

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Inspection & Acceptance	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 (CIVIL WORKS)																																
20000001	Network Development – Road Widening – Tertiary Roads: Fort Bonifacio – Nichols Field Road – K0012+(-821) – K0012+(-281)	Construction Division	Yes	Public Bidding	11/27/2019	12/6/2019	12/13/2019	12/27/2019	12/27/2019	1/2/2020	1/30/2020	1/31/2020	11/25/2020	11/26/2020	12/7/2020		GAA 2020	₱144,652,043.40				₱141,758,689.27			PICE, PCAL, NACAP, COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		Late release of Funds
20000002	Marcos Highway to J.P. Rizal By-Pass Road, Marikina City	Construction Division	Yes	Public Bidding	11/18/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2019	12/19/2019	12/20/2019	11/25/2020	11/26/2020	12/4/2020		GAA 2020	₱106,255,143.32	₱103,072,143.62					PICE, PCAL, NACAP, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		Late release of Funds	
20000003	Widening of Permanent Bridge, R-10 Bridge 2 (B01745LZ) Along R-10, Manila	Construction Division	Yes	Public Bidding	12/13/2019	1/16/2020	1/24/2020	2/5/2020	2/5/2020	2/10/2020	2/17/2020	2/18/2020	2/20/2020	2/21/2020	2/28/2020		GAA 2020	₱144,702,768.27	₱140,654,885.37					PICE, PCAL, NACAP, COA	1/24/2020	1/24/2020	1/24/2020	1/24/2020	1/24/2020			
20000004	Construction of Flyovers / Interchanges / Underpasses / Long Span Bridges: C-5 Quirino Flyover	Construction Division	No	Public Bidding	7/2/2020	7/4/2020	7/13/2020	8/10/2020	8/10/2020	8/13/2020	8/25/2020	8/26/2020	8/27/2020	9/1/2020	9/7/2020		GAA 2020	₱282,875,083.97	₱273,086,474.11					PICE, VACC, NACAP, COA	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020			
20000006	Rehabilitation/Major Repair of Permanent Bridge: EDSA Flyover (SB) (B03378LZ) along Roxas Blvd., EDSA Flyover	Maintenance Division	No	Public Bidding	1/8/2020	1/18/2019	1/27/2020	2/7/2020	2/7/2020	2/11/2020	2/17/2020	2/18/2020	2/18/2020	2/19/2020	2/24/2020		GAA 2020	₱144,747,377.47	₱140,405,628.14					PICE, PCAL, NACAP, COA	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020			

20000008	Construction of Flood Control Protection Dike along Muzon River, Malabon – Navotas – Obando Section, Phase II, Malabon City	Construction Division	Yes	Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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20000083	Retrofitting/Strengthening of Public Buildings, National Capital Region - Building 4, P. Gomez Elementary School, Remigio Corner Fugoso, Manila	Construction Division	No	Public Bidding	10/6/2020	10/13/2020	10/20/2020	11/3/2020	11/3/2020	11/5/2020	11/10/2020	11/11/2020	11/24/2020	11/25/2020	12/5/2020	GAA 2020	P58,043,200.30				P56,301,926.78					PICE, VACC, NACAP, COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020			
20000082	Retrofitting/Strengthening of Public Buildings, National Capital Region - Soledad C. Eusebio Caniogan Elementary School, Pasig City	Construction Division	No	Public Bidding	10/6/2020	10/13/2020	10/20/2020	11/3/2020	11/3/2020	11/5/2020	12/7/2020	12/8/2020	12/10/2020	12/10/2020	12/11/2020	GAA 2020	P28,973,731.97				P25,784,549.96					PICE, VACC, NACAP, COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020			
20000081	Retrofitting/Strengthening of Public Buildings, National Capital Region - Vicente P. Eusebio Building III, Caniogan Elementary School, Pasig City	Construction Division	No	Public Bidding	10/6/2020	10/13/2020	10/20/2020	11/3/2020	11/3/2020	11/5/2020	11/10/2020	11/12/2020	11/24/2020	11/25/2020	12/3/2020	GAA 2020	P45,160,637.95				P43,717,371.01					PICE, VACC, NACAP, COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020			
20000080	Retrofitting/Strengthening of Public Buildings, National Capital Region - National Center for Mental Health, Pavillon 6, Mandaluyong City	Construction Division	No	Public Bidding	10/6/2020	10/13/2020	10/20/2020	11/3/2020	11/3/2020	11/9/2020	11/12/2020	11/13/2020	11/24/2020	11/25/2020	12/3/2020	GAA 2020	P50,112,881.32				P48,543,588.60					PICE, VACC, NACAP, COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020			
20000079	Retrofitting/Strengthening of Public Buildings, National Capital Region - Building A, Kalayaan Elementary School, Pasay City	Construction Division	No	Public Bidding	10/6/2020	10/13/2020	10/20/2020	11/3/2020	11/3/2020	11/9/2020	11/12/2020	11/13/2020	11/24/2020	11/25/2020	11/27/2020	FY2020	P39,249,727.13				P37,989,174.91					PICE, PICAL, NACAP, COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020			
20000078	Retrofitting/Strengthening of Public Buildings, National Capital Region - Bagong Buhay Building, F. Ma Guerrero Elementary School, Pedro Gil, Paco, Manila	Construction Division	No	Public Bidding	10/6/2020	10/13/2020	10/20/2020	11/3/2020	11/3/2020	11/9/2020	11/12/2020	11/13/2020	11/24/2020	11/25/2020	12/4/2020	GAA 2020	P34,844,046.29				P33,701,638.52					PICE, VACC, NACAP, COA	10/15/2020	10/15/2020	10/15/2020	10/15/2020	10/15/2020			
20000077	Construction of Bridges Across Paranaque River Adjacent to the Paranaque Integrated Terminal Exchange (PITX), Don Galo, Paranaque City	Construction Division	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2020				GAA 2020	P20,643,425.08				P18,941,114.49					N/A	N/A	N/A	N/A	N/A				

