct 25 - 28, 2019	Oct 29 - Nov 12, 2019	Nov 10, 2020	For award Bul Bulletin No. CW-2019-0012 (Dec. 15, 2019) Revision of minimum equipment requirement, quantities, plans, net length, scope of work, and major category
20000033	FY 2020 DPMW INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - ALAMANGOS - SAN PABLO CITY BY-PASS, PACKAGE D, LAGUNA Net Length = Bridge 1 : 568.5 sq.m, Bridge 2 : 817.65 sq.m, Laguna Province	Construction Division	YES	Competitive Bidding	Sep 26, 2019	Oct 03, 2019	Oct 10, 2019	Oct 24, 2019	Oct 24, 2019	Oct 25 - 29, 2019	Oct 30 - Nov 13, 2019								Gdp	110,975,000.00	0.00	110,975,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming mga Magistrate sa Quezon (UDMA)	Oct 10, 2019	Oct 24, 2019	Oct 24, 2019	Oct 25 - 28, 2019	Oct 29 - Nov 12, 2019	Oct 26, 2020	For award Bul Bulletin No. CW-2019-0012 (Oct. 17, 2019) Revision of Quantities in the Bill of Quantities Bul Bulletin No. CW-2019-0012 (Dec. 15, 2019) Revision of minimum equipment requirement, quantities, plans, net length, scope of work, and major category
20000040	FY 2020 DPMW INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Linking Links / New Roads - AUBANAN - MAUBAN ROAD, MAUBAN SECTION, QUEZON Net Length = 1,318.00 km, Quezon Province	Construction Division	YES	Competitive Bidding	Sep 26, 2019	Oct 03, 2019	Oct 10, 2019	Oct 24, 2019	Oct 24, 2019	Oct 25 - 29, 2019	Oct 30 - Nov 13, 2019								Gdp	48,250,000.00	0.00	48,250,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming mga Magistrate sa Quezon (UDMA)	Oct 10, 2019	Oct 24, 2019	Oct 24, 2019	Oct 25 - 28, 2019	Oct 29 - Nov 12, 2019	Aug 27, 2020	For award Bul Bulletin No. CW-2019-0012 (Dec. 15, 2019) Revision of minimum equipment requirement, quantities, plans, net length, scope of work, and major category
20000017	FY 2020 DPMW INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - TAYABAS BY-PASS ROAD, QUEZON Net Length = 1,248.00 km, Quezon Province	Construction Division	YES	Competitive Bidding	Oct 04, 2019	Oct 09, 2019	Oct 16, 2019	Oct 30, 2019	Oct 30, 2019	Nov 04 - 08, 2019	Nov 07 - 21, 2019								Gdp	48,250,000.00	0.00	48,250,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming mga Magistrate sa Quezon (UDMA)	Oct 16, 2019	Oct 30, 2019	Oct 30, 2019	Nov 04 - 05, 2019	Nov 06 - 20, 2019	Jul 28, 2020	For award Supplemental Bulletin No. CW-2019-0010 (Oct. 23, 2019) Change of procuring entity's address, revision of station limits, net length, quantities in the Bill of Quantities and plans

Code (PAP)	Procurement Project	PMU End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)				Contract Cost (PAP)				List of Invited Bidders	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 Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
20000007	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - DAANG HAHARIL (123 KOOT0 + (611.00) - KOOT2 + 057.00 Net Length = 2,873.00 km. Laguna Province	Construction Division	YES	Competitive Bidding	Oct. 04, 2019	Oct. 09, 2019	Oct. 16, 2019	Oct. 30, 2019	Oct. 30, 2019	Nov. 04 - 08, 2019	Nov. 07 - 21, 2019									Gdp	160,488,185.00	0.00	160,488,185.00	0.00							1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming nga Magasala sa Quezon (UGMA)	Oct. 18, 2019	Oct. 30, 2019	Oct. 30, 2019	Nov. 04 - 05, 2019	Nov. 06 - 20, 2019	Nov. 10, 2020	For award Supplemental Bulletin No. CW-2018-0002 (Oct. 23, 2018) Revision of station limit, net length, minimum equipment requirement, quantities in the Bill of Quantities and plans. Supplemental Bulletin No. CW-2018-0010 (Oct. 23, 2018) Change of procuring entity's address, revision of station limits, net length, quantities in the Bill of Quantities and plans
20000014 (Re-adverted)	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass / Diversion Roads - BACORON DIVERSION ROAD, CAVITE Net Length = 788.78 km. Cavite Province	Construction Division	YES	Competitive Bidding	Sep. 26, 2019	Oct. 09, 2019	Oct. 16, 2019	Oct. 30, 2019	Oct. 30, 2019											Gdp	98,500,000.00	0.00	98,500,000.00	0.00							1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming nga Magasala sa Quezon (UGMA)	Oct. 16, 2019	Oct. 30, 2019	Oct. 30, 2019	Nov. 04 - 05, 2019	Nov. 06 - 20, 2019	Nov. 10, 2020	Deferred Supplemental Bulletin No. CW-2018-0010 (Oct. 23, 2018) Change of procuring entity's address, revision of station limits, net length, quantities in the Bill of Quantities and plans
20000013	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - TACATAYAN - CALAMBA ROAD VIA CANLUBANG, CAVITE SECTION, CAVITE Net Length = 1,532.00 km. Cavite Province	Construction Division	YES	Competitive Bidding	Oct. 10, 2019	Oct. 16, 2019	Oct. 23, 2019	Nov. 08, 2019	Nov. 08, 2019	Nov. 07 - 11, 2019	Nov. 12 - 26, 2019									Gdp	64,848,000.00	0.00	64,848,000.00	0.00							1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming nga Magasala sa Quezon (UGMA)	Oct. 23, 2019	Nov. 08, 2019	Nov. 08, 2019	Nov. 07 - 08, 2019	Nov. 11 - 25, 2019	Sep. 11, 2020	For award Supplemental Bulletin No. CW-2018-0011 (Oct. 23, 2018) Revision of net length, minimum equipment requirement, change of procuring entity's address, quantities in the Bill of Quantities and plans
20000022	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - LIPA CITY - PABTE GARCIA DIVERSION ROAD, PASIG E. BATAONG Net Length = 7,862.00 km. Batangas Province	Construction Division	YES	Competitive Bidding	Oct. 10, 2019	Oct. 16, 2019	Oct. 23, 2019	Nov. 08, 2019	Nov. 08, 2019											Gdp	182,230,975.00	0.00	182,230,975.00	0.00							1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming nga Magasala sa Quezon (UGMA)	Oct. 23, 2019	Nov. 08, 2019	Nov. 08, 2019	Nov. 07 - 08, 2019	Nov. 11 - 25, 2019	Nov. 10, 2020	Deferred Supplemental Bulletin No. CW-2018-0011 (Oct. 23, 2018) Revision of net length, minimum equipment requirement, change of procuring entity's address, quantities in the Bill of Quantities and plans

Code (PPJ)	Procurement Project	PIU/ End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PPJ)		Contract Cost (PPJ)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Establishing 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	Source of Funds		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
20000003	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST-WEST ROAD), SILING SECTION, CAYTIE Net Length = 60.00 Km. (599.45 sq.m.) Cavite Province	Construction Division	YES	Competitive Bidding	Oct. 04, 2009	Oct. 22, 2019	Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 13 - 15, 2019	Nov. 16 - Dec. 02, 2019							GDP	48,250,000.00	0.00	48,250,000.00	0.00			Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 13 - 15, 2019	Nov. 16 - Dec. 02, 2019	Aug. 27, 2020	For deliberation Supplemental Bids No. CW-2019-2012 (Nov. 05, 2019) Revision of quantities in the Bill of Materials, plans, net length, and scope of works
20000004	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - LPA CITY PADRE GARCIA DIVERSION ROAD PACKAGE F, BATANGAS Net Length = Road : 1,250.00 m Bridge 2 : 55.00 Km. (498.65 sq.m.) Bridge 3 : 75.00 Km. (877.25 sq.m.) Batangas Province	Construction Division	YES	Competitive Bidding	Sep. 26, 2019	Oct. 22, 2019	Oct. 29, 2019											GDP	130,164,025.00	0.00	130,164,025.00	0.00			Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 13 - 15, 2019	Nov. 16 - Dec. 02, 2019	Nov. 10, 2020	Indefinite suspension BAC Bid Item No. CW-2019-0011 (Nov. 05, 2019) Indefinite suspension of procurement activities for Contract ID No. 20000024 BAC Resolution No. CW-2019-120 (Nov. 05, 2019) Indefinite suspension of procurement activities for Contract ID No. 20000024 due to modification and revision of plans and program of works
20000002	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - GENERAL AGUINALDO - MAGALLANES - NASUGBU ROAD (EAST-WEST ROAD), BONGANG SECTION, PACKAGE A, CAYTIE Net Length = Road : 9.660 kms Bridge 10 : 349.23 sq. m. (35.00 km.) Bridge 11 : 798.00 sq. m. (80.00 km.) Bridge 12 : 398.12 sq. m. (40.00 km.) Cavite Province	Construction Division	YES	Competitive Bidding	Sep. 24, 2019	Oct. 22, 2019	Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019									GDP	212,300,000.00	0.00	212,300,000.00	0.00			Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 13 - 15, 2019	Nov. 16 - Dec. 02, 2019	Nov. 10, 2020	Deferred Supplemental Bids No. CW-2019-2012 (Nov. 05, 2019) Revision of quantities in the Bill of Materials, plans, net length, and scope of works

