



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

2020 PROCUREMENT MONITORING REPORT (Civil Works)

(Updated as of September 28, 2020)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
COMPLETED PROCUREMENT ACTIVITIES																										
1	20E00002	Construction of By-Pass and Diversion Roads, Boac-Mogpog Bypass Road, Marinduque, Sta. 08+910 - 09+105; Sta. 10+512.55 - Sta. 10+794.00	Construction Div.	YES	Public Bidding	13-Nov-19	23-Nov-19	2-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 to 3-Jan-20	4-Jan-20 to 14-Jan-20	17-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	106,149,348.56			102,735,393.71			NTP issued
2	20E00003	Construction of Missing Links/ New Roads, Mindoro Island Circumferential Road (Puerto Galera-Abra De Ilog), Occidental Mindoro K0454+893.00 - K0455+601.72, K0455+753.52 - K0456+419.11, Occidental Mindoro	Construction Div.	YES	Public Bidding	27-Sep-19	4-Oct-19	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19 to 31-Oct-19	1-Nov-19 to 12-Nov-19	13-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	115,799,125.88			113,482,042.76			NTP issued
3	20E00004	Construction of Missing Links/ New Roads, Victoria Sablayan (Mindoro Cross Island Road), Phase VI, Occidental Mindoro Sta. 5+441.00 - Sta. 6+220.00	Construction Div.	YES	Public Bidding	4-Oct-19	11-Oct-19	18-Oct-19	9-Dec-19	9-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 3-Jan-20	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	120,624,038.62			118,150,831.76			NTP issued
4	20E00005	Road Widening of Calapan South Road, Mindoro Oriental, K0032+124.00 - K0033+053.00; K0043+592.00 - K0043+846.00; K0043+880.00 - K0043+100.00; K0044+456.00 - K0044+1156.00; K0045+462.00 - K0047+986.00; K0061+121.00 - K0061+860.00	Construction Div.	YES	Public Bidding	27-Sep-19	4-Oct-19	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19 to 31-Oct-19	1-Nov-19 to 12-Nov-19	26-May-20	26-May-20	4-Jun-20	5-Jun-20			FY 2020 GAA	106,149,234.12			104,005,130.15			NTP issued
5	20E00006	Construction of Missing Links/ New Roads, Victoria Sablayan (Mindoro Cross Island Road), Package 1, Oriental Mindoro	Construction Div.	YES	Public Bidding	27-Sep-19	4-Oct-19	11-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19 to 2-Dec-19	6-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	106,149,141.50			103,914,574.58			NTP issued
6	20E00007	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Firing Range, Camp Efigenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	16-Dec-19	16-Dec-19	17-Dec-19 to 23-Dec-19	24-Dec-19 to 3-Jan-20	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	12,737,254.78			12,419,499.52			NTP issued
7	20E00008-R1	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Police Commissioned Officer's Quartering Facility, Camp Efigenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	13-Dec-19	20-Dec-19	27-Dec-19	8-Jan-20	8-Jan-20	8-Jan-20 to 14-Jan-20	14-Jan-20 to 23-Jan-20	28-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	46,415,745.79			45,949,183.77			NTP issued
8	20E00009-R2	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Police Non-Commissioned Officer's Quartering Facility, Camp Efigenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	27-Dec-19	3-Jan-20	10-Jan-20	22-Jan-20	22-Jan-20	23-Jan-20 to 27-Jan-20	28-Jan-20 to 30-Jan-20	31-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	48,249,241.03			47,765,762.37			NTP issued
9	20E00010	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, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	13-Nov-19	23-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19 to 20-Dec-19	21-Dec-19 to 3-Jan-20	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	8,925,608.71			8,700,593.61			NTP issued
10	20E00011	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Gen. Esco - San Luis - Mahabang Parang Gabion Armouring in Naujan, Oriental Mindoro, Sta. 0+030.00 - Sta. 0+560.00	Construction Div.	YES	Public Bidding	13-Nov-19	23-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19 to 23-Dec-19	24-Dec-19 to 3-Jan-20	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	48,249,125.44			46,801,480.88			NTP issued
11	20E00013	Widening of Coron – Busuanga Road K0021+000 – K0023+800; K0024+191 – K0025+000, Coron, Palawan	Construction Div.	YES	Public Bidding	16-Sep-19	27-Sep-19	4-Oct-19	16-Oct-19	16-Oct-19	17-Oct-19 to 22-Oct-19	23-Oct-19 to 4-Nov-19	6-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	119,585,201.34			117,192,747.13			NTP issued
12	20E00014	Construction/Improvement of Access Roads Leading to Airports, Access Road leading to Francisco B. Reyes Airport (Brgy. San Nicolas to Brgy. Decalacao), Coron, Palawan, Road 1: Sta. 23+670.00 - Sta. 27+008.00, Bridge: Sta. 27+008.00 - Sta. 27+039.00, Road 2: Sta. 27+039.00 - Sta. 28+947.57	Construction Div.	YES	Public Bidding	16-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	20-Dec-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	144,749,548.76			141,854,099.35			NTP issued
13	20E00015	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Roxas Diving Spots, Roxas, Palawan, Sta. 133+396 - Sta. 135+023; Sta. 135+142 - Sta. 135+516	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 26-Dec-19	3-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	125,449,034.56			122,940,053.81			NTP issued



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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
14	20E00016	Construction/Improvement of Access Roads leading to Airports, New Quezon-Cheey-San Jose-Decalachao Road leading to Busuanga Airport, Busuanga, Palawan, Sta. 42+527.00 - Sta. 43+867.00	Construction Div.	YES	Public Bidding	16-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 30-Nov-19	1-Dec-19 to 12-Dec-19	20-Jan-00	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	32,963,838.78			32,307,858.18			NTP issued
15	20E00019	Road Widening of F. B. Reyes (Busuanga-Coron) Rd - K0020+815 - K0021+060.00; K0021+245 - K0022+683.00	Construction Div.	YES	Public Bidding	10-Oct-19	18-Oct-19	28-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19 to 18-Nov-19	19-Nov-19 to 29-Nov-19	6-May-20	6-May-20	14-May-20	15-May-20			FY 2020 GAA	48,249,340.43			47,283,761.18			NTP issued
16	20E00020	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - F. B. Reyes (Busuanga-Coron) Road, K0015+560.00 - K0015+711.70	Construction Div.	YES	Public Bidding	16-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	6-May-20	6-May-20	14-May-20	15-May-20			FY 2020 GAA	77,199,012.68			75,654,200.04			NTP issued
17	20E00022	Construction of Missing Links/New Roads Palawan Circumferential Road Latud-Canipaan Section, Package C, Palawan Sta. 313+166.00-Sta. 324+670.93	Construction Div.	YES	Public Bidding	27-Sep-19	4-Oct-19	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19 to 31-Oct-19	1-Nov-19 to 12-Nov-19	13-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	144,748,545.59			140,408,693.24			NTP issued
18	20E00023	Construction of Missing Links/New Roads, Palawan Circumferential Road, Latud - Canipaan Section, Package D, Palawan Sta. 304+565.00 - Sta. 313+166.00	Construction Div.	YES	Public Bidding	4-Oct-19	11-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	7-Nov-19 to 24-Nov-19	28-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	144,748,754.55			142,577,937.24			NTP issued
19	20E00024	Construction of Missing Links/New Roads, Palawan Circumferential Road, Latud - Canipaan Section, Package E, Palawan Road 1: Sta. 294+850.00 - Sta. 295+776.00 Bridge 1: Sta. 295+776.00 - Sta. 295+780.00; Sta. 295+860.00 - Sta. 295+864.00 Road 2: Sta. 294+864.00 - Sta. 303+246.00 Bridge 2: Sta. 303+246.00 - Sta. 303+250.00; Sta. 303+330.00 - Sta. 303+334.00 Road 3: Sta. 303+334.00 - Sta. 304+565.00, Palawan	Construction Div.	YES	Public Bidding	4-Oct-19	11-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	7-Nov-19 to 24-Nov-19	28-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	144,747,665.46			142,572,402.39			NTP issued
20	20E00025	Widening of Permanent Bridges, Marangas Br. (Parallel Bridge) along Puerto Princesa South Road Sta. 218+405.74 - Sta. 218+825.95	Construction Div.	YES	Public Bidding	27-Sep-19	4-Oct-19	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19 to 31-Oct-19	1-Nov-19 to 12-Nov-19	13-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	116,637,198.55			114,280,916.79			NTP issued
21	20E00026	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Balabac Military Runway, Balabac, Palawan	Construction Div.	YES	Public Bidding	13-Nov-19	23-Nov-19	2-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 to 2-Jan-20	2-Jan-20 to 13-Jan-20	17-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	192,999,490.23			189,136,645.11			NTP issued
22	20E00035	Construction of Iraan River Flood Control Structure, Aborlan, Palawan, Sta. 00+142.00 - Sta. 00+389.20	Construction Div.	YES	Public Bidding	16-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 17-Dec-19	20-Dec-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	53,074,500.00			52,288,414.53			NTP issued
23	20E00036	Construction of By-Pass and Diversion Roads, Odiongan Bypass Road, Romblon, Sta. 0+000.00 - Sta. 2+200.00; Sta. 2+540.00 - Sta. 4+457.28	Construction Div.	YES	Public Bidding	16-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 17-Dec-19	20-Dec-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	106,149,133.01			104,036,765.26			NTP issued
24	20E00037	Construction of Missing Links/New Roads, Odiongan East-West Road, Romblon, Sta. 11+839.00 - Sta. 15+860.00	Construction Div.	YES	Public Bidding	10-Oct-19	18-Oct-19	28-Oct-19	9-Dec-19	9-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 3-Jan-20	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	110,009,123.00			107,808,940.54			NTP issued
25	20E00038	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, San Jose Circumferential Road leading to various beaches, San Jose, Romblon, Package I Sta. 2+940.00 - Sta. 4+955.00	Construction Div.	YES	Public Bidding	4-Oct-19	11-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	7-Nov-19 to 25-Nov-19	28-Nov-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	106,149,034.55			104,033,784.96			NTP issued
26	20E00039	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, San Jose Circumferential Road leading to various beaches, San Jose, Romblon, Package II Sta. 4+955.00 - Sta. 6+800.00	Construction Div.	YES	Public Bidding	4-Oct-19	11-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	7-Nov-19 to 25-Nov-20	28-Nov-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	106,149,125.74			104,027,355.77			NTP issued



