

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE REGIONAL DIRECTOR **REPUBLIC OF THE PHILIPPINES** City of San Fernando, Pampanga Region III

September 7, 2020

The GPPB Technical Support Office

Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City 1605

S i r/Madam :

semester of CY 2020 (January to June 2020) of this Regional Office, duly accomplished in the Submitted herewith is the duly approved Procurement Monitoring Report (PMR) for the 1st new prescribed form.

Very truly,

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RO3 Director IV ROSELLER A. TOLENTINO

DPWH REGION III-PROCUREMENT MONITORING REPORT as of January to June 2020

COMPLETED PROCUREMENT ACTIVITIES

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Code (PAP)	rocurement Program/Project	1	1																														
(PAP)		-	1 45						_	Actual Procu	rement Activity	2.1. (210						5	ABC (Php)		Contra	ct Cost (Php)	er			D	ate of Recei	ot of Invita	tion			Remarks
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		58		90 H														6 44	5,986.29		4,399,993.93			COA n/	a 1/15	5/2020 1/1	15/2020 1	/15/2020	1/15/2020	1/15/2020			
	9C00078-Maintenance/Rehabilitation	ā	tivite	lddin						Jan. 28-29,	Jan. 30-Feb. 5,	Feb. 24, 2020		March 9,	March 10,			2019			4		1	PPCRV n/	a 0	1/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020			
1 of	f In-Ground Survey Sites, Provinces of Zambales and Pampanga	Div Div	mpe	lic B	i/a	Jan. 8, 2020	Jan. 15, 2020	Jan. 27, 2020	Jan. 27, 2020	2020	2020		Feb. 26, 2020	2020	2020			AA						AMCHAM n/	a O	1/08/2020	01/08/2020	01/08/2020	01/08/2020	01/08/2020			
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1	9CSC007-Procurement of Consulting	n Div.	ublic	Jan. 1	5, 2020 J	an. 24, 2020	Feb. 24, 2020	Feb. 4, 2020	Tech. Proposal- Mar 9, 2020	Mar. 10-17, 2020	Mar. 25-31, 2020	May 11, 2020	May 12, 2020	May 13-22, 2020	May 25, 2020																		
Sr	ervices for the Conduct of Survey and Investigation of proposed SABO	Desig	ite P ou	ling						2020	2020			2020				3,6	5,000.00		3,618,450.00		c	OA n/	a 1/1	5/2020 1/1	15/2020 1	L/15/2020	1/15/2020	1/15/2020			
2	Structures in Region III, Arayat,	ing &	petiv	Bidd					Fin. Proposal- Mar. 17, 2020							×		GAA					Р	PCRV n	'a 1/1	5/2020 1/2	15/2020 1	1/15/2020	1/15/2020	1/15/2020			
	Pampanga	Plann	Com																				P	ICE n/			16/2020 1		1/16/2020				
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			olic	1.00	0 2020	Tab 7 2020	feb 14 2020	Fab 27 2020	Eab 27 2020	Eab 28 2020	Feb. 29-March	March 13, 2020	march 16,	March 17-20,	May 20,																		Revised Perfection a signing of contract
	L9C00090-Construction of the DENR-	tion	e Puk	2 Jan. 3	0, 2020	Feb. 7, 2020	feb. 14, 2020	Feb. 27, 2020	Feb. 27, 2020	Feb. 28, 2020	11, 2020		2020	2020	2020			pun 3,5	5,133.20		3,922,973.86		c	OA n,	/a 2/1	3/2020 2/:	13/2020	2/13/2020	2/13/2020	2/13/2020			due to COVID 19.
	Environmental Management Bureau Region III Building (Phase III) DMGC,	nstruc	6 etivite	Biddi														rust f						PCRV n			02/07/2020	02/07/2020	02/07/2020				