Code (PRA)	Procurement Project	EACU End User	Is this an EACU Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PRA)		Contract Cost (PRA)		List of Invited Bidders	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	Total		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
20000002	FY 2020 DPMH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Traders, Industries and Economic Zones - LINK ROAD CONNECTING AGUINALDO HIGHWAY AND GOVERNOR'S DRIVE IN SUPPORT OF IT BPM INDUSTRY, DASMARINAS CITY, CAVITE. Net Length = 1,200.481m. Cavite Province	Construction Division	YES	Competitive Bidding	Oct. 23, 2019	Oct. 31, 2019	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 26, 2019	Nov. 27 - Dec. 11, 2019							GDP	107,059,995.00	0.00	107,059,995.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Uppstream ng mga Magasalat sa Quezon (UCMA)	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 25, 2019	Nov. 26 - Dec. 10, 2019	Nov. 10, 2020	For award Supplemental Bids/In the CW: 2019-0013 (Nov. 13, 2019) Revision of BId of Quantities, plans, change of contract name, correction of location and change of procuring entity's address
20000018	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - PALICO - BALAYAN - BATANGAS RD K0144+415 - K0146+189, K0146+940 - K0147+520 Net Length = 4.24 lane km. Batangas Province	Construction Division	YES	Competitive Bidding	Oct. 17, 2019	Oct. 31, 2019	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 26, 2019	Nov. 27 - Dec. 11, 2019							GDP	115,800,000.00	0.00	115,800,000.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Uppstream ng mga Magasalat sa Quezon (UCMA)	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 25, 2019	Nov. 26 - Dec. 10, 2019	Oct. 11, 2020	For award Supplemental Bids/In the CW: 2019-0013 (Nov. 13, 2019) Revision of BId of Quantities, plans, change of contract name, correction of location and change of procuring entity's address
20000002	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - CARIGANA - BRAUN BYPASS ROAD, (BRAUN SECTION), LAGUNA. Net Length = 2,282.001m. Laguna Province	Construction Division	YES	Competitive Bidding	Oct. 23, 2019	Oct. 31, 2019	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 26, 2019	Nov. 27 - Dec. 11, 2019							GDP	96,500,000.00	0.00	96,500,000.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Uppstream ng mga Magasalat sa Quezon (UCMA)	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 25, 2019	Nov. 26 - Dec. 10, 2019	Nov. 10, 2020	For award Supplemental Bids/In the CW: 2019-0013 (Nov. 13, 2019) Revision of BId of Quantities, plans, change of contract name, correction of location and change of procuring entity's address
20000050	FY 2020 DPMH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, - Local Roads and Bridges - Local Roads - CONSTRUCTION OF BYPASS / ALTERNATE / DIVERSION ROAD - SACCOR BLVD. TO AGUINALDO HIGHWAY (BACCOR - MUS) Net Length = 2.047 / 001m. Cavite Province	Construction Division	YES	Competitive Bidding	Sep. 26, 2019	Nov. 12, 2019	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 10, 2019								GDP	144,750,000.00	0.00	144,750,000.00				1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Uppstream ng mga Magasalat sa Quezon (UCMA)	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 06, 2019	Dec. 09 - 23, 2019	Nov. 10, 2020	Under evaluation Supplemental Bids/In the CW: 2019-0013 (Nov. 26, 2019) Revision of Special Conditions of Contract (SCC), BId of Quantities, and plans

Code (PAJ)	Procurement Project	PIU/ E-Builder	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (Php)				Contract Cost (Php)				List of invited Bidders	Date of Award 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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20000053	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE 8), SAN PEDRO CITY Net Length = 1,040.001m, Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct 04, 2019	Nov 12, 2019	Nov 19, 2019	Dec 03, 2019	Dec 03, 2019	Dec 04 - 10, 2019								GDP	112,879,910.00	0.00	112,879,910.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming ng mga Magaspala sa Quezon (UCISQA)	Nov 19, 2019	Dec 03, 2019	Dec 03, 2019	Dec 04 - 06, 2019	Dec 09 - 23, 2019	Sep 28, 2020	Under evaluation Supplemental Bids: No. CW-2019-0022, (Nov 20, 2019) Revision of Special Conditions of Contract (SCC), Bill of Materials, and plans
20000054	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE 9), SAN PEDRO CITY Net Length = 1,010.001m, Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct 04, 2019	Nov 12, 2019	Nov 19, 2019	Dec 10, 2019	Dec 10, 2019	Dec 11 - 17, 2019								GDP	106,150,000.00	0.00	106,150,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming ng mga Magaspala sa Quezon (UCISQA)	Nov 19, 2019	Dec 03, 2019	Dec 03, 2019	Dec 04 - 06, 2019	Dec 09 - 23, 2019	Sep 11, 2020	Under evaluation Bids: Bids: No. CW-2019-0022, (Nov 20, 2019) Revision of Special Conditions of Contract (SCC), Bill of Materials, and plans
20000055	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE 8), SAN PEDRO CITY Net Length = 1,145.001m, Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct 17, 2019	Nov 12, 2019												GDP	120,625,000.00	0.00	120,625,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming ng mga Magaspala sa Quezon (UCISQA)	Nov 19, 2019	Dec 03, 2019	Dec 03, 2019	Dec 04 - 06, 2019	Dec 09 - 23, 2019	Oct 11, 2020	Under indefinite Suspension Bids: Bids: No. CW-2019-0022, (Nov 20, 2019) Indefinite suspension of procurement activities for Contract ID No. 20000055

Code (PNP)	Procurement Project	PIU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PNP)			Contract Cost (PNP)		List of Invited Overseers	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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
20000057	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Flood Magnan Structures and Drainage Systems - CONSTRUCTION / IMPROVEMENT OF TRIBUTARY GREEN AS OUTFALL OF THE DETENTION POND AT BRGY. MAMPALASAN LEADING TO CARMONA - BRIHAN RIVER, BRIHAN CITY, LAGUNA Net Length = 1,378.00 km. Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct 17, 2019	Nov. 12, 2019	Nov 19, 2019	Dec 03, 2019	Dec 03, 2019	Dec 04 - 10, 2019								Gdp	115,800,000.00	0.00	115,800,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NCCP) 3. Calabarz Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upangay ng mga Magasala sa Quezon (UCMA)	Nov 19, 2019	Dec 03, 2019	Dec 03, 2019	Dec 04 - 08, 2019	Dec 09 - 23, 2019	Sep 26, 2020	Under evaluation Supplemental Budget No. CFW-2019-0015 (Nov. 28, 2019) Revision of Special Conditions of Contract (SCC), Bill of Materials, and plans
20000001	FY 2020 DPMH INFRASTRUCTURE PROGRAM Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges / Local Bridges - RETROFITTING / STRENGTHENING OF BRIDGES; BOLEON FLYOVER, BATANGAS CITY Net Length = 590.00 km. Batangas Province	Construction Division	YES	Competitive Bidding	Oct 31, 2019	Nov 15, 2019	Nov 22, 2019	Dec 05, 2019	Dec 05, 2019	Dec 06 - 12, 2019								Gdp	144,750,000.00	0.00	144,750,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NCCP) 3. Calabarz Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upangay ng mga Magasala sa Quezon (UCMA)	Nov 22, 2019	Dec 05, 2019	Dec 05, 2019	Dec 06 - 12, 2019	Dec 13 - 27, 2019	Nov 10, 2020	Under evaluation Supplemental Budget No. CFW-2019-0016 (Nov. 28, 2019) Revision of scope of work, Bill of Materials, major category of works, and plans
20000016 (re-advertised)	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - ALAMANGOS - SAN PABLO CITY BY-PASS, PACKAGE C, LAGUNA Net Length = 2,445.00 km. Laguna Province	Construction Division	YES	Competitive Bidding	Oct 10, 2019	Nov. 15, 2019	Nov 22, 2019	Dec 05, 2019	Dec 05, 2019	Dec 06 - 12, 2019								Gdp	120,625,000.00	0.00	120,625,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NCCP) 3. Calabarz Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upangay ng mga Magasala sa Quezon (UCMA)	Nov 22, 2019	Dec 05, 2019	Dec 05, 2019	Dec 06 - 12, 2019	Dec 13 - 27, 2019	Nov 10, 2020	Under evaluation

Code (P947)	Procurement Project	PIU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P947)			Contract Cost (P947)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the ABC)		
					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 Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
20000051	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Erase Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - DIKONO HIGHWAY RD K0072 + (-995.00) - K0072 + (-648.00), K0073 + 440.00 - K0073 + 720.00 Net Length = 617.00 km, Batangas Province	Construction Division	YES	Competitive Bidding	Sep 28, 2019	Nov 15, 2019	Nov 22, 2019	Dec 05, 2019	Dec 05, 2019	Dec 08 - 12, 2019								USP	28,694,275.00	0.00	28,694,275.00	0.00	0.00	Nov 22, 2019	Dec 05, 2019	Dec 05, 2019	Dec 08 - 12, 2019	Dec 13 - 27, 2019	Jun 13, 2020	Under evaluation Supplemental Bulletin No. CW-2019-0016 (Nov. 29, 2019) Revision of scope of work, BId of Quantities, major category of work, and plans
20000058	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - CONSTRUCTION OF DETENTION POND AT BRGY. MAPALASAN INCLUDING OUTFALL LEADING TO TRIBUTARY CREEK OF CARMONA - BINAYAN RIVER, BINAYAN CITY, LAOAGUA, Laguna Province	Maintenance Division	YES	Competitive Bidding	Oct 17, 2019	Nov 15, 2019	Nov 22, 2019	Dec 18, 2019	Dec 18, 2019	Dec 19 - 24, 2019								USP	106,678,575.00	0.00	106,678,575.00	0.00	0.00	Nov 22, 2019	Dec 05, 2019	Dec 05, 2019	Dec 08 - 12, 2019	Dec 13 - 27, 2019	Sep 11, 2020	Under evaluation Supplemental Bulletin No. CW-2019-0022 (Dec. 02, 2019) Indefinite suspension of procurement activities for Contract ID No. 20000058 BId Bulletin No. CW-2019-0024 (Dec. 10, 2019) Resumption of Submission and Opening of Bids on Dec. 18, 2019 Supplemental Bulletin No. CW-2019-0021 (Dec. 10, 2019) Revision of plans, bill of quantities, major category of work and contract duration
20000056	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Erase Safe and Reliable National Road System - Network Development Program - Construction of Bypass / Diversion Roads - MANTALA - CAAYTE BYPASS ROAD, MAINT SECTION, CAAYTE, Misamis Occidental Province Net Length = 470.00 km, Contract Location : Canbe Province	Construction Division	YES	Competitive Bidding	Nov 13, 2019	Nov 20, 2019	Nov 27, 2019	Dec 10, 2019	Dec 10, 2019	Dec 11 - 17, 2019								USP	98,500,000.00	0.00	98,500,000.00	0.00	0.00	Nov 27, 2019	Dec 10, 2019	Dec 10, 2019	Dec 11 - 13, 2019	Dec 18 - 27, 2019	Aug 12, 2020	Under evaluation Supplemental Bulletin No. CW-2019-0017 (Dec. 03, 2019) Amendment of ABC, and major category of work on the Eligibility Data Sheet, revision of scope of works, bill of quantities, plans