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							Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO						
27	20E00040	VIILP - Local Roads and Bridges - Local Roads Construction of Sugod – Cawayan Road leading to Blue Holes, San Agustin, Romblon (Package III), Sta. 0+000.00 - Sta. 1+180.00; Sta. 1+700.00 - Sta. 3+020.00		Construction Div.	YES	Public Bidding	13-Nov-19	23-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19 to 20-Dec-19	21-Dec-19 to 3-Jan-20	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	96,499,158.02			94,569,174.86			NTP issued						
28	20E00041	VIILP - Local Roads and Bridges - Local Roads Construction of Coastal Road needing Boulevard for Tourism along Brgy. Bachawan, San Agustin, Romblon, Sta. 0+000.00 - Sta. 0+156.00		Construction Div.	YES	Public Bidding	10-Oct-19	18-Oct-19	28-Oct-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 17-Dec-19	20-Dec-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	95,341,155.90			93,425,050.86			NTP issued						
29	20E00042	VIILP - Local Roads and Bridges - Local Roads Construction of Coastal Road needing Boulevard for Tourism along Brgy. Tan-Agan, San Andres, Romblon, Sta. 00+000.00 - Sta. 00+162.00		Construction Div.	YES	Public Bidding	10-Oct-19	18-Oct-19	28-Oct-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 17-Dec-19	20-Dec-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	95,341,125.75			93,424,409.90			NTP issued						
30	20E00043	VIILP - Local Roads and Bridges - Local Roads Construction of Coastal Road needing Boulevard for Tourism along España, San Fernando, Romblon, Sta. 00+000.00 - Sta. 00+210.00		Construction Div.	YES	Public Bidding	16-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 17-Dec-19	20-Dec-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	95,630,901.65			93,708,676.35			NTP issued						
31	20E00110	Preventive Maintenance (Asphalt Overlay), Mindoro West Coastal Road, K0254+000 - K0254+046; K0255+363 - K0255+396; K0255+600 - K0261+923, Occidental Mindoro		Construction Div.	NO	Public Bidding	3-Aug-20	15-Aug-20	25-Aug-20	7-Sep-20	7-Sep-20	7-Sep-20	8-Sep-20 to 10-Sep-20	11-Sep-20	N/A	N/A	N/A			FY 2020 GAA	173,698,928.03			170,103,004.68			The Contract Documents were transmitted/forwarded to Central Office to continue the remaining procurement activities						
32	20E00112	FY 2020 INFRASTRUCTURE PROGRAM, Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds for the Proposed Various Medical Health Facilities and other Facilities for the Covid-19 patients and Healthcare professionals CONVERSION OF PROVINCIAL TOURISM AND AGRICULTURAL DEVELOPMENT CENTER FORMERLY (CARMEN BUILDING) INTO QUARANTINE/ISOLATION FACILITIES FOR COVID-19 Brgy. Tamayo, Sta. Cruz, Marinduque		Maintenance Div.	NO	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N/A	15-Sep-20	16-Sep-20 to 17-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	28-Sep-20	28-Sep-20			FY 2020 NDRRM	3,000,000.00			2,940,000.00			NTP issued						
33	20E00113	FY 2020 INFRASTRUCTURE PROGRAM, Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds for the Proposed Various Medical Health Facilities and other Facilities for the Covid-19 patients and Healthcare professionals CONSTRUCTION OF THREE (3) UNITS HEALTH FACILITY TENT Gloria Rural Health Unit, Brgy. Agos, Gloria, Oriental Mindoro		Maintenance Div.	NO	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N/A	14-Sep-20	15-Sep-20 to 17-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	28-Sep-20	28-Sep-20			FY 2020 NDRRM	7,799,007.36			7,643,027.21			NTP issued						
34	20E00114	FY 2020 INFRASTRUCTURE PROGRAM, Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds for the Proposed Various Medical Health Facilities and other Facilities for the Covid-19 patients and Healthcare professionals CONSTRUCTION OF ONE (1) UNIT HEALTH FACILITY TENT Renato Umali Reyes Hospital, Brgy. Labasan, Bongabong, Oriental Mindoro		Maintenance Div.	NO	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N/A	14-Sep-20	15-Sep-20 to 17-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	28-Sep-20	28-Sep-20			FY 2020 NDRRM	2,599,942.11			2,548,203.26			NTP issued						
35	20E00115	FY 2020 INFRASTRUCTURE PROGRAM, Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds for the Proposed Various Medical Health Facilities and other Facilities for the Covid-19 patients and Healthcare professionals INSTALLATION OF FOUR (4) UNITS TENT WITH TOILET & BATH AND WATER SUPPLY Barangay Corong-corong, El Nido, Palawan		Maintenance Div.	NO	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N/A	15-Sep-20	16-Sep-20 to 17-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	28-Sep-20	28-Sep-20			FY 2020 NDRRM	11,599,523.27			11,367,532.80			NTP issued						
36	20E00116	FY 2020 INFRASTRUCTURE PROGRAM, Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds for the Proposed Various Medical Health Facilities and other Facilities for the Covid-19 patients and Healthcare professionals INSTALLATION OF PARTITIONS, TOILET & BATH AND WATER SUPPLY IN THE EVACUATION CENTER CONVERTED IN QUARANTINE/ISOLATION FACILITIES Barangay Corong-corong, El Nido, Palawan		Maintenance Div.	NO	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N/A	15-Sep-20	16-Sep-20 to 17-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	28-Sep-20	28-Sep-20			FY 2020 NDRRM	1,737,376.44			1,702,628.91			NTP issued						
Total Alloted Budget of Procurement Activities																				3,076,303,530.19													
Total Contract Price of Procurement Activities Conducted																				3,013,760,777.46													
Total Savings (Total Alloted Budget - Total Contract Price)																				62,542,752.73													
ON-GOING PROCUREMENT ACTIVITIES																																	
37	20E00001	Construction of By-Pass and Diversion Roads, Boac Bypass Road, Marinduque, Sta. 01+200.00 – Sta. 01+780.00		Construction Div.	YES	Public Bidding	13-Nov-19	23-Nov-19	2-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 to 2-Jan-20	2-Jan-20 to 13-Jan-20	14-Jan-20						FY 2020 GAA	192,998,974.56						Awaiting released of SARO from Central Office; For Award						



