## DPWH REGION III-PROCUREMENT MONITORING REPORT as of January to December 2019

COMPLETED PROCUREMENT ACTIVITIES

		xurement Program/Project \$ k Hold \$ contract Cost (Php) } Contract Cost (Php) } xurement Activity Date of Receipt of Invitation														ation				Remarks															
Code (PAP)	Procurement Program/Project	D/End-	is this	Mode of Proc.	Pre-proc	Ads/Post of		Eleibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	over otan	unds und	Total	MOOE	со	Total	MODE	со	of Irmite	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	tept (E	splaining changes
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	2019-02-0012 -Purchase of	- Store																																	
1	Empty Sacks for Emergency Works w/in the District of	ance Se	no	Shing	n/a	March 19-26 2019	n/a	n/a	March 26, 2019	March 27, 2019	March 29, 2019	March 29, 2019	April 16, 2019	n/a	April 17, 2019	April 22, 2019		A 2019	267,600.00			240,000.00													
	Zambales 2nd DEO	Aainten		5		1017				1015					1013			GAA																	
		1															1																		
Code (PAP)	Procurement Program/Project	t Pug	Early	5.		1		1			curement Activity	Date of BAC	-				5 5	5.5	AB Total	C (Php) MOOE	со	Contra Total	Ct Cost (PI		Invited			fl-0-20	Date of Rec	Bid		Notice of	Contract	È a ce	Remarks aplaining changes
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	PR 2019-05-0021 - Reflectorized Traffic Paints and	ton																	993,352.00			936,800.00		_	_			_							
2	Materials Used for Repainting	i ş	no	Shopping	n/a	May 28- June	n/a	n/a	June 05, 2019	June 06, 2019	June 07, 2019	June 7, 2019	June 17, 2019	n/a	June 19, 2019	June 21, 2019		2019																+	
	of Center Une, Guard Rails and Pedestrian Lane along National			ß		05, 2019									2019			- GA																	
	Roads	2	- In this					1												-									Date of Rev	eipt of Invitat	ha				
Code (PAP)	Procurement Program/Project	ż	Early			1	T				urement Activity	Date of BAC				Delivery/	2 2	i a c	AB	MOOE	со	Total	Ct Cost (PI	co	Invited	Pre-Froc		Elgibility	Sub/Open of	Bid		Notice of	Contract	×	Remarks Soplaining changes
		IOWId	5 100.	Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Completion	ccept e/	Fur							Ustof	Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Celive Ce	from the APP)
	PR 2019-07-0037 - Purchase of	1 2	-	2				1				AWARD						GAA	375,000.00			240,000.00													
3	Brand for Calamity Response, this District		no	hoppi	n/a	August 1-8, 2019	n/a	n/a	August 8, 2019	Aug. 9, 2019	August 10, 2019	Aug. 12, 2019	Aug. 14, 2019		Aug. 16, 2019	Aug. 20, 2019		1 1														-			
Code		ž		s	-					Artual D	urement Activity	L		L	L		L	F	ΔR	IC (Php)		Contra	ct Cost (Pl	(qr	7				Date of Rec	celpt of Invitat	ion				Benats
(PAP)	Procurement Program/Project	D/End-	ls this	Mode of Proc.	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	over otan	Funds	Total	MOOE	со	Total	MOOE		of Invite	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	/Autor	isplaining changes
		Md	S Early Proc.	ž -	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Accel	3 "							1pt	Conference		Check	Bids	Evaluation		Award	Signing	25	from the APP)
	PR 2019-10-0050 - Repair/Rehab./ Reinstallation	ection												_																					
4	of Damaged and Missing	1 5	no	Buiddo	r/a	October 16-22 2019		n/a	October 23, 2019	October 24, 2019	October 25, 2019	October 25, 2019	October 28, 2019		October 30, 2019	November 04, 2019		A 2019	949,260.00			914,550.00													
	Concrete Drainage Cover alon DPWH Zambales 2nd DEO	lainten		ŝ		2019				2019			2019		2019	2019		GA							RAREGEN	STRADING	-								
	National Highway	-	Is this			J	la series de la se			Actual Proc									AP	BC (Php)		Contra	et Cost (P	(ar	P		l		Date of Res	ceipt of Invita	ion		I		