Code (P49)	Procurement Project	P49/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (P49)		Contract Cost (P49)		List of Invited Bidders	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	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20000031	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass / Diversion Roads - ALABANG - ZAPOTE DIVERSION ROAD (FROM ALABANG - ZAPOTE FLYOVER TO C-8 BRIDGE), CAYTE, Neg Length = 0.343 km. Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019											CoP	58,935,000.00	0.00	58,935,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Cebuana Crema Wides (CCW) 4. Caribac Bazar 5. Uprayan ng mga Lagaseta sa Quizon (ULQAM)	Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 13, 2019	Dec. 16 - 27, 2019	Jul. 28, 2020	Under indefinite suspension Supplemental Bids No. CW-2019-0021 (Dec. 05, 2019) Revision of bill of quantities Supplemental Bids No. CW-2019-0017 (Dec. 09, 2019) Amendment of ABC, and major category of works on the Eligible Data Sheet, revision of scope of works, bill of quantities, plans, and re-scheduling of Submission and Opening of Bids from Dec. 10, 2019 to Dec. 16, 2019 Bul Bidletn No. CW-2019-0022 (Dec. 17, 2019) Indefinite suspension of procurement activities for Contract ID No. 20000031	
20000047	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass / Diversion Roads - MAYABA - CAYTE BYPASS ROAD, NOVELETA SECTION, CAYTE, Neg Length = 653.12 Km. Cavite Province	Construction Division	YES	Competitive Bidding	Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 17, 2019								CoP	144,750,000.00	0.00	144,750,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Cebuana Crema Wides (CCW) 4. Caribac Bazar 5. Uprayan ng mga Lagaseta sa Quizon (ULQAM)	Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 13, 2019	Dec. 16 - 27, 2019	Sep 11, 2020	Under evaluation Supplemental Bids No. CW-2019-0019 (Dec. 08, 2019) Revision of bill of quantities Supplemental Bids No. CW-2019-0021 (Dec. 09, 2019) Amendment of ABC, and major category of works on the Eligible Data Sheet, revision of scope of works, bill of quantities, and plans	
20000059	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - PADRE GARCIA - BAYAN DIVERSION ROAD, BATANGAS, Neg Length = 3,924.31 km. Batangas Province	Construction Division	YES	Competitive Bidding	Oct. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 19, 2019								CoP	123,713,000.00	0.00	123,713,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Cebuana Crema Wides (CCW) 4. Caribac Bazar 5. Uprayan ng mga Lagaseta sa Quizon (ULQAM)	Nov. 27, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12- 13, 2019	Dec. 16 - 27, 2019	Nov. 10, 2020	Under evaluation Bul Bidletn No. CW-2019-0023 (Dec. 02, 2019) Re-scheduling of Submission and Opening of Bids from Dec. 11, 2019 to Dec. 12, 2019	

Code (Proj)	Procurement Project	End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PUP)				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 Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
20000005	FY 2020 DPWH INFRASTRUCTURE PROGRAM - Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF POLICE COMMISSIONED OFFICERS QUARTERS BUILDING 1, CAMP BGEN VICENTE P. LEM, CALAMBA CITY, LAGUNA Province	Maintenance Division	YES	Competitive Bidding	Nov 13, 2019	Nov 22, 2019	Nov 29, 2019	Dec 18, 2019	Dec 18, 2019	Dec 19 - 24, 2019								OSP	72,761,000.00	0.00	72,761,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upright ng mga Mayamang sa Quizon (UCMA)	Nov 29, 2019	Dec 12, 2019	Dec 12, 2019	Dec 13 - 16, 2019	Dec 17 - 27, 2019	Nov 10, 2020	Under evaluation Bd Bulletin No. CW-2019-0022, (Dec. 02, 2019) Indefinite suspension of procurement activities for Contract ID No. 20000005 Bd Bulletin No. CW-2019-0024, (Dec. 10, 2019) Resumption of Submission and Opening of Bids on Dec. 19, 2019 Supplemental Bulletin No. CW-2019-0021 (Dec. 10, 2019) Revision of plans, bill of quantities, major category of work
20000006	FY 2020 DPWH INFRASTRUCTURE PROGRAM - Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF REGIONAL POLICE SECURITY AND PROTECTION UNITS (RPPSUs) AND PRESIDENTIAL BUILDING, UNDER THE POLICE SECURITY AND PROTECTION GROUP (PSRG) - PNP - RPPSU CAMP BGEN VICENTE P. LEM, CALAMBA CITY, LAGUNA Province	Maintenance Division	YES	Competitive Bidding	Nov 13, 2019	Nov 22, 2019	Nov 29, 2019	Dec 18, 2019	Dec 18, 2019	Dec 19 - 24, 2019								OSP	11,194,000.00	0.00	11,194,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upright ng mga Mayamang sa Quizon (UCMA)	Nov 29, 2019	Dec 12, 2019	Dec 12, 2019	Dec 13 - 16, 2019	Dec 17 - 27, 2019	Jul 13, 2020	Under evaluation Bd Bulletin No. CW-2019-0022, (Dec. 02, 2019) Indefinite suspension of procurement activities for Contract ID No. 20000006 Bd Bulletin No. CW-2019-0024, (Dec. 10, 2019) Resumption of Submission and Opening of Bids on Dec. 19, 2019 Supplemental Bulletin No. CW-2019-0021 (Dec. 10, 2019) Revision of plans, bill of quantities, major category of work
20000008	FY 2020 DPWH INFRASTRUCTURE PROGRAM - Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and other Structures - Multi-purposes / Facilities - CONSTRUCTION OF TAYTAY SPORTS COMPLEX, TAYTAY, RIZAL, 1st Div., Rural Province	Maintenance Division	YES	Competitive Bidding	Nov 13, 2019	Nov 22, 2019	Nov 29, 2019	Dec 12, 2019	Dec 12, 2019	Dec 13 - 19, 2019								OSP	289,499,999.98	0.00	289,499,999.98	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upright ng mga Mayamang sa Quizon (UCMA)	Nov 29, 2019	Dec 12, 2019	Dec 12, 2019	Dec 13 - 16, 2019	Dec 17 - 27, 2019	Jan. 09, 2021	Under evaluation Supplemental Bulletin No. CW-2019-0020 (Dec. 08, 2019) Revision of plans, bill of quantities, and amendment of contract duration on the Special Conditions of the Contract (SCC)

Code (IP/P)	Procurement Project	PICU/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)		List of Invited Disasters	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 Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20000021	FY 2020 DPWH INFRASTRUCTURE PROGRAM - Conference and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations - LOBO - MAGABICO - LANA - SAN JUAN ROAD, LOBO, BATANGAS PROVINCE III. Net Length = 1,269.50 km. Batangas Province	Construction Division	YES	Competitive Bidding		Oct. 31, 2019	Nov. 22, 2019	Nov. 28, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 16, 2019							Gdp	144,750,000.00	0.00	144,750,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Chinese Consulate General in Manila (CCGM) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming ng mga Magasala sa Quezon (UCMA)	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 16, 2019	Dec. 17 - 27, 2019	Nov. 10, 2020	Under evaluation
20000055	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction / Maintenance of Drainage Systems - CONSTRUCTION OF REVENIENT ALONG BRAJAN RIVER, BRGY. LANGKAWA, BRAJAN CITY, LAAGUNA. Net Length = 619.00 km. Laguna Province	Maintenance Division	YES	Competitive Bidding		Oct. 23, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 16, 2019							Gdp	67,550,000.00	0.00	67,550,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Chinese Consulate General in Manila (CCGM) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming ng mga Magasala sa Quezon (UCMA)	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 16, 2019	Dec. 17 - 27, 2019	Jul. 28, 2020	Under evaluation
20000008	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - National Road System - Construction of Bypass and Diversion Roads - ANGELO - ANTONIO - ANTONIO ROAD (ANGONO SECTION), PACKAGE C, RIZAL. Net Length = 2,574.50 km. Angono, Rizal Province	Construction Division	YES	Competitive Bidding		Nov. 20, 2019	Nov. 27, 2019	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 18 - 24, 2019							Gdp	144,750,000.00	0.00	144,750,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Chinese Consulate General in Manila (CCGM) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming ng mga Magasala sa Quezon (UCMA)	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 18 - 20, 2019	Dec. 23, 2019 - Jan. 06, 2020	Dec. 10, 2020	Under evaluation
20000003	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - National Road System - Construction of Bypass and Diversion Roads - PARIWAL, SAN JOSE - BUCAL DIVERSION ROAD, LAAGUNA. Net Length = 1,218.00 km. Laguna Province	Construction Division	YES	Competitive Bidding		Nov. 20, 2019	Nov. 27, 2019	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 18 - 24, 2019							Gdp	96,500,000.00	0.00	96,500,000.00	0.00			1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACOP) 3. Chinese Consulate General in Manila (CCGM) 4. Catholic Bishops Conference of the Philippines (CBCP) 5. Upstreaming ng mga Magasala sa Quezon (UCMA)	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 18 - 20, 2019	Dec. 23, 2019 - Jan. 06, 2020	Nov. 10, 2020	Under evaluation