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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	
38	20E00012	Widening of Puerto Princesa North Road (PPNR), K0149+308.00 – K152+765.00	Construction Div.	YES	Public Bidding	20-Sep-19	27-Sep-19	4-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	7-Nov-19 to 18-Nov-19	22-Nov-19					FY 2020 GAA	120,623,216.00						Awaiting released of SARO from Central Office; For Award
39	20E00017	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road from Coron Town Proper to Borac RoRo Port, Coron, Palawan, Sta. 00+000.00 - Sta. 02+167.00	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20					FY 2020 GAA	73,184,604.35						Awaiting released of SARO from Central Office; For Award
40	20E00018	Widening of Puerto Princesa North Road K0170+346 - K0171+400	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20					FY 2020 GAA	37,054,245.79						Awaiting released of SARO from Central Office; For Award
41	20E00021	Road Widening of Coron - Busuanga Road, K0005+124.00 - K0007+919.00, K0008+489 - K0009+577.50	Construction Div.	YES	Public Bidding	10-Oct-19	18-Oct-19	28-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19 to 18-Nov-19	19-Nov-19 to 29-Nov-19	4-Dec-19					FY 2020 GAA	103,715,489.00						Awaiting released of SARO from Central Office; For Award
42	20E00027	Road Widening of Puerto Princesa South Road , K0122 + 815 - K0126 + 342, K0126 + 542 - K0127 + 893	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20					FY 2020 GAA	141,305,915.82						Awaiting released of SARO from Central Office; For Award
43	20E00028	Road Widening - Secondary Roads Puerto Princesa South Road K0 86+331.00 - K0 86+900.00; K0 87+060.00 - K0 90+016.00; K0 94+048.00 - K0 94+564.00	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20					FY 2020 GAA	117,216,730.78						Awaiting released of SARO from Central Office; For Award
44	20E00029	Widening of Permanent Bridges, Iwahig Br. (Parallel Bridge) along Puerto Princesa South Road K0019+751.83 - K0020+029.72	Construction Div.	YES	Public Bidding	24-Sep-19	4-Oct-19	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19 to 31-Oct-19	1-Nov-19 to 12-Nov-19	18-Nov-19					FY 2020 GAA	144,747,634.02						Awaiting released of SARO from Central Office; For Award
45	20E00030	Construction of Cruise Port and Facilities Package C, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	10-Oct-19	18-Oct-19	28-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19 to 18-Nov-19	19-Nov-19 to 29-Nov-19	4-Dec-19					FY 2020 GAA	193,000,000.00						Awaiting released of SARO from Central Office; For Award
46	20E00031	Construction of Cruise Port and Facilities Package D, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20					FY 2020 GAA	193,000,000.00						Awaiting released of SARO from Central Office; For Award
47	20E00032	Construction of Cruise Port and Facilities Package E, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	13-Nov-19	23-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19 to 23-Dec-19	24-Dec-19 to 3-Jan-20	8-Jan-20					FY 2020 GAA	193,000,000.00						Awaiting released of SARO from Central Office; For Award
48	20E00033	Road Widening- Secondary Roads Puerto Princesa North Road, K0020+433 - K0021+307, K0028+000 - K0029+871, K0029+886 - K0031+890, K0031+950 - K0033+453	Construction Div.	YES	Public Bidding	10-Oct-19	18-Oct-19	28-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19 to 18-Nov-19	19-Nov-19 to 29-Nov-19	4-Dec-19					FY 2020 GAA	195,521,872.50						Awaiting released of SARO from Central Office; For Award
49	20E00034	Road Widening of Puerto Princesa South Road, K0009+462 - K0010+018, K0010+094 - K0010+239, K0010+315 - K0011+635, K0011+705 - K0012+180, K0014+921 - K0015+807, K0027+262 - K0029+962	Construction Div.	YES	Public Bidding	16-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	20-Dec-19					FY 2020 GAA	178,748,625.00						Awaiting released of SARO from Central Office; For Award
50	20E00044	Road Widening of Calapan South Road K0168+404 – K0169+104; K0170+879 – K0171+846; K0172+116 – K0173+220; K0173+415 – K0174+132; K0174+496 – K0175+057; K0178+300 – K0178+367; K0178+559 – K0180+727	Construction Div.	YES	Public Bidding	20-Sep-19	27-Sep-19	4-Oct-19	16-Oct-19	16-Oct-19	17-Oct-19 to 23-Oct-19	24-Oct-19 to 4-Nov-19	8-Nov-19					FY 2020 GAA	144,748,784.48						Awaiting released of SARO from Central Office; For Award
51	20E00045-R1	Replacement of Permanent Weak Bridges - Magdiwang Bridge (B00022SY) along Sibuyan Circumferential Road (Phase II), K0057+590 - K0058+080, K0057+700 (First Approach), K0057+990 (Second Approach), Romblon	Construction Div.	YES	Public Bidding	12-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 3-Jan-20	7-Jan-20					FY 2020 GAA	34,739,240.62						Awaiting released of SARO from Central Office; For Award
52	20E00046	VILIP - Construction of Access Road from Coron Town Proper to Borac RORO Port, Coron, Palawan, Sta 12+435 - Sta 12+850 ; Sta 014+265 - Sta 014+760	Construction Div.	NO	Public Bidding	8-Jan-20	18-Jan-20	27-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20 to 17-Feb-20	18-Feb-20 to 28-Feb-20	5-Mar-20					FY 2020 GAA	31,361,548.67						Awaiting released of SARO from Central Office; For Award



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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE
53	20E00047	VIILP - Widening of Road, Palawan Circumferential Road (S00063PW), K0252+1023 - K0255+768, K0255+827 - K0255+1201 - K0256+099 - K0256+569 Palawan	Construction Div.	NO	Public Bidding	8-Jan-20	18-Jan-20	27-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20 to 17-Feb-20	18-Feb-20 to 28-Feb-20	5-Mar-20					FY 2020 GAA	96,499,077.88						Awaiting released of SARO from Central Office; For Award
54	20E00048	VIILP - Widening of Road, Palawan Circumferential Road (S00063PW), K0256+569 - K0259+507; K0259+769 - K0260+751, Palawan	Construction Div.	NO	Public Bidding	8-Jan-20	18-Jan-20	27-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20 to 17-Feb-20	18-Feb-20 to 28-Feb-20	5-Mar-20					FY 2020 GAA	96,499,045.67						Awaiting released of SARO from Central Office; For Award
55	20E00049	VIILP - Widening of Road, Palawan Circumferential Road (S00063PW), K0260+751 - K0263+514; K0263+746 - K0265+598, Palawan	Construction Div.	NO	Public Bidding	8-Jan-20	18-Jan-20	27-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20 to 17-Feb-20	18-Feb-20 to 28-Feb-20	5-Mar-20					FY 2020 GAA	96,499,254.13						Awaiting released of SARO from Central Office; For Award
56	20E00057-R1	Construction/Rep/Rehab/Impvt of VIILP - Calapan North Road (S00008MR), K0022+500 - K0022+700; K0022+820 - K0022+857.60, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 23-Jun-20	29-Jun-20					FY 2020 GAA	93,604,048.67						Awaiting released of SARO from Central Office; For Award
57	20E00058-R1	Construction/Rep/Rehab/Impvt of VIILP - Calapan North Road (S00008MR), K0024+375 - K0024+556.10, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 23-Jun-20	29-Jun-20					FY 2020 GAA	91,674,345.79						Awaiting released of SARO from Central Office; For Award
58	20E00059-R1	Construction/Rep/Rehab/Impvt of VIILP - Calapan North Road (S00008MR), K0036+180 - K0036+302.20, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 23-Jun-20	29-Jun-20					FY 2020 GAA	93,604,785.35						Awaiting released of SARO from Central Office; For Award
59	20E00060	Construction/Rep/Rehab/Impvt of VIILP - Calapan North Road (S00008MR), K0037+300 - K0037+473.10, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	28-Jan-20	4-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20					FY 2020 GAA	94,569,345.88						Awaiting released of SARO from Central Office; For Award
60	20E00061	Construction/Rep/Rehab/Impvt of VIILP - Calapan North Road (S00008MR), K0039+700 - K0039+868, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	28-Jan-20	4-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20					FY 2020 GAA	94,569,587.12						Awaiting released of SARO from Central Office; For Award
61	20E00062	Construction/Rep/Rehab/Impvt of VIILP - Calapan North Road (S00008MR), K0043+625.00 - K0043+800.40, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20					FY 2020 GAA	91,674,045.46						Awaiting released of SARO from Central Office; For Award
62	20E00063	Construction/Rep/Rehab/Impvt of VIILP - Calapan North Road (S00008MR), K0057+800 - K0057+941.80, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20					FY 2020 GAA	94,569,678.44						Awaiting released of SARO from Central Office; For Award
63	20E00064-R1	LIP - Construction of Roads with Slip, Slope Collapse along Calapan North Road, Calapan, Oriental Mindoro, K0022+940 - K0023+100; K0023+280 - K0023+308.10	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20					FY 2020 GAA	142,559,015.80						Awaiting released of SARO from Central Office; For Award
64	20E00065-R1	LIP - Construction of Roads with Slip, Slope Collapse along Calapan North Road, Calapan, Oriental Mindoro K0040+492.80 - K0040+540; K0040+740 - K0040+974.20;	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20					FY 2020 GAA	143,054,278.78						Awaiting released of SARO from Central Office; For Award
65	20E00066	LIP - Construction of Roads with Slip, Slope Collapse along Calapan North Road, Calapan, Oriental Mindoro K0042+000.00 - K0042+080.00; K042+140.00- K0042+240.00; K042+360.00-K0042+424.85	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20					FY 2020 GAA	143,054,103.67						Awaiting released of SARO from Central Office; For Award
66	20E00067	Const/Rep/Rehab/Impvt of VIILP - Const. of Access Road, New Agutaya-Alimanguan Tourism Road leading to San Vicente, Long Beach, San Vicente, Palawan, Sta 0+000 Sta 0+527.50	Construction Div.	NO	Public Bidding	17-Jan-20	27-Jan-20	3-Feb-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20					FY 2020 GAA	33,774,786.35						Awaiting released of SARO from Central Office; For Award
67	20E00068	Const/Rep/Rehab/Impvt of VIILP - Const. of Access Road, New Quezon-Cheey-San Jose Decalachao Road leading to Busuanga Airport, Palawan; Sta 43+867 - Sta 44+667	Construction Div.	NO	Public Bidding	17-Jan-20	27-Jan-20	3-Feb-20	17-Feb-20	17-Feb-20	18-Feb-20 to 24-Feb-20	25-Feb-20 to 9-Mar-20	11-Mar-20					FY 2020 GAA	31,361,600.67						Awaiting released of SARO from Central Office; For Award



