



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
OFFICE OF THE REGIONAL DIRECTOR

Regional Office No. IV-A
EDSA, Quezon City

September 14, 2020

ATTY. ROWENA CANDICE M. RUIZ

Executive Director
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd.
Ortigas Center, Pasig City

SUBJECT : Procurement Monitoring Report (PMR) for First Semester of CY 2020

Dear Atty. Ruiz:

Respectfully submitted is the Procurement Monitoring Report for the First Semester of C.Y. 2020 of this Regional Office and certificate of posting at the Transparency Seal of DPWH website, in compliance with Section 12.2 of the Revised Implementing Rules and Regulations of R.A. 9184.

For your information and ready reference.

Very truly yours,

SAMSON L. HEBRA, CESO IV

Director IV
Regional Director

R4A. MKMI/BLRM/MGA

PROCUREMENT MONITORING REPORT

DPWH REGIONAL OFFICE NO. IV-A
FIRST SEMESTER F.Y. 2020

PROCUREMENT MONITORING REPORT
FIRST SEMESTER F.Y. 2020

CIVIL WORKS

F.Y. 2019

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2020 - June 30, 2020)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19D00059	CONSTRUCTION OF UPLB NANOSCIENCE AND TECHNOLOGY FACILITY Laguna Province	Maintenance Division	Competitive Bidding	Mar. 04, 2020	Mar. 06, 2020	Jun. 09, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 24 - 25, 2020	Jun. 26 - 29, 2020	Jun. 30, 2020	Jul. 10, 2020	Jul. 13, 2020			GOP	51,740,000.00			51,740,000.00	49,670,400.00		49,670,400.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 13, 2020	Mar. 27, 2020	Mar. 27, 2020	Mar. 30 - Apr. 03, 2020	Apr. 06 - 20, 2020	Dec. 31, 2020	Awarded <u>Bid Bulletin No. CW-2020-004 (Mar. 12, 2020)</u> Rescheduling of Prebid Conference from Mar. 13, 2020 to Mar. 17, 2020 and Submission and Opening of Bids from Mar. 27, 2020 to Mar. 31, 2020 for Contract ID No. 19D00059 <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 19D00059 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.
19D00060	EXTENSION, REHABILITATION AND RENOVATION OF AGRICULTURAL AND BIO- PROCESS DIVISION BUILDING, UP LOS BAÑOS Laguna Province	Maintenance Division	Competitive Bidding	Mar. 10, 2020	Mar. 17, 2020	Jun. 09, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 24 - 25, 2020	Jun. 26 - 29, 2020	Jun. 30, 2020	Jul. 10, 2020	Jul. 13, 2020			GOP	55,887,160.00			55,887,160.00	53,527,261.15		53,527,261.15	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 24, 2020	Apr. 07, 2020	Apr. 07, 2020	Apr. 08 - 10, 2020	Apr. 13 - 27, 2020	Jan. 16, 2021	Awarded <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
19D00061	GREEN LATRINE PROJECT, UP LOS BAÑOS Laguna Province	Maintenance Division	Competitive Bidding	Mar. 10, 2020	Mar. 17, 2020	Jun. 09, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 24 - 25, 2020	Jun. 26 - 29, 2020	Jun. 30, 2020	Jul. 10, 2020	Jul. 13, 2020			GOP	1,990,000.00		1,990,000.00	1,906,008.08		1,906,008.08	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 24, 2020	Apr. 07, 2020	Apr. 07, 2020	Apr. 08 - 10, 2020	Apr. 13 - 27, 2020	Jul. 10, 2020	Awarded <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.
Total Alloted Budget of Procurement Activities																	P	109,617,160.00												
Total Contract Price of Procurement Activites Conducted																	P	105,103,669.23												
Total Savings (Total Alloted Budget - Total Contract Price)																	P	4,513,490.77												

ON-GOING PROCUREMENT ACTIVITIES																																	
19D00062	CONSTRUCTION OF INTERNAL CONVENTION CENTER (PHASE II) Laguna Province	Maintenance Division	Competitive Bidding	Mar. 10, 2020	Mar. 17, 2020												GOP	P	74,625,000.00	P	74,625,000.00	P					Mar. 24, 2020	Apr. 07, 2020	Apr. 07, 2020	Apr. 08 - 10, 2020	Apr. 13 - 27, 2020	Jan. 06, 2021	Suspended indefinitely
		<u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.																															
Total Alloted Budget of On-going Procurement Activities																		P	74,625,000.00														

Prepared by:

MARISSA G. AGUZAR

Engineer IV

Head, BAC Secretariat

Reviewed by:

JOVEL G. MENDOZA

Director III

Assistant Regional Director
BAC Chairperson

Approved by:

SAMSON L. HEBRA, CESO IV

Director IV

Regional Director

PROCUREMENT MONITORING REPORT
FIRST SEMESTER F.Y. 2020

CIVIL WORKS

F.Y. 2020

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2020 - June 30, 2020)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
20D00004	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Bridge Program - Widening of Permanent Bridges - ILANG –ILANG BR. 1 (B03022LZ) ALONG NOVELETA – ROSARIO DIV RD Net Length = 550.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Sep. 26, 2019	Oct. 01, 2019	Oct. 08, 2019	Oct. 22, 2019	Oct. 22, 2019	Oct. 23 - 25, 2019	Oct. 28 - Nov. 11, 2019	Feb. 11, 2020	Feb. 21, 2020	Feb. 24, 2020			GOP	P	19,300,000.00		19,300,000.00	P	18,721,106.95		18,721,106.95	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 08, 2019	Oct. 22, 2019	Oct. 22, 2019	Oct. 23 - 25, 2019	Oct. 28 - Nov. 11, 2019	May. 29, 2020	Awarded <u>Bid Bulletin No. CW-2019-0017 (Oct. 15, 2019)</u> Revision of minimum equipment requirement, quantities, plans, net length, scope of works, and major category
20D00015	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 - CARMONA – SILANG DIVERSION ROAD (VIA SUGAR ROAD – DAVILAN – MAGUYAM ROAD), CAVITE Net Length = 3.597 lane km. (1,798.50 l.m.) Cavite Province	Construction Division	Competitive Bidding	Sep. 26, 2019	Oct. 01, 2019	Oct. 08, 2019	Oct. 22, 2019	Oct. 22, 2019	Oct. 23 - 25, 2019	Nov. 04 - 28, 2019	Feb. 11, 2020	Feb. 21, 2020	Feb. 24, 2020			GOP	P	96,500,000.00		96,500,000.00	P	94,050,029.92		94,050,029.92	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 08, 2019	Oct. 22, 2019	Oct. 22, 2019	Oct. 23 - 25, 2019	Oct. 28 - Nov. 11, 2019	Nov. 10, 2020	Awarded <u>Bid Bulletin No. CW-2019-0017 (Oct. 15, 2019)</u> Revision of minimum equipment requirement, quantities, plans, net length, scope of works, major category and contract duration

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
20D00014	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass / Diversion Roads - BACOR DIVERSION ROAD, CAVITE Net Length = 769.78 I.m. Cavite Province	Construction Division	Competitive Bidding	Sep. 26, 2019	Oct. 03, 2019	*	*	*	*	*	*	*	*	*	GOP	96,500,000.00		96,500,000.00	-			Oct. 10, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 25 - 28, 2019	Oct. 29 - Nov. 12, 2019	Nov. 10, 2020	Cancelled <u>Bid Bulletin No. CW-2019-0017 (Oct. 15, 2019)</u> Revision of minimum equipment requirement, quantities, plans, net length, scope of works, and major category		
20D00020	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 - BATANGAS CITY – SAN PASCUAL – BAUAN ROAD (SECTION 1), PACKAGE D, BATANGAS Net Length = Road : 584.50 I.m. Bridge 1 : 80.00 I.m. Bridge 2 : 80.00 I.m. Batangas Province	Construction Division	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	Feb. 11, 2020	Feb. 14, 2020	Feb. 18, 2020		GOP	144,750,000.00		144,750,000.00	140,405,201.49	140,405,201.49	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 10, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 25 - 28, 2019	Oct. 29 - Nov. 12, 2019	Nov. 10, 2020	Awarded <u>Bid Bulletin No. CW-2019-0017 (Oct. 15, 2019)</u> Revision of minimum equipment requirement, quantities, plans, net length, scope of works, and major category		
20D00038	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 - ALAMINOS – SAN PABLO CITY BY-PASS, PACKAGE D, LAGUNA Net Length = Bridge 1 : 598.5 sq.m. Bridge 2 : 817.95 sq.m. Laguna Province	Construction Division	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	Feb. 13, 2020	Feb. 21, 2020	Feb. 24, 2020		GOP	110,975,000.00		110,975,000.00	107,645,750.00	107,645,750.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 10, 2019	Oct. 24, 2019	Oct. 24, 2019	Oct. 25 - 28, 2019	Oct. 29 - Nov. 12, 2019	Oct. 26, 2020	Awarded <u>Bid Bulletin No. CW-2019-0018 (Oct. 17, 2019)</u> Revision of Quantities in the Bill of Quantities <u>Bid Bulletin No. CW-2019-0017 (Oct. 15, 2019)</u> Revision of minimum equipment requirement, quantities, plans, net length, scope of works, and major category		