Code (P/P)	Procurement Project	PIOU End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)			Contract Cost (P/P)		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 Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20000012	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - STAR TOLLWAY - PANLUNGAN BY-PASS ROAD, PACKAGE E, BATANGAS, Net Length = Road 750.00 km, Bridge 70.00 km, Batangas Province	Construction Division	YES	Competitive Bidding	Nov 20, 2019	Nov 29, 2019	Dec 06, 2019	Dec 06, 2019											GDP	144,750,000.00	0.00	144,750,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Calsum Crme Widen (CCW) 4. Caribac Bldgop Conference of the Philippines (CCP) 5. Upperrng mga Mapasakal an Queson (UCMA)	Dec 06, 2019	Dec 19, 2019	Dec 19, 2019	Dec 20 - 23, 2019	Dec 26, 2019 - Jan 09, 2020	Nov 15, 2020	Under indefinite suspension. Bid Bulletin No. CW-2019-0026, (Dec. 12, 2019) Rescheduling of Submission and Opening of Bids from Dec 26, 2019 to Dec. 27, 2019 Supplemental Bulletin No. CW-2019-0023 (Dec. 20, 2019) Revision of this in Bid Data Sheet (BDS), major category of work in Eligibility Data Sheet (EDS), plans and bill of quantities Bid Bulletin No. CW-2019-0030, (Dec. 20, 2019) Indefinite suspension of procurement activities for Contract ID No. 20000012
20000022	FY 2020 DPWH INFRASTRUCTURE PROGRAM Support Program Construction / Improvement of Access Roads leading to Declared Tourism Destinations LOBO - MALABRICO - LANYA - SAN JUAN ROAD, LOBO, BATANGAS, PACKAGE IV Net Length = 4,789.00 km, Batangas Province	Construction Division	YES	Competitive Bidding	Nov 20, 2019	Nov 29, 2019	Dec 06, 2019	Dec 19, 2019		Dec 20 - 24, 2019									GDP	144,750,000.00	0.00	144,750,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Calsum Crme Widen (CCW) 4. Caribac Bldgop Conference of the Philippines (CCP) 5. Upperrng mga Mapasakal an Queson (UCMA)	Dec 06, 2019	Dec 19, 2019	Dec 19, 2019	Dec 20 - 23, 2019	Dec 26, 2019 - Jan 09, 2020	Nov 15, 2020	Under evaluation Supplemental Bulletin No. CW-2019-0022 (Dec. 12, 2019) Revision of scope of work, and length, minimum equipment requirement, plans, and bill of quantities
20000049	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - New Roads - IRR JCT CANA - HONDAGUA ROLA POINT - QUEZON ROAD, PACKAGE A, QUEZON, Net Length = 120.00 km, Quezon Province	Construction Division	YES	Competitive Bidding	Nov 20, 2019	Nov 29, 2019	Dec 06, 2019	Dec 26, 2019	Dec 26, 2019										GDP	193,000,000.00	0.00	193,000,000.00	0.00		1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Calsum Crme Widen (CCW) 4. Caribac Bldgop Conference of the Philippines (CCP) 5. Upperrng mga Mapasakal an Queson (UCMA)	Dec 06, 2019	Dec 19, 2019	Dec 19, 2019	Dec 20 - 23, 2019	Dec 26, 2019 - Jan 09, 2020	Nov 15, 2020	Supplemental Bulletin No. CW-2019-0023 (Dec. 20, 2019) Revision of this in Bid Data Sheet (BDS), major category of work in Eligibility Data Sheet (EDS), plans and bill of quantities

Code (PNP)	Procurement Project	PMO/End User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PNP)			Contract Cost (PNP)		List of Invited Bidders	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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
20000003	FY 2020 DPMH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges Local Roads CONSTRUCTION OF BYPASS / ALTERNATE INTERSECTION TO JUANLO PALADYAN ROAD Net Length = Bids: 1 : 1,303.20 sq.m. (120,201 sq.m.) Bids: 2 : 381.80 sq.m. (40,001 sq.m.) Cavite Province	Construction Division	YES	Competitive Bidding	Nov 29, 2019	Nov 29, 2019	Dec 08, 2019	Dec 19, 2019	Dec 19, 2019	Dec 20 - 24, 2019								GDP	144,750,000.00	0.00	144,750,000.00	0.00							1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upangay ng mga Magasaka sa Quezon (UMGSAQ)	Dec 08, 2019	Dec 19, 2019	Dec 19, 2019	Dec 20 - 23, 2019	Dec 26, 2019 - Jan. 09, 2020	Nov 15, 2020	Under evaluation Supplemental Bids: No. CMC-2019-0022 (Dec. 12, 2019) Revision of scope of works, minimum equipment requirement, plans, and bill of quantities
20000018	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - SANGLEY AIRPORT ACCESS ROAD, CAVITE Net Length = Road : 780.501 m, Bridge : 40.001 m, (1,000.00 sq m) Cavite Province	Construction Division	YES	Competitive Bidding	Oct. 31, 2019	Dec. 04, 2019	Dec. 11, 2019	Dec. 27, 2019	Dec. 27, 2019									GDP	241,250,000.00	0.00	241,250,000.00	0.00							1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upangay ng mga Magasaka sa Quezon (UMGSAQ)	Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27 - 30, 2019	Jan 03 - 17, 2020	Nov. 24, 2020	Under evaluation Bul Bids: No. CM-2019-0022 (Dec. 11, 2019) Rescheduling of Submission and Opening of Bids from Dec. 26, 2019 to Dec. 27, 2019 Supplemental Bids: No. CMC-2019-0023 (Dec. 20, 2019) Revision of Bids in Bul Bids Sheet (BDS) in entry category of work in Eligible Data Sheet (EDS), plans and bill of quantities
20000025	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Overpass Roads - LIPA CITY - PADRE GARCIA DIVERSION ROAD, PACKAGE G, BAYANIGAS Net Length = Road : 1,975.001 m, Bridge : 40.001 m, (668.40 sq m) Bataan Province	Construction Division	YES	Competitive Bidding	Nov. 20, 2019	Dec. 04, 2019	Dec. 11, 2019											GDP	135,100,000.00	0.00	135,100,000.00	0.00							1. Commission on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Upangay ng mga Magasaka sa Quezon (UMGSAQ)	Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27 - 30, 2019	Jan 03 - 17, 2020	Nov. 24, 2020	Under indefinite suspension Bul Bids: No. CM-2019-0022 (Dec. 11, 2019) Indefinite suspension of procurement activities for Contract ID No. 20000025

Code Plan	Procurement Project	PNO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PUP)			Contract Cost (PUP)			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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
20000004	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges - BALAGTAS FLYOVER, BATANGAS CITY Net length = 595.00 km. Batangas Province	Construction Division	YES	Competitive Bidding	Nov 26, 2019	Dec 04, 2019	Dec 11, 2019											GAP	147,312,075.00	0.00		147,312,075.00	0.00						Nov 24, 2020	Under Indefinite suspension Bids: Bids No. CH-2019-0072, (Dec. 17, 2019) Rescheduling of Submission and Opening of Bids from Dec. 26, 2019 to Dec. 27, 2019 Bids: Bids No. CH-2019-0072, (Dec. 17, 2019) Indefinite suspension of procurement activities for Contract ID No. 20000004
20000010	FY 2020 DPMH INFRASTRUCTURE PROGRAM Convergence & Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF AID PERIMETER FENCE AND GATE 1 & 2, CAMP CAPIPN, TANAY, RIZAL Rizal Province	Maintenance Division	YES	Competitive Bidding	Nov. 26, 2019	Dec 05, 2019	Dec 12, 2019	Dec 26, 2019	Dec 28, 2019									GAP	127,850,000.00	0.00		127,850,000.00	0.00						Nov 24, 2020	Under evaluation Supplemental Bids: No. CH- 2019-0073 (Dec. 20, 2019) Revision of title in Bid Data Sheet (BDS), major category of work in Eligibility Data Sheet (EDS), plans and bill of quantities
20000005	FY 2020 DPMH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges - SOUTH TOLON EXPRESSWAY (SLEX) NORTHBOUND EXIT INTERCHANGE, LAGUNA Net Length = 1,049.582 sq.m. / 129,578 l.m. Laguna Province	Construction Division	YES	Competitive Bidding	Nov 26, 2019	Dec 05, 2019	Dec 12, 2019											GAP	144,750,000.00	0.00		144,750,000.00	0.00						Nov 09, 2020	Under Indefinite suspension Bids: Bids No. CH-2019-0072, (Dec. 17, 2019) Indefinite suspension of procurement activities for Contract ID No. 20000005
TOTAL Allocated Budget of On-going Procurement Activities 3,081,939,014.93																														

Prepared by:

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Recommended for Approval by:

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BAC Chairperson

APPROVED:

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Director IV
Regional Director

PROCUREMENT MONITORING REPORT

CONSULTANCY

FY 2018

Department of Public Works and Highways (DPWH) Regional Office No. IV-A Procurement Monitoring Report as of December 31, 2019

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Code (P/M)	Procurement Project	P/O/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/M)		Contract Cost (P/M)		List of Invited Observers	Date of Resumption of Invitation					Remarks (Explaining changes from the APR)						
					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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
18CSD005 (2nd Re-advertisement)	Contract of Consultancy Services for the Preliminary Survey of IMPROVEMENT/ WIDENING OF DAANG HARI ROAD, BACDOR, CAVITE, CHAINAGE 3860 TO CHAINAGE 9028	Planning and Design Division	NO	AP-53.9 - Small Value Procurement	n/a	Nov. 20, 2019	n/a	Nov. 27, 2019	Nov. 27, 2019	-	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magkasaysa sa Quezon (UCSWA)	n/a	Nov. 27, 2019	Nov. 27, 2019	Nov. 28 - 29, 2017	Dec. 12 - 13, 2019	Feb. 08, 2020	Failure of Bidding Project is re-advertised with the same Contract ID No.
18CSD005 (3rd Re-advertisement)	Contract of Consultancy Services for the Preliminary Survey of IMPROVEMENT/ WIDENING OF DAANG HARI ROAD, BACDOR, CAVITE, CHAINAGE 3860 TO CHAINAGE 9028	Planning and Design Division	NO	AP-53.1 Two Phase Bidding	n/a	Nov. 28, 2019	n/a	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 16, 2019	Dec. 18 - 19, 2019	Dec. 20, 2019	Dec. 20, 2019	-	-	-	-	GoP	327,960.00	0.00	327,960.00	318,375.00	0.00	318,375.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magkasaysa sa Quezon (UCSWA)	n/a	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 09, 2019	Dec. 18 - 19, 2019	Feb. 20, 2020	Awarded
Total Allowed Budget of Procurement Activities					2,380,447.43										2,380,447.43		2,225,915.00															
Total Contract Price of Procurement Activities					2,380,447.43										2,380,447.43		2,225,915.00															
Total Savings (Total Allowed Budget - Total Contract Price)					154,472.43										154,472.43		154,472.43															
Total Allowed Budget of Ongoing Procurement Activities					0.00										0.00		0.00															