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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	
68	20E00069	LIP - Construction of Coron-Culion Inter-Island bridges - Traverse Bgy. Bintuan in Coron to Brgy Jardin in Culion	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20									FY 2020 GAA	247,499,099.67						Postponed due to revision of previously approved plans and pow
69	20E00076	Construction / Repair / Rehabilitation / Improvement of VIILP - Construction of Sofronio Española-Quezon Cross Country Road (Pulot Interior-Tagusao Section), Package C, Sta. 193+175.00 - Sta. 198+000.00	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20				FY 2020 GAA	53,074,045.46						Awaiting released of SARO from Central Office; For Award
70	20E00084	LIP – Construction of Odiongan By-Pass Road (Phase 4) Sta. 2+350.70 – Sta. 2+384.30 (including approach slab), Odiongan, Romblon	Construction Div.	NO	Public Bidding	5-Jun-20	12-Jun-20	19-Jun-20	2-Jul-20	2-Jul-20	3-Jul-20 to 6-Jul-20	7-Jul-20 to 17-Jul-20	23-Jul-20				FY 2020 GAA	19,799,378.78						Awaiting released of SARO from Central Office; For Award
71	20E00085	Construction / Repair / Rehabilitation / Improvement of VIILP – Rehabilitation of Slope Protection Structure along Tablas Circumferential Road, K0043+940.80 - K0044+020.00, Tablas Island, Romblon	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20				FY 2020 GAA	53,074,587.12						Awaiting released of SARO from Central Office; For Award
72	20E00086	Construction / Repair / Rehabilitation / Improvement of VIILP – Rehabilitation of Slope Protection Structure along Tablas Circumferential Road, K0044+427.15 - K0044+480.00, Tablas Island, Romblon	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20				FY 2020 GAA	53,074,045.46						Awaiting released of SARO from Central Office; For Award
73	20E00087-R1	Construction / Repair / Rehabilitation / Improvement of VIILP – Rehabilitation of Slope Protection Structure along Tablas Circumferential Road, K0043+497.50 - K0043+550, Tablas Romblon	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20				FY 2020 GAA	53,074,678.44						Awaiting released of SARO from Central Office; For Award
74	20E00088-R1	Construction / Repair / Rehabilitation / Improvement of VIILP – Rehabilitation of Slope Protection Structure along Tablas Circumferential Road, K0042+980.00 - K0043+061, Tablas Romblon	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20				FY 2020 GAA	43,424,015.80						Awaiting released of SARO from Central Office; For Award
75	20E00089-R1	Construction / Repair / Rehabilitation / Improvement of VIILP – Rehabilitation of Slope Protection Structure along Tablas Circumferential Road, K0044+574.80 - K0044+660.00, Tablas Romblon	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20				FY 2020 GAA	48,248,978.78						Awaiting released of SARO from Central Office; For Award
76	20E00090	Construction / Repair / Rehabilitation / Improvement of VIILP – Construction of Facility (Oval), Oriental Mindoro Sports Complex, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	9-Jun-20	9-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20				FY 2020 GAA	48,249,045.46						Awaiting released of SARO from Central Office; For Award
77	20E00091	Construction / Repair / Rehabilitation / Improvement of VIILP – Construction of Oriental Mindoro Heritage Museum, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	9-Jun-20	9-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20				FY 2020 GAA	57,899,678.44						Awaiting released of SARO from Central Office; For Award
78	20E00094	Cluster 1: Preventive Maintenance of Road: Asphalt Overlay of Quezon-Aramaywan, Palawan, K0146 +(-150.00) - K0147+006; K0147+006 - K0148+334 1.2. VIILP - Preventive Maintenance of Road: Asphalt Overlay of Quezon-Aramaywan, Palawan, K0146 +(-150.00) - K0147+006; 1.3. VIILP - Preventive Maintenance of Road: Asphalt Overlay of Quezon-Aramaywan, Palawan, K0147+006 - K0148+334	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20 to 3-Mar-20	3-Mar-20 to 12-Mar-20	7-May-20				FY 2020 GAA	96,498,288.46						Awaiting released of SARO from Central Office; For Award
79	20E00095	Cluster 2: Preventive Maintenance of Road: Asphalt Overlay of PPSR Jct (Abo-Abo)-Quezon, Palawan, K0129+500 - K0130+607; K0138+550 - K0139+568 2.1. VIILP - Preventive Maintenance of Road: Asphalt Overlay of PPSR Jct (Abo-Abo)-Quezon, Palawan, K0129+500 - K0130+607 2.2. VIILP - Preventive Maintenance of Road: Asphalt Overlay of PPSR Jct (Abo-Abo)-Quezon, Palawan, K0138+550 - K0139+568	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20 to 3-Mar-20	3-Mar-20 to 12-Mar-20	3-Jun-20				FY 2020 GAA	77,198,179.45						Awaiting released of SARO from Central Office; For Award
80	20E00096	Cluster 3: Preventive Maintenance of Road: Asphalt Overlay of Quezon-Punta Baja, Palawan, K0146+(-187) - K0147+414; K0157+000 - K0158+511 3.2. VIILP - Preventive Maintenance of Road: Asphalt Overlay of Quezon-Punta Baja, Palawan, K0146+(-187) - K0147+414; 3.1. VIILP - Preventive Maintenance of Road: Asphalt Overlay of Quezon-Punta Baja, Palawan, K0157+000 - K0158+511	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20 to 3-Mar-20	3-Mar-20 to 12-Mar-20	7-May-20				FY 2020 GAA	101,323,387.46						Awaiting released of SARO from Central Office; For Award



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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	
81	Cluster 4 - Construction of Missing Links/New Road, Sumbiling-Canipa n, Palawan, Sta. 258+341.00 - Sta.258+756.30, Sta. 258+756.30 - Sta.259+920.00 20E00097 1. Construction / Repair / Rehabilitation Improvement of VIILP – Construction of Missing Links/New Road, Sumbiling-Canipa n, Package A, Palawan, Road: Sta. 258+341.00 - Sta.258+726.30 Bridge: Sta. 258+726.30 - Sta.258+756.30 2. Construction / Repair / Rehabilitation / Improvement of VIILP – Construction of Missing Links/New Road, Sumbiling-Canipa n, Package B, Palawan, Road 1: Sta. 258+756.30 - Sta. 258+996.80 Bridge: Sta. 258+996.80 - Sta. 259+026.80 Road 2: Sta.259+026.80 - Sta. 259+920.00	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	9-Jun-20	9-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20					FY 2020 GAA	106,148,632.58						Awaiting released of SARO from Central Office; For Award
82	Cluster 5- Construction/Repair/Rehabilitation/Improvement of VIILP-Construction of Missing Links/New Road Sumbiling-Canipa n 1. Construction/Repair/Rehabilitation/Improvement of VIILP-Construction of Missing Links/New Road Sumbiling-Canipa n, Package C, Sta.261+740 - Sta.261+790.10; Sta.261+820.50 - Sta.263+461.60 (Road); Sta.261+790.10 - Sta.261+820.50 (Bridge) 2. Construction/Repair/Rehabilitation/Improvement of VIILP-Construction of Missing Links/New Road Sumbiling-Canipa n, Package D, Sta.263+461.60 - Sta.267+035 (Road)	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	9-Jun-20	9-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20					FY 2020 GAA	106,148,694.24						Awaiting released of SARO from Central Office; For Award
83	Cluster 6- Construction of Sofronio Espanola-Quezon Cross Country Road (Pulot Interior-Tagusao Section), Palawan, Sta. 191+315.80 - Sta. 191+935.50; Sta. 191+935.50 - Sta. 193+175.00 1. Construction / Repair / Rehabilitation / Improvement of VIILP – Construction of Sofronio Espanola-Quezon Cross Country Road (Pulot Interior-Tagusao Section), Package A, Sta. 191+315.80 - Sta. 191+935.50 2. Construction / Repair / Rehabilitation / Improvement of VIILP – Construction of Sofronio Espanola-Quezon Cross Country Road (Pulot Interior-Tagusao Section), Package B, Sta. 191+935.50 - Sta. 193+175.00	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	9-Jun-20	9-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20					FY 2020 GAA	96,498,865.90						Awaiting released of SARO from Central Office; For Award
84	Cluster 7- Concreting of Various Roads, along Purok Valderama, Rampano Road, Sampaloc Road, NIA Road, Purok Masagana, Purok Magkakaisa, Purok Katumbal and leading to Balsahan Pool, Palawan 1. Construction / Repair / Rehabilitation / Improvement of VIILP – Road Concreting along Purok Valderama, Barangay Ramon Magsaysay, Municipality of Aborlan, Sta.0+000 - Sta. 0+890 2. Construction / Repair / Rehabilitation / Improvement of VIILP – Road Concreting along Rampano Road, Brgy. Sicsican, City of Puerto Princesa, Sta. 0+000.00 - Sta. 1+411.50 3. Construction / Repair / Rehabilitation / Improvement of VIILP – Road Concreting along Sampaloc Road, Brgy. Sta. Monica, City of Puerto Princesa, Sta. 0+000.00 - Sta.1+063.00 4. Construction / Repair / Rehabilitation / Improvement of VIILP – Road Concreting at NIA Road, Brgy. Inagawan, City of Puerto Princesa, Sta. 0+000 - Sta. 1+128.00 5. LIP - Road Concreting at Purok Masagana, Brgy. Macarascas, Puerto Princesa City, Palawan, Sta. 0+000.00 - Sta.1+020.00 6. LIP - Road Concreting at Purok Magkakaisa, Purok Katumbal, Brgy. Maruyugon, Puerto Princesa City, Palawan, Sta. 0+000 - Sta.0+784.00 7. LIP - Access Road leading to Balsahan Pool, Brgy. Iwahig, Puerto Princesa City, Palawan, Sta. 0+000.00 - Sta.1+532.00	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20					FY 2020 GAA	121,870,908.84						Awaiting released of SARO from Central Office; For Award
85	VIILP - Preventive Maintenance of Road: Asphalt Overlay of Aramaywan - Berong, Palawan, K0176+000.00 - K0176+1061, K0176+1185 - K0176+1482, Quezon, Palawan	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20 to 3-Mar-20	3-Mar-20 to 12-Mar-20	7-May-20					FY 2020 GAA	48,249,105.79						Awaiting released of SARO from Central Office; For Award
86	Cluster 15- Sewerage and Waste Water Facility and Boardwalk, Puerto Galera, Oriental Mindoro 15.1 Construction of Boardwalk and Sewage Treatment Plant Phase 2 at Sabang Beach, Puerto Galera, Oriental Mindoro 15.2 Construction of Boardwalk and Sewage Treatment Plant at White Beach, Puerto Galera, Oriental Mindoro	Construction Div.	NO	Public Bidding	2-Jun-20	9-Jun-20	16-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20 to 2-Jul-20	3-Jul-20 to 7-Jul-20	8-Jul-20					TIEZA	294,695,847.00						Awaiting released of SARO from Central Office; For Award