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
20D00040	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of Missing Links / New Roads ATIMONAN – MAUBAN ROAD, MAUBAN SECTION, QUEZON Net Length = 1,376.00 l.m. Quezon Province	Construction Division	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	Feb. 11, 2020	Feb. 21, 2020	Feb. 24, 2020			GOP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
20D00016	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 - ALAMINOS – SAN PABLO CITY BY-PASS, PACKAGE C, LAGUNA Net Length = 2,445.00 l.m. Laguna Province	Construction Division	Competitive Bidding	Oct. 10, 2019	Oct. 16, 2019	Oct. 23, 2019	-	-	-	-	-	-	-	-	-	GOP	115,800,000.00		115,800,000.00	-				Oct. 23, 2019	Nov. 06, 2019	Nov. 06, 2019	Nov. 07 - 08, 2019	Nov. 11 - 25, 2019	Nov. 10, 2020	Cancelled <u>Bid Bulletin No. CW-2019-0020 (Oct. 29, 2019)</u> Cancellation of Procurement Activities for Contract ID No. 20D00016
20D00023	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 - LIPA CITY – PADRE GARCIA DIVERSION ROAD, PACKAGE E, BATANGAS Net Length : 7,860.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 10, 2019	Oct. 16, 2019	Oct. 23, 2019	Nov. 06, 2019	Nov. 06, 2019	-	-	-	-	-	-	-	GOP	162,230,975.00		162,230,975.00	-		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. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 23, 2019	Nov. 06, 2019	Nov. 06, 2019	Nov. 07 - 08, 2019	Nov. 11 - 25, 2019	Nov. 10, 2020	Cancelled <u>Supplemental Bulletin No. CW-2019-0011 (Oct. 23, 2019)</u> Revision of net length, minimum equipment requirement, change of procuring entity's address, quantities in the Bill of Quantities and plans <u>Bid Bulletin No. CW-2020-001 (Feb. 06, 2020)</u> Cancellation of Contract ID No. 20D00023 due to revision of program of works and plans.	
20D00003	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), SILANG SECTION, CAVITE Net Length = 60.00 l.m. (598.45 sq.m.) Cavite Province	Construction Division	Competitive Bidding	Oct. 04, 2009	Oct. 22, 2019	Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 13 - 15, 2019	Jan. 17, 2020	Feb. 10, 2020	Feb. 19, 2020	Feb. 21, 2020			GOP	48,250,000.00		48,250,000.00	47,285,394.38	47,285,394.38	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. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 13 - 15, 2019	Nov. 18 - Dec. 02, 2019	Aug. 27, 2020	Awarded <u>Supplemental Bulletin No. CW-2019-0012 (Nov. 05, 2019)</u> Revision of quantities in the Bill of Quantities, plans, net length, and scope of woks	

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)
20D00024	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 - LIPA CITY PADRE GARCIA DIVERSION ROAD PACKAGE F, BATANGAS Net Length = Road : 1,250.00 l.m. Bridge 2 : 55.00 l.m. (496.65 sq.m.) Bridge 3 : 75.00 l.m. (677.25 sq.m.) Batangas Province	Construction Division	Competitive Bidding	Sep. 26, 2019	Oct. 22, 2019	Oct. 29, 2019	Jan. 30, 2020	Jan. 30, 2020	Jan. 31 - Feb. 03, 2020	Feb. 04 - 06, 2020	Feb. 11, 2020	Feb. 21, 2020	Feb. 24, 2020			GOP	130,164,025.00		130,164,025.00	126,259,104.25		126,259,104.25		Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 13 - 15, 2019	Nov. 18 - Dec. 02, 2019	Sep. 11, 2020	Awarded <u>Bid Bulletin No. CW-2019-0011 (Nov. 05, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00024 <u>BAC Resolution No. CW-2019-128 (Nov. 05, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00024 due to modification and revision pf plans and program of works
20D00052	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), INDANG SECTION, PACKAGE A, CAVITE Net Length = Road : 8,660 lane km. Bridge 10: 349.23 sq.m. (35.00 l.m.) Bridge 11: 798.00 sq.m. (80.00 l.m.) Bridge 12: 399.12 sq.m. (40.00 l.m.) Cavite Province	Construction Division	Competitive Bidding	Sep. 26, 2019	Oct. 22, 2019	Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 13 - 15, 2019	Nov. 18 - Dec. 16, 2019	Jun. 30, 2020					GOP	212,300,000.00		212,300,000.00	203,892,299.13		203,892,299.13		Oct. 29, 2019	Nov. 12, 2019	Nov. 12, 2019	Nov. 13 - 15, 2019	Nov. 18 - Dec. 02, 2019	Nov. 10, 2020	Awarded <u>Supplemental Bulletin No. CW-2019-0012 (Nov. 05, 2019)</u> Revision of quantities in the Bill of Quantities, plans, net length, and scope of woks

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				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)
20D00002	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - LINK ROAD CONNECTING AGUINALDO HIGHWAY AND GOVERNOR'S DRIVE IN SUPPORT OF IT BPM INDUSTRY, DASMARIÑAS CITY, CAVITE Net Length = 1,390.46 I.m. Cavite Province	Construction Division	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	Feb. 17, 2020	Feb. 21, 2020	Feb. 24, 2020			GOP	107,059,995.00		107,059,995.00	103,740,776.57	103,740,776.57	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Clizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 25, 2019	Nov. 26 - Dec. 10, 2019	Nov. 10, 2020	Awarded <u>Supplemental Bulletin No. CW-2019-0013 (Nov. 13, 2019)</u> Revision of Bill of Quantities, plans, change of contract name, change of location and change of procuring entity's address	
20D00032	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 - CARMONA - BIÑAN BYPASS ROAD, (BIÑAN SECTION), LAGUNA Net Length = 2,282.00 I.m. Laguna Province	Construction Division	Competitive Bidding	Oct. 23, 2019	Oct. 31, 2019	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 26, 2019	Nov. 27 - Dec. 18	Feb. 11, 2020	Feb. 19, 2020	Feb. 21, 2020			GOP	96,500,000.00		96,500,000.00	93,604,978.25	93,604,978.25	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Clizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 25, 2019	Nov. 26 - Dec. 10, 2019	Nov. 10, 2020	Awarded <u>Supplemental Bulletin No. CW-2019-0013 (Nov. 13, 2019)</u> Revision of Bill of Quantities, plans, change of contract name, correction of location and change of procuring entity's address	
20D00056	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 RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE III), SAN PEDRO CITY LAGUNA Net Length = 1,145.00 I.m. Laguna Province	Maintenance Division	Competitive Bidding	Oct. 17, 2019	Nov. 12, 2019											GOP	120,625,000.00		120,625,000.00	-	-		Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 06, 2019	Dec. 09 - 23, 2019	Oct. 11, 2020	Cancelled <u>Bid Bulletin No. CW-2019-0022 (Nov. 20, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00056 <u>Bid Bulletin No. CW-2020-003 (Feb. 17, 2020)</u> Cancellation of Procurement Activities for Contract ID No. 20D00056 due to its non- inclusion in the CY 2020 GAA	

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
20D00001	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges / Local Bridges - RETROFITTING / STRENGTHENING OF BRIDGES; BOLBOK FLYOVER, BATANGAS CITY Net Length = 590.00 I.m. Batangas Province	Construction Division	Competitive Bidding	Oct. 31, 2019	Nov. 15, 2019	Nov. 22, 2019	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 12, 2019	Dec. 18, 2019	Feb. 10, 2020	Feb. 19, 2020	Feb. 21, 2020	GOP	144,750,000.00		144,750,000.00	140,406,530.30		140,406,530.30	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 22, 2019	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 12, 2019	Dec. 13 - 27, 2019	Nov. 10, 2020	Awarded <u>Supplemental Bulletin No. CW-2019-0016 (Nov. 28, 2019)</u> Revision of scope of work, Bill of Quantities, major category of works, and plans		
20D00016 (Re-advertised)	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 - ALAMINOS – SAN PABLO CITY BY-PASS, PACKAGE C, LAGUNA Net Length = 2,445.00 I.m. Laguna Province	Construction Division	Competitive Bidding	Oct. 10, 2019	Nov. 15, 2019	Nov. 22, 2019	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 12, 2019	Jan. 17, 2020	Feb. 11, 2020	Feb. 21, 2020	Feb. 24, 2020	GOP	120,625,000.00		120,625,000.00	116,885,625.00		116,885,625.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 22, 2019	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 12, 2019	Dec. 13 - 27, 2019	Nov. 10, 2020	Awarded		