Prepared by:

MARISSA G. AGUIZAR
Engineer IV
Head, BAC Secretariat

Recommended for Approval by:

JOSE G. MENDOZA
OIC - Assistant Regional Director
BAC Chairperson

APPROVED

SAMSON L. HEBRA, DESO IV
Director IV
Regional Director

PROCUREMENT MONITORING REPORT

CONSULTANCY

FY 2019

ANNEX B

Department of Public Works and Highways (DPWH) Regional Office No. IV-A Procurement Monitoring Report as of December 31, 2019

Code (PPJ)	Procurement Project	PHU/ End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PPJ)		Contract Cost (PPJ)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Actual Procurement Activity															Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
					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																	
COMPLETED PROCUREMENT ACTIVITIES																																		
19CS0001	Consulting Services for the: FEASIBILITY STUDY OF: MARIN-BALAN-SAN LUIS- TALAJERAY ROAD, BATANGAS PROVINCE	Planning and Design Division	NO	Consultative Bidding															Q&P					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Customs Crime Watch (CCW) 4. Uygaynang mga Magkakasama ng Customs (UMC)						Awarded Bul Bid Item No. CS-2018-005 (Jun. 04, 2018) Rescheduling of Opening of Financial Proposal moved from Jun. 25, 2018 to Jul. 02, 2019 Bul Bid Item No. CS-2018-007 (Jun. 17, 2018) Correction of Contract ID No. Bul Bid Item No. CS-2018-002 (Jun. 18, 2018) Bul Bid Item No. CS-2018-002 (Jun. 18, 2018) Amendment of Item 12.0 (Terms of Payment) Bul Bid Item No. CS-2018-002 (Jun. 18, 2018) Queries / Requests for Clarification				
																				19,400,000.00		0.00			Jun 11, 2019									
																				0.00		19,400,000.00			18,429,912.60		0.00		May 21, 2019					
																				19,400,000.00		18,429,912.60			0.00		Jun 25, 2019							
																				18,429,912.60		0.00			Jun 26 - Jul 03, 2019									
																				18,429,912.60		0.00			Jul 05 - 12, 2019									
																				18,429,912.60		0.00			May 16, 2020									
																				18,429,912.60		0.00												
																				18,429,912.60		0.00												
																				18,429,912.60		0.00												
																				18,429,912.60		0.00												
																				18,429,912.60		0.00												
																				18,429,912.60		0.00												
																				18,429,912.60		0.00												
19CS0002	Consulting Services for the Conduct of Feasibility Study of the: CAYTE PROJECT GREEN Cavite Province	Planning and Design Division	NO	Consultative Bidding															Q&P					1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Customs Crime Watch (CCW) 4. Uygaynang mga Magkakasama ng Customs (UMC)						Awarded Bul Bid Item No. CS-2018-011 (Aug. 05, 2018) Revision of TOR, bid forms, contract duration, msp, and change of contract name				
																				12,795,367.00		0.00			Jul 25, 2019									
																				0.00		12,795,367.00			12,155,598.65		0.00		May 21, 2019					
																				12,795,367.00		12,155,598.65			0.00		Jun 25, 2019							
																				12,155,598.65		0.00			Jun 26 - Jul 03, 2019									
																				12,155,598.65		0.00			Jul 05 - 12, 2019									
																				12,155,598.65		0.00			May 16, 2020									
																				12,155,598.65		0.00												
																				12,155,598.65		0.00												
																				12,155,598.65		0.00												
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																				12,155,598.65		0.00												
																				12,155,598.65		0.00												
														12,155,598.65		0.00																		

Code (P/P)	Procurement Project	PJOC End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)				Contract Cost (P/P)				List of Invited Bidders	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 Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
18CS0003	Consulting Services for the CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED IN QUEZON, LAGUNA AND RIZAL PROVINCE (OUTSTANDING CLAIMS)	Planning and Design Division	NO	Competitive Bidding	Jul 05, 2019	Jul 12, 2019	Aug 08, 2019	Jul 30, 2019	Aug 22, 2019	Aug 23 - 28, 2019	Aug 30 - Sep 04, 2019	Sep 05, 2019	Sep 06, 2019	Sep 18, 2019	Sep 19, 2019		GoP	13,678,789.47	0.00	13,678,789.47	1,679,535.00	0.00	1,679,535.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Corps Watch (CCW) 4. Upstream ng mga Mayasaka sa Quezon (UMCA)	Aug 01, 2019	Jul 23, 2019	Aug 13, 2019	Aug 14 - 20, 2019	Aug 23 - 30, 2019	Jan 23, 2020	Awarded BAC Bulletin No. CS-2019-002 (Jun 18, 2019) Bids / Requests for Qualification BAC Response to Consultant Queries BAC Bulletin No. CS-2019-002 (Jul 19, 2019) Re-opening of Submission and Opening of Eligibility Requirements from Jul 23, 2019 to Jul 30, 2019; Pre-bid Conference from Aug 01, 2019 to Aug 09, 2019; Submission of 1 Technical Proposal & Financial Proposal, and Opening of 1 Technical Proposal from Aug. 13, 2019 to Aug. 22, 2019; and Negotiation from Aug. 22, 2019 to Aug. 29, 2019 BAC Bulletin No. CS-2019-012 (Aug. 15, 2019) BAC's Response to Consultant Queries	
18CS0004	Consulting Services for the Conduct of Sub Surface Soil Exploration Works for the FLOOD CONTROL AND RIVER MANAGEMENT OF RAYMUNDA LUCENA AND GEN. NAKAR 38 RIVER BASIN, QUEZON PROVINCE	Planning and Design Division	NO	Competitive Bidding	Jul 16, 2019	Jul 25, 2019	Aug 15, 2019	Aug 01, 2019	Aug 29, 2019	Aug 30 - Sep 09, 2019	Sep 11 - 13, 2019	Sep 16, 2019	Sep 18, 2019	Sep 27, 2019	Oct 01, 2019		GoP	2,700,000.00	0.00	2,700,000.00	2,548,369.60	0.00	2,548,369.60	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Corps Watch (CCW) 4. Upstream ng mga Mayasaka sa Quezon (UMCA)	Aug 15, 2019	Aug 01, 2019	Aug 27, 2019	Aug 28 - Sep 02, 2019	Sep 04 - 18, 2019	Dec 04, 2019	Awarded Supplemental Bulletin No. CS-2019-014 (Aug 22, 2019) Additional Requirements	
18CS0005	Consulting Services for the Conduct of Sub Surface Soil Exploration Works for: 1. BRIDGE 1 & 2 OF LAM DIVERSION ROAD; 2. BRIDGE 4 OF STAR TOLLWAY-FINANCIAL BYPASS ROAD; AND 3. BRIDGE 4 OF LPA CITY-PADRE GARCIA DIVERSION ROAD	Planning and Design Division	NO	Competitive Bidding	Jul 16, 2019	Jul 25, 2019	Aug 15, 2019	Aug 01, 2019	Aug 29, 2019	Aug 30 - Sep 09, 2019	Sep 11 - 12, 2019	Sep 13, 2019	Sep 16, 2019	Sep 26, 2019	Sep 30, 2019		GoP	1,350,000.00	0.00	1,350,000.00	1,215,000.00	0.00	1,215,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Corps Watch (CCW) 4. Upstream ng mga Mayasaka sa Quezon (UMCA)	Aug 15, 2019	Aug 01, 2019	Aug 27, 2019	Aug 28 - Sep 02, 2019	Sep 04 - 18, 2019	Dec 04, 2019	Awarded Supplemental Bulletin No. CS-2019-014 (Aug 22, 2019) Additional Requirements	
18CS0006	Consulting Services for the Conduct of Sub Surface Soil Exploration Works for the: BALABAGO BRIDGE 1 AND PULAS BRIDGE OF THE LOBO - MALABRO - LATA - SAN JUAN ROAD, BATAANGAS AND BRIDGE ALONG LEMERY - TAAI - SAN LUIS - BAYAN - MABINI ROAD, SAN LUIS SECTION, BATAANGAS	Planning and Design Division	NO	Competitive Bidding	Jul 16, 2019	Jul 25, 2019	Aug 15, 2019	Aug 01, 2019	Aug 29, 2019	Aug 30 - Sep 09, 2019	Sep 11 - 12, 2019	Sep 13, 2019	Sep 16, 2019	Sep 26, 2019	Sep 30, 2019		GoP	1,200,000.00	0.00	1,200,000.00	1,080,000.00	0.00	1,080,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Corps Watch (CCW) 4. Upstream ng mga Mayasaka sa Quezon (UMCA)	Aug 15, 2019	Aug 01, 2019	Aug 27, 2019	Aug 28 - Sep 02, 2019	Sep 04 - 18, 2019	Nov. 25, 2019	Awarded Supplemental Bulletin No. CS-2019-014 (Aug 22, 2019) Additional Requirements	
18CS0007	Consulting Services for the Conduct of Sub Surface Soil Exploration Works for the: BRIDGE 11, 12 AND 18 OF THE GENERAL AGUIBALDO - MACALLANES - MAGUIGBO ROAD (EAST-WEST ROAD), MAGUIGBO SECTION, CAVITE	Planning and Design Division	NO	Competitive Bidding	Jul 16, 2019	Jul 25, 2019	Aug 15, 2019	Aug 01, 2019	Aug 29, 2019	Aug 30 - Sep 09, 2019	Sep 11 - 12, 2019	Sep 13, 2019	Sep 16, 2019	Sep 26, 2019	Sep 30, 2019		GoP	1,200,000.00	0.00	1,200,000.00	1,080,000.00	0.00	1,080,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Corps Watch (CCW) 4. Upstream ng mga Mayasaka sa Quezon (UMCA)	Aug 15, 2019	Aug 01, 2019	Aug 27, 2019	Aug 28 - Sep 02, 2019	Sep 04 - 18, 2019	Nov. 25, 2019	Awarded Supplemental Bulletin No. CS-2019-014 (Aug 22, 2019) Additional Requirements	