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20000104	Metropolitan Bikelane Networks: Proposed Bikelane from Radial Road 3 (R-3): Quirino Avenue (C-2) - EDSA (C-4) - Lawton Ave., - C.P. Garcia Ave. (C-5) General Santos Ave. - SLEX	Construction Division	No	Public Bidding	11/16/2020	11/17/2020	11/24/2020	12/7/2020	12/7/2020	12/12/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	12/23/2020			GAA 2020	P70,170,911.30			P67,843,914.26				PICE, VACC, NACAP, COA	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/18/2020		
Total Alloted Budget of Procurement Activities																			P7,255,327,065.55														
Total Contract Price of Procurement Activities Conducted																			P6,796,712,765.39														
Total Savings (Total Alloted Budget - Total Contract Price)																			P458,614,300.16														

ON-GOING PROCUREMENT ACTIVITIES (CIVIL WORKS)

20000005	Multi-National / C-5 Intersection Underpass Project, Paranaque City	Construction Division	No	Public Bidding	12/3/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/28/2020	12/29/2020	12/29/2020			GAA 2020	₱101,325,000.00			₱97,970,422.89			PICE, VACC, NACAP, COA	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020			
20000034	Construction of Interchange along C5 Road via Cuasay Street, Taguig City	Construction Division	No	Public Bidding	11/6/2020	11/9/2020	11/16/2020	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/21/2020	12/29/2020	12/29/2020			GAA 2020	₱42,873,915.69		₱41,410,043.90			PICE, VACC, NACAP, COA	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020			
20000035	Construction of Slope Protection and Linear Parks along Taguig River, Brgy Sta. Ana, Taguig City	Construction Division	No	Public Bidding	8/26/2020	8/28/2020	9/7/2020	9/25/2020	9/25/2020	9/25/2020	9/30/2020	10/28/2020	10/29/2020	12/29/2020			GAA 2020	₱193,187,958.61		₱186,112,027.68			PICE, VACC, NACAP, COA	9/1/2020	9/1/2020	9/1/2020	9/1/2020	9/1/2020	9/1/2020			
20000036	Construction of Slope Protection and Linear Parks along Taguig River, Brgy Tuktukan, Taguig City	Construction Division	No	Public Bidding	8/27/2020	8/28/2020	9/7/2020	9/25/2020	9/25/2020	9/25/2020	9/29/2020	10/28/2020	10/29/2020	12/29/2020			GAA 2020	₱193,168,444.96		₱187,181,701.43			PICE, VACC, NACAP, COA	9/1/2020	9/1/2020	9/1/2020	9/1/2020	9/1/2020	9/1/2020			
20000037	Construction of Slope Protection and Linear Parks along Taguig River, Brgy Ususan, Taguig City	Construction Division	No	Public Bidding	8/26/2020	8/28/2020	9/7/2020	9/25/2020	9/25/2020	9/25/2020	9/29/2020	10/6/2020	10/7/2020	12/28/2020	12/29/2020			GAA 2020	₱193,154,744.76		₱187,013,354.77			PICE, VACC, NACAP, COA	9/1/2020	9/1/2020	9/1/2020	9/1/2020	9/1/2020	9/1/2020		