	Maimpis, CSFP	Co	2 duo	-														F					N	ACAP n	/a o		02/07/2020		02/07/2020				
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				o											1																		Revised Perfection
	20C00043-Local Program- Construction/Repair/Rehab./		iddi		1																												signing of contract
	nprovement of various Infrastructure	tion	- ild															050	7,815.40		57,310,715.55			OA n	/a 2/1	3/2020 2/	13/2020	2/13/2020	2/13/2020	2/13/2020			due to COVID 19.
4	including Local Projects-Local Roads and Bridges, Local Bridges,	struc	d															AA 21	7,013.40		57,510,715.55				2/1	572020 27	10/2020	120/2020	2/20/2020	.,,			
	econstruction of Luyos-Buliran Bridge and Approaches across Pampanga		no on	Jan. 3	10, 2020	Feb. 7, 2020	Feb. 14, 2020	Feb. 27, 2020	Feb. 27, 2020	Feb. 28-March 5, 2020	March 6-17, 2020	Apr. 21, 2020	Apr. 21, 2020	Apr. 22-May 20, 2020	May 20, 2020			٥ ا	× .							2/07/2020	00/07/0000	02/07/2020	02/07/2020	02/07/2020			
	River, San Antonio, Nueva Ecija																							PCRV n		02/07/2020			02/07/2020				
				,															-				S	AMAKANA N				02/07/2020		and the second se			
Code	Procurement Program/Project	-	this to							Actual Procu	rement Activity	Date of BAC						e	ABC (Php)			act Cost (Php		rer				Date of Rece	pt of Invitati	on	<u>г г</u>		Remarks
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	20C00040-Local Program- Construction/Repair/Rehab./		Alphi	lan.	30, 2020	Feb. 7, 2020	feb. 14, 2020	March 11, 2020	March 11, 2020	Mar. 12-18,	Mar. 19-30,	Apr. 21, 2020	Apr. 21, 2020	Apr. 22-May	May 20,									COA									signing of contract
	mprovement of various Infrastructure	tion	- Inde							2020	2020			20, 2020	2020			050	23,983.13		99,283,554.15				/a 2/1	3/2020 2/	13/2020	2/13/2020	2/13/2020	2/13/2020			due to COVID 19.
	including Local Projects-Local Roads nd Bridges, Local Roads, Construction	istruc	i d	2														AA 2	5,565.15	-	55,205,554.15			PPCRV		1.57 2.020	10/2020	2, 23, 2020	2/20/2020				
l = l	of Guiguinto Bypass Road (Sta. Rita Kabilang Bakood-Cutcut Road),	CC	no															°						n	/a (02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020			
1	Guiguinto, Bulacan		-																					NACAP n	/a (02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020			
<u> </u>				<u></u>						A shuel Droom	rement Activity								ABC (Php)		Contra	act Cost (Php		AMAKA		02/07/2020	02/07/2020		pt of Invitati	and the second se			Remarks
Code P (PAP)	Procurement Program/Project		this o arly p	U Pre	e-proc	Ads/Post of		Elgibility	Sub/Open of	Bid	rement Activity	Date of BAC	Notice of	Contract	Notice to	Delivery/	o / bt	a sp Tota		со	Total	MOOE	со	vited	Pre-Proc	1110-0	Elgibility	Sub/Open of	Bid		Notice of	Contract y	(Explaining change
			arly pow	Con	ference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	ResoluTion Recommending	Award	Signing	Proceed	Completion	Acce anc	P. Sou						a e e	Conference	e-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing 10/A	from the APP)