Code (PPF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PPF)		Contract Cost (PPF)		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	Total		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
18CS008	Consulting Services for the Conduct of Sub Surface Soil Exploration Works for the WIDENING OF THE FOLLOWING BRIDGES WITHIN QUEZON II DEO: 1. QUIPO BRIDGE (B047R02L2) ALONG CADELARIA BYPASS ROAD; 2. CANDA BRIDGE (F830702L2) ALONG QUEZON ECO - TOURISM ROAD; AND 3. MORONG BRIDGE (F830705L2) ALONG QUEZON ECO-TOURISM ROAD Quezon Province	Planning and Design Division	NO	Competitive Bidding	Jul 16, 2019		-	-	-	-	-	-	-	-	-	-	-	Gdp	1,350,000.00	0.00	1,350,000.00	0.00	0.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Uygayeng mga Magasala sa Quezon (UCMA)	Aug 15, 2019	Aug 01, 2019	Aug 27, 2019	Aug 28 - Sep 02, 2019	Sep 04 - 18, 2019	Dec. 04, 2019	Canceled Project is undertaken through the in-house sub-surface exploration works instead. BAC Bulletin No. CS-2019-010, (Jul 25, 2019) Cancellation of procurement activities for Contract ID No. 18CS008	
18CS009	Consulting Services for the Conduct of Sub Surface Soil Exploration Works for the: 1. CONSTRUCTION OF BRIDGE ALONG BACODOR DIVERSION ROAD, CAVITE; AND 2. WIDENING OF LANGHAYA BRIDGE (B03111L2), ANTIPOLO, RIZAL Rizal Province	Planning and Design Division	NO	JP-53.9 - Small Value Procurement	n/a	Jul 25, 2019	n/a	Aug 01, 2019	Aug 01, 2019	Aug 02 - 07, 2019	Aug 09 - 13, 2019	Aug 14, 2019	Aug 15, 2019	Aug 23, 2019	Aug 30, 2019			Gdp	600,000.00	0.00	600,000.00	523,800.00	0.00	523,800.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Uygayeng mga Magasala sa Quezon (UCMA)	n/a	Aug 01, 2019	Aug 01, 2019	Aug 06 - 07, 2019	Aug 09 - 23, 2019	Nov 09, 2019	Awarded
18CS010	Consulting Services for the Conduct of Appraisal of Properties Affected by: CONSTRUCTION OF FLYOVERS / INTERCHANGES / UNDERPASSES - FLYOVER AT MOLINO - DIAMANG HARI ROAD INTERSECTION, CAVITE Cavite Province	Planning and Design Division	NO	JP-53.9 - Small Value Procurement	n/a	Jul 25, 2019	n/a	Aug 01, 2019	Aug 01, 2019	Aug 02 - 07, 2019	Aug 09 - 13, 2019	Aug 14, 2019	Sep 06, 2019	Sep 16, 2019	Sep 19, 2019			Gdp	643,050.00	0.00	643,050.00	490,230.00	0.00	490,230.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Uygayeng mga Magasala sa Quezon (UCMA)	n/a	Aug 01, 2019	Aug 01, 2019	Aug 06 - 07, 2019	Aug 09 - 23, 2019	Nov 24, 2019	Awarded
18CS013	Consulting Services for the Conduct Of Feasibility Study of: PADRE GARCIA-ROSAARIO DIVERSION ROAD & ROSARIO-SAN JUAN-LAYA TOURISM BYPASS ROAD, BATAVICS PROVINCE Batangas Province	Planning and Design Division	NO	Competitive Bidding	Jul 30, 2019	Jul 31, 2019	Sep 05, 2019	Aug 08, 2019	Sep 19, 2019	Sep 20 - 26, 2019	Oct 04 - 07, 2019	Oct 07, 2019	Oct 09, 2019	Oct 17, 2019	Oct 21, 2019			Gdp	13,676,789.47	0.00	13,676,789.47	12,309,110.52	0.00	12,309,110.52	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Uygayeng mga Magasala sa Quezon (UCMA)	Aug 22, 2019	Aug 08, 2019	Sep 03, 2019	Sep 04 - 09, 2019	Sep 11 - 25, 2019	May 06, 2020	Awarded BAC Bulletin No. CS-2019-015, (Sep 11, 2019) BAC's response to Consultants' queries and revision of Clause 7 in the TOR
18CS014	Consulting Services for the Conduct of Geotechnical Exploration Works (T and P / BCR) for: FY 2020 REGIONAL HIGHWAY PROJECTS WITHIN CALABARZON Batangas, Cavite, Laguna and Quezon Provinces	Planning and Design Division	NO	Competitive Bidding	Jul 30, 2019	Jul 31, 2019	Aug 22, 2019	Aug 08, 2019	Sep 05, 2019	Sep 06 - 12, 2019	Sep 20 - 23, 2019	Sep 23, 2019	Sep 25, 2019	Oct 04, 2019	Oct 08, 2019			Gdp	1,482,000.00	0.00	1,482,000.00	1,333,800.00	0.00	1,333,800.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Uygayeng mga Magasala sa Quezon (UCMA)	Aug 22, 2019	Aug 08, 2019	Sep 03, 2019	Sep 04 - 09, 2019	Sep 11 - 25, 2019	Dec. 20, 2019	Awarded

Code (P/F)	Procurement Project	P/F/ User	Is this an EUP Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (P/F)				Contract Cost (P/F)				List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the A/P)	
					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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
18CSD015	Consulting Services for the Conduct of Appraisal of Properties Affected by TAYABAS BYPASS ROAD (SECOND BATCH), QUEZON PROVINCE	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	n/a	Jul. 31, 2019	n/a	Aug. 08, 2019	Aug. 08, 2019	Aug. 08 - 15, 2019	Aug. 23 - 27, 2019	Aug. 28, 2019	Aug. 29, 2019	Sep. 06, 2019	Sep. 10, 2019			GDP	442,485.00	0.00	442,485.00	425,412.00	0.00	425,412.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryaning mga Magasala sa Quezon (UCM)	n/a	Aug. 08, 2019	Aug. 08, 2019	Aug. 08 - 12, 2019	Aug. 23 - Sep. 06, 2019	Oct. 25, 2019	Awarded BH Bulletin No. CS-2019-013, (Aug. 22, 2019) BAC's Response to Consultant Queries
18CSD016	Consulting Services for the Conduct of Feasibility Study of: ANCHO-ANTIPOLLO DIVERSION ROAD & BINANGON-ANGONO-TAYAY DIVERSION ROAD, Rizal Province	Planning and Design Division	NO	Compulsive Bidding	Aug. 01, 2019	Aug. 06, 2019	Sep. 12, 2019	Aug. 15, 2019	Sep. 26, 2019	Sep. 27 - Oct. 02, 2019	Oct. 04 - 07, 2019	Oct. 07, 2019	Oct. 09, 2019	Oct. 17, 2019	Oct. 21, 2019			GDP	13,395,848.72	0.00	13,395,848.72	12,725,812.88	0.00	12,725,812.88	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryaning mga Magasala sa Quezon (UCM)	Aug. 29, 2019	Aug. 15, 2019	Sep. 10, 2019	Sep. 11 - 16, 2019	Sep. 18 - Oct. 02, 2019	May 13, 2020	Awarded BH Bulletin No. CS-2019-016, (Sep. 18, 2019) Revision of man-months in the TOR
18CSD011	Consulting Services for the Conduct of Sub Surface Soil Exploration Works for: BETERMANGE AT THE BEGINNING OF STAR TOLLWAY PHILADAN BYPASS ROAD CROSSING ATAR TOLLWAY ROAD	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	n/a	Oct. 23, 2018	n/a	Oct. 30, 2018	Oct. 30, 2018	Nov. 04 - 08, 2018	Nov. 19 - 20, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 25, 2018	Nov. 27, 2018			GDP	550,000.00	0.00	550,000.00	535,000.00	0.00	535,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryaning mga Magasala sa Quezon (UCM)	n/a	Oct. 30, 2018	Oct. 30, 2018	Oct. 31 - Nov. 07, 2018	Nov. 20 - Dec. 04, 2018	Jan. 25, 2020	Awarded Notice of Re-scheduling (Nov. 18, 2019) Re-scheduling of time of Negotiation
18CSD018	Consulting Services for the Conduct of Sub Surface Soil Exploration Works for: THREE (3) BRIDGES ALONG GOVERNOR'S DRIVE TO MADRID-PALAYAN ROAD, CAVITE	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	n/a	Oct. 23, 2018	n/a	Oct. 30, 2018	Oct. 30, 2018	Nov. 04 - 08, 2018	Nov. 20 - 21, 2018	Nov. 20, 2018	Nov. 21, 2018	Nov. 25, 2018	Nov. 27, 2018			GDP	900,000.00	0.00	900,000.00	875,000.00	0.00	875,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryaning mga Magasala sa Quezon (UCM)	n/a	Oct. 30, 2018	Oct. 30, 2018	Oct. 31 - Nov. 07, 2018	Nov. 20 - Dec. 04, 2018	Feb. 03, 2020	Awarded Notice of Re-scheduling (Nov. 18, 2019) Re-scheduling of time of Negotiation
18CSD012	Consulting Services for the Conduct of Sub Surface Soil Exploration Works for the: BRIDGES ALONG CONSTRUCTION OF MISSING LINKS / NEW ROADS - SANGLEY AIRPORT ACCESS ROAD, CAVITE	Planning and Design Division	NO	Compulsive Bidding	Oct. 22, 2018	Oct. 23, 2018	Nov. 14, 2018	Oct. 30, 2018	Nov. 26, 2018	Nov. 27 - Dec. 03, 2018	Dec. 11 - 19, 2018	Dec. 20, 2018	Dec. 20, 2018					GDP	2,400,000.00	0.00	2,400,000.00	2,160,000.00	0.00	2,160,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryaning mga Magasala sa Quezon (UCM)	Nov. 13, 2018	Oct. 30, 2018	Nov. 26, 2018	Nov. 27 - Dec. 09, 2018	Dec. 11 - 18, 2018	Mar. 18, 2020	Awarded BH Bulletin No. CS-2019-018, (Nov. 07, 2019) Re-scheduling of Pre-Bid Conference from Nov. 13, 2019 to Nov. 14, 2019
18CSD017	Consulting Services for the Conduct of Master Plan and Feasibility Study of: FLOOD CONTROL AND RIVER MANAGEMENT OF GENERAL MAKAR - 2A RIVER BASIN, Quezon Province	Planning and Design Division	NO	Compulsive Bidding	Oct. 22, 2018	Oct. 23, 2018	Nov. 14, 2018	Oct. 30, 2018	Nov. 26, 2018	Nov. 27 - Dec. 03, 2018	Dec. 11 - 19, 2018	Dec. 20, 2018	Dec. 20, 2018					GDP	14,521,978.50	0.00	14,521,978.50	13,500,000.00	0.00	13,500,000.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryaning mga Magasala sa Quezon (UCM)	Nov. 13, 2018	Oct. 30, 2018	Nov. 26, 2018	Nov. 27 - Dec. 09, 2018	Dec. 11 - 18, 2018	Feb. 05, 2020	Awarded BH Bulletin No. CS-2019-021, (Nov. 18, 2019) Revision of contract duration of draft final report