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(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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 (GOODS AND SERVICES)																																
19GO00015	Procurement of Water-Based and Other Heavy Equipment intended for Dredging Works for Flood Control	NCR	No	Public Bidding	10/24/2019	11/30/2019	6/12/2019	12/18/2019	12/18/2019	12/19/2019	1/10/2020	1/23/2020	1/24/2020	1/31/2020	2/3/2020																Lowest Calculated Bidder was post disqualified, the 2nd Lowest Bidder was post qualified.	
20GO00001	Procurement of Security Services	NCR	No	Public Bidding	8/13/2020	8/17/2020	8/24/2020	9/7/2020	9/7/2020	9/14/2020	9/16/2020	9/28/2020	10/2/2020	10/5/2020	10/12/2020			SR2019 & SR2020	P10,364,584.68			P10,008,409.32				COA, VACC, PCCI	8/19/2020	8/19/2020	8/19/2020	8/19/2020	8/19/2020	
20GO00003	Procurement of Diesel Fuel Intended for special operations, Quick Response Activities during calamities, Translacion, Sona, Transport Strikes, Lakkbay Alalay during Holy Week, All Saints Day, Christmas Holidays, other Natrional Events, and other operations assigned to Equipment Management Division	NCR	No	Public Bidding	9/28/2020	9/29/2020	10/6/2020	10/19/2020	10/19/2020	10/20/2020	10/22/2020	10/23/2020	10/27/2020	10/28/2020	11/3/2020			SR2020	P1,104,000.00			P1,104,000.00				COA, VACC, PCCI	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020	

20GO000004	Procurement of Diesel and Premium Gasoline for the Use of Planning and Design Division	NCR	No	Public Bidding	N/A	10/8/2020	10/15/2020	10/28/2020	10/28/2020	10/29/2020	11/4/2020	11/6/2020	11/11/2020	11/12/2020	11/20/2020			SR2019	P1,895,590.00			P1,859,590.00				COA, VACC, PCCI	10/9/2020	10/9/2020	10/9/2020	10/9/2020	10/9/2020		
		Total Alloted Budget of Procurement Activities																		P139,364,174.68													
		Total Contract Price of Procurement Activities Conducted																		P132,771,999.32													
		Total Savings (Total Alloted Budget - Total Contract Price)																		P6,592,175.36													

ON-GOING PROCUREMENT ACTIVITIES (GOODS AND SERVICES)

20GO000002	Procurement of Janitorial Services Contract for DPWH-NCR	NCR	No	Public Bidding	11/25/2020	11/28/2020	12/7/2020	12/21/2020	12/21/2020	12/22/2020	12/29/2020							SR2020	P3,752,179.20							COA, VACC, PCCI	10/1/2020	10/1/2020	10/1/2020	10/1/2020	10/1/2020			
20GO000005	Procurement of Water-Based and Other Heavy Equipment Intended for Dredging Works for Flood Control	NCR	No	Public Bidding	11/3/2020	11/9/2020	11/16/2020	12/15/2020	12/15/2020	12/16/2020	12/18/2020	12/21/2020	12/23/2020	12/28/2020				SR2020	P132,350,000.00			P131,980,000.00					COA, VACC, PCCI	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020		
20GO000006	Procurement of One (1) Unit 150 KVA Generator Set for Use of Regional Office in Emergency Cases	NCR	No	Public Bidding	11/20/2020	11/20/2020	11/27/2020	12/9/2020	12/9/2020	12/14/2020	12/18/2020	12/21/2020	12/23/2020	12/28/2020				SR2020	P2,750,000.00			P2,720,000.00					COA, VACC, PCCI	11/24/2020	11/24/2020	11/24/2020	11/24/2020	11/24/2020		
20GO000007	Procurement of One (1) Unit 150 KVA, Generator Set and One (1) Unit 300 KVA, Generator Set, for Use of the Regional Office in Emergency Cases	NCR	No	Public Bidding	12/3/2020	12/3/2020	12/10/2020	12/22/2020	12/22/2020	12/22/2020	12/28/2020	12/28/2020	12/29/2020					SR2020	P8,683,505.00			P8,663,505.00					COA, VACC, PCCI	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		
20GO000008	Procurement of Twelve (12) Desktop Computers for the Use of DPWH-NCR	NCR	No	Public Bidding	12/4/2020	11/9/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	12/28/2020	12/29/2020					SR2020	P1,224,000.00			P1,221,600.00					COA, VACC, PCCI	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
20GO000009	Procurement of Forty Six (46) Desktop Computers and Thirty (33) Laptops for the Use of DPWH-NCR	NCR	No	Public Bidding	12/4/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	12/28/2020	12/29/2020					SR2020	P8,074,500.00			P7,572,000.00					COA, VACC, PCCI	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		