			-	8														20															
	20C00038-Convergence and Special Support Program-		Prid				t. t. a. c. 2020	5-b 20 2020	5-b 26 2020	Feb. 27-March	Mar 5 11 2020	March 12, 2020	March 16,	Mar. 17-May	May 20,												1						Revised Perfection signing of contract
	Construction/Improvement of Access Roads leading to Declared Tourism	rction			30, 2020	Feb. 7, 2020	feb. 14, 2020	Feb. 26, 2020	Feb. 26, 2020	4, 2020	14101. 5 11, 2020	1111111, 2020	2020	20, 2020	2020			2020															due to COVID 19.
	Destinations, Dinadiawan-Ditawini	onstru																52,	08,962.43		50,552,077.76			OA n			13/2020	2/13/2020		2/13/2020			
	Bypass Road leading to Tourism Sites/Destinations, Brgy. Ditawini,	Ŭ	no																					PCRV n		02/07/2020				02/07/2020			
	Dinalungan, Aurora																							AMAKANA D	/a (02/07/2020	02/07/2020			02/07/2020			
Code		+ ,	this to							Actual Procu	rement Activity							5 g	ABC (Php)		Contra	act Cost (Php)	er				Date of Rece	pt of Invitati	on			Remarks
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	20/202041 1 2																																
(- I	20C00041-Local Program- Construction/Repair/Rehab./	e	ublic	Apr.	29, 2020	May 7, 2020	May 14, 2020	May 26, 2020	May 26, 2020	May 26, 2020	May 27-28, 2020	May 29, 2020	May 29, 2020	June 1-10,	June 11,																		
7 11	mprovement of various Infrastructure including Local Projects-Local Roads-	ructio	ite P	ding				22						2020	2020			38 50	18,520.75		85,123,097.79			COA n	/a								
	Construction of San Ildefonso-San	Consti	petiv	Bid														5					F	PCRV n	/a 5/1	13/2020 5/	/13/2020	5/13/2020	5/13/2020	5/13/2020			
1	Miguel Bypass Road with ROW, Prov. of Bulacan		no EoO																					NACAP n				5/13/2020	5/13/2020				
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Code	Procurement Program/Project		this o			Г				1	rement Activity	Date of BAC			1		u ia	e e Tota		СО	Total	MOOE	СО	Invite		1	Elaibilit				Notice of	Contract	Remarks
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(PAP)			0																19,725.00		910,515.00			COA n	/a								
(PAP)	9GC00081-Procurement of Correction		11	1	1	1									lune 22																		
(PAP) P	9GC00081-Procurement of Corrective Maintenance Parts for use of DPWH		te Publi	Bu	n/a I	May 12, 2020	n/a	June 1, 2020	June 1, 2020	June 2-4, 2020	June 5-16, 2020	June 17, 2020	June 22, 2020	June 22, 2020	June 22, 2020			019					F	PPCRV n	/a (05/08/2020	05/08/2020	05/08/2020	05/08/2020	05/08/2020			
(PAP) P	Maintenance Parts for use of DPWH Workboat (S-9) presently stationed at	QW	d betivite Publi	Bidding	n/a 1	May 12, 2020	n/a	June 1, 2020	June 1, 2020	June 2-4, 2020	June 5-16, 2020	June 17, 2020	June 22, 2020	June 22, 2020				CY 2019						PPCRV n		05/08/2020 05/08/2020				05/08/2020 05/08/2020			
(PAP) P	Maintenance Parts for use of DPWH	QW	a ompetivite Publi	Bidding	n/a 1	May 12, 2020	n/a	June 1, 2020	June 1, 2020	June 2-4, 2020	June 5-16, 2020	June 17, 2020	June 22, 2020	June 22, 2020				CY 2019							/a (05/08/2020		05/08/2020		05/08/2020			