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Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
87	20E00102-R1	Cluster 8- Rehab./Reconst. of Roads with Slips, Slope Collapse & Landslide along San Jose-Port Barton Road Sect. K0010+711.40-K0010+795; K0013+060-K0013+122.50; K0013+140-K0013+210; K0013+250-K0013+336.30 8.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0010+711.40 -K0010+795 8.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0013+060 – K0013+122.50 8.3 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0013+140 – K0013+210 8.4 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0013+250 – K0013+336.30	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 17-Sep-20	17-Sep-20 to 28-Sep-20	29-Sep-20						FY 2020 GAA	154,393,805.22						Awaiting released of SARO from Central Office; For Award
88	20E00103-R1	Cluster 9- Rehab./Reconst. of Roads w/ Slips, Slope Collapse & Landslide along San Jose-Port Barton Road Sect. K0014+118.90-K0014+200.00; K0014+840-K0014+921.40; K0015+232-K0015+291.90; 9.1 Rehab./ Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0014+118.90 – K0014+200.00 9.2 Rehab./ Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0014+840 – K0014+921.40 9.3 Rehab./ Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0015+232 – K0015+291.90 9.4 Rehab./ Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0015+156.50 – K0015+220.00	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 17-Sep-20	17-Sep-20 to 28-Sep-20	29-Sep-20						FY 2020 GAA	154,394,824.91						Awaiting released of SARO from Central Office; For Award
89	20E00104-R1	Cluster 10- Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0015+415.00 – K0015+456.80; Section K0015+723.00 – K0015+770.00; K0016+315.00 – K0016+380.10; K0016+770 – K0016+830 10.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0015+415.00 – K0015+456.80, 10.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0015+723.00 – K0015+770.00, 10.3 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0016+315.00 – K0016+380.10, 10.4 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0016+770 – K0016+830,	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 17-Sep-20	17-Sep-20 to 28-Sep-20	29-Sep-20						FY 2020 GAA	149,570,068.63						Awaiting released of SARO from Central Office; For Award
90	20E00105-R1	Cluster 11- Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0017+000-K0017+071; K0017+100.00-K0017+161.80; K0018+307.90-K0018+427.00, Palawan 11.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0017+000 – K0017+071, 11.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0017+100.00 – K0017+161.80, 11.3 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0018+307.90 – K0018+427.00,	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 17-Sep-20	17-Sep-20 to 28-Sep-20	29-Sep-20						FY 2020 GAA	115,796,570.69						Awaiting released of SARO from Central Office; For Award
91	20E00106-R1	Cluster 12- Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0098+160-K0098+330.00; K0099+480-K0099+570, K0099+730-K0099+830.30, Palawan 12.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0098+160 – K0098+330.00, 12.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0099+480 – K0099+570, K0099+730 – K0099+830.30, Palawan	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 17-Sep-20	17-Sep-20 to 28-Sep-20	29-Sep-20						FY 2020 GAA	142,195,926.80						Awaiting released of SARO from Central Office; For Award
92	20E00107-R1	Cluster 13- Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0100+310 – K0100+440, K0101+120 – K0101+202.90; K0104+060 – K0104+160, K0104+560 – 13.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0100+310 – K0100+440, K0101+120 – K0101+202.90, Palawan 13.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0104+060 – K0104+160, K0104+560 – K0104+704.10, Palawan	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 17-Sep-20	17-Sep-20 to 28-Sep-20	29-Sep-20						FY 2020 GAA	182,384,015.40						Awaiting released of SARO from Central Office; For Award
93	20E00108-R1	Cluster 14- Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0104+780 – K0104+860, K0105+180 – K0105+282; K0105+500.00 – K0105+560.00, Palawan 14.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0104+780 – K0104+860, K0105+180 – K0105+282, Palawan 14.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0105+500.00 – K0105+560.00,	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 17-Sep-20	17-Sep-20 to 28-Sep-20	29-Sep-20						FY 2020 GAA	102,949,715.43						Awaiting released of SARO from Central Office; For Award



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	
94	20E00111	Puerto Galera Biodiversity and Environmental Research and Outreach Center	Construction Div.	NO	Public Bidding	20-Aug-20	29-Aug-20	7-Sep-20									UP System Re-programmed Funds (UPSRF)	132,333,753.46						Cancelled due to reduction in the previous allocation which resulted in the change of ABC
95	19E00064-R1	Cluster I: Rehabilitation/Improvement of Lapog, Sabang to Calubayan, Calocmoy to Fortuna and Villareal FMR, Socorro, Oriental Mindoro	Maintenance Div.	NO	Public Bidding	27-Dec-19	3-Jan-20	10-Jan-20									FY 2019 GAA	101,320,967.08						Cancelled
96	19E00065-R1	Cluster II: Rehabilitation/Improvement of Ma. Concepcion FMR, Socorro, Oriental Mindoro Section 1: Sta. 0+000.00-Sta. 1+290.00; Section 2: Sta. 6+064.87-Sta. 8+423.62 App Slab A:Sta.8+260.70-Sta.8+264.70; App Slab B:Sta.8+340.30-Sta.8+344.30 Bridge: Sta. 8+264.70 - Sta. 8+340.30	Maintenance Div.	NO	Public Bidding	27-Dec-19	3-Jan-20	10-Jan-20									FY 2019 GAA	151,587,905.00						Cancelled
97	19E00066	Reconstruction/Rehabilitation of National Roads with Slips and Slope Collapse along F.B. Reyes (Busuanga Coron Road), K0012+810.00 – K0015+550.00; K0020+763.98 – K0022+673.98, Coron, Palawan	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	23-Sep-20	23-Sep-20	23-Sep-20 to 25-Sep-20						FY 2019 GAA	168,874,268.79						On-going Post-Qualification Report
98	19E00067	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Tablas Circumferential Road K0062+800 – K0063+110, Tablas, Romblon	Construction Div.	NO	Public Bidding	3-Aug-20	25-Aug-20	1-Sep-20	23-Sep-20	23-Sep-20	23-Sep-20 to 25-Sep-20						FY 2019 GAA	168,874,154.35						On-going Post-Qualification Report
Total Alloted Budget of On-going Procurement Activities																		6,983,259,320.14						

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BAC Chairperson

Approved by:

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Regional Director



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
1	20CSE001	Consulting Services for the Detailed Architectural and Engineering Design Services (DAED) for Puerto Princesa City Cruise Port Terminal Building and Facilities, Palawan	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20	29-Jan-20	5-Feb-20	18-Feb-20	26-Feb-20	4-Mar-20	26-May-20	4-Jun-20	5-Jun-20		2020 PDE	14,500,000.00		14,500,000.00	13,920,000.00		13,920,000.00	1. COFILCO 2.PICE 3. COA	2-Feb-20	26-Jan-20	15-Feb-20	23-Feb-20	1-Mar-20		NTP issued
2	20CSE002	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction of Slope Protection (Rockfall Netting) along Calapan North Road, Calapan Oriental Mindoro (K0022+500-K0023+100, K0024+300-K0024+700, K0036+400-K0036+900, K0037+300-K0037+800, K0039+500-K0040+000, K0043+600-K0043+950, K0057+800-K0058+300), Oriental Mindoro	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20	29-Jan-20	5-Feb-20	18-Feb-20	27-Feb-20	4-Mar-20	26-May-20	4-Jun-20	5-Jun-20		2020 PDE	3,659,277.05		3,659,277.05	3,476,000.00		3,476,000.00	1. COFILCO 2.PICE 3. COA	2-Feb-20	26-Jan-20	15-Feb-20	24-Feb-20	1-Mar-20		NTP issued
3	20CSE003	Consulting Services on the Conduct of Sub-soil Investigation for the Proposed Construction of Roads and Slips / Slope Collapse along Calapan North Road, Calapan, Oriental Mindoro (K0022+950 – K0023+600, K0040+400 – K0041+000, K0042+000 – K0042+500)	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20	29-Jan-20	5-Feb-20	18-Feb-20	27-Feb-20	4-Mar-20	26-May-20	4-Jun-20	5-Jun-20		2020 PDE	1,979,561.93		1,979,561.93	1,880,000.00		1,880,000.00	1. COFILCO 2.PICE 3. COA	2-Feb-20	26-Jan-20	15-Feb-20	24-Feb-20	1-Mar-20		NTP issued
4	20CSE004	Detailed Engineering Design (DED) in the Construction of Missing Link/New Road Sumbing-Canipan, Palawan	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20										2020 PDE	3,938,382.00		3,938,382.00											CANCELLED
5	19CSE005	Detailed Engineering Design (DED) in the Construction of Missing Link/ New Road Sumbing-Canipan, Palawan	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20										2020 PDE	961,980.60		961,980.60				1. COFILCO 2.PICE 3. COA							CANCELLED
6	19CSE006	Detailed Engineering Design (DED) in the Construction of Missing Link/ New Road Sumbing-Canipan, Palawan	Planning & Design Div	Public Bidding	4-Feb-20	11-Feb-20	18-Feb-20	26-Feb-20	4-Jun-20	5-Jun-20	15-Jun-20	18-Jun-20	26-Jun-20	29-Jun-20		2020 PDE	3,660,120.00		3,660,120.00	3,466,994.00		3,466,994.00	1. COFILCO 2.PICE 3. COA	23-Feb-20	15-Feb-20	1-Jun-20	2-Jun-20	12-Jun-20		NTP issued
7	20CSE007	Detailed Engineering Design (DED) in the Construction of Coron-Culion Bridge, Palawan	Planning & Design Div	Public Bidding	4-Feb-20	14-Feb-20	28-Feb-20	5-Mar-20	4-Jun-20	5-Jun-20	15-Jun-20	18-Jun-20	26-Jun-20	29-Jun-20		2020 PDE	2,771,184.00		2,771,184.00	2,621,440.80		2,621,440.80	1. COFILCO 2.PICE 3. COA	2-Mar-20	25-Feb-20	1-Jun-20	2-Jun-20	12-Jun-20		NTP issued
8	20CSE008	Consulting Services for the Conduct of Feasibility Study of the Proposed Coron-Culion Bridge, Palawan	Planning & Design Div	Public Bidding	4-Jun-20	12-Jun-20	19-Jun-20	30-Jun-20	14-Jun-20	16-Jul-20	23-Jul-20	9-Sep-20	15-Sep-20	16-Sep-20		2020 PDE	23,808,726.65		23,808,726.65	22,500,000.00		22,500,000.00	1. COFILCO 2.PICE 3. COA	27-Jun-20	16-Jun-20	11-Jun-20	13-Jul-20	20-Jul-20		NTP issued
9	20CSE009	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Palawan Circumferential Road from two (2) lanes to four (4) lanes including bridges K0204+(-770) - K0287+402, Length = 82.437 km, Palawan	Planning & Design Div	Public Bidding	18-Jun-20	26-Jun-20	7-Jul-20	14-Jul-20	24-Aug-20	27-Aug-20	27-Aug-20	3-Sep-20	21-Sep-20	21-Sep-20		2020 PDE	4,052,653.50		4,052,653.50	3,850,020.83		3,850,020.83	1. COFILCO 2.PICE 3. COA	11-Jul-20	4-Jul-20	21-Aug-20	24-Aug-20	24-Aug-20		NTP issued
10	20CSE010	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Tablas Circumferential Road from two (2) lanes to four (4) lanes including bridges K0000+000 - K0107+016 = 106.964 km, K0107+652 - K0107+666 = 0.014 km; K0108+506-K0129+552 = 21.026 km, LENGTH = 128.004 km, Tablas Romblon	Planning & Design Div	Public Bidding	18-Jun-20	26-Jun-20	7-Jul-20	14-Jul-20	24-Aug-20	27-Aug-20	27-Aug-20	3-Sep-20	21-Sep-20	21-Sep-20		2020 PDE	6,075,320.99		6,075,320.99	5,771,554.94		5,771,554.94	1. COFILCO 2.PICE 3. COA	11-Jul-20	4-Jul-20	21-Aug-20	24-Aug-20	24-Aug-20		NTP issued
11	20CSE011	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Calapan North Road (CNR) from two (2) lanes to four (4) lanes including bridges, K00008+(-650) - K0008+(-588) = 0.062 km; K0008+575-K0009+000 = 0.397 km; K0010+705-K0010+908 = 0.203 km; K0011+404-K0011+484 = 0.08 km; K0013+445-K0014+706 = 1.272 km, K0015+058-K0015+365 = 0.327 km; K0015+526 -K0015+576 = 0.05 km; K0016+000-K0016+266 = 0.266 km; K0017+124-K0017+138 = 0.014 km; K0017+251-K0017+269 = 0.018 km; K0018+000-K0019+511 = 1.514 km; K0020+843-K0023+000 = 2.125 km, K0023+222-K0026+062 = 2.469 km, K0026+749-K0027+486 = 1.173 km; K0029+383-K0029+720 = 0.337 km; K0029+806-K0030+000 = 0.209 km; K0030+865-K0030+969 = 0.104 km, K0031+519-K0046+153 = 14.967 km, K0048+067 - K0061+000 = 12.328 km, Length = 38.404 km, Oriental Mindoro	Planning & Design Div	Public Bidding	18-Jun-20	18-Jun-20	9-Jul-20	16-Jul-20	24-Aug-20	27-Aug-20	1-Sep-20	3-Sep-20	14-Sep-20	15-Sep-20		2020 PDE	3,148,509.00		3,148,509.00	2,991,083.55		2,991,083.55	1. COFILCO 2.PICE 3. COA	13-Jul-20	6-Jul-20	21-Aug-20	24-Aug-20	29-Aug-20		NTP issued
12	20CSE012	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Calapan South Road (CSR) from two (2) lanes to four (4) lanes including bridges (see attached station limits, Annex E of Terms of Reference) Length = 107.462 km, Oriental Mindoro	Planning & Design Div	Public Bidding	18-Jun-20	18-Jun-20	9-Jul-20	16-Jul-20	24-Aug-20	27-Aug-20	1-Sep-20	3-Sep-20	14-Sep-20	15-Sep-20		2020 PDE	5,838,976.51		5,838,976.51	5,547,027.68		5,547,027.68	1. COFILCO 2.PICE 3. COA	13-Jul-20	6-Jul-20	21-Aug-20	24-Aug-20	29-Aug-20		NTP issued
Total Allotted Budget of Procurement Activities																	69,494,329.63													
Total Contract Price of Procurement Activities Conducted																	66,024,121.80													
Total Savings (Total Allotted Budget - Total Contract Price)																	3,470,207.83													
ON-GOING PROCUREMENT ACTIVITIES																														
1	20CSE013	Consulting Services for the Master Plan and Detailed Architectural and Engineering Design (DAED) for Palawan Convention Centers, Palawan	Planning & Design Div	Public Bidding	6-Jul-20	14-Jun-20	21-Jul-20	28-Jul-20	11-Aug-20	15-Sep-20	21-Sep-20	22-Sep-20				2020 PDE	19,805,887.04		19,805,887.04	18,815,450.00		18,815,450.00	1. COFILCO 2.PICE 3. COA	25-Jul-20	18-Jul-20	8-Aug-20	12-Sep-20	18-Sep-20		Preparation of Contract
2	20CSE014	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction of Rehabilitation/Major Repair of Slope Protection Structure along Tablas Circumferential Road (K0062+800-K0063+110)	Planning & Design Div	Public Bidding	24-Jul-20	1-Aug-20	11-Aug-20	18-Aug-20	1-Sep-20	21-Sep-20	23-Sep-20	28-Sep-20				2020 PDE	273,749.68		273,749.68	260,062.20		260,062.20	1. COFILCO 2.PICE 3. COA	15-Aug-20	8-Aug-20	29-Aug-20	18-Sep-20	20-Sep-20		Preparation of Contract