Code (PAF)	Procurement Project	PJUC/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (INR)		Contract Cost (INR)		List of Invited Observers	Date of Receipt of Invitations					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	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
10CS000	CONSULTING SERVICES FOR THE CONDUCT OF ENVIRONMENTAL IMPACT ASSESSMENT PREPARATION OF ENVIRONMENTAL IMPACT STATEMENT (EIS) AND ENGINEERING GEOLOGICAL REPORT (EGGAR) OF CALABALOS BAY-BAY BYPASS ROAD Laguna Province	Planning and Design Division	NO	Competitive Bidding	Oct 28, 2019	Oct 29, 2019	Nov 19, 2019	Nov 05, 2019	Dec 03, 2019	Dec 04 - 10, 2019	Dec 18 - 19, 2019	Dec 20, 2019	Dec 20, 2019				GoP	5,499,120.00	0.00	5,499,120.00	5,482,350.00	0.00	5,482,350.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryming ng mga Mayasista sa Quezon (UMQSA)	Nov 19, 2019	Nov 05, 2019	Dec 03, 2019	Dec 04 - 09, 2019	Dec 11 - 18, 2019	May 05, 2020	Awarded Notice of Re-scheduling (Nov 19, 2019) Re-scheduling of time of Pre-Bid Conference
10CS001	CONSULTANCY SERVICES FOR THE CONDUCT OF APPRAISAL OF PROPERTIES AFFECTED WITHIN CALABARZON (FIRST BATCH) Cavite, Quezon and Rural Provinces	Planning and Design Division	NO	Competitive Bidding	Oct 28, 2019	Oct 29, 2019	Nov 19, 2019	Nov 05, 2019	Dec 03, 2019	Dec 04 - 09, 2019	Dec 11 - 19, 2019	Dec 20, 2019	Dec 20, 2019				GoP	1,125,000.00	0.00	1,125,000.00	1,012,500.00	0.00	1,012,500.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryming ng mga Mayasista sa Quezon (UMQSA)	Nov 19, 2019	Nov 05, 2019	Dec 03, 2019	Dec 04 - 09, 2019	Dec 11 - 18, 2019	Mar 24, 2020	Awarded Notice of Re-scheduling (Nov 19, 2019) Re-scheduling of time of Pre-Bid Conference
10CS002	CONSULTING SERVICES FOR THE MASTERPLAN OF THE PRIORITY ROAD OF THE POLOLO GROUP OF ISLANDS (P-GR) ROAD NETWORK, DEVELOPMENT PROJECT, QUEZON PROVINCE	Planning and Design Division	NO	Competitive Bidding	Oct 28, 2019	Oct 29, 2019	Nov 19, 2019	Nov 05, 2019	Dec 03, 2019	Dec 04 - 09, 2019	Dec 11 - 19, 2019	Dec 20, 2019	Dec 20, 2019				GoP	14,939,100.00	0.00	14,939,100.00	13,445,190.00	0.00	13,445,190.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryming ng mga Mayasista sa Quezon (UMQSA)	Nov 19, 2019	Nov 05, 2019	Dec 03, 2019	Dec 04 - 09, 2019	Dec 11 - 18, 2019	Jul 04, 2020	Awarded Notice of Re-scheduling (Nov 19, 2019) Re-scheduling of time of Pre-Bid Conference
10CS003	CONSULTANCY SERVICES FOR THE CONDUCT OF PARCELARY SURVEY OF BATAANGS PACKAGE Batangas Province	Planning and Design Division	NO	Competitive Bidding	Oct 29, 2019	Oct 30, 2019	Nov 20, 2019	Nov 07, 2019	Dec 03, 2019	Dec 04 - 10, 2019	Dec 12 - 19, 2019	Dec 20, 2019	Dec 20, 2019				GoP	13,136,000.00	0.00	13,136,000.00	12,479,200.00	0.00	12,479,200.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryming ng mga Mayasista sa Quezon (UMQSA)	Nov 20, 2019	Nov 07, 2019	Dec 03, 2019	Dec 04 - 10, 2019	Dec 12 - 18, 2019	May 05, 2020	Awarded
10CS004	CONSULTANCY SERVICES FOR THE CONDUCT OF PARCELARY SURVEY OF CAITE PACKAGE Cavite Province	Planning and Design Division	NO	Competitive Bidding	Oct 29, 2019	Oct 30, 2019	-	Nov 07, 2019	-	-	-	-	-	-	-	-	GoP	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryming ng mga Mayasista sa Quezon (UMQSA)	Nov 20, 2019	Nov 07, 2019	Dec 03, 2019	Dec 04 - 10, 2019	Dec 12 - 18, 2019	May 05, 2020	Cancelled Tender bidder is declared non-complying. Project is re-advertised with the same Contract ID No. BIA Bulletin No. CS-2019-012 (Nov 07, 2019) Declaration of Failure of Bidding
10CS005	CONSULTANCY SERVICES FOR THE CONDUCT OF PARCELARY SURVEY OF LAGUNA PACKAGE Laguna Province	Planning and Design Division	NO	Competitive Bidding	Oct 29, 2019	Oct 30, 2019	Nov 20, 2019	Nov 07, 2019	Dec 03, 2019	Dec 04 - 10, 2019	Dec 12 - 19, 2019	Dec 20, 2019	Dec 20, 2019				GoP	6,449,000.00	0.00	6,449,000.00	6,122,512.50	0.00	6,122,512.50	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryming ng mga Mayasista sa Quezon (UMQSA)	Nov 20, 2019	Nov 07, 2019	Dec 03, 2019	Dec 04 - 10, 2019	Dec 12 - 18, 2019	Apr 05, 2020	Awarded
10CS006	CONSULTANCY SERVICES FOR THE CONDUCT OF PARCELARY SURVEY OF QUEZON PACKAGE Quezon Province	Planning and Design Division	NO	Competitive Bidding	Oct 29, 2019	Oct 30, 2019	Nov 20, 2019	Nov 07, 2019	Dec 03, 2019	Dec 04 - 10, 2019	Dec 12 - 19, 2019	Dec 20, 2019	Dec 20, 2019				GoP	6,049,875.00	0.00	6,049,875.00	5,723,362.80	0.00	5,723,362.80	1. Commission on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Upryming ng mga Mayasista sa Quezon (UMQSA)	Nov 20, 2019	Nov 07, 2019	Dec 03, 2019	Dec 04 - 10, 2019	Dec 12 - 18, 2019	Apr 05, 2020	Awarded

Code (PAF)	Procurement Project	PAID/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAF)			Contract Cost (PAF)			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 SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
10CS0001	Consultancy Services for the Conduct of Detailed Engineering Design for the CONSTRUCTION OF FLYOVER, BALACORAS, BAYANGAS CITY Batangas Province	Planning and Design Division	NO	Competitive Bidding	Nov. 05, 2019	Nov. 06, 2019	Nov. 28, 2019	Nov. 14, 2019	Dec. 10, 2019	Dec. 11 - 16, 2019	Dec. 18 - 19, 2019	Dec. 20, 2019	Dec. 20, 2019			GDP	3,500,000.00	0.00	3,500,000.00	3,200,000.00	0.00	3,200,000.00	1. Commission on Audit (COA) 2. Pre-appeal Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Uygayn ng mga Magasaka sa Quezon (UMQAM)	Nov. 28, 2019	Nov. 13, 2019	Dec. 10, 2019	Dec. 11 - 16, 2019	Dec. 20, 2019	Feb. 25, 2020	Awarded Bt Bulletin No. CS-2019-018 (Nov. 02, 2019) Re-scheduling of Submission and Opening of Eligibility Documents from Nov. 13, 2019 to Nov. 14, 2019 Bt Bulletin No. CS-2019-024 (Nov. 29, 2019) Revision of payment
10CS0004 (Re-advertisement)	CONSULTANCY SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF CAVITE PACKAGE Cavite Province	Planning and Design Division	NO	Competitive Bidding	Oct. 29, 2019	Nov. 08, 2019	Nov. 28, 2019	Nov. 19, 2019	Dec. 10, 2019	Dec. 11 - 16, 2019	Dec. 18 - 19, 2019	Dec. 20, 2019	Dec. 20, 2019			GDP	12,224,945.00	0.00	12,224,945.00	11,495,000.00	0.00	11,495,000.00	1. Commission on Audit (COA) 2. Pre-appeal Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Uygayn ng mga Magasaka sa Quezon (UMQAM)	Nov. 28, 2019	Nov. 15, 2019	Dec. 10, 2019	Dec. 11 - 16, 2019	Dec. 19, 2019	May 05, 2020	Notice of Re-scheduling (Nov. 11, 2019) Re-scheduling of Submission and Opening of Eligibility Documents from Nov. 15, 2019 to Nov. 19, 2019
10CS0002	Consulting Services for the Conduct of Sub Surface Soil Exploration Works for the: 1. CONSTRUCTION OF REVENIENT ALONG STA. ROSA RIVER NEAR DOH BOSCO CANTAS, BROW, BRAUN CITY, LAGUNA; 2. CONSTRUCTION OF REVENIENT ALONG STA. ROSA RIVER NEAR PARAWAY BRIDGE, BROW LOUA, BRAUN CITY, LAGUNA; 3. CONSTRUCTION OF REVENIENT ALONG STA. ROSA RIVER BRGY LOUA AND BRAUN, BRAUN CITY, LAGUNA; AND 4. CONSTRUCTION OF REVENIENT ALONG CARABONA-BRAUN RIVER (PHASE 1), BRAUN CITY, LAGUNA Laguna Province	Planning and Design Division	NO	10-53.9 - Small Value Procurement	N/A	Nov. 20, 2019	N/A	Nov. 27, 2019	Nov. 27, 2019	Nov. 28 - Dec. 04, 2019	Dec. 12 - 19, 2019	Dec. 20, 2019	Dec. 20, 2019			GDP	720,000.00	0.00	720,000.00	705,600.00	0.00	705,600.00	1. Commission on Audit (COA) 2. Pre-appeal Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Uygayn ng mga Magasaka sa Quezon (UMQAM)	N/A	Nov. 27, 2019	Nov. 27, 2019	Nov. 28 - 29, 2019	Dec. 12 - 17, 2019	Feb. 05, 2020	Awarded
10CS0000 (Final Re-advertisement)	Consulting Services for the Conduct of Parcelary Survey of: BALACOR BLVD. TO AGUINALDO HIGHWAY (BALACOR-AMUS), CAVITE Cavite Province	Planning and Design Division	NO	10-53.9 - Small Value Procurement	N/A	Nov. 20, 2019	N/A	Nov. 27, 2019	Nov. 27, 2019	-	-	-	-	-	-	GDP	0.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Pre-appeal Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Uygayn ng mga Magasaka sa Quezon (UMQAM)	N/A	Nov. 27, 2019	Nov. 27, 2019	Nov. 28 - 29, 2019	Dec. 12 - 17, 2019	Feb. 17, 2020	Cancelled -No bids were received. -Project was re-advertised with the same Contract ID No. Bt Bulletin No. CS-2019-023 (Nov. 27, 2019) Declaration of Failure of Bidding