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
20D00031	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass / Diversion Roads - ALABANG – ZAPOTE DIVERSION ROAD (FROM ALABANG – ZAPOTE FLYOVER TO C-5 BRIDGE), CAVITE Net Length = 0.343 km. Cavite Province	Construction Division	Competitive Bidding	Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	-	-	-	-	-	-	-	-	-	GOP	56,935,000.00		56,935,000.00	-				Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 13, 2019	Dec. 16 - 27, 2019	Jul. 28, 2020	Cancelled <u>Supplemental Bulletin No. CW-2019-0018 (Dec. 05, 2019)</u> Revision of bill of quantities <u>Supplemental Bulletin No. CW-2019-0017 (Dec. 03, 2019)</u> Amendment of ABC, and major category of works on the Eligibility 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. 18, 2019 <u>Bid Bulletin No. CW-2019-0027 (Dec. 17, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00031 <u>Bid Bulletin No. CW-2020-005 (Mar. 16, 2020)</u> Cancellation of Contract ID No. 20D00031 due to revision of plans and program of works.
20D00060	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), AMADEO SECTION, CAVITE Net Length = Bridge 3 : 399.12 sq.m. (40.00 l.m.) Bridge 5 : 399.12 sq.m. (40.00 l.m.) Bridge 6 : 399.12 sq.m. (40.00 l.m.) Cavite Province	Construction Division	Competitive Bidding	Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 19, 2019	Dec. 20, 2019 - Jan. 09, 2020	Feb. 11, 2020	Feb. 19, 2020	Feb. 21, 2020			GOP	125,450,000.00	P	125,450,000.00	121,711,545.58	P	121,711,545.58		Nov. 27, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12- 13, 2019	Dec. 16 - 27, 2019	Nov. 10, 2020	Awarded <u>Bid Bulletin No. CW-2019-0023 (Dec. 02, 2019)</u> Re-scheduling of Submission and Opening of Bids from Dec. 11, 2019 to Dec. 12, 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE		COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
20D00061	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 RIVER CONTROL ALONG TUNASAN RIVER, BRGY. CUYAB, SAN PEDRO CITY, LAGUNA Net Length = 328.00 l.m. Laguna Province	Maintenance Division	Competitive Bidding	Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12 - 18, 2019	Dec. 19, 2019 - Jan. 09, 2020	Feb. 11, 2020	Feb. 19, 2020	Feb. 21, 2020		GOP		48,250,000.00		48,250,000.00	46,793,856.00		46,793,856.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 27, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12- 13, 2019	Dec. 16 - 27, 2019	Jul. 13, 2020	Awarded
20D00062	FY 2020 DPWH INFRASTRUCTURE PROGRAM Construction / Repair / Rehabilitation / Improvement of Various Infrastructures Including Local Projects - Local Roads and Bridge - Local Roads - CONSTRUCTION OF UNITED BOULEVARD ROAD EXTENSION CONNECTING STA. ROSA – ULAT – TAGAYTAY ROAD – SLEX ETON INTERCHANGE, STA. ROSA, LAGUNA Net Length = Road : 1.18 km. Bridge : 30.00 l.m. Laguna Province	Construction Division	Competitive Bidding	Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12 - 18, 2019	Dec. 19, 2019 - Jan. 09, 2020	Jun. 30, 2020				GOP	P	62,725,000.00		62,725,000.00	60,830,126.25		60,830,126.25	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 27, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12- 13, 2019	Dec. 16 - 27, 2019	Nov. 10, 2020	Awarded <u>Supplemental Bulletin No. CW-2019-0018 (Dec. 04, 2019)</u> Revision of plans, net length and bill of quantities

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO		Total	MOOE	COO	Pre-bid Conference	Eligibility Check		Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
20D00005	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. LIM, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	Competitive Bidding	Nov. 13, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 19 - 24, 2019	Dec. 26, 2019 - Jan. 09, 2020	Feb. 10, 2020	Feb. 20, 2020	Feb. 24, 2020			GOP	72,761,000.00		72,761,000.00	70,541,680.55		70,541,680.55		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 16, 2019	Dec. 17 - 27, 2019	Nov. 10, 2020	Awarded <u>Bid Bulletin No. CW-2019-0022 (Dec. 02, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00005 <u>Bid Bulletin No. CW-2019-0024 (Dec. 10, 2019)</u> Resumption of Submission and Opening of Bids on Dec. 18, 2019 <u>Supplemental Bulletin No. CW-2019-0021 (Dec. 10, 2019)</u> Revision of plans, bill of quantities, major category of work
20D00006	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 (RPSPUS) AND PRESIDENTIAL PROTECTION DIVISION (PPD) BUILDING, UNDER THE POLICE SECURITY AND PROTECTION GROUP (PSPG) – PNP - RPSPU CAMP BGEN VICENTE P. LIM, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	Competitive Bidding	Nov. 13, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 19 - 24, 2019	Dec. 26, 2019 - Jan. 09, 2020	Feb. 10, 2020	Feb. 20, 2020	Feb. 24, 2020			GOP	11,194,000.00		11,194,000.00	10,851,884.03		10,851,884.03		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 16, 2019	Dec. 17 - 27, 2019	Jul. 13, 2020	Awarded <u>Bid Bulletin No. CW-2019-0022 (Dec. 02, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00006 <u>Bid Bulletin No. CW-2019-0024 (Dec. 10, 2019)</u> Resumption of Submission and Opening of Bids on Dec. 18, 2019 <u>Supplemental Bulletin No. CW-2019-0021 (Dec. 10, 2019)</u> Revision of plans, bill of quantities, major category of work

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
20D00009	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Buildings and other Structures Multipurpose / Facilities - CONSTRUCTION OF TAYTAY SPORTS COMPLEX, TAYTAY, RIZAL Taytay, Rizal Province	Maintenance Division	Competitive Bidding	Nov. 13, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 19, 2019	Dec. 20, 2019 - Jan. 17, 2020	Feb. 10, 2020	Feb. 20, 2020	Feb. 21, 2020			GOP	289,499,999.98		289,499,999.98	280,783,155.00		280,783,155.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 16, 2019	Dec. 17 - 27, 2019	Jan. 09, 2021	Awarded <u>Supplemental Bulletin No. CW-2019-0020 (Dec. 06, 2019)</u> Revision of plans, bill of quantities, and amendment of contract duration on the Special Conditions of the Contract (SCC)
20D00008	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - ANGONO – ANTIPOLLO DIVERSION ROAD (ANGONO SECTION), PACKAGE C, RIZAL Net Length = 2,574.50 I.m. Angono, Rizal Province	Construction Division	Competitive Bidding	Nov. 20, 2019	Nov. 27, 2019	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 18 - 24, 2019	Dec. 26, 2019 - Jan. 09, 2020	Feb. 11, 2020	Feb. 21, 2020	Feb. 24, 2020			GOP	144,750,000.00		144,750,000.00	140,118,635.32		140,118,635.32	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 18 - 20, 2019	Dec. 23, 2019 - Jan. 06, 2020	Dec. 10, 2020	Awarded
20D00034	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in support of National Security - RENOVATION OF CAMP VICENTE LIM GRANDSTAND, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	Competitive Bidding	Nov. 20, 2019	Nov. 27, 2019	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	-	-	-	-	-	-	-	GOP	11,194,000.00		11,194,000.00	-		-	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 18 - 20, 2019	Dec. 23, 2019 - Jan. 06, 2020	Apr. 14, 2020	Failure of Bidding <u>Supplemental Bulletin No. CW-2019-0021 (Dec. 10, 2019)</u> Revision of plans, bill of quantities, major category of work and contract duration from 60 c.d. to 90 c.d. <u>Bid Bulletin No. CW-2019-0026 (Dec. 17, 2019)</u> Declaration of failure of bidding due to disqualification of lone bidder.

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
20D00012	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 - STAR TOLLWAY – PINAMUCAN BY-PASS ROAD, PACKAGE E, BATANGAS Net Length = Road : 759.08 I.m. Bridge : 70.00 I.m. Batangas Province	Construction Division	Competitive Bidding	Nov. 20, 2019	Nov. 29, 2019	Dec. 06, 2019	Jan. 28, 2020	Jan. 28, 2020	Jan. 29 - 31, 2020	Feb. 03 - 07, 2020	Feb. 11, 2020	Feb. 14, 2020	Feb. 18, 2020		GOP		144,750,000.00		144,750,000.00	142,702,007.30		142,702,007.30		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 06, 2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20 - 23, 2019	Dec. 26, 2019 - Jan. 09, 2020	Nov. 15, 2020	Awarded <u>Bid Bulletin No. CW-2019-0025 (Dec. 12, 2019)</u> Re-scheduling of Submission and Opening of Bids from Dec. 19, 2019 to Dec. 26, 2019 <u>Bid Bulletin No. CW-2019-0027 (Dec. 17, 2019)</u> Re-scheduling of Submission and Opening of Bids from Dec. 26, 2019 to Dec. 27, 2019 <u>Supplemental Bulletin No. CW-2019-0023 (Dec. 20, 2019)</u> Revision of title in Bid Data Sheet (BDS), major category of work in Eligibility Data Sheet (EDS), plans and bill of quantities <u>Bid Bulletin No. CW-2019-0030 (Dec. 20, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00012 <u>Supplemental Bulletin No. CW-2020-002 (Jan. 20, 2020)</u> Resumption of Submission and Opening of Bids on Jan. 28, 2020
20D00048	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - MSR JCT CANDA – HONDAGUA ROMA POINT – QUEZON ROAD, PACKAGE A, QUEZON Net Length = 120.00 I.m. Quezon Province	Construction Division	Competitive Bidding	Nov. 20, 2019	Nov. 29, 2019	Dec. 06, 2019	Dec. 26, 2019	Dec. 26, 2019	Jan. 06 - 08, 2020	Jan. 09 - Feb. 06, 2020	Jun. 30, 2020				GOP	P 193,000,000.00		P 193,000,000.00	P 189,440,689.85		P 189,440,689.85		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 06, 2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20 - 23, 2019	Dec. 26, 2019 - Jan. 09, 2020	Nov. 15, 2020	Awarded <u>Supplemental Bulletin No. CW-2019-0022 (Dec. 12, 2019)</u> Revision of scope of works, minimum equipment requirement, plans, and bill of quantities <u>Bid Bulletin No. CW-2019-0027 (Dec. 17, 2019)</u> Re-scheduling of Submission and Opening of Bids from Dec. 19, 2019 to Dec. 26, 2019 <u>Supplemental Bulletin No. CW-2019-0023 (Dec. 20, 2019)</u> Revision of title in Bid Data Sheet (BDS), major category of work in Eligibility Data Sheet (EDS), plans and bill of quantities	