2020 PROCUREMENT MONITORING REPORT (Consultancy)
 (Updated as of September 28, 2020)

Implementing Office: REGIONAL OFFICE

Supplementing Office: REGIONAL OFFICE			Supplementing Office: REGIONAL OFFICE													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
Code (UACSI/PAP)	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
1	20CSE001	Consulting Services for the Detailed Architectural and Engineering Design Services (DAED) for Puerto Princesa City Cruise Port Terminal Building and Facilities, Palawan	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20	29-Jan-20	5-Feb-20	18-Feb-20	26-Feb-20	4-Mar-20	26-May-20	4-Jun-20	5-Jun-20				2020 PDE	14,500,000.00		14,500,000.00	13,920,000.00		13,920,000.00	1. COFILCO 2. PICE 3. COA	2-Feb-20	26-Jan-20	15-Feb-20	23-Feb-20	1-Mar-20		NTP issued
2	20CSE002	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction of Slope Protection (Rockfall Netting) along Calapan North Road, Calapan Oriental Mindoro (K0022+500-K0023+100, K0024+300-K0024+700, K0036+400-K0036+900, K0037+300-K0037+600, K0039+500-K0040+000, K0043+600-K0043+950, K0057+600-K0058+300), Oriental Mindoro	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20	29-Jan-20	5-Feb-20	18-Feb-20	27-Feb-20	4-Mar-20	26-May-20	4-Jun-20	5-Jun-20				2020 PDE	3,659,277.05		3,659,277.05	3,476,000.00		3,476,000.00	1. COFILCO 2. PICE 3. COA	2-Feb-20	26-Jan-20	15-Feb-20	24-Feb-20	1-Mar-20		NTP issued
3	20CSE003	Consulting Services on the Conduct of Sub-soil Investigation for the Proposed Construction of Roads and Slips / Slope Collapse along Calapan North Road, Calapan, Oriental Mindoro (K0022+950 – K0023+600, K0040+400 – K0041+000, K0042+000 – K0042+500)	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20	29-Jan-20	5-Feb-20	18-Feb-20	27-Feb-20	4-Mar-20	26-May-20	4-Jun-20	5-Jun-20				2020 PDE	1,979,561.93		1,979,561.93	1,880,000.00		1,880,000.00	1. COFILCO 2. PICE 3. COA	2-Feb-20	26-Jan-20	15-Feb-20	24-Feb-20	1-Mar-20		NTP issued
4	20CSE004	Detailed Engineering Design (DED) in the Construction of Missing Link/New Road Sumbiling-Caniapan, Palawan	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20												2020 PDE	3,938,382.00		3,938,382.00										CANCELLED	
5	19CSE005	Detailed Engineering Design (DED) in the Construction of Missing Link/ New Road Sumbiling-Caniapan, Palawan	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20												2020 PDE	961,980.60		961,980.60			1. COFILCO 2. PICE 3. COA							CANCELLED	
6	19CSE006	Detailed Engineering Design (DED) in the Construction of Missing Link/ New Road Sumbiling-Caniapan, Palawan	Planning & Design Div	Public Bidding	4-Feb-20	11-Feb-20	18-Feb-20	26-Feb-20	4-Jun-20	5-Jun-20	15-Jun-20	18-Jun-20	26-Jun-20	29-Jun-20				2020 PDE	3,660,120.00		3,660,120.00	3,466,994.00		3,466,994.00	1. COFILCO 2. PICE 3. COA	23-Feb-20	15-Feb-20	1-Jun-20	2-Jun-20	12-Jun-20		NTP issued
7	20CSE007	Detailed Engineering Design (DED) in the Construction of Coron-Culion Bridge, Palawan	Planning & Design Div	Public Bidding	4-Feb-20	14-Feb-20	28-Feb-20	5-Mar-20	4-Jun-20	5-Jun-20	15-Jun-20	18-Jun-20	26-Jun-20	29-Jun-20				2020 PDE	2,771,184.00		2,771,184.00	2,621,440.80		2,621,440.80	1. COFILCO 2. PICE 3. COA	2-Mar-20	25-Feb-20	1-Jun-20	2-Jun-20	12-Jun-20		NTP issued
8	20CSE008	Consulting Services for the Conduct of Feasibility Study of the Proposed Coron-Culion Bridge, Palawan	Planning & Design Div	Public Bidding	4-Jun-20	12-Jun-20	19-Jun-20	30-Jun-20	14-Jun-20	16-Jul-20	23-Jul-20	9-Sep-20	15-Sep-20	16-Sep-20				2020 PDE	23,808,726.65		23,808,726.65	22,500,000.00		22,500,000.00	1. COFILCO 2. PICE 3. COA	27-Jun-20	16-Jun-20	11-Jun-20	13-Jul-20	20-Jul-20		NTP issued
9	20CSE009	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Palawan Circumferential Road from two (2) lanes to four (4) lanes including bridges K0204+(-770) - K0287+402, Length = 82.437 km, Palawan	Planning & Design Div	Public Bidding	18-Jun-20	26-Jun-20	7-Jul-20	14-Jul-20	24-Aug-20	27-Aug-20	27-Aug-20	3-Sep-20	21-Sep-20	21-Sep-20				2020 PDE	4,052,653.50		4,052,653.50	3,850,020.83		3,850,020.83	1. COFILCO 2. PICE 3. COA	11-Jul-20	4-Jul-20	21-Aug-20	24-Aug-20	24-Aug-20		NTP issued
10	20CSE010	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Tablas Circumferential Road from two (2) lanes to four (4) lanes including bridges K0000+000 - K0107+016 = 106.964 km, K0107+952 - K0107+966 = 0.014 km, K0108+506-K0129+552 = 21.026 km, LENGTH = 128.004 km, Tablas Romblon	Planning & Design Div	Public Bidding	18-Jun-20	26-Jun-20	7-Jul-20	14-Jul-20	24-Aug-20	27-Aug-20	27-Aug-20	3-Sep-20	21-Sep-20	21-Sep-20				2020 PDE	6,075,320.99		6,075,320.99	5,771,554.94		5,771,554.94	1. COFILCO 2. PICE 3. COA	11-Jul-20	4-Jul-20	21-Aug-20	24-Aug-20	24-Aug-20		NTP issued
11	20CSE011	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Calapan North Road (CNR) from two (2) lanes to four (4) lanes including bridges, K00008+(-650) - K00008+(-588) = 0.062 km; K00008+575-K00009+000 = 0.397 km; K00010+705-K00010+908 = 0.203 km; K00011+404-K00011+484 = 0.08 km; K00013+445-K00014+706 = 1.272 km; K00015+058-K00015+385 = 0.327 km; K00015+526 -K00015+576 = 0.05 km; K00016+000-K00016+266 = 0.266 km; K00017+124-K00017+138 = 0.014 km; K00017+251-K00017+269 = 0.018 km; K00018+000-K00019+511 = 1.514 km; K00020+843-K00023+000 = 2.125 km; K00023+222-K00026+062 = 2.469 km; K00026+749-K00027+486 = 1.173 km; K00029+383-K00029+720 = 0.337 km; K00029+806-K00030+000 = 0.209 km; K00030+665-K00030+969 = 0.104 km; K00031+519-K00046+153 = 14.967 km; K00048+067 - K00061+000 = 12.328 km, Length = 38.404 km, Oriental Mindoro	Planning & Design Div	Public Bidding	18-Jun-20	18-Jun-20	9-Jul-20	16-Jul-20	24-Aug-20	27-Aug-20	1-Sep-20	3-Sep-20	14-Sep-20	15-Sep-20				2020 PDE	3,148,509.00		3,148,509.00	2,991,083.55		2,991,083.55	1. COFILCO 2. PICE 3. COA	13-Jul-20	6-Jul-20	21-Aug-20	24-Aug-20	29-Aug-20		NTP issued
12	20CSE012	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Calapan South Road (CSR) from two (2) lanes to four (4) lanes including bridges (see attached station limits, Annex E of Terms of Reference) Length = 107.462 km, Oriental Mindoro	Planning & Design Div	Public Bidding	18-Jun-20	18-Jun-20	9-Jul-20	16-Jul-20	24-Aug-20	27-Aug-20	1-Sep-20	3-Sep-20	14-Sep-20	15-Sep-20				2020 PDE	5,838,976.51		5,838,976.51	5,547,027.68		5,547,027.68	1. COFILCO 2. PICE 3. COA	13-Jul-20	6-Jul-20	21-Aug-20	24-Aug-20	29-Aug-20		NTP issued
Total Alloted Budget of Procurement Activities																		69,494,329.63														
Total Contract Price of Procurement Activities Conducted																		66,024,121.80														
Total Savings (Total Alloted Budget - Total Contract Price)																		3,470,207.83														
ON-GOING PROCUREMENT ACTIVITIES																																
1	20CSE013	Consulting Services for the Master Plan and Detailed Architectural and Engineering Design (DAED) for Palawan Convention Centers, Palawan	Planning & Design Div	Public Bidding	6-Jul-20	14-Jun-20	21-Jul-20	28-Jul-20	11-Aug-20	15-Sep-20	21-Sep-20	22-Sep-20						2020 PDE	19,805,887.04		19,805,887.04	18,815,450.00		18,815,450.00	1. COFILCO 2. PICE 3. COA	25-Jul-20	18-Jul-20	8-Aug-20	12-Sep-20	18-Sep-20		Preparation of Contract
2	20CSE014	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction of Rehabilitation/Major Repair of Slope Protection Structure along Tablas Circumferential Road (K0062+800-K0063+110)	Planning & Design Div	Public Bidding	24-Jul-20	1-Aug-20	11-Aug-20	18-Aug-20	1-Sep-20	21-Sep-20	23-Sep-20	28-Sep-20						2020 PDE	273,749.68		273,749.68	260,062.20		260,062.20	1. COFILCO 2. PICE 3. COA	15-Aug-20	8-Aug-20	29-Aug-20	18-Sep-20	20-Sep-20		Preparation of Contract



2020 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of July 9, 2019)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)			Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.
COMPLETED PROCUREMENT ACTIVITIES																															
3	20CSE015	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Reconstruction/ Rehabilitation of National Roads with Slips and Slope Collapse along F.B. Reyes (Busuanga Coron) Road (K0012+810.00- K0015+550.00, K0020+763.98-K0022+673.98), Palawan	Planning & Design Div	Public Bidding	13-Aug-20	21-Aug-20	1-Sep-20	8-Sep-20	21-Sep-20								2020 PDE	1,006,490.54		1,006,490.54			0.00	1. COFILCO 2. PICE 3. COA	5-Sep-20	29-Aug-20	18-Sep-20				Under Post- Qualification
4	20CSE016	Consulting Services on the Conduct of Sub-soil Investigation for the: 1.Tablas Circumferential Rd – K0062+119 – K0062+500 2.Tablas Circumferential Rd – K0062+500 – K0062+874 3.Tablas Circumferential Rd – K0069+400 – K0069+470, K0069+520 – K0069 + 4.Paragoha (Marigondon) – Binoog Rd – K0026+500 – K0026+700 5.Tablas Circumferential Rd – K0028+000 – K0029+000 6.Tablas Circumferential Rd – K0043+224 – K0043+518	Planning & Design Div	Public Bidding	18-Sep-20	26-Sep-20											2020 PDE	2,722,065.22		2,722,065.22			0.00	1. COFILCO 2. PICE 3. COA							On-going Procurement Process
5	20CSE017	Consulting Services on the Conduct of Sub-soil Investigation for the: 1.Romblon-Corogon-Sablayan Rd – K0013+135 – K0013+285, K0016+000 – K0016+150 2.Sibuyan Circumferential Rd – K0004+100 – K0005+300 3.Sibuyan Circumferential Rd – K050+270 – K0050+550	Planning & Design Div	Public Bidding	18-Sep-20	26-Sep-20											2020 PDE	1,708,666.73		1,708,666.73			0.00	1. COFILCO 2. PICE 3. COA							On-going Procurement Process
Total Allotted Budget of On-going Procurement Activities																	25,516,859.21														