Code (PAP)	Procurement Program/Project	O/End-	Early Proc.	Proc.	Pre-proc	Ads/Post of	T	Elgibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	over otan	Source of Funds	Total	MOOE	со	Total	MOOE	1	of limite	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	hen/	Remarks Explaining changes
		¥.		ž	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Accept ce/ Turnov	8"							Lht of Obs	Conference		Check	Bids	Evaluation		Award	Signing	84	from the APP)
	2019-10-0051 - Materials for the Repair and Maintenance of	of																	499,800.00			483,140.00												-	
5	National Roads and Bridges, Regravelling of Unpaved	-	no	opping	n/a	October 16-23 2019	r/a	n/a	October 23, 2019	October 24, 2019	October 25, 2019	October 25, 2019	October 28, 2019		October 30, 2019	November 04, 2019		102 W							-										
	Shoulder w/in Zambales 2nd DEO	Mainter		5											0.000			3																	
Code	Procurement Program/Project	+	Is this	-						Actual Proc	urement Activity						L	2	AB	BC (Php)			ect Cost (P		3.				Date of Re	celpt of invita	tion			_	Remarks
(PAP)	Hocurement Hogrand Hoject	PMO/En			Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Date of BAC Resolution Recommending	Notice of	Contract	Notice to	Delivery/	ce/ ce/ mover	Source	Total	MOOE	co	Total	MOOE	со	t of Inv Observe	Pre-Proc Conference	Pre-bid Cont	Elgibility	Sub/Open of Bids	Bid	Post Qual	Notice of Award	Contract Signing	Accept	Explaining changes from the APP)
		ž	Proc.	-	Conference	IAEB		Check	Bids	Evaluation		Recommending AWARD	Award	Signing	Proceed	Completion	A. I	"							5										
	2019-10-0052 - Materials for the Repair and Maintenance of	Dance	no	ping		October 16-23				October 24,			October 28,		October 30,	November 04,		5019	799,480.00			772,825.00	0											-	
6	National Roads and Bridges w/in Zambales 2nd DEO	Mainte		Shop	n/a	2019	r/a	n/a	October 23, 2019	2019	October 25, 2019	October 25, 2019	2019		2019	2019		GAN																_	
Code		1.	-					1	I	Actual Proc	urement Activity			l	L		L		AE	BC (Php)	L	Contra	act Cost (P	hp)	8.		L	I	Date of Re	celpt of Invita	tion			_	Remarks
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1	2019-10-0053 - Procurement of Paint Materials for Routine	Section		90														1 21	900.000.00			872,790.00													
7	Maintenance of Pedestrian	-	no	hoppir	n/a	October 19-28 2019	r/a	n/a	October 28, 2019	October29, 2019	October 30, 2019	October 30, 2019	November 07, 2019		November 08, 2019			54A 2019	500,000.00			072,730.04												-	
	Lane, Center Lane and Side Lane along OBR (S01359LZ)	Mainta		Š																															_
Code (PAP)	Procurement Program/Project	\$	Is this	δ,		1	1	1	1		urement Activity	Date of BAC					5 5	5 .		BC (Php)			act Cost (P		wer		Г	1		ceipt of Invita		1		2	Remarks
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	2019-10-0054 - Purchase of Materials	Section		2														8019								_									
8	for Crack and Joint Sealing of Bituminous Pavement along OBR	mance	no	hoppin	n/a	October 24-31 2019	n/a	n/a	October 31, 2019	November 04, 219	November 05, 2019	November 05, 2019	November 07, 2019	-	November 11, 2019	November 15, 2019		SAA 201						-											
	w/exception \$01359LZ	Mainte		a														°														1			
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Code (PAP)	Procurement Program/Projec	PMO/End-	Early	28	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid							Accept ance/ Turnov er	Source of Funds			co				Imited Observer	Pre-Proc Conference	Pre-bid Conf		Sub/Open of	Bid			Contract Signing	Celiver v/Acce	from the APP)
9	2019-10-0055 - Purchase of Basic Tools for BHME and Road Maintenance along DPWH Zambale	a n	20	oppine	n/a	October 24-31, 2019	n/a	n/=	October 31, 2019	November 04, 219	November 05, 2019	November 05, 2019	November 07, 2019		November 11, 2019	November 15, 2019		5AA 2019	679,950.00			658,695.00		_	_	_			-					+	