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
20D00063	FY 2020 DPWH 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 – GOVERNOR’S DRIVE TO MOLINO PALIPARAN ROAD Net Length = Bridge 1 : 1,393.20 sq.m. (120.00 l.m.) Bridge 2 : 381.60 sq.m. (40.00 l.m.) Cavite Province	Construction Division	Competitive Bidding	Nov. 20, 2019	Nov. 29, 2019	Dec. 06, 2019	Dec. 19, 2019	Jan. 23, 2020	Jan. 24 - 27, 2020	Jan. 28 - Feb. 25, 2020					GOP	144,750,000.00		144,750,000.00	140,386,019.44		140,386,019.44		1. Commision on Audit (COA) 2. National Contractors of the Philippines. (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 06, 2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20 - 23, 2019	Dec. 26, 2019 - Jan. 09, 2020	Nov. 15, 2020	Awarded <u>Supplemental Bulletin No. CW-2019-0022 (Dec. 12, 2019)</u> Revision of scope of works, minimum equipment requirement, plans, and bill of quantities <u>Bid Bulletin No. CW-2019-0028 (Dec. 18, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00063 <u>Supplemental Bulletin No. CW-2020-002 (Jan. 20, 2020)</u> Resumption of Submission and Opening of Bids on Jan. 23, 2020
20D00018	FY 2020 DPWH 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 : 780.50 l.m. Bridge : 40.00 l.m. (1,000.00 sq.m.) Cavite Province	Construction Division	Competitive Bidding	Oct. 31, 2019	Dec. 04, 2019	Dec. 11, 2019	Dec. 27, 2019	Dec. 27, 2019	Jan. 06 - 07, 2020	Jan. 08 - 09, 2020	Feb. 11, 2020	Feb. 21, 2020	Feb. 24, 2020		GOP	241,250,000.00		241,250,000.00	212,309,060.17		212,309,060.17		1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27 - 30, 2019	Jan. 03 - 17, 2020	Nov. 24, 2020	Awarded <u>Bid Bulletin No. CW-2019-0027 (Dec. 17, 2019)</u> Re-scheduling of Submission and Opening of Bids from Dec. 26, 2019 to Dec. 27, 2019 <u>Supplemental Bulletin No. CW-2019-0023 (Dec. 20, 2019)</u> Revision of title in Bid Data Sheet (BDS), major category of work in Eligibility Data Sheet (EDS), plans and bill of quantities

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE		COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)
20D00025	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 - LIPA CITY – PADRE GARCIA DIVERSION ROAD, PACKAGE G, BATANGAS Net Length = Road : 1,875.00 l.m. Bridge 2 : 40.00 l.m. (666.40 sq.m.) Batangas Province	Construction Division	Competitive Bidding	Nov. 20, 2019	Dec. 04, 2019	Dec. 11, 2019	Feb. 06, 2020	Feb. 06, 2020	Feb. 07 - 10, 2020	Feb. 11 - Mar. 03, 2020	Jun. 30, 2020				GOP			135,100,000.00		135,100,000.00		131,047,000.00						1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Cilizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Awarded <u>Bid Bulletin No. CW-2019-0027 (Dec. 17, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00025	
20D00010	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence & Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF 2ID PERIMETER FENCE AND GATE 1 & 2, CAMP CAPINPIN, TANAY, RIZAL Rizal Province	Maintenance Division	Competitive Bidding	Nov. 26, 2019	Dec. 05, 2019	Dec. 12, 2019	Dec. 26, 2019	Dec. 26, 2019	Jan. 06 - 08, 2020	Jan. 09 - Feb. 06, 2020	Feb. 10, 2020	Feb. 20, 2020	Feb. 21, 2020			GOP			127,850,000.00		127,850,000.00		124,009,762.65						1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Cilizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Awarded <u>Supplemental Bulletin No. CW-2019-0023 (Dec. 20, 2019)</u> Revision of title in Bid Data Sheet (BDS), major category of work in Eligibility Data Sheet (EDS), plans and bill of quantities
20D00035	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges - SOUTH LUZON EXPRESSWAY (SLEX) NORTHBOUND EXIT INTERCHANGE, LAGUNA Net Length = 1,049.582 sq.m. / 129.578 l.m. Laguna Province	Construction Division	Competitive Bidding	Nov. 26, 2019	Dec. 05, 2019	Dec. 12, 2019	Jan. 23, 2020	Jan. 23, 2020	Jan. 24 - 27, 2020	Jan. 28 - Feb. 06, 2020	Feb. 11, 2020	Feb. 21, 2020	Feb. 24, 2020			GOP			144,750,000.00		144,750,000.00		139,229,915.65						1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Cilizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Awarded <u>Bid Bulletin No. CW-2019-0029 (Dec. 19, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00035

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
20D00041	FY 2020 DPWH INFRASTRUCTURE PROJECTS Convergence & Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF ADMINISTRATION BUILDING HEADQUARTERS, CAMP GUILLERMO NAKAR, LUCENA CITY, QUEZON Quezon Province	Maintenance Division	Competitive Bidding	Jan. 10, 2020	Jan. 16, 2020	-	-	-	-	-	-	-	-	GOP	P 113,870,000.00		P 113,870,000.00	P -			-		Jan. 23, 2020	Feb. 06, 2020	Feb. 06, 2020	Feb. 07 - 10, 2020	Feb. 11 - 25, 2020	Jan. 04, 2021	Cancelled <u>Bid Bulletin No. CW-2020-001 (Feb. 04, 2020)</u> Cancellation of Contract ID No. 20D00041 due to revision of program of works and plans.	
20D00023 (Re-advertisement)	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 - LIPA CITY – PADRE GARCIA DIVERSION ROAD, PACKAGE E, BATANGAS Net Length = Road : 917.00 l.m., Bridge 4 : 90.00 l.m. (812.70 sq.m.), Bridge 5 : 80.00 l.m. (722.40 sq.m.) Batangas Province	Construction Division	Competitive Bidding	Feb. 10, 2020	Feb. 13, 2020	Feb. 20, 2020	Mar. 05, 2020	Mar. 05, 2020	Mar. 06 - 09, 2020	Mar. 10 - 13, 2020	Jun. 30, 2020			GOP	P 171,880,975.00		P 171,880,975.00	P 167,583,862.87		167,583,862.87	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. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 20, 2020	Mar. 05, 2020	Mar. 05, 2020	Mar. 06 - 09, 2020	Mar. 10 - 24, 2020	Feb. 02, 2021	Awarded <u>Supplemental Bulletin No. CW-2020-005 (Feb. 26, 2020)</u> Revision of scope of works		

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)					
20D00041 (Re-advertise ment)	FY 2020 DPWH INFRASTRUCTURE PROJECTS Convergence & Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF ADMINISTRATION BUILDING HEADQUARTERS, CAMP GUILLERMO NAKAR, LUCENA CITY, QUEZON Quezon Province	Maintenance Division	Competitive Bidding	Jan. 10, 2020	Mar. 06, 2020	Jun. 09, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 24 - 26, 2020	Jun. 29 - 30, 2020	Jun. 30, 2020					GOP	113,869,972.33			113,869,972.33			110,454,123.02			110,454,123.02	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 13, 2020	Mar. 27, 2020	Mar. 27, 2020	Mar. 30 - Apr. 03, 2020	Apr. 06 - 20, 2020	Mar. 01, 2021	Awarded <u>Bid Bulletin No. CW-2020-004 (Mar. 12, 2020)</u> Rescheduling of Prebid Conference from Mar. 13, 2020 to Mar. 17, 2020 and Submission and Opening of Bids from Mar. 27, 2020 to Mar. 31, 2020 for Contract ID No. 20D00007 <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 20D00041 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic. <u>Supplemental Bulletin No. CW-2020-008 (Jun. 16, 2020)</u> Revision of Plans for Contract ID No. 20D00041 <u>Notice to Contractors (Jun. 16, 2020)</u> Change of venue for the submission and opening of bidding scheduled on Jun. 23, 2020.