Code (P/P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
19CS0030 (Second Re-advertisement) (BACCOH-IHUS), CAVITE	Consultancy Services for the Conduct of Preliminary Survey of BACCOH BLVD. TO AGUINALDO HIGHWAY (BACCOH-IHUS), CAVITE	Planning and Design Division	NO	NP-53.9 - Small Value Procurement	n/a	Nov. 28, 2019	n/a	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 12, 2019	Dec. 18 - 19, 2019	Dec. 20, 2019	Dec. 20, 2019					GoP	369,000.00	0.00	369,000.00	364,792.00	0.00	364,792.00	n/a	Dec. 05, 2019	Dec. 05, 2019	Dec. 13, 2019	Dec. 18 - 19, 2019	Feb. 17, 2020	Awarded
					Total Allowed Budget of Procurement Activities: 175,227,13.16															149,402,622.89											
					Total Contract Price of Procurement Activities Conducted: 149,402,622.89																										
					Total Savings (Total Allowed Budget - Total Contract Price): 25,799,520.27																										
CH-DOING PROCUREMENT ACTIVITIES																															
0.00																															
0.00																															
Total Allowed Budget of Ongoing Procurement Activities																															

Prepared by:

MARISSA G. AGUIZAR
Engineer IV
Head, BAC Secretariat

Recommended for Approval by:

JOVEL G. MENDOZA
OIC - Assistant Regional Director
BMC Chairperson

APPROVED:

SAMSON L. HEBRA, CESO IV
Director IV
Regional Director

PROCUREMENT MONITORING REPORT

GOODS AND SERVICES

FY 2019

ANNEX B

Department of Public Works and Highways (DPWH) Regional Office No. IV-A Procurement Monitoring Report as of December 31, 2019

Code (P-#)	Procurement Project	PMU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (P-#)			List of invited Observers	Date of Receipt of Invitation					Remarks (if applicable changes from the APJ)				
					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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
16C000002	SUPPLY OF FUEL FOR 3RD AND 4TH QUARTER OF CY 2019 FOR USE IN REGIONAL OFFICE N/A- DPWH, Region IV-A, EDSA, Quezon City	Regional Office	NO	Competitive Bidding	May 28, 2019	Jun. 03, 2019	Jun. 11, 2019	Jun. 25, 2019	Jun. 25, 2019	Jun. 26 - 28, 2019	Jun. 28 - Jul. 01, 2019	Jul. 01, 2019	Jul. 02, 2019	Jul. 03, 2019	Jul. 08, 2019		COF	2,240,000.00	2,240,000.00	0.00	2,240,000.00	2,240,000.00	0.00	0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) mgs 4. Uyeysing mgs 5. Magasaka sa Quezon (UGMA)	Jun. 11, 2019	Jun. 25, 2019	Jun. 23, 2019	Jun. 26, 2019	Jun. 27 - 28, 2019	Jan. 05, 2020	Assessed
16C000003	SECURITY GUARDS FOR ENO AREAS DPWH, Region IV-A, EDSA, Quezon City	Equipment Management Division	NO	Competitive Bidding	Jun. 11, 2019	Jun. 12, 2019	Jun. 19, 2019	Jul. 01, 2019	Jul. 01, 2019	Jul. 02 - 04, 2019	Jul. 04 - 05, 2019	Jul. 05, 2019	Jul. 05, 2019	Jul. 08, 2019	Jul. 10, 2019		COF	3,940,544.56	3,940,544.56	0.00	3,794,632.20	3,794,632.20	0.00	0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Uyeysing mgs 5. Magasaka sa Quezon (UGMA)	Jun. 19, 2019	Jul. 01, 2019	Jul. 01, 2019	Jul. 02, 2019	Jul. 03 - 04, 2019	Jul. 10, 2020	Assessed
16C000004	PURCHASE OF WEIGH-IN-MOTION MACHINE FOR USE IN PLANNING AND DESIGN DIVISION, DPWH REGIONAL OFFICE NO. IV-A, EDSA, QUEZON CITY	Planning and Design Division	NO	Competitive Bidding	Oct. 18, 2019	Oct. 22, 2019	Oct. 29, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 19 - 20, 2019	Dec. 24 - 26, 2019	Dec. 27, 2019	Dec. 27, 2019				COF	1,800,000.00	1,800,000.00	0.00	1,350,000.00	1,350,000.00	0.00	0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Uyeysing mgs 5. Magasaka sa Quezon (UGMA)	Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 14 - 15, 2019	Nov. 15 - 18, 2019	Dec. 04, 2020	Assessed
16C000005	PROVISION OF 14 SECURITY SERVICES AT DPWH REGIONAL OFFICE NO. IV-A, EDSA, QUEZON CITY FOR (1) ONE YEAR DPWH, Region IV-A, EDSA, Quezon City	Regional Office	NO	Competitive Bidding	Oct. 30, 2019	Nov. 06, 2019	-	-	-	-	-	-	-	-	-		COF	4,480,199.12	4,480,199.12	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Uyeysing mgs 5. Magasaka sa Quezon (UGMA)	Nov. 14, 2019	Nov. 26, 2019	Nov. 26, 2019	Nov. 27, 2019	Nov. 28 - Dec. 01, 2019	Dec. 10, 2020	Cancelled
16C000006	PURCHASE OF THE FOLLOWING IT EQUIPMENT FOR USE IN DPWH REGIONAL OFFICE NO. IV-A, EDSA, QUEZON CITY: DPWH, Region IV-A, EDSA, Quezon City	Regional Office	NO	Competitive Bidding	Nov. 14, 2019	Nov. 18, 2019	Nov. 28, 2019	Dec. 09, 2019	Dec. 08, 2019	Dec. 10 - 11, 2019	Dec. 12 - 17, 2019	Dec. 18, 2019	Dec. 19, 2019				COF	1,757,800.00	1,757,800.00	0.00	1,753,000.00	1,753,000.00	0.00	0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Uyeysing mgs 5. Magasaka sa Quezon (UGMA)	Nov. 28, 2019	Dec. 09, 2019	Dec. 08, 2019	Dec. 10, 2019	Dec. 11 - 12, 2019	Feb. 18, 2020	Assessed
16C000008	PROCUREMENT OF SUPPLY AND INSTALLATION OF OFFICE MODULAR PARTITION AND OFFICE FURNITURES FOR USE OF THIS REGIONAL OFFICE, DPWH, Region IV-A, Brgy. Marikina, Calabarzon, Laguna	Regional Office	NO	Competitive Bidding	Nov. 26, 2019	Nov. 27, 2019	-	-	-	-	-	-	-	-	-		COF	29,264,130.00	29,264,130.00	0.00	0.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Uyeysing mgs 5. Magasaka sa Quezon (UGMA)	Dec. 03, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 17, 2019	Dec. 18 - 19, 2019	Mar. 27, 2020	Cancelled

Code (PAP)	Procurement Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Source of Funds	ABIC (PAP)	Contract Cost (PAP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
19DD00000	PROCUREMENT OF SUPPLY AND INSTALLATION OF OFFICE MODULAR PARTITION AND OFFICE FURNITURES FOR USE OF THIS REGIONAL OFFICE/PMU, Region IV A, Brgy. Mayapa, Calamba, Laguna	Regional Office	NO	Compassive Bidding	Nov. 27, 2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

PLANNING PROCUREMENT ACTIVITIES																										
H2C000007	PURCHASE OF DREDGING EQUIPMENTS FOR USE IN THE EQUIPMENT MANAGEMENT DIVISION, THIS REGIONAL OFFICE NO. IV-A, EDSA, QUEZON CITY DPWH, Region IV-A, EDSA, Quezon City	Equipment Management Division	NO	Competitive Bidding							Gap	126,000,000.00	126,000,000.00	0.00	0.00			1. Commission of Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Disaster Center Watch (CCW) 4. Upryzen ng mga Magkapatid sa Quezon (UCM)	Dec. 02, 2019	Dec. 16, 2019	Dec. 16, 2019	Dec. 17, 2019	Dec. 18 - 19, 2019	Feb 01, 2020	Under evaluation	
Total Actual Budget of Ongoing Procurement Activities					126,000,000.00																					

Prepared by:

MARISA G. AGUIZAR
Engineer IV
Head, BAC Secretariat

Recommended for Approval by:

JOVEL G. MENDOZA
OIC - Assistant Regional Director
BAC Chairperson

APPROVED:

SAMSON L. HERERA, CESO IV
Director IV
Regional Director