	2nd DEO	3	^	6														3																	
Code		+	Is this	-			I			Actual Proc	urement Activity							7	AB	C (Php)		Contrac	t Cost (Ph	p)	R.				Date of Reco	eipt of Invitati	lon			_	Remarks
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10	2019-10-0056 - Purchase of Tent, Terpaulin and Uniform for	3	no	Buide	n/a	October 24-31,	n/a	n/a	October 31, 2019	November 04,	November 05,	November 05,	November 07,		November	November 15,		2019	295,000.00			285,875.00													
10	Maintenance Crew and Staff for Lakb Alalay Program 2019	Maintene		Shot		2019				219	2019	2019	2019		11, 2019	2019		GAA						_										+	
Code	Procurement Program/Projec	et Ż	Is this Early	5.						Actual Proc	urement Activity	Date of BAC						5		C (Php)			t Cost (Ph		Mited					elpt of Invitat	lon			2-	Remarks
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	2019-11-0061 - Procurement of Pain	nt 8					-												899,995.00			872,740.00								-				-	
11	Materials for Routine Maintenance of Curb & Gutter, Center Line & Edge Lin	a o	no	hidd	n/a	November 19- 26, 2019	r/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019		December 04, 2019	December 09, 2019		2019																-	
	along Rizal Ave. (501363LZ) and Magsaysay Drive	riety	<u>'</u>	ß		26, 2019			2019			2019	2019		04, 2019	2019		GAA 2019		C (Dh-)		Castro	t Cart (Ph						Date of Ber	aipt of Invitat	ion				
Code (PAP)	Procurement Program/Projec	et 1	is this	5		1				Actual Proc	urement Activity	Date of BAC					8 .	5.		C (Php) MOOE	со	Total	MOOE	p) CO	R.		1							2	Remarks
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	2019-11-0062 - Purchase of Material	tion a																	899,175.00			871,800.00												-+	
12	for the Repair and Maintenance of National Roads and Bridges, Premix	N N	no	pine	n/a	November 19-	r/a	n/a	November 26,	November 27,	November 28,	November 28,	November 29,		December	December 09,		502							_		_								
12	Patching/Thin Overlay of Bituminour	tenan	10	Shop	144	26, 2019	144	17.	2019	2019	2019	2019	2019		04, 2019	2019		P G																	
	Pavement along OBR	Tel.						I																										-	
Code (PAP)	Procurement Program/Project	t ź	Is this	5.						Actual Proc	urement Activity	Date of BAC						5.		C (Php)			ct Cost (Ph		2.					celpt of invitat	tion			2	Remarks
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		- Second															1		204,876.00			198,710.00													
	2019-11-0063 - Purchase of Safety	5		8														610	10 1/07 0100												_				
13	Devices/Gadgets, Gears and Uniform	Dest	no	oppi	n/a	November 19- 26, 2019	r/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019		December 04, 2019	December 09, 2019		CA 20								_									
	In the conduct of RoCond Survey	- Phil		8		1010100			10000	(might)		10.040			1.5			0																	
		Plan																											L	L			1		
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		ş									-								849,500.00			823,465.00													
	2019-11-0072 - Purchase of Traffic	a Sect		Sing		November 19-			November 26.	November 27.	November 28.	November 28.	November 29.		December	December 18.		610																	
14	Safety Devices, Materials, Tools, Equipment and PPE	Enance -	no	ddoys	n/a	26, 2019	r/a	n/a	2019	2019	2019	2019	2019		04, 2019	2019		GAA 2019																	
		Maint		<i>"</i>																															
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								1											499,720.00			483,600.00		- 1					-			1	1		
	2019-11-0073 - Purchase of Materials	ection a																6															1		