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
20D00074	FY 2020 DPWH INFRASTRUCTURE PROJECTS Convergence & Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security - CONSTRUCTION OF ADMINISTRATION BUILDING HEADQUARTERS, CAMP GUILLERMO, NAKAR, LUCENA CITY, QUEZON Quezon Province	Maintenance Division	Negotiation (Emergency Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 01, 2020	Jun. 03, 2020	Jun. 04, 2020			GOP	18,215,000.00		18,215,000.00	18,215,000.00		18,215,000.00	1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	N/A	N/A	N/A	N/A	N/A	Jun. 18, 2020	Awarded	
Total Alloted Budget of Procurement Activities																P	3,802,973,987.31													
Total Contract Price of Procurement Actitvites Conducted																P	296,252,985.89													
Total Savings (Total Alloted Budget - Total Contract Price)																P	3,506,720,981.42													

ON-GOING PROCUREMENT ACTIVITIES

20D00011	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), NASUGBU SECTION, BATANGAS Net Length = 956.40 l.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 26, 2019	Oct. 01, 2019	Oct. 08, 2019	Oct. 22, 2019	Oct. 22, 2019	Oct. 23 - 25, 2019	Oct. 28 - Nov. 11, 2019						GOP	115,800,000.00		115,800,000.00			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. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 08, 2019	Oct. 22, 2019	Oct. 22, 2019	Oct. 23 - 25, 2019	Oct. 28 - Nov. 11, 2019	Oct. 11, 2020	For award; for late release of fund (FLR). <u>Bid Bulletin No. CW-2019-0017 (Oct. 15, 2019)</u> Revision of minimum equipment requirement, quantities, plans, net length, scope of works, major category and contract duration
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Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)
20D00037	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening / Primary Roads - DAANG MAHARLIKA (LZ) K0070 + (-611.00) – K0072 + 057.00 Net Length = 2,673.00 l.m. Laguna Province	Construction Division	Competitive Bidding	Oct. 04, 2019	Oct. 09, 2019	Oct. 16, 2019	Oct. 30, 2019	Oct. 30, 2019	Nov. 04 - 06, 2019	Nov. 07 - 21, 2019						GOP	160,488,185.00		160,488,185.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 16, 2019	Oct. 30, 2019	Oct. 30, 2019	Nov. 04 - 05, 2019	Nov. 06 - 20, 2019	Nov. 10, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0009 (Oct. 22, 2019)</u> Revision of station limit, net length, minimum equipment requirement, quantities the Bill of Quantities and plans. <u>Supplemental Bulletin No. CW-2019-0010 (Oct. 23, 2019)</u> Change of procuring entity's address, revision of station limits, net length, quantities in the Bill of Quantities and plans
20D00013	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - TAGAYTAY – CALAMBA ROAD VIA CANLUBANG, CAVITE SECTION, CAVITE Net Length = 1,532.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Oct. 10, 2019	Oct. 16, 2019	Oct. 23, 2019	Nov. 06, 2019	Nov. 06, 2019	Nov. 07 - 11, 2019	Nov. 12 - 26, 2019						GOP	64,848,000.00		64,848,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Oct. 23, 2019	Nov. 06, 2019	Nov. 06, 2019	Nov. 07 - 08, 2019	Nov. 11 - 25, 2019	Sep. 11, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0011 (Oct. 23, 2019)</u> Revision of net length, minimum equipment requirement, change of procuring entity's address, quantities in the Bill of Quantities and plans
20D00019	FY 2020 DPWH 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+109, K0146+840 – K0147+520 Net Length = 4.34 lane km. Batangas Province	Construction Division	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						GOP	115,800,000.00		115,800,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 07, 2019	Nov. 21, 2019	Nov. 21, 2019	Nov. 22 - 25, 2019	Nov. 26 - Dec. 10, 2019	Oct. 11, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0013 (Nov. 13, 2019)</u> Revision of Bill of Quantities, plans, change of contract name, correction of location and change of procuring entity's address

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)					
20D00050	FY 2020 DPWH 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 – BACOR BLVD. TO AGUINALDO HIGHWAY (BACOR – IMUS) Net Length = 2,047.00 l.m. Cavite Province	Construction Division	Competitive Bidding	Sep. 26, 2019	Nov. 12, 2019	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 10, 2019	Dec. 11, 2019 - Jan. 03, 2020						GOP		144,750,000.00		144,750,000.00								1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 06, 2019	Dec. 09 - 23, 2019	Nov. 10, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0015 (Nov. 26, 2019)</u> Revision of Special Conditions of Contracr (SCC), Bill of Quantities, and plans
20D00053	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 RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE I), SAN PEDRO CITY Net Length = 1,040.00 l.m. Laguna Province	Maintenance Division	Competitive Bidding	Oct. 04, 2019	Nov. 12, 2019	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 10, 2019	Dec. 11, 2019 - Jan. 03, 2020						GOP		112,879,910.00		112,879,910.00								1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 06, 2019	Dec. 09 - 23, 2019	Sep. 26, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0015 (Nov. 26, 2019)</u> Revision of Special Conditions of Contracr (SCC), Bill of Quantities, and plans
20D00054	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 RIVER CONTROL ALONG SAN PEDRO RIVER (PHASE II), SAN PEDRO CITY Net Length = 1,010.00 l.m. Laguna Province	Maintenance Division	Competitive Bidding	Oct. 04, 2019	Nov. 12, 2019	Nov. 19, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 17, 2019	Dec. 18, 2019 - Jan. 15, 2020						GOP		106,150,000.00		106,150,000.00								1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 06, 2019	Dec. 09 - 23, 2019	Sep. 11, 2020	For award; for late release of fund (FLR) <u>Bid Bulletin No. CW-2019-0022 (Nov. 20, 2019)</u> Rescheduling of Submission and Opening of Bids from Dec. 03, 2019 to Dec. 10, 2019 <u>Supplemental Bulletin No. CW-2019-0015 (Nov. 26, 2019)</u> Revision of Special Conditions of Contracr (SCC), Bill of Quantities, and plans

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)
20D00057	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 / IMPROVEMENT OF TRIBUTARY CREEK AS OUTFALL OF THE DETENTION POND AT BRGY. MAMPLASAN LEADING TO CARMONA – BIÑAN RIVER, BIÑAN CITY, LAGUNA Net Length = 1,376.00 l.m. Laguna Province	Maintenance Division	Competitive Bidding	Oct. 17, 2019	Nov. 12, 2019	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 10, 2019	Dec. 11, 2019 - Jan. 03, 2020						GOP	115,800,000.00		115,800,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 19, 2019	Dec. 03, 2019	Dec. 03, 2019	Dec. 04 - 06, 2019	Dec. 09 - 23, 2019	Sep. 26, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0015 (Nov. 26, 2019)</u> Revision of Special Conditions of Contracr (SCC), Bill of Quantities, and plans
20D00051	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - DIOKNO HIGHWAY RD K0072 + (-995.00) - K0072 + (- 658.00), K0073 + 440.00 - K0073 + 720.00 Net Length = 617.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Sep. 26, 2019	Nov. 15, 2019	Nov. 22, 2019	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 12, 2019	Dec. 13, 2019 - Jan. 10, 2020						GOP	28,694,275.00	P	28,694,275.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 22, 2019	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 12, 2019	Dec. 13 - 27, 2019	Jun. 13, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0016 (Nov. 28, 2019)</u> Revision of scope of work, Bill of Quantities, major category of works, and plans

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
20D00058	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. MAMPLASAN INCLUDING OUTFALL LEADING TO TRIBUTARY CREEK OF CARMONA – BIÑAN RIVER, BIÑAN CITY, LAGUNA Laguna Province	Maintenance Division	Competitive Bidding	Oct. 17, 2019	Nov. 15, 2019	Nov. 22, 2019	Dec. 18, 2019	Dec. 18, 2019	Dec. 19 - 24, 2019	Dec. 26, 2019 - Jan. 24, 2020						GOP	106,878,575.00		106,878,575.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 22, 2019	Dec. 05, 2019	Dec. 05, 2019	Dec. 06 - 12, 2019	Dec. 13 - 27, 2019	Sep. 11, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0016 (Nov. 28, 2019)</u> Revision of scope of work, Bill of Quantities, major category of works, and plans <u>Bid Bulletin No. CW-2019-0022 (Dec. 02, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00058 <u>Bid Bulletin No. CW-2019-0024 (Dec. 10, 2019)</u> Resumption of Submission and Opening of Bids on Dec. 18, 2019 <u>Supplemental Bulletin No. CW-2019-0021 (Dec. 10, 2019)</u> Revision of plans, bill of quantities, major category of work and contract duration
20D00026	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development Program Construction of By-pass / Diversion Roads MANILA – CAVITE BYPASS ROAD, KAWIT SECTION, CAVITE Net Length = 470.00 I.m. Contract Location : Cavite Province	Construction Division	Competitive Bidding	Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 17, 2019	Dec. 18, 2019 - Jan. 15, 2020						GOP	96,500,000.00		96,500,000.00				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. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 13, 2019	Dec. 16 - 27, 2019	Aug. 12, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0017 (Dec. 03, 2019)</u> Amendment of ABC, and major category of works on the Eligibility Data Sheet, revision of scope of works, bill of quantities, plans