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ONGOING PROCUREMENT ACTIVITIES

Code	Procurement Program/Project	+								Actual Procu	rement Activity								A	BC (Php)		Contra	ict Cost (Php	o)	P				Date of Rece	eipt of Invitatio	on				
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	20C00036-Local Program-Local	n Div.	plic																5,938,259.14						COA	n/a									
5	Infrastructure Program-Buildings and other Structures-Multi Purpose	(Desig	vite Pu	May 20,	2020 May 28,	2020 Ju	une 4, 2020											2020							PPCRV	n/a	5/13/2020 5/13/2020	5/13/2020 5/13/2020	5/13/2020 5/13/2020		5/13/2020 5/13/2020				
	Facilities-Construction/Rehabilitation of Multi-Purpose Building, Pampanga	ning 8	mpeti															5							SAMAKANA		5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020				
		Plai	S	_																					NACAP	n/a	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020				
Code (PAP)	Procurement Program/Project		this 5	;							rement Activity	Date of BAC					E 18	ds d	A Total	BC (Php) MOOE	со	Contra Total	MOOE	o) CO	wer				Date of Reco	eipt of Invitatio	m I				Remarks
		BAD Page 1	oc. W	Pre-pr Confere			re-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ccepta ce/ urnov	Fun							ist of Ir Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing		from the APP)
												AWARD					₹ F	P -	1,881,669.00			1,873,469.55			COA	n/a	6/16/2020	6/16/2020	6/16/2020	6/16/2020	6/16/2020			<u> </u>	
	20C00046-Construction of the DENR- Environmental Management Bureau	tion	e Pub	n/a	June 10,	2020 Jui	une 17, 2020	June 29, 2020	June 29, 2020	June 30-July 3, 2020	July 6-16, 2020							ist Fui	-,,						PPCRV	n/a	06/10/2020				06/10/2020				
6	Region 3 Building (Completion), Diosdado Macapagal Government	onstrue	Detivit							2020	1							20-Tru							SAMAKANA			06/10/2020							
	Center, Maimpis, City of San Fernando, Pampanga	S n	Comp															CY 20:							NACAP	n/a	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020				
Code	Procurement Program/Project	t ist	this 5							Actual Procu	rement Activity							-		BC (Php)			ct Cost (Php		pa -		00/10/2020	00/10/2020		eipt of Invitatio					Remarks
(PAP)		Taller Ea		Pre-pr			re-bid Conf.	Elgibility	Sub/Open of	Bid	Post Qual	Date of BAC ResoluTion	Notice of	Contract	Notice to	Delivery/	eptan ee/ nover	Funds	Total	MOOE	co	Total	MOOE	со	of Invi bserve	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	Bid	Post Qual				xplaining changes
			oc. 2	Confere	ence IAEB			Check	Bids	Evaluation		Recommending AWARD	Award	Signing	Proceed	Completion	Acce	8 - 8							List	Conference		Check	Bids	Evaluation		Award	Signing 2	Acc	from the APP)
	20C00047-Rehabilitation/Restoration of Deteriorated Dikes/Eroded	CMC	vite	0						June 30-July 3,									164,261,569.20			160,953,281.86			COA	n/a	6/16/2020	6/16/2020	6/16/2020	6/16/2020 6	5/16/2020				
7	Riverbanks along Pampanga River including Candaba cut-Off Channel,	n MO-FC	mpeti lic Bid	June 1, 2	2020 June 10,	2020 Jun	une 17, 2020	June 29, 2020	June 29, 2020	2020	July 6-16, 2020							CY 202							PPCRV		06/10/2020								
	Pampanga	4	Col																						SAMAKAN NACAP			06/10/2020		06/10/2020					
Code (PAP)	Procurement Program/Project	b Ist	this 5		1	-				Actual Procu	rement Activity	Date of BAC					6	e e		BC (Php)	1		act Cost (Php		rited er				Date of Rece	pt of Invita	tion			_	Remarks
(PAP)		B/C Ea		Pre-pr Confere			re-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	ce/ ce/ nover	Funds	Total	MOOE	СО	Total	MOOE	со	t of Inv Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract		xplaining changes from the APP)
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	19GC00091-Procurement of		ding	June 16,	2020 June 24,	020	July 1, 2020	July 13, 2020	July 13, 2020	-									3,687,618.37							n/a	07/03/2020	07/03/2020	07/03/2020	07/03/2020	07/03/2020				
	Reflectorized thermoplastic (Yellow & White) and other Related Materials for	Div.	c Bido	Julie 10,	2020 June 24,	.020 31	July 1, 2020	July 15, 2020	July 15, 2020																PPCRV	n/a	6/29/2020 6/29/2020	6/29/2020 6/29/2020	6/29/2020	6/29/2020 e	6/29/2020				
8	Application and Improvement of Traffic Signal Pavement Markings for	nance	Publi		~													2019							SAMASANA		0/23/2020	0/23/2020	0/23/2020	0/25/2020	5/25/2020				
	Fifty Two (52) Intersections along MNR from Bulacan to Tarlac Section and	u Mainte	of															2																	
	along JASA from Guagua and Lubao Section, within Region III		ompe	1																															