Prepared By:

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BAC Secretariat

Recommended for Approval by:

DOMINIC G. SERRANO
BAC Chairman

APPROVED:

WILFREDO S. MALLARI
Regional Director



2020 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)
Updated as of September 23, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks	
COMPLETED PROCUREMENT ACTIVITIES																																		
1	20GE00001-R1: Acquisition of Janitorial Services at DPWH Regional Office IV-B	Regional Office	NO	Public Bidding	21-Jan-20	28-Jan-20	4-Feb-20	16-Dec-19	18-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	28-Feb-20				2020 EAO	3,808,468.80			3,770,998.20			COA VACC PCCI	N/A	N/A	N/A	29-Jan-20	N/A	N/A	N/A	
2	20GE00003: Acquisition of Fuel for use of Service Vehicles of DPWH Regional Office IV-B for CY-2020	Regional Office	NO	Public Bidding	13-Feb-20	22-Feb-20	3-Mar-20	17-Mar-20	17-Mar-20	5-Jun-20	11-Jun-20	16-Jun-20	17-Jun-20	16-Jul-20	20-Jul-20				2020 EAO	2,007,565.00			2,007,565.00			COA VACC PCCI	N/A	N/A	N/A	29-May-20	N/A	N/A	N/A	
3	PR. No.2019-12-0388: Purchase of Various Furniture (Multi-purpose Conference Table and Executive Chairs) for use in the Conference Room at DPWH Regional Office IV-B	Administrative Division	NO	Shopping 52.1 (b)	N/A	31-Jan-20	N/A	4-Feb-20	4-Feb-20	4-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	N/A	5-Mar-20				2019 EAO-Extended	626,600.00			620,400.00			COA VACC PCCI	N/A	N/A	N/A	30-Jan-20	N/A	N/A	N/A	
4	PR. No. 2020-01-0020: Purchase of Meals and Snacks to be served for the Conduct of Various Trainings to be held at DPWH Region IV-B, Conference Room	Administrative Division	NO	Small Value Procurement	N/A	14-Feb-20	N/A	17-Feb-20	17-Feb-20	18-Feb-20	19-Feb-20	20-Feb-20	21-Feb-20	N/A	24-Feb-20				2019 EAO-Extended	213,750.00			199,500.00			COA VACC PCCI	N/A	N/A	N/A	12-Feb-20	N/A	N/A	N/A	
5	PR. No. 2020-01-0032: Purchase of Various I.T. Equipment for use in the Administrative Division/Cash Section	Administrative Division	NO	Shopping 52.1 (b)	N/A	19-Jun-20	N/A	23-Jun-20	23-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	30-Jun-20	N/A	6-Jul-20				2019 EAO-Extended	325,000.00			282,000.00			COA VACC PCCI	N/A	N/A	N/A	18-Jun-20	N/A	N/A	N/A	
6	PR. No. 2020-03-0078: Emergency Purchase of Surgical Face Masks for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Negotiated Procurement - Emergency Case	N/A	N/A	N/A	16-Mar-20	N/A	16-Mar-20	16-Mar-20	16-Mar-20	16-Mar-20	N/A	16-Mar-20				CALAMITY FUND	263,900.00			261,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
7	PR. No. 2020-04-0081: Emergency Purchase of Various Personal Protective Equipment and Disinfection Supplies for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	27-Apr-20	N/A	27-Apr-20	27-Apr-20	27-Apr-20	28-Apr-20	N/A	28-Apr-20				CALAMITY FUND	961,400.00			913,279.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
8	PR. No. 2020-04-0082: Emergency Purchase of Various Personal Protective Equipment for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	27-Apr-20	N/A	27-Apr-20	27-Apr-20	27-Apr-20	28-Apr-20	N/A	28-Apr-20				CALAMITY FUND	1,113,500.00			1,100,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9	PR. No. 2020-05-0087: Emergency Purchase of Various Personal Protective Equipment and Disinfection Supplies for use in COVID-19 Response in the Equipment Management Division and its Area Section	Equipment Management Division	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	5-May-20	N/A	5-May-20	5-May-20	5-May-20	6-May-20	N/A	6-May-20				CALAMITY FUND	187,655.00			180,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10	PR. No. 2020-05-0087A: Emergency Purchase of Infrared Thermometers and Multi-purpose Disinfectants for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	6-May-20	N/A	6-May-20	6-May-20	7-May-20	11-May-20	N/A	12-May-20				CALAMITY FUND	105,500.00			105,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11	PR. No. 2020-05-0089: Emergency Purchase of Various Disinfection Supplies for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	5-May-20	N/A	5-May-20	5-May-20	5-May-20	5-May-20	N/A	6-May-20				CALAMITY FUND	60,200.00			59,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12	PR. No. 2020-08-0168: Emergency Purchase of Disinfection Equipment for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	4-Aug-20	N/A	4-Aug-20	4-Aug-20	4-Aug-20	5-Aug-20	N/A	5-Aug-20				CALAMITY FUND	242,653.00			235,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
13	PR. No. 2020-08-0171: Emergency Purchase of Disinfection Motors for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	4-Aug-20	N/A	4-Aug-20	4-Aug-20	4-Aug-20	5-Aug-20	N/A	5-Aug-20				CALAMITY FUND	54,000.00			54,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
14	PR. No. 2020-07-0141: Purchase of Acrylic Shields (5mm thick Removable Clear Acrylic Barrier) for Consultation Barrier to be used in DPWH Regional Office IV-B	Maintenance Division	NO	Shopping 52.1 (b)	N/A	13-Jul-20	N/A	16-Jul-20	16-Jul-20	17-Jul-20	17-Jul-20	21-Jul-20	22-Jul-20	N/A	23-Jul-20				2020 EAO	248,508.60			244,160.00			COA VACC PCCI	N/A	N/A	N/A	13-Jul-20	N/A	N/A	N/A	
15	PR. No. 2020-07-0149: Purchase of Various Furniture for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	21-Aug-20	N/A	27-Aug-20	27-Aug-20	29-Aug-20	1-Sep-20	2-Sep-20	3-Sep-20	N/A	4-Sep-20				2020 PDE	999,250.00			954,000.00			COA VACC PCCI	N/A	N/A	N/A	24-Aug-20	N/A	N/A	N/A	
16	PR. No. 2020-08-0167: Purchase of Laptop and Desktop Computer for use in the Procurement Office	Procurement Office	NO	Shopping 52.1 (b)	N/A	21-Aug-20	N/A	24-Aug-20	24-Aug-20	25-Aug-20	26-Aug-20	27-Aug-20	1-Sep-20	N/A	2-Sep-20				2020 EAO	210,000.00			208,000.00			COA VACC PCCI	N/A	N/A	N/A	20-Aug-20	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																				11,427,950.40														
Total Contract Price of Procurement Actitvites Conducted																				11,195,992.20														
Total Savings (Total Alloted Budget - Total Contract Price)																				231,958.20														



**2020 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)**
Updated as of September 23, 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation		Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Accept	Remarks																												
																			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids																																	
ON-GOING PROCUREMENT ACTIVITIES																																																														
1	PR. No. 2020-08-0190: Purchase of Personal Protective Equipment (Pearsing Cap) and Warning Devices (Traffic Cone) for use in DEO's of DPWH Region IV-B	Maintenance Division	NO	Shopping 52.1 (b)	N/A	7-Sep-20	N/A	14-Sep-20	14-Sep-20	14-Sep-20	21-Sep-20	21-Sep-20	21-Sep-20					2020 EAO	899,690.00						COA VACC PCCI	N/A	N/A	N/A	9-Sep-20	N/A	N/A	N/A																														
2	19GE00014: Purchase of Hydraulic Breaker for Hydraulic Excavator compatible to DX225LCA for use in the Equipment Management Division	Equipment Management Division	NO	Public Bidding	9-Sep-20	17-Sep-20	28-Sep-20											2019 EAO-Extended	1,250,000.00						COA VACC PCCI	N/A	N/A	N/A	21-Sep-20	N/A	N/A	N/A																														
3	PR. No. 2020-03-0064: Purchase of Various Inks for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	1-Sep-20	N/A											2020 EAO	76,800.00						COA VACC PCCI	N/A	N/A	N/A	18-Sep-20	N/A	N/A	N/A																														
4	PR. No. 2020-07-0148: Purchase of Reversible Jackets for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	21-Aug-20	N/A											2020 PDE	141,900.00						COA VACC PCCI	N/A	N/A	N/A	18-Sep-20	N/A	N/A	N/A																														
Total Alloted Budget of Procurement Activities																			2,149,690.00																																											

Prepared by:

JOCELYN A. ZUNIGA
Head, BAC Secretariat

Recommended for Approval by:

DOMINIC G. SERRANO
BAC Chairperson

APPROVED:

WILFREDO S. MALLARI
Regional Director