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (if applicable)				
20D00047	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass / Diversion Roads - MANILA – CAVITE BYPASS ROAD, NOVELETA SECTION, CAVITE Net Length = 653.12 l.m, Cavite Province	Construction Division	Competitive Bidding	Nov. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 17, 2019	Dec. 18, 2019 - Jan. 15, 2020							GOP		144,750,000.00	P		144,750,000.00	P				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 27, 2019	Dec. 10, 2019	Dec. 10, 2019	Dec. 11 - 13, 2019	Dec. 16 - 27, 2019	Sep. 11, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0019 (Dec. 06, 2019)</u> Revision of bill of quantities <u>Supplemental Bulletin No. CW-2019-0017 (Dec. 03, 2019)</u> Amendment of ABC, and major category of works on the Eligibility Data Sheet, revision of scope of works, bill of quantities, and plans
20D00059	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 PADRE GARCIA – IBAAN DIVERSION ROAD, BATANGAS Net Length : 3,934.31 l.m, Batangas Province	Construction Division	Competitive Bidding	Oct. 13, 2019	Nov. 20, 2019	Nov. 27, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 19, 2019	Dec. 20, 2019 - Jan. 17, 2020							GOP		123,713,000.00	P		123,713,000.00	P				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 27, 2019	Dec. 11, 2019	Dec. 11, 2019	Dec. 12- 13, 2019	Dec. 16 - 27, 2019	Nov. 10, 2020	For award; for late release of fund (FLR) <u>Bid Bulletin No. CW-2019-0023 (Dec. 02, 2019)</u> Re-scheduling of Submission and Opening of Bids from Dec. 11, 2019 to Dec. 12, 2019
20D00021	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction / Improvement of Access Roads Leading to Declared Tourism Destinations - LOBO – MALABRIGO – LAIYA – SAN JUAN ROAD, LOBO, BATANGAS PACKAGE III Net Length = 1,269.50 l.m, Batangas Province	Construction Division	Competitive Bidding	Oct. 31, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 19, 2019	Dec. 20, 2019 - Jan. 17, 2020							GOP		144,750,000.00	P		144,750,000.00	P				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 16, 2019	Dec. 17 - 27, 2019	Nov. 10, 2020	For award; for late release of fund (FLR)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE		COO	Total	MOOE	COO	Pre-bid Conference		Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
20D00055	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 REVTMENT ALONG BIÑAN RIVER, BRGY. LANGKIWA, BIÑAN CITY, LAGUNA Net Length = 619.00 l.m. Laguna Province	Maintenance Division	Competitive Bidding	Oct. 23, 2019	Nov. 22, 2019	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 19, 2019	Dec. 20, 2019 - Jan. 17, 2020						GOP		67,550,000.00		67,550,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 29, 2019	Dec. 12, 2019	Dec. 12, 2019	Dec. 13 - 16, 2019	Dec. 17 - 27, 2019	Jul. 28, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0018 (Dec. 04, 2019)</u> Revision of plans, net length and bill of quantities
20D00033	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 - PARIAN- SAN JOSE – BUCAL DIVERSION ROAD, LAGUNA Net Length = 1,218.00 l.m. Laguna Province	Construction Division	Competitive Bidding	Nov. 20, 2019	Nov. 27, 2019	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 18 - 24, 2019	Dec. 26, 2019 - Jan. 23, 2020						GOP		96,500,000.00	P	96,500,000.00	P			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 04, 2019	Dec. 17, 2019	Dec. 17, 2019	Dec. 18 - 20, 2019	Dec. 23, 2019 - Jan. 06, 2020	Nov. 10, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0020 (Dec. 06, 2019)</u> Revision of plans, bill of quantities, and amendment of contract duration on the Special Conditions of the Contract (SCC)
20D00022	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program Construction / Improvement of Access Roads Leading to Declared Tourism Destinations - LOBO – MALABRIGO – LAIYA – SAN JUAN ROAD, LOBO, BATANGAS, PACKAGE IV Net Length = 4,788.90 l.m. Batangas Province	Construction Division	Competitive Bidding	Nov. 20, 2019	Nov. 29, 2019	Dec. 06, 2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20 - 24, 2019	Dec. 26, 2019 - Jan. 23, 2020						GOP		144,750,000.00	P	144,750,000.00	P			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 06, 2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20 - 23, 2019	Dec. 26, 2019 - Jan. 09, 2020	Nov. 15, 2020	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2019-0022 (Dec. 12, 2019)</u> Revision of scope of works, net length, minimum equipment requirement, plans, and bill of quantities

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
20D00064	FY 2020 DPWH 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 l.m. Batangas Province	Construction Division	Competitive Bidding	Nov.26, 2019	Dec 04, 2019	Dec. 11, 2019	Jan. 28, 2020	Jan. 28, 2020	Jan. 29 - 31, 2020	Feb. 03 - Mar. 02, 2020						GOP	147,312,075.00		147,312,075.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 11, 2019	Dec. 26, 2019	Dec. 26, 2019	Dec. 27 - 30, 2019	Jan. 03 - 17, 2020	Nov. 24, 2020	For award; for late release of fund (FLR) <u>Bid Bulletin No. CW-2019-0027 (Dec. 17, 2019)</u> Re-scheduling of Submission and Opening of Bids from Dec. 26, 2019 to Dec. 27, 2019 <u>Bid Bulletin No. CW-2019-0029 (Dec. 19, 2019)</u> Indefinite suspension of procurement activities for Contract ID No. 20D00064
20D00034 (Re- advertise ment)	FY 2020 DPWH INFRASTRUCTURE PROGRAM Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in support of National Security - RENOVATION OF CAMP VICENTE LIM GRANDSTAND, CALAMBA CITY, LAGUNA Laguna Province	Maintenance Division	Competitive Bidding	Nov. 20, 2019	Jan. 10, 2020	Jan. 17, 2020	Jan. 30, 2020	Jan. 30, 2020	Jan. 31 - Feb. 03, 2020	Feb. 04 - Mar. 03, 2020						GOP	11,194,000.00	P	11,194,000.00	P			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 17, 2020	Jan. 30, 2020	Jan. 30, 2020	Jan. 31 - Feb. 03, 2020	Feb. 04 - 18, 2020	Jun. 01, 2020	For award; for late release of fund (FLR)
20D00036	FY 2020 DPWH Infrastructure Program Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - TAGAYTAY – CALAMBA ROAD VIA CANLUBANG, LAGUNA SECTION, LAGUNA Net Length = Road : 1,240.00 lane km. Laguna Province	Construction Division	Competitive Bidding	Jan. 10, 2020	Jan. 16, 2020	Jan. 23, 2020	Feb. 06, 2020	Feb. 06, 2020	Feb. 07 - 10, 2020	Feb. 11 - Mar. 03, 2020						GOP	115,800,000.00	P	115,800,000.00	P			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jan. 23, 2020	Feb. 06, 2020	Feb. 06, 2020	Feb. 07 - 10, 2020	Feb. 11 - 25, 2020	Jan. 04, 2021	For award; for late release of fund (FLR) <u>Supplemental Bulletin No. CW-2020-001 (Jan. 28, 2020)</u> Resumption of Submission and Opening of Bids on Feb. 06, 2020

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
20D00067	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructures including Local Projects - Flood Control and Drainage - Drainage / Protection Works - CONSTRUCTION OF REINFORCED CONCRETE (BOX CULVERT DRAINAGE) (PHASE 1), KAMBAL ROAD GUITNANGBAYAN II, SAN MATEO, RIZAL Net Length = 1,411.00 l.m. Rizal Province	Construction Division	Competitive Bidding	Feb. 14, 2020	Feb. 20, 2020	Feb. 27, 2020	Mar. 12, 2020	Mar. 12, 2020	Mar. 13 - 16, 2020	Jun. 01 - Jun. 29, 2020						GOP	125,450,000.00		125,450,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 27, 2020	Mar. 12, 2020	Mar. 12, 2020	Mar. 13 - 16, 2020	Mar. 17 - 31, 2020	Dec. 25, 2020	For award Supplemental Bulletin No. CW-2020-006 (Mar. 03, 2020) Revision of net length, bill of quantities, plans and minimum equipment requirement <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.
20D00068	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program Construction / Repair / Rehabilitation / Improvement of Various Infrastructures including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - CONSTRUCTION OF REINFORCED CONCRETE (BOX CULVERT DRAINAGE) (PHASE 1), MAYOR JOSE F DIAZ ST. AMPID I, SAN MATEO, RIZAL Net Length = 1,411.00 l.m. Rizal Province	Construction Division	Competitive Bidding	Feb. 14, 2020	Feb. 20, 2020	Feb. 27, 2020	Mar. 12, 2020	Mar. 12, 2020	Mar. 13 - 16, 2020	Jun. 01 - Jun. 29, 2020						GOP	125,450,000.00		125,450,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Feb. 27, 2020	Mar. 12, 2020	Mar. 12, 2020	Mar. 13 - 16, 2020	Mar. 17 - 31, 2020	Dec. 25, 2020	For award Supplemental Bulletin No. CW-2020-006 (Mar. 03, 2020) Revision of net length, bill of quantities, plans and minimum equipment requirement <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
20D00007	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structure - Multipurpose / Facilities - UNIVERSITY LIBRARY AND KNOWLEDGE CENTER (ULKC), UPLB, LOS BAÑOS, LAGUNA Laguna Province	Maintenance Division	Competitive Bidding	Mar. 04, 2020	Mar. 06, 2020	Jun. 09, 2020	Jun. 23, 2020	Jun. 23, 2020	Jun. 24 - 26, 2020							GOP	193,000,000.00		193,000,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 13, 2020	Mar. 27, 2020	Mar. 27, 2020	Mar. 30 - Apr. 03, 2020	Apr. 06 - 20, 2020	Mar. 01, 2021	For award <u>Bid Bulletin No. CW-2020-004 (Mar. 12, 2020)</u> Rescheduling of Prebid Conference from Mar. 13, 2020 to Mar. 17, 2020 and Submission and Opening of Bids from Mar. 27, 2020 to Mar. 31, 2020 for Contract ID No. 20D00007 <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 20D00007 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic. <u>Notice to Contractors (Jun. 16, 2020)</u> Change of venue for the submission and opening of bidding scheduled on Jun. 23, 2020.