15	for the Repair & Maintenance of National Roads & Bridges, Regravelling	a su	no	Shoppin	n/a	November 19- 26, 2019	n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019		December 04, 2019	December 09, 2019		A 2019											-						
	of Unpaved Shoulder w/in Zambales 2nd DEO	Interu		5		20, 2019			2019	2019	2019	2019	2019		04, 2019	2019		GA																	
	000000	2																																	
		-												l								Carter	Cast (D)						Date of Pa	celpt of Invita	tion .	1	1		
Code (PAP)	Procurement Program/Project	12 -	is this	5							urement Activity	Date of BAC					5 5	5 -	AE Total	MOOE	со	Contra Total	MOOE	co	rver			F1-2 - 24	Sub/Open of	f Bid		Notice of	Contract	2 =	Remarks (Explaining changes
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		8																	168,000.00			162,960.00											-	$\vdash$	
16	2019-11-0074 - Purchase of Gadgets and Materials for MPP's CY 219	tenan	no	hidd	n/a	November 19- 26, 2019	r/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	November 28, 2019	November 29, 2019		December 04, 2019	December 09, 2019		102 V								-			1	1	1		1		
	and materials for mine s of 219	Mai N		Ř		20, 2019			2019	2019	2019	2019	2019		04,2019	2019		GAA																	
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		ON	<b>VGOING PRO</b>	CURE	MENT A	ACTIVIT	IES																															
Code			Program/Project	1.		T							Actual Pro	curement Activity								AB	C (Php)		Contra	t Cost (Ph	p)	R				Date of Re	ceipt of Invitat	lon				
(PAP)	PHON	curement	Programy Project	PMO/Enc	Is this Early Proc.	Mode of Proc.	Pre-proc Conferenc	e Ads/Po	st of B	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Imite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	Remarks (Explaining changes from the APP)
				8.		2															61	899,919.00			720,474.00													
1			ocurement of Safety eming Signages	ter ter	no	đđo	n/a	Novemb 26, 20		n/a	n/a	November 26, 2019	November 27, 2019	November 28, 2019	1 1						N S																	the second second
				3.		5															3																	
Code	+	12		1.									Actual Pro	curement Activity							12	AB	C (Php)		Contra	t Cost (Ph	p)	2				Date of Re	celpt of Invitat	tion				Remarks
(PAP)	Proc	curement Program/Pr	rogram/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Pre-proc Conferenci			Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of invite Observer	Pre-Proc Conterence	Pre-bid Conf	Elg/bility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
			ocurement of Paint ine Maintenance of	and c		2		Decemb			1										610	799,635.00			771,700.00									_				
2			enter Lane and Side celino- San Antonio		no	iddox	n/a	17, 20		n/a	n/a	December 17, 2019	December 17, 2019	December 18, 2019							8																	
	Lane	San Narc		12		3															3																	
Code	+-							Actual Procurement Activity ABC (Php) Contract Cost (Php													0)	R			1	Date of Re	celpt of Invitat	tion										
(PAP)	Proc	curement	Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference			Pre-bid Conf.	Elgibility 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	Acceptan ce/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Imite Observer	Pre-Proc Conference	Pre-bld Conf	Eigibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/	Remarks (Explaining changes from the APP)
			rchase of Materials	wttom																		849,209.00			823,360.00													
3	for Natio Patchi	Ional Roads an	Maintenance of d Bridges, Premix rlay of Bituminous ng Rizal Ave.,	Maintenance Se	8	Shopping	n/a	Decemb 17, 20		n/a	n/a	December 17, 2019	December 17, 2019	December 18, 2019							GAA 2015	_																
								-										and afferred to	dget of on-going I	-		2.548.763.00																

PREPARED BY:

MARLENE C. SABADO Head, Procurences

CHECKED BY: BLAS M. BRAGTI BAC Chai

APPROVED