																								Ļ	PAMCHAM	n/a	6/29/2020	6/29/2020		6/29/2020					
Code (PAP)	Procurement Program/Project	the last	this to				1				rement Activity	Date of BAC					an er	ds	A Total	BC (Php) MOOE	со	Total	MOOE	o) CO	nvited				1	eipt of Invitatio			Ī	×+	Remarks
		asu budy	roc. W	Pre-pr Confere			re-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ccepta ce/	Fun							ist of le Obsei	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing		from the APP)
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	19CSC008-Procurement of Consulting Services for the Master Plan and	Desig	te Pub	June 16,	2020 June 25,	2020 Ju	uly 22, 2020	July 3-6, 2020	Tech. Proposal- Aug. 4, 2020	Aug. 5-6, 2020								19							PPCRV		6/29/2020	6/29/2020	6/29/2020		6/29/2020				
9	Feasibility Study of Aquang River Basin for Flood Control and River	Div U	Detivit						Fin. Proposal-									CY 20																	
	Improvement, Aurora	Plan	Com						Aug. 13, 2020												1				SAMAKAN	n/a n/a		6/29/2020 6/29/2020	6/29/2020 6/29/2020		6/29/2020 6/29/2020				
Code (PAP)	Procurement Program/Project	b. Ist	this 5							Actual Procu	rement Activity	Date of BAC						, et		BC (Php)			ct Cost (Php	- /	ited er			1	Date of Reco	eipt of Invitatio	n T		E		Remarks
		HOVE Ea	oc. W	Pre-pr Confere			re-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ce/ rnovei	Fund	Total	MOOE	со	Total	MOOE	CO	t of Inv Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				xplaining changes from the APP)
				Comere				CHECK		Evaluation		AWARD	Awalu	Signing	Pioceeu	completion	Acc	^s							List	conterence		Спеск	Bids	Evaluation		Award	Signing	Ac	
	20C00048-Local Program-Local Infrastructure Program-Local Roads	Div.	ublic	June 22,	2020 June 30,	2020 Ju	luly 8, 2020	July 20, 2020	July 20, 2020										79,193,296.12						COA				07/06/2020						
10	and Bridges-Local Roads-Concreting of Roads from Casiguran Town Proper	uction u	civite P															2020							PPCRV				07/02/2020						
	leading to Casapsapan Bay and Casapsapan to Diniog, Aurora	Constr	mpet															5											1						
	Lasapsapart to Drinog, Aurora		8																					Ļ	PAMCHAM	n/a	07/03/2020	07/03/2020	07/03/2020		and the second se				
Code (PAP)	Procurement Program/Project		this 5	-		1		1			rement Activity	Date of BAC					5	ds ds	A Total	BC (Php) MOOE	СО	Contra Total	MOOE	co	ver				1	eipt of Invitatio				2	Remarks
		esn Pro	arly epou	Pre-pr Confere			re-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ccepta ce/ urnove	Fun							ist of In Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing		xplaining changes from the APP)
												AWARD					Ac								3									ā ~	
	20C00050-Rehabilitation of Pampanga	FCMC	stivite	June 24,	2020 July 3, 2	J20 Ju	uly 10, 2020	July 22, 2020	July 22, 2020									020	74,334,845.33						COA PPCRV	n/a	and the second designed to be the second designed as the second desi	07/09/2020		07/09/2020					
	River (including Pulo) at Arayat and Macabebe, Pampanga, Prov. of Pamp.	-OM40	Compe															CY 2							SAMAKANA			07/07/2020		07/07/2020					
-										Antonia	rement Activity	an a								DC (Dhr.)		C	Cast (D)		NACAP	n/a	07/07/2020	07/07/2020	07/07/2020	the second se					
Code (PAP)	Procurement Program/Project		this to					Flather	Sub/Oracia		rement Activity	Date of BAC	Nether		Mark	D-11- /	an 'er	de of	A Total	BC (Php) MOOE	со	Total	MOOE	co	Invited				1	eipt of Invitatio	1		-	> = /-	Remarks
2		Ea Pro/Ea	woc. W	Pre-pr Confere			re-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ccepta ce/ urnov	Fun							ist of I Obse	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		xplaining changes from the APP)
~				June 24,	2020 July 3, 2	20	uly 10, 2020	July 10, 2020	July 10, 2020			AWARD					Ac	7							-					<u> </u>					
3	20C00051-Construction of the DENR- Environmental Management Bureau	n Div.	Public	, une 24,	101y 3, 2		., 10, 2020	July 10, 2020	3019 10, 2020									st Fun	3,243,673.30						COA PPCRV	n/a n/a		07/09/2020		07/09/2020					
12	Region 3 Building (Extension Offices @ Roof Deck), Diosdado Macapagal	u u	Stivite															0-Tru:							NACAP				07/07/2020						
	Government Center, Maimpis, City of San Fernando, Pampanga	Const	ompe															Y 202																	
ļ													Total allatad	Budget of		ocuroment A	theities		791 020 000 70	l	1				SAMAKANA	n/a	07/06/2020	07/06/2020	07/06/2020	07/06/2020	07/06/2020				
													iotal alloted	buuget of (ni-going Pro	ocurement Ac	uvities		781,939,606.72						1										