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)	
20D00070	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose / Facilities - CONSTRUCTION, FABRICATION AND INSTALLATION OF ROOFING FOR BMX AND SKATEBOARD TRACK, TAGAYTAY CITY, CAVITE Cavite Province	Maintenance Division	Competitive Bidding	Mar. 04, 2020	Mar. 06, 2020	Mar. 13, 2020										GOP	144,750,000.00		144,750,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 13, 2020	Mar. 27, 2020	Mar. 27, 2020	Mar. 30 - Apr. 03, 2020	Apr. 06 - 20, 2020	Mar. 01, 2021	Indefinite Suspension <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 20D00070 <u>Bid Bulletin No. CW-2020-004 (Mar. 12, 2020)</u> Rescheduling of Prebid Conference from Mar. 13, 2020 to Mar. 17, 2020 and Submission and Opening of Bids from Mar. 27, 2020 to Mar. 31, 2020 for Contract ID No. 20D00007 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.
20D00072	FY 2020 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges - ACCESS ROAD CONNECTING SAN LORENZO ROAD TO SLEX Net Length = 1.40 km / 4.45 lane km Laguna Province	Construction Division	Competitive Bidding	Mar. 04, 2020												GOP	120,625,000.00		120,625,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 13, 2020	Mar. 27, 2020	Mar. 27, 2020	Mar. 30 - Apr. 03, 2020	Apr. 06 - 20, 2020	Mar. 01, 2021	Indefinite Suspension <u>Bid Bulletin No. CW-2020-004 (Mar. 12, 2020)</u> Rescheduling of Prebid Conference from Mar. 13, 2020 to Mar. 17, 2020 and Submission and Opening of Bids from Mar. 27, 2020 to Mar. 31, 2020 for Contract ID No. 20D00007 <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 20D00072 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
20D00073	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose / Facilities - CONSTRUCTION OF MULTI – PURPOSE SPORTS CENTER (PH II), BRGY. MAITIM II EAST, TAGAYTAY CITY, CAVITE Cavite Province	Maintenance Division	Competitive Bidding	Mar. 04, 2020	Mar. 06, 2020	Mar. 13, 2020										GOP	241,250,000.00		241,250,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 13, 2020	Mar. 27, 2020	Mar. 27, 2020	Mar. 30 - Apr. 03, 2020	Apr. 06 - 20, 2020	Mar. 01, 2021	Indefinite Suspension <u>Bid Bulletin No. CW-2020-004 (Mar. 12, 2020)</u> Rescheduling of Prebid Conference from Mar. 13, 2020 to Mar. 17, 2020 and Submission and Opening of Bids from Mar. 27, 2020 to Mar. 31, 2020 for Contract ID No. 20D00007 <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 20D00073 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.
20D00065	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - National Roads and Bridges - National Roads - CONSTRUCTION OF CONCRETE ROAD (PACKAGE II) LOBO - MALABRIGO – LAIYA – SAN JUAN ROAD, LOBO BATANGAS Net Length = 5,693.40 l.m. Batangas Province	Construction Division	Competitive Bidding	Mar. 04, 2020												GOP	144,750,000.00		144,750,000.00				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 17, 2020	Mar. 31, 2020	Mar. 31, 2020	Apr. 01 - 03, 2020	Apr. 06 - 20, 2020	Mar. 01, 2021	Indefinite suspension <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 20D00065 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (if applicable)	
20D00066	FY 2020 DPWH INFRASTRUCTURE PROGRAM Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - CONSTRUCTION OF STAR TOLLWAY – PINAMUCAN BYPASS ROAD, BRGY. PINAMUCAN, BATANGAS CITY Net Length - Road: 1,527.00 l.m., Bridge: 40.00 l.m. Batangas Province	Construction Division	Competitive Bidding	Mar. 04, 2020											GOP		144,750,000.00	P		144,750,000.00	P			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 17, 2020	Mar. 31, 2020	Mar. 31, 2020	Apr. 01 - 03, 2020	Apr. 06 - 20, 2020	Mar. 01, 2021	Indefinite suspension <u>Bid Bulletin No. CW-2020-006 (Mar. 16, 2020)</u> Indefinite suspension of Prebid Conference, and Submission and Opening of Bids for Contract ID No. 20D00066 <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.
20D00075	CONSTRUCTION OF EVACUATION CENTER AT BAUAN, BATANGAS Batangas City, Batangas Province	Maintenance Division	Competitive Bidding	Jun. 16, 2020	Jun. 18, 2020	Jun. 25, 2020									GOP	P	34,735,520.40		P	34,735,520.40	P			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 25, 2020	Jul. 08, 2020	Jul. 08, 2020	Jul. 09 - 10, 2020	Jul. 13 - 27, 2020	Jun. 06, 2021	For bidding <u>Supplemental Bulletin No. CW-2020-009 (Jun. 29, 2020)</u> Revision of minimum equipment requirement and venue in the submission / opening of bids
20D00076	CONSTRUCTION OF EVACUATION CENTER AT LOBO, BATANGAS Batangas City, Batangas Province	Maintenance Division	Competitive Bidding	Jun. 16, 2020	Jun. 18, 2020	Jun. 25, 2020									GOP	P	34,672,711.42		P	34,672,711.42	P			1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 25, 2020	Jul. 08, 2020	Jul. 08, 2020	Jul. 09 - 10, 2020	Jul. 13 - 27, 2020	Jun. 06, 2021	For bidding <u>Supplemental Bulletin No. CW-2020-009 (Jun. 29, 2020)</u> Revision of minimum equipment requirement and venue in the submission / opening of bids

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (if applicable)		
20D00077	CONSTRUCTION OF EVACUATION CENTER AT STO. TOMAS, BATANGAS Sto. Tomas, Batangas Province	Maintenance Division	Competitive Bidding	Jun. 16, 2020	Jun. 18, 2020	Jun. 25, 2020											GOP		34,735,520.40		34,735,520.40				1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 25, 2020	Jul. 08, 2020	Jul. 08, 2020	Jul. 09 - 10, 2020	Jul. 13 - 27, 2020	Jun. 06, 2021	For bidding <u>Supplemental Bulletin No. CW-2020-009 (Jun. 29, 2020)</u> Revision of minimum equipment requirement and venue in the submission / opening of bids
20D00078	CONSTRUCTION OF EVACUATION CENTER AT PLARIDEL, QUEZON Plaridel, Quezon Province	Maintenance Division	Competitive Bidding	Jun. 16, 2020	Jun. 18, 2020	Jun. 25, 2020											GOP	P 34,739,646.63	P 34,739,646.63					1. Commision on Audit (COA) 2. National Contractors of the Philippines (NACAP) 3. Citizens Crime Watch (CCW) 4. Catholic Bishop Conference of the Philippines (CBCP) 5. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jul. 25, 2020	Jul. 08, 2020	Jul. 08, 2020	Jul. 09 - 10, 2020	Jul. 13 - 27, 2020	Jun. 06, 2021	For bidding <u>Supplemental Bulletin No. CW-2020-009 (Jun. 29, 2020)</u> Revision of minimum equipment requirement and venue in the submission / opening of bids	
Total Allotted Budget of On-going Procurement Activities																	P	3,543,816,418.85														

Prepared by:


MARISSA G. AGUZAR
 Engineer IV
 Head, BAC Secretariat

Reviewed by:


JOVEL G. MENDOZA
 Director III
 Assistant Regional Director
 BAC Chairperson

Approved by:


SAMSON L. HEBRA, CESO IV
 Director IV
 Regional Director

PROCUREMENT MONITORING REPORT
FIRST SEMESTER F.Y. 2020

CONSULTANCY

FY 2019

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2020 - June 30, 2020)

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
19CSD03 1	Consultancy Services for the Conduct of Detailed Engineering Design for the: CONSTRUCTION OF FLYOVER, BALAGTAS, BATANGAS CITY Batangas Province	Planning and Design Division	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	Jan. 03, 2020	Jan. 08, 2020			GOP	P 3,500,000.00		P 3,500,000.00	P 3,200,000.00		P 3,200,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2019	Nov. 13, 2019	Dec. 10, 2019	Dec. 11 - 18, 2019	Dec. 20, 2019	Feb. 26, 2020	Awarded <u>Bid Bulletin No. CS-2019-018 (Nov. 07, 2019)</u> Re-scheduling of Submission and Opening of Eligibility Documents from Nov. 13, 2019 to Nov. 14, 2019 <u>Bid Bulletin No. CS-2019-024 (Nov. 29, 2019)</u> Revision of payment
19CSD02 4 (Re-advertise ment)	CONSULTANCY SERVICES FOR THE CONDUCT OF PARCELLARY SURVEY OF CAVITE PACKAGE Cavite Province	Planning and Design Division	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	Jan. 03, 2020	Jan. 08, 2020			GOP	P 12,224,945.00		P 12,224,945.00	P 11,495,000.00		P 11,495,000.00	1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Nov. 28, 2019	Nov. 15, 2019	Dec. 10, 2019	Dec. 11 - 16, 2019	Dec. 19, 2019	May 05, 2020	Awarded <u>Notice of Re-scheduling (Nov. 15, 2019)</u> Re-scheduling of Submission and Opening of Eligibility Documents from Nov. 15, 2019 to Nov. 19, 2019