20GO00010	Procurement of Five (5) Units Copier Machine and Toners for the Use of the DPWH-NCR	NCR	No	Public Bidding	12/4/2020	12/4/2020	12/11/2020	12/23/2020	12/23/2020	12/24/2020	12/28/2020	12/28/2020	12/29/2020					SR2020	P1,859,825.00			P1,858,880.00			COA, VACC, PCCI	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020		
20GO00011	Program of Work for the Proposed Procurement of Shop Tools/Equipment Intended for EMD-NCR Motorpool's Repair and Maintenance Activities	NCR	No	Public Bidding	N/A	12/24/2020												SR2020	P1,250,000.00			P1,218,747.00			COA, VACC, PCCI	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020	For Opening & Submission of Bids on January 18, 2021
Total Alloted Budget of Procurement Activities																			P159,944,009.20													

Prepared by:


LIBERATO L. REQUIOMA, JR.
 Head, BAC Secretariat

Recommended for Approval by:


JUBY B. CORDON, CEO
 Assistant Regional Director
 BAC Chairman

Approved by:

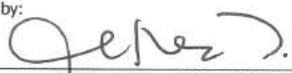

ERICA A. AYAPANA, CESO IV
 Regional Director

ANNEX B

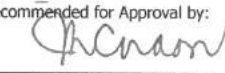
(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution	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 (CONSULTANCY)																																
20CSO001	Consultancy Services for the Conduct of Feasibility Study of Road Opening on Laguna Lake Highway (C-6), City of Taguig and City of Muntinlupa	Planning & Design Division	No	Public Bidding	3/4/2020	3/10/2020	6/25/2020	6/11/2020	7/7/2020	7/23/2020	9/4/2020	9/9/2020	9/14/2020	9/17/2020	9/25/2020		GAA 2020	P18,472,679.25				P18,471,860.00			PICE, PCAI, NACAP, COA	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		Changes in the APP due to the declaration of State of Calamity
Total Allotted Budget of Procurement Activities																		P18,472,679.25														
Total Contract Price of Procurement Activities Conducted																		P18,471,860.00														
Total Savings (Total Allotted Budget - Total Contract Price)																		P819.25														
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY)																																
20CSO002	Consultancy Services for the Preparation of Detailed Working Drawings, including Specifications for the Construction of one (1) Unit Eight (8) Storey Commission on Higher Education Development Center (HEDC) 2, CHED Compound, C.P. Garcia Ave., Dilliman, Quezon City	Planning & Design Division	No	Public Bidding	10/6/2020	10/9/2020	11/16/2020	10/29/2020	11/25/2020	12/16/2020	12/23/2020	12/28/2020	12/29/2020				SR2020	P14,160,854.32				P13,808,210.00			PCAI, CFCOI, PICE, NACAP, COA	11/10/2020	11/10/2020	11/10/2020	11/10/2020	11/10/2020		
Total Allotted Budget of Procurement Activities																		P14,160,854.32														

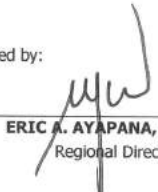
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LIBERATO L. REQUIOMA, JR.
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JUBY B. CORDON, CEO
 Assistant Regional Director
 BAC Chairman

Approved by:


ERICA A. AYAPANA, CESO IV
 Regional Director