PREPARED BY:

CHECKED BY:

ADELYN D. FERRERAS Admin. Asst. II

ANNA MARIE L. TAYAG Engineer IV-Head, BAC Secretariat

APPROVED:



For

DPWH REGION III-PROCUREMENT MONITORING REPORT as of January to June 2020

ALTERNATIVE MODES OF PROCUREMENT

Code	Descurrent Descurry (Designet	Actual Procurement Activity												-	A	BC (Php)		Contra	ct Cost (Php)	ed .					
(PAP)	Procurement Program/Project	PMO/End User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	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 o Funds	Total	MOOE	со	Total	MOOE	CO	List of Invit Observe	Pre-Proc Conference
	PR No. 2020-02-0003-Supply and																								COA	n/a
	Delivery of various apparel and training supplies needed for the		no	/alue ment	n/a	n/a	n/a	n/a	Feb 07, 2020	Feb 10, 2020	N/A	Feb 15, 2020	Feb 15, 2020	Feb 15, 2020	Feb 15, 2020			119	₽237,735.67			₽237,120.00			PPCRV	n/a
9	conduct of the Planning and Design	PDI		Small V Procure														7 20							PAMCHAM	n/a
	Divisions's Coordination Meeting on March 25-27, 2020			Pro																					SAMAKANA	n/a
Code	Procurement Program/Project	ser								Actual Procu	irement Activity								A	BC (Php)		Contra	ict Cost (Php)	p	
(PAP)	Procurement Program/Project	PMO/End-U	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	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	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invite Observer	Pre-Proc Conference
																									COA	n/a
10	PR No. 2020-05-0007 - Procurement of various Disinfectants and Personnel	Q	no	tiated ncy Case	n/a	n/a	n/a	n/a	n/a	n/a	N/A	May 21, 2020	May 21, 2020	May 21, 2020	May 21, 2020			019	₱980,000.00			₱980,000.00			PPCRV	n/a
10	Protective Equipment (PPE) for use in the DPWH Regional Office No. III	Pr 1		egot														C							PAMCHAM	n/a
	тпе БРWH кедіопаї Оттісе №. Ії			Eme																					SAMAKANA	n/a
Code	Procurement Program/Project	+								Actual Proc	arement Activity							4		BC (Php)			ct Cost (Php		ba	
(PAP)	Trocarement Trogramy rojece	PMO/End User	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	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	Acceptanc e/ Turnover	Source o Funds	Total	MOOE	со	Total	MOOE	со	List of Invit Observe	Pre-Proc Conference
		1																							COA	n/a
	PR No. 2020-06-0008 -Procurement of Thermal Scanners, Batteries and Foot		no	Value ement	n/a	n/a	n/a	n/a	June 16, 2020	June 17, 2020	N/A	June 22, 2020	June 22, 2020	May 21, 2020	May 21, 2020			019	₱180,000.00			₱179,775.00			PPCRV	n/a
11	Pedal Activated Alcohol Dispenser for	DD		Small V Procure														CY 2							PAMCHAM	n/a
	use in the DPWH Regional Office No. III			Prc																					SAMAKANA	n/a