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Acceptance / Turnover	Total	MOOE	COO	Total	MOOE		COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation		Post-Qualification	Delivery/ Completion/ Acceptance (if applicable)	
19CSD03 2	Consultancy Services for the Conduct of Sub Surface Soil Exploration Works for the: 1. CONSTRUCTION OF REVETMENT ALONG STA. ROSA RIVER (NEAR DON BOSCO CARITAS), BRGY. BIÑAN CITY, LAGUNA; 2. CONSTRUCTION OF REVETMENT ALONG STA. ROSA RIVER (NEAR PARKWAY BRIDGE), BRGY LOMA, BIÑAN CITY, LAGUNA; 3. CONSTRUCTION OF REVETMENT ALONG STA. ROSA RIVER BRGY LOMA AND BIÑAN, BIÑAN CITY, LAGUNA; AND 4. CONSTRUCTION OF REVETMENT ALONG CARMONA-BIÑAN RIVER (PHASE I), BIÑAN CITY, LAGUNA Laguna Province	Planning and Design Division	Negotiation (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	Jan. 03, 2020	Jan. 08, 2020		GOP		720,000.00		720,000.00	705,600.00		705,600.00		1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Nov. 27, 2019	Nov. 27, 2019	Nov. 28 - 29, 2019	Dec. 12 - 17, 2019	Feb. 05, 2020	Awarded
19CSD03 0 (First Re-advertise ment)	Consultancy Services for the Conduct of Parcellary Survey of: BACOR BLVD. TO AGUINALDO HIGHWAY (BACOR-IMUS), CAVITE Cavite Province	Planning and Design Division	Negotiation (Small Value Procurement)	n/a	Nov. 20, 2019	n/a	Nov. 27, 2019	Nov. 27, 2019	-	-	-	-	-	-	GOP	P	369,000.00		369,000.00	-		-			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. <u>Bid Bulletin No. CS-2019-023 (Nov. 27, 2019)</u> Declaration of Failure of Bidding

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	COO	Total		MOOE	COO	Pre-bid Conference	Eligibility Check	Sub / Open of Bids		Bid Evaluation	Post-Qualification	Delivery/ Completion/ Acceptance (If applicable)
19CSD03 0 (Second Re- advertise ment)	Consultancy Services for the Conduct of Parcellary Survey of: BACOR BLVD. TO AGUINALDO HIGHWAY (BACOR-IMUS), CAVITE Cavite Province	Planning and Design Division	Negotiation (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	Jan. 03, 2020	Jan. 08, 2020		GOP	P 369,000.00		P 369,000.00	P 364,792.00		P 364,792.00	1. Commision on Audit (COA) 2. Phillppine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	n/a	Dec. 05, 2019	Dec. 05, 2019	Dec. 13, 2019	Dec. 18 - 19, 2019	Feb. 17, 2020	Awarded	
Total Alloted Budget of Procurement Activities																P	16,813,945.00													
Total Contract Price of Procurement Actitivtes Conducted																P	1,070,392.00													
Total Savings (Total Alloted Budget - Total Contract Price)																P	15,743,553.00													

Prepared by:


MARISSA G. AGUZAR
 Engineer IV
 Head, BAC Secretariat

Reviewed by:


JOVEL G. MENDOZA
 Director III
 Assistant Regional Director
 BAC Chairperson

Approved by:


SAMSON L. HEBRA, CESO IV
 Director IV
 Regional Director

PROCUREMENT MONITORING REPORT
FIRST SEMESTER F.Y. 2020

CONSULTANCY

FY 2020

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2020 - June 30, 2020)

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																
20CSD001	Consultancy Services for the Conduct of Parcellary Survey of: CALAMBA-LOS BAÑOS-BAY BYPASS ROAD Laguna Province	Planning and Design Division	Competitive Bidding	Feb. 27, 2020	Feb. 29, 2020	Jun. 11, 2020	Mar. 10, 2020	Jun. 24, 2020	Jun. 25 - Jun. 28, 2020							GOP	P	2,844,000.00		P	2,844,000.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Mar. 24, 2020	Mar. 10, 2020	Apr. 07, 2020	Apr. 08 - 13, 2020	Apr. 15 - 29, 2020	Sep. 10, 2020	Under evaluation <u>Notice of Suspension of Procurement Activities (Mar. 17, 2020)</u> Suspension of all procurement activities for projects relating to infrastructure, consultancy services and goods due to pronouncement of Enhanced Community Quarantine (ECQ) by Pres. Rodrigo Duterte dated Mar. 16, 2020, in response to COVID-19 pandemic.
20CSD002	Consultancy Services for the Preparation of Right-Of-Way Action Plan (Rap) for the: PROPOSED OF THE CALAMBA-LOS BAÑOS-BAY BYPASS ROAD Laguna Province	Planning and Design Division	Competitive Bidding	Jun. 04, 2020	Jun. 06, 2020		Jun. 16, 2020									GOP	P	5,431,650.00		P	5,431,650.00				1. Commision on Audit (COA) 2. Philippine Institute of Civil Engineers (PICE) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 30, 2020	Jun. 16, 2020	Jul. 14, 2020	Jul. 15 - 20, 2020	Jul. 22 - Aug 05, 2020	Feb. 16, 2021	For prebid conference
Total Alloted Budget of On-going Procurement Activities																	P	8,275,650.00														

Prepared by:

MARISSA G. AGUZAR
Engineer IV
Head, BAC Secretariat

Reviewed by:

JOVEL G. MENDOZA
Director III
Assistant Regional Director
BAC Chairperson

Approved by:

SAMSON L. HEBRA, CESO IV
Director IV
Regional Director

PROCUREMENT MONITORING REPORT
FIRST SEMESTER F.Y. 2020

GOODS AND SERVICES

F.Y. 2019

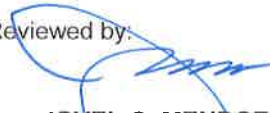
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGIONAL OFFICE NO. IV-A PROCUREMENT MONITORING REPORT
(January 01, 2020 - June 30, 2020)

Code (PAP)	Procurement Program / Project	PMO / End-User (U)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
19GD00009	PROCUREMENT OF SUPPLY AND INSTALLATION OF OFFICE MODULAR PARTITION AND OFFICE FURNITURES FOR USE OF THIS REGIONAL OFFICE DPWH, Region IV-A, Brgy. Mayapa, Calamba, Laguna	Regional Office	Competitive Bidding	Nov. 27, 2019	Nov. 28, 2019	Dec. 06, 2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 20 - 23, 2019	Dec. 26 - 27, 2019	Dec. 27, 2019	Jan. 06, 2020	Jan. 09, 2020			GOP	9,341,424.00	9,341,424.00		6,738,532.00	6,738,532.00		1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Dec. 06, 2019	Dec. 19, 2019	Dec. 19, 2019	Dec. 19 - 20, 2019	Dec. 23 - 26, 2019	Apr. 10, 2020	Awarded
Total Alloted Budget of Procurement Activities																P	9,341,424.00													
Total Contract Price of Procurement Actilvites Conducted																P	6,738,532.00													
Total Savings (Total Alloted Budget - Total Contract Price)																P	2,602,892.00													

Prepared by:


MARISSA G. AGUZAR
Engineer IV
Head, BAC Secretariat

Reviewed by:


JOVEL G. MENDOZA
Director III
Assistant Regional Director
BAC Chairperson

Approved by:


SAMSON L. HEBRA, CESO IV
Director IV
Regional Director

PROCUREMENT MONITORING REPORT
FIRST SEMESTER F.Y. 2020

GOODS AND SERVICES

FY 2020

Code (PAP)	Procurement Program / Project	PMO / End-User (IU)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Invitation to Bid					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	COO	Total	MOOE	COO		Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post-Qualification		Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
20GD00003	PROVSION OF FOURTEEN (14) SECURITY SERVICES AT DPWH REGIONAL OFFICE NO. IV-A, DPWH, Region IV-A, EDSA, Quezon City	Regional Office	Competitive Bidding	Jun. 11, 2020	Jun. 16, 2020	Jun. 24, 2020											2,230,099.54	2,230,099.54					1. Commission on Audit (COA) 2. Philippine Chamber of Commerce Industry (PCCI) 3. Citizens Crime Watch (CCW) 4. Ugnayan ng mga Magsasaka sa Quezon (UGMA)	Jun. 24, 2020	Jul. 07, 2020	Jul. 07, 2020	Jul. 07 - 08, 2020	Jul. 09 - 10, 2020	Jan. 12, 2021	For bidding	
Total Alloted Budget of On-going Procurement Activities																	P	2,230,099.54													

Prepared by:


MARISSA G. AGUZAR
 Engineer IV
 Head, BAC Secretariat

Reviewed by:


JOVEL G. MENDOZA
 Director III
 Assistant Regional Director
 BAC Chairperson

Approved by:


SAMSON L. HEBRA, CESO IV
 Director IV
 Regional Director