Total alloted Budget of Procurment Activities	₽312,552,861.87
Total Contract Price of Procurement Activities Conducted	₱306,518,273.04
Total Savings (Total Alloted Budget-Total Contract Price)	₱6,034,588.83

ONGOING PROCUREMENT ACTIVITIES

Code		le l	1	1						Actual Procu	rement Activity								AI	BC (Php)		Contra	act Cost (Php)	P				Date of Rec	eipt of Invitati	ion				
(PAP)	Procurement Program/Project	End	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	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	Acceptanc e/	Source of Funds	Total	MOOE	СО	Total	MOOE	со	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Remarks xplaining changes from the APP)
	0C00015-Asset Preservation Program- Rehab/Reconst. of National Roads	ion Div.	no	tivite idding	Jan. 2, 2020	Jan. 10, 2020	Jan. 17, 2020	Jan. 29, 2020	Jan. 29, 2020	Jan. 30-31, 2020	Feb. 3-10, 2020							2020	144,747,004.17			140,409,494.08			COA PPCRV	n/a	1/24/2020	1/24/2020	1/24/2020	1/24/2020	1/24/2020		 	Fu	unds late release
1	with Slips, Slope Collapse and Landslide, Secondary Roads, Nueva	truc		Mpe Blic B														A							NACAP			1/17/2020	1/17/2020	1/17/2020			-+		
	cija-Aurora Road, Prov. of Nueva Ecija	cons		Pub Co						1 1								0							SAMAKANA				1/16/2020	1/16/2020			+		
Code		1.						1		Actual Procu	rement Activity							-	A	BC (Php)		Contra	act Cost (Php)	2				Date of Rec	ipt of Invitati	ion	J			
(PAP)	Procurement Program/Project	15 - 1	Is this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	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	Acceptanc e/	Source o Funds	Total	MOOE	со	Total	MOOE	СО	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Remarks xplaining changes from the APP)
2	0C00001-Asset Preservation Program- Rehab/Reconst. Of National Roads	Div.	no	ublic	Jan. 2, 2020	Jan. 10, 2020	Jan. 17, 2020	Feb. 5, 2020	Feb. 5, 2020	Feb. 6-12, 2020								0	48,249,681.30			46,795,860.72			COA	n/a	1/24/2020	1/24/2020	1/24/2020	1/24/2020	1/24/2020			Fu	unds late release
	with Slips, Slope Sollapse and	tion		tite P ding														202							PPCRV	n/a	1/17/2020	1/17/2020	1/17/2020	1/17/2020					
2	Landslide, Secondary Roads, Baler- Caliguran Road (Baler-Dinadiawan,	struc		Bidd														AA							NACAP	n/a	1/17/2020	1/17/2020	1/17/2020	1/17/2020	1/17/2020				
	Prov. of Aurora	Con		duo				1										0							SAMAKANA	n/2	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020		1		
Code								1	1	Actual Procu	rement Activity		L		1		1		A	BC (Php)		Contra	act Cost (Phr)	T	11/0	1/10/2020	11/10/2020	1.	hipt of Invitati	1				
(PAP)	Procurement Program/Project	PMO/End- User		Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	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/	Source of Funds	Total	MOOE	CO	Total	MOOE	со	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Remarks xplaining changes from the APP)
	9C00040-Flood Control Works-Slope	y	no	ublic								AWARD						6	98,221,330.24			97,196,789.09			СОА	n/a	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2/13/2020				
2 1	Protection Works along St. Fe and Sta. Ilomena along Guagua River, Guagua,	FO	no	idding	Jan. 30, 2020	Feb. 7, 2020	Feb. 14, 2020	May 18, 2020	May 18, 2020	May 19, 2020	May 20-June 1, 2020	June 4, 2020	June 15, 2020					AA 201							PPCRV		02/07/2020								
	Pampanga	0Ph		BB														G							NACAP	n/a	02/07/2020				02/07/2020		·		
				8									· ·		I										SAMAKANA	n/a	02/07/2020	02/07/2020		02/07/2020					
Code (PAP)	Procurement Program/Project	ģ.		۰. e				1	1	Actual Procu	rement Activity	Date of BAC			1			ts of		BC (Php)			act Cost (Php	e 1	ver			1	Date of Rec	eipt of Invitati	ion			>	Remarks
(PAP)		PMO/E User		Mode	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	Delivery/ Completion	Accepta nce/	Source	Total	MOOE	со	Total	MOOE	со	List of In Obsen	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		xplaining changes from the APP)
Code	Procurement Program/Project	+	In all In	~ L						Actual Procu	rement Activity									BC (Php)			act Cost (Phr	·	pa _				Date of Rec	pipt of Invitati	ion				Remarks
(PAP)	rocarement rogramyroject	1.5 6 1	Is this Early Proc.	Mode o Proc.	Pre-proc Conference	Ads/Post of IAEB	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/	Source	Total	MOOE	со	Total	MOOE	со	List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		xplaining changes from the APP)
									1						1				144,747,335.55						COA	n/a									
	20C00042-Local Program-				Apr. 29, 2020	May 7, 2020	May 14, 2020												_								5/13/2020				- /			-	
	Construction/Repair/Rehab.			ling		11147 17 2020	1 1107 2 17 2020			1 1															PPCRV NACAP		5/13/2020	5/13/2020	5/13/2020		5/13/2020 5/13/2020		t		
	nprovement of various Infrastructure ncluding Local Projects-Flood Control		no	Bidd									L.									C.			SAMAKA			5/13/2020	5/13/2020	5/13/2020			_		
	and Drainage-Flood Control Structures/Facilities- construction/Rehabilitation/Construct on of Flood Control Structures along Rio Chico River, Brgy. Macarse-Brgy. Sto. Rosario Young, Zaragoza, Nueva	Construction		ompetivite Public														CY 2020								170	15/2020	5/15/2020	3/ 23/ 2020	3/13/2020	113/2020				
	Ecija			0																					SAMAKANA	n/a	5/13/2020	5/13/2020	5/13/2020	5/13/2020	5/13/2020				

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			Date of Rece	ipt of Invitati	on				
e	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
			Feb 6, 2020						
_			Feb 6, 2020						
			Date of Rece	ipt of Invitati	on				
e	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)
	N/A	N/A	N/A		N/A				
	N/A	N/A	N/A		N/A				
	N/A	N/A	N/A		N/A				
_			Date of Rece	ipt of Invitati	on				Remarks
e	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	(Explaining changes from the APP)
			June 12, 2020						
_			June 16, 2020						
-									



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Region III OFFICE OF THE REGIONAL DIRECTOR City of San Fernando, Pampanga

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Public Works and Highways, Regional Office No. 3, Sindalan city of San Fernando, Pampanga, has posted its Procurement Monitoring Report for the 1st Semester for FY 2020 on its agency website and can be accessible through https: //www.dpwh.gov.ph/dpwh/transparency.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 9th day of September, 2020.

ANNA MARIE L. TAYAG Engineer IV Head, BAC